

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16195

Voucher:

Account:

1 Checking

Tran: 1311

Check:

016195

Date: 09/06/2011

Amount:

842.28

To: Pud #1
2320 California Avenue
Everett, 98201

For:

CITY OF GOLD BAR

Pud #1
2320 California Avenue
Everett, 98201

Check: 016195
Date: 09/06/2011
For:

Amount: 842.28 16195

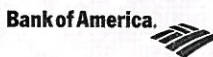
Invoices:

120368987	809.63
113725992	32.65

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16195

PAY Eight Hundred Forty Two and 28/100

DATE 09/06/2011 AMOUNT *****842.28

TO THE ORDER OF Pud #1
2320 California Avenue
Everett, 98201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000016195⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



UTILITY INVOICE

Inv. 120368987

SERVICE ADDRESS
 301 SMELTZER RD
 GOLD BAR WA 98251-9162

TOTAL DUE	\$809.63
AMOUNT ENCLOSED	\$
DATE DUE	Aug. 24, 2011
ACCOUNT NUMBER	2022-0931-8
BILLING DATE	Aug. 09, 2011



GOLD BAR WATER DEPT
107 5TH ST
GOLD BAR WA 98251-9275

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

080000000002022093180000809630000000002022093180000809639/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) GOLD BAR WATER DEPT	ACCOUNT NUMBER 2022-0931-8	UTILITY INVOICE Invoice# 120368987	2
------------------------------------	-------------------------------	---------------------------------------	---

ACCOUNT ACTIVITY

Previous Account Balance.....	\$1,121.50	
Payment Received Jun. 23, 2011 Thank You.....	1,121.50	CR
Balance Forward as of Aug. 09, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	763.80	
Municipal Tax	45.83	
TOTAL DUE	\$809.63	
Due Date for current charges only:	Aug. 24, 2011	

DETAIL OF UTILITY CHARGES

301 SMELTZER RD GOLD BAR Substation: GOLDBAR

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	x	<u>Multiplier</u>	=	<u>Usage</u>
1000463506	23876	13361	10515		1		10,515 KWH

Connected Load: 20.00 KW

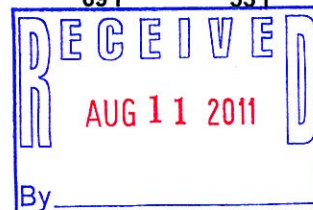
Service Dates: Jun. 08, 2011 Aug. 05, 2011 Days in Billing Period 59

Customer Charge: 59 Days @ \$.31 Per Day	\$18.29
Energy Charge: 10,515 KWH @ \$.0709 Per KWH	\$745.51
Taxes: Goldbar Municipal @ 6%	\$45.83
Service Charges *	\$809.63
TOTAL UTILITY CHARGES	\$809.63

*PUD electric rates include a state public utility tax at 3.873% - approximately \$29.58 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000463506	225 KWH	178 KWH	Low	HI	Low	HI
			53 F	69 F	53 F	66 F





www.snopud.com

UTILITY INVOICE

Inv. 113725992

SERVICE ADDRESS

301 SMELTZER RD
GOLD BAR WA 98251-9162



GOLD BAR WATER DEPT
107 5TH ST
GB ANIMAL CONTROL
GOLD BAR WA 98251-9275

TOTAL DUE	\$32.65
AMOUNT ENCLOSED	\$
DATE DUE	Aug. 26, 2011
ACCOUNT NUMBER	2004-2205-3
BILLING DATE	Aug. 11, 2011



PLEASE RETURN THIS STUB
with check or money order payable to:
"Snohomish County PUD"
Thank You!

080000000002004220530000032650000000002004220530000032658/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S)
GOLD BAR WATER DEPT

ACCOUNT NUMBER
2004-2205-3

UTILITY INVOICE
Invoice# 113725992

2

IMPORTANT MESSAGES:
Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance.....	\$33.76	
Payment Received Jun. 23, 2011 Thank You.....	33.76	CR
Balance Forward as of Aug. 11, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	30.80	
Municipal Tax	1.85	
TOTAL DUE	\$32.65	
Due Date for current charges only:	Aug. 26, 2011	

DETAIL OF UTILITY CHARGES

301 SMELTZER RD GOLD BAR Substation: GOLDBAR

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000406954	16210	16210	0	1	0 KWH

Connected Load: 12.00 KW

Service Dates: Jun. 08, 2011 Aug. 05, 2011 Days in Billing Period 59

Connected Load in Excess of 10.00 KW: 2.00 KW @ \$.02104 Per KW Per Day X 59 Days \$2.48

Minimum Charge: 59 Days @ \$.48 Per Day \$28.32

Taxes: Goldbar Municipal @ 6% \$1.85

Service Charges * \$32.65

TOTAL UTILITY CHARGES \$32.65

*PUD electric rates include a state public utility tax at 3.873% - approximately \$1.19 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000406954	0 KWH	0 KWH	Low	HI	Low	HI
			53 F	69 F	53 F	66 F

