

CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1366
Date: 09/20/2011
To: The Daily Herald Company
PO Box 930
Everett, WA 98206-0930

Account: 1 Checking
Check: ~~016222~~
Amount: 016205 32.20
For:

16205

CITY OF GOLD BAR

The Daily Herald Company
PO Box 930
Everett, WA 98206-0930
Invoices:

Check: ~~016222~~
Date: 09/20/2011
For:
Amount: 32.20 16205

08262011 32.20

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



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

Bank of America
19-2/1250

16205

PAY Thirty Two and 20/100

TO THE ORDER OF The Daily Herald Company
PO Box 930
Everett, WA 98206-0930

DATE 09/20/2011 AMOUNT *****32.20

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

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

⑈0000016205⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included.



PO BOX 930 • EVERETT WA 98206-0930 • 425-339-3000

Invoice/Statement

City Of Gold Bar
107 5th Street
Gold Bar, WA 982519275

Billing Period		Advertiser / Client Name		
8/1/2011 - 8/31/2011		City Of Gold Bar		
Billing Date	Invoice Number	Customer Account #		
8/31/2011	100795 - 8/31/2011	100795		
Terms of Payment	* Unapplied Amount	Total Amount Due	Page	
Net + 30	\$ 0.00	\$ 32.20	1	
Customer Type	Current Period	30 Days	60 Days	90 Days
Acct/No Contract	\$ 32.20	\$ 0.00	\$ 0.00	\$ 0.00

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Federal Tax #91-0214530

Ad# - Trans#	Product	Start Date	End Date	Description	PO/Ordered By	Ad Size	Amount
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0001748422	Herald	8/26/11	8/26/11	Notice of Special Council Meeting Worksh CL Legal-Classified - 1049	Laura Kelly Workshop 8/30/11	1.00 x 23Lines	\$32.20
0001748422	www.heraldnet.com	8/26/11	8/26/11	CITY OF GOLD BAR TUESDAY, AUGUST CL Legal-Classified - 1049	Laura Kelly Workshop 8/30/11	1.00 x 23Lines	\$0.00

CITY OF GOLD BAR TUESDAY, AUGUST 30, 2011 7 00 PM City Hall The City Council of the City of Gold Bar will hold a Special Council Meeting Workshop on Tuesday, August 30, 2011, at 7 00 PM in the City Hall. This meeting was called by the Mayor, at the request of Gold Bar City Council. Purpose of the meeting is to hold a



Questions? If you're a Classified customer, please call (425) 339-3086. Otherwise, please call (425) 339-3028. Thank you.

To ensure proper credit, please return this portion with payment

Billing Period		Advertiser / Client Name		
8/1/2011 - 8/31/2011		City Of Gold Bar		
Billing Date	Invoice Number	Customer Account #		
8/31/2011	100795 - 8/31/2011	100795		
Total Amount Due	* Unapplied Amount	Terms of Payment	Page	
\$ 32.20	\$ 0.00	Net + 30	1	
Customer Type	Current Period	30 Days	60 Days	90 Days
Acct/No Contract	\$ 32.20	\$ 0.00	\$ 0.00	\$ 0.00

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Please make your check payable to:
The Daily Herald Company

Check Number _____ Amount Enclosed _____

Want to pay with a credit card?
Give us a call (425) 339-3086 to authorize a one-time charge or to enroll in our automatic monthly credit card program. We accept Visa, Mastercard, Discover and American Express cards - at no cost to you!

A late charge of 1 1/2 % will be assessed on any balance remaining unpaid 30 days or more from statement date.

Billing deemed correct unless written notice received within 15 days of the date of invoice.

Per RCW 62A.3-515, any check dishonored by the bank is subject to a \$25.00 processing fee.



PO BOX 930 • EVERETT WA 98206-0930 • 425-339-3000

If Questions Call:
Jody Knoblich (425) 339-3089
Legals@Heraldnet.com

Legal Invoice

City Of Gold Bar
107 5th Street
Gold Bar, WA 98251-9275

<i>Billing Period</i>		<i>Advertiser / Client Name</i>		
August 2011		City Of Gold Bar		
<i>Billing Date</i>	<i>Advertiser Account #</i>	<i>Customer Account #</i>		
8/26/2011	100795	100795		
<i>Terms of Payment</i>	<i>Customer Type</i>	<i>Total Amount Due</i>	<i>Page</i>	
Upon Receipt	Acct/No Contract	\$ 32.20	1	

Invoice Number : I01748422-08262011

Ad# - Trans#	Product	Start Date	End Date	Description	P. O. Number	Times	Size/Charge	Amount
0001748422	www.heraldnet.com	08/26/11	08/26/11	Special Council Meeting Workshop - At Vorkshop 8/30/1 CL Legal-Classified - 1049		1	1.00 x 23Lines	\$0.00
0001748422	Herald	08/26/11	08/26/11	Special Council Meeting Workshop - At Vorkshop 8/30/1 CL Legal-Classified - 1049		1	1.00 x 23Lines	\$32.20

Amount to Pay : \$32.20

CITY OF GOLD BAR TUESDAY, AUGUST 30, 2011 7 00 PM City Hall The City Council of the City of Gold Bar will hold a Special Council Meeting Workshop on Tuesday, August 30, 2011, at 7 00 PM in the City Hall. This meeting was called by the Mayor, at the request of Gold Bar City Council. Purpose of the meeting is to hold a workshop for a discussion and review of the Personnel Policy, a discussion and possible action on the Wallace River



To ensure proper credit, please return this portion with payment

<i>Billing Period</i>		<i>Advertiser / Client Name</i>		
August 2011		City Of Gold Bar		
<i>Billing Date</i>	<i>Advertiser Account #</i>	<i>Customer Account #</i>		
8/26/2011	100795	100795		
<i>Terms of Payment</i>	<i>Customer Type</i>	<i>Total Amount Due</i>	<i>Page</i>	
Upon Receipt	Acct/No Contract	\$ 32.20	1	

Invoice Number : I01748422-08262011

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