

CITY OF GOLD BAR

CHECK City Of Gold Bar

16231

Voucher:
Tran: 1459
Date: 10/04/2011

Account: 1 Checking
Check: 016231
Amount: 2,921.41
For:

To: Department Of Labor And Industries
PO Box 24106
Seattle, WA 98124-6524

CITY OF GOLD BAR

Department Of Labor And Industries
PO Box 24106
Seattle, WA 98124-6524

Check: 016231 Amount: 2,921.41 16231
Date: 10/04/2011
For:

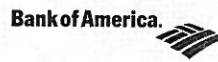
Invoices:

091211 2,921.41

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

16231

PAY Two Thousand Nine Hundred Twenty One and 41/100

DATE 10/04/2011 AMOUNT *****2,921.41

TO THE ORDER OF Department Of Labor And Industries
PO Box 24106
Seattle, WA 98124-6524

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016231⑈ ⑆12500024⑆ 36053 007⑈

Details on back
Security Features included.





This statement is for the amount(s) owed to the Department of Labor and Industries by the party listed below.
 Please see back page for more information.

TOWN OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251

If you have any questions on the items listed on the statement, please contact 1-800-301-1826 and provide the following Customer Number: 102304

+"Amount in Appeal"- An amount in this column indicates that there is some dispute or reconsideration of the amount owing to the department. Appealed amounts are shown for your information only. You are not required to pay the appealed amount until the issues are resolved.

fold **Statement Summary as of: September 12, 2011**

Debt Type	Balance	Amount in Appeal+	Total Due Now
Industrial Insurance ACCT ID 00719800	\$2,921.41		\$2,921.41
Totals	\$2,921.41	\$.00	\$2,921.41
Total Due Now (includes Payment Plans)			\$2,921.41

Perf

Please detach and enclose this portion of the statement with your payment. Make checks payable to **Dept. of Labor & Industries**. Do not send cash.

TOWN OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251

Please include your Customer Number on your check.

Customer Number 102304	Amount due upon receipt \$ 2,921.41
Date	Amount Enclosed \$.

Check here if new billing address. Note changes on reverse side.

DEPARTMENT OF LABOR AND INDUSTRIES
 PO BOX 34974
 SEATTLE WA 98124-1974

00001023040000000002921416