

CITY OF GOLD BAR

**CHECK**  
City Of Gold Bar

16218

Voucher:  
Tran: 1348  
Date: 09/20/2011

Account: 1 Checking  
Check: 016218  
Amount: 79.31  
For: Rate Change Adjustment

To: Employment Security Department  
UI Tax And Wage Administration  
PO Box 34949  
Seattle, WA 98124-1949

CITY OF GOLD BAR

Employment Security Department  
UI Tax And Wage Administration  
PO Box 34949  
Seattle, WA 98124-1949

Check: 016218 Amount: 79.31 16218  
Date: 09/20/2011  
For: Rate Change Adjustment

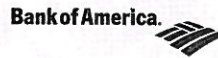
Invoices:

091011 79.31

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

16218

PAY Seventy Nine and 31/100

DATE 09/20/2011 AMOUNT \*\*\*\*\*79.31

TO THE ORDER OF Employment Security Department  
UI Tax And Wage Administration  
PO Box 34949  
Seattle, WA 98124-1949

BY \_\_\_\_\_ AUTHORIZED SIGNATURE  
BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR: Rate Change Adjustment

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

⑈0000016218⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included



|                                 |
|---------------------------------|
| Business Name                   |
| CITY OF GOLD BAR                |
| ES Reference No.                |
| 940063-00 0                     |
| Unified Business Identifier No. |
| 319 000 030 000                 |

# Monthly Statement



**Employment Security Department**  
WASHINGTON STATE

UI Tax and Wage Administration  
PO Box 34949  
Seattle, WA 98124-1949

TAX RATE FOR: 2011 1.50% 2010 2.30% 2009 1.30% 2008 2.30%



\*PLEASE SEE REVERSE SIDE FOR EXPLANATIONS

|   |
|---|
| Your District Tax Office Telephone Number |
| (425)774-2380                             |

| Transaction Description   | Amount          |
|---|-----------------|
| PRIOR BALANCE   | .00             |
| THANK YOU FOR YOUR PAYMENT ON 09/01/11  | 830.33-         |
| ADJUSTMENTS   | 909.64          |
| BALANCE   | 79.31           |
| <p>*We will charge you penalties and interest if you do not pay your taxes by the due date.<br/>If you have made changes to your business or account, please complete the reverse side.</p> |                 |
| 74.82   | .00             |
| Tax Due   | EAF             |
|   | Payment Penalty |
|   | Interest        |
|   | Report Penalty  |
|   | Legal Fees      |
| .00   | 909.64          |
| Prior Balance   | + New Charges   |
|   | 830.33          |
|   | - Payments      |
|   | .00             |
|   | - Credits       |
|   | = Balance Due   |
|   | \$79.31         |

EMS 5229-1 (Rev. 11/10)

**DETACH HERE**

Please check if you have provided updated account information on the reverse

Pay electronically at:

[www.esd.wa.gov/pay-taxes](http://www.esd.wa.gov/pay-taxes)

OR

Return this portion with your check payable to  
Employment Security Department,  
PO Box 34949, Seattle, WA 98124-1949.

Please write your ES reference number on your check.

| Statement Closing Date | Payment Due Date* | Balance |
|------------------------|-------------------|---------|
| 09/10/11               | 09/30/11          | \$79.31 |

|                     |
|---------------------|
| ES Reference Number |
|---------------------|

94006300 0

CITY OF GOLD BAR

A 150

107 5TH STREET  
GOLD BAR WA 98251-0000

|                           |               |
|---------------------------|---------------|
| Amount Remitted           |               |
| For Departmental Use Only |               |
| Staff ID                  | Date Received |
|                           |               |

94006300 0 000000007931