

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16224

Voucher:  
Tran: 1352  
Date: 09/20/2011

Account: 1 Checking  
Check: 016224  
Amount: 169.97  
For:

To: Konica Minolta Business Solutions  
USA INC  
Dept. CH 19188  
Palatine, IL 60055-9188

CITY OF GOLD BAR

Konica Minolta Business Solutions  
USA INC  
Dept. CH 19188  
Palatine, IL 60055-9188

Check: 016224  
Date: 09/20/2011  
For:

Amount: 169.97 16224

Invoices:

218794958

169.97

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

16224

PAY One Hundred Sixty Nine and 97/100

DATE 09/20/2011

AMOUNT \*\*\*\*\*169.97

TO THE ORDER OF Konica Minolta Business Solutions  
USA INC  
Dept. CH 19188  
Palatine, IL 60055-9188

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

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

FOR:

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

⑈0000016224⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included





**Maintenance**

**KONICA MINOLTA  
 ORIGINAL  
 INVOICE**

**Invoice No:** 218794958  
**Invoice Date:** 08/31/2011

**Payment Due Date:** 09/30/2011  
**Payment Terms:** NET 30 DAYS

**Bill / Mail To:** 903878  
 CITY OF GOLD BAR  
 107 5TH ST  
 GOLD BAR WA 98251-9275

**Payer:** 903878  
 CITY OF GOLD BAR  
 107 5TH ST  
 GOLD BAR WA 98251-9275

<b>Purchase Order Number</b>		<b>Equipment Location</b> 903878	
LETTER OF INTENT C451		CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251-9275	
<b>Customer Contract</b>	<b>Contract Coverage Dates</b>		
03706	08/03/2009-08/02/2014		

**Invoice Description / Comments**

Monthly invoice for Maintenance agreement covering the billing period of 08/01/2011 - 08/31/2011.  
 Includes labor, parts, drums, staples and supplies. Excludes paper.

**Summary of Invoice Charges**

						Quantity	Unit Charge	Bill Amount
BIZHUB C451 A00K010015671						1		
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Allowable</b>	<b>Svc. Crd</b>	<b>Up to Tier</b>			
133,855	129,194	4,661	0	0	999,999,999	4,661	0.00910	42.42
B&W Meter		Estimate						
<b>Current Meter</b>	<b>Previous Meter</b>	<b>Meter Usage</b>	<b>Allowable</b>	<b>Svc. Crd</b>	<b>Up to Tier</b>			
46,049	44,019	2,030	0	0	999,999,999	2,030	0.05620	114.09
Color Meter		Estimate						



**Invoice Sub Total:** 156.51  
**Tax Total :** 13.46  
**Invoice TOTAL:** \$ 169.97

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

**Please pay on line at [www.MyKMBS.com](http://www.MyKMBS.com) or remit payment to:**

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. CH 19188  
 PALATINE IL 60055-9188

**Payment Due Date:** 09/30/2011  
**Pay This Amount:** \$ 169.97

For Administrative Use Only