

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16209

Voucher:

Tran: 1362

Date: 09/20/2011

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

Account:

1 Checking

Check:

~~016218~~

Amount:

016209

243.89

For:

CITY OF GOLD BAR

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

Check:

016209

~~016218~~

Date:

09/20/2011

For:

Amount:

243.89 16209

Invoices:

AUG 11

243.89

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CITY OF GOLD BAR

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

Bank of America



19-2/1250

16209

PAY Two Hundred Forty Three and 89/100

DATE 09/20/2011

AMOUNT *****243.89

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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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**

August 2011

Infraction Traffic	1 @	\$35.89 =	\$	35.89
Infraction Non-traffic	@	\$35.89 =	\$	-
Criminal Traffic	@	\$104.00 =	\$	-
Criminal Non-traffic	2 @	\$104.00 =	\$	208.00
Parking	@	\$35.89 =	\$	-
Total Records:	3	Total	\$	243.89

Interpreter Costs:

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

Filings + Interpreter Costs \$ **243.89**

