

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16208

Voucher:
Tran: 1363
Date: 09/20/2011

Account: 1 Checking
Check: ~~016219~~
Amount: 016208 448.00
For:

To: Sno County Office Of Public Defense
3000 Rockefeller Ave MS. #209
Everett, WA 98201

CITY OF GOLD BAR

Sno County Office Of Public Defense
3000 Rockefeller Ave MS. #209
Everett, WA 98201

Check: ~~016219~~
Date: 09/20/2011
For: Amount: 448.00 16208

Invoices:

0811 GBP 448.00

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

16208

PAY Four Hundred Forty Eight and 00/100

DATE 09/20/2011 AMOUNT *****448.00

TO THE ORDER OF Sno County Office Of Public Defense
3000 Rockefeller Ave MS. #209
Everett, WA 98201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

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Details on back. Security Features Included.



SNOHOMISH COUNTY OFFICE OF PUBLIC DEFENSE
3000 ROCKEFELLER AVE. MS #209
TELEPHONE: 425-388-3500
FAX#: 425-388-3992



INVOICE DATE : 9/1/2011

INVOICE # 0811 GBP

TO: CITY OF GOLD BAR
ATTN: LAURA KELLY, CLERK-TREASURER
107 – 5th St.
GOLD BAR, WA 98251

Office of Public Defense and Public Defender services from 08/01/2011 to 08/31/2011

Office of Public Defense Interviews:

(Includes interviewing defendant to determine indigency, securing court- appointed defense counsel, executing promissory notes and providing for collection service)

Rate: \$24.00 per interview

Number of interviews:	2
Amount due at \$24 per interviews:	\$48.00

(Representation for misdemeanor charges)

Rate: \$200 per case

Number of cases:	2
Amount due at \$200 per case:	\$400.00

TOTAL AMOUNT DUE: \$448.00