

CHECK

City Of Gold Bar

16196

CITY OF GOLD BAR

Voucher:
Tran: 1312
Date: 09/06/2011

Account: 1 Checking
Check: 016196
Amount: 487.78
For:

To: Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

CITY OF GOLD BAR

Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

Check: 016196 Amount: 487.78
Date: 09/06/2011
For:

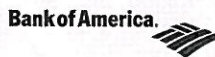
Invoices:

JULY 2011 487.78

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

16196

PAY Four Hundred Eighty Seven and 78/100

DATE 09/06/2011 AMOUNT *****487.78

TO THE ORDER OF Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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Details on back Security Features included.



**Snohomish County District Court
Evergreen Division
City of Gold Bar
Monthly Billing for Cases Filed**

July 2011

Infraction Traffic	2 @	\$35.89 =	\$	71.78
Infraction Non-traffic	@	\$35.89 =	\$	-
Criminal Traffic	@	\$104.00 =	\$	-
Criminal Non-traffic	4 @	\$104.00 =	\$	416.00
Parking	@	\$35.89 =	\$	-
Total Records:	6		Total \$	487.78

Interpreter Costs:

Date: Case #: Name:
(No interpreter costs this month.)

Filings + Interpreter Costs \$ **487.78**

