

CITY OF GOLD BAR

CHECK City Of Gold Bar

16217

Voucher:
Tran: 1347
Date: 09/20/2011
To: City Of Gold Bar

Account: 1 Checking
Check: 016217
Amount: 142.03
For:

CITY OF GOLD BAR

City Of Gold Bar

Check: 016217 Amount: 142.03 16217
Date: 09/20/2011
For:

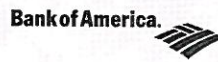
Invoices:

AUG 11 142.03

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

16217

PAY One Hundred Forty Two and 03/100

DATE 09/20/2011 AMOUNT *****142.03

TO THE City Of Gold Bar

ORDER OF

FOR:

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

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

⑈0000016217⑈ ⑆12500024⑆ 36053 007⑈

Details on back. Security Features Included.



Date Delinquent CITY OF GOLD BAR

PLEASE RETURN THIS STUB WITH PAYMENT

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT 2
GOLD BAR, WA

09/18/2011 360.793.1101

CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

SERVICE ADDRESS ACCT

504 CROFT AVENUE 481

METER READINGS

Type	Current	Previous	Factor	Usage
W	424990	424910		80

Billing Period August 2011

Billing Date: 09/08/2011

ACCOUNT # BALANCE DUE

481 47.76

Water: 33.35
 Assessment: 12.41
 Recycle:
 NSF Fees:
 Other:
 Tax: 2.00
 Late Fee:

Current Charges: 47.76
 Previous Balance: 47.76
 Payments: 47.76
 Adjustments:

Balance Due: 47.76

Please Make Checks Payable To City

Stormwater Utility being considered at next
Council meeting, Tuesday Sept. 20. 7PM

ADDRESS SERVICE REQUESTED

Park City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

PLEASE RETURN THIS STUB WITH PAYMENT

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GOLD BAR, WA

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

SERVICE ADDRESS ACCT

107 5TH STREET 1073

METER READINGS

Type	Current	Previous	Factor	Usage
W	8592	8505		651

Billing Period August 2011

Billing Date: 09/08/2011

ACCOUNT # BALANCE DUE

1073 49.11

Water: 30.90
 Assessment: 12.41
 Recycle: 3.95
 NSF Fees:
 Other:
 Tax: 1.85
 Late Fee:

Current Charges: 49.11
 Previous Balance: 49.11
 Payments: 49.11
 Adjustments:

Balance Due: 49.11

Please Make Checks Payable To City

Stormwater Utility being considered at next
Council meeting, Tuesday Sept. 20. 7PM

ADDRESS SERVICE REQUESTED

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

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

Date Delinquent CITY OF GOLD BAR
09/18/2011 360.793.1101
SERVICE ADDRESS ACCT
527 ORCHARD AVENUE 997

Billing Period August 2011
Billing Date: 09/08/2011
ACCOUNT # 997
BALANCE DUE 45.16

METER READINGS

Type	Current	Previous	Factor	Usage
W	21801	21801		

Water: 30.90
Assessment: 12.41
Recycle:
NSF Fees:
Other:
Tax: 1.85
Late Fee:
Current Charges: 45.16
Previous Balance: 45.16
Payments: 45.16
Adjustments:

Balance Due: 45.16
Please Make Checks Payable To City

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Council meeting, Tuesday Sept. 20. 7PM

ADDRESS SERVICE REQUESTED
City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

Date Delinquent CITY OF GOLD BAR
09/18/2011 360.793.1101
SERVICE ADDRESS ACCT
505 CROFT AVENUE 537

Billing Period August 2011
Billing Date: 09/08/2011
ACCOUNT # 537
BALANCE DUE 560

METER READINGS

Type	Current	Previous	Factor	Usage
W	671220	670660		560

Water:
Assessment:
Recycle:
NSF Fees:
Other:
Tax:
Late Fee:
Current Charges:
Previous Balance:
Payments:
Adjustments:

Stormwater Utility being considered at next
Council meeting, Tuesday Sept. 20. 7PM

ADDRESS SERVICE REQUESTED
Public Works City Of Gold Bar
505 Croft Avenue
Gold Bar, WA 98251