

CITY OF GOLD BAR

CHECK
City Of Gold Bar

16246

Voucher:
Tran: 1508
Date: 10/18/2011

Account: 1 Checking
Check: 016246
Amount: 2,675.14
For:

To: Allied Waste Services #197
Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

CITY OF GOLD BAR

Allied Waste Services #197
Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

Check: 016246 Amount: 2,675.14 16246
Date: 10/18/2011
For:

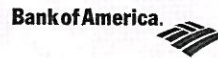
Invoices:

SEPT 2011 2,675.14

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

16246

PAY Two Thousand Six Hundred Seventy Five and 14/100

DATE 10/18/2011 AMOUNT *****2,675.14

TO THE ORDER OF Allied Waste Services #197
Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈00000 16 246⑈ ⑆ 1 250000 24⑆ 36053 007⑈

Details on back
Security Features Included.





CUSTOMER ADDRESS

INVOICE NUMBER SEPT2011GOLDBAR

CITY OF GOLD BAR
 107 5th Street
 GOLD BAR WA 98251

BILLING DATE: 9/30/2011

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GOLD BAR - RECYCLING FOR SEPTEMBER 2011			
RESIDENTIAL	608	3.55	\$ 2,158.40
RESIDENTIAL ANNEXED AREA	126	3.55	\$ 447.30
MULTI-FAMILY	16	4.34	\$ 69.44
Remit to: Allied Waste Services #197 Rabanco Companies 1600 127th Avenue NE Bellevue, Washington 98005			
AMOUNT DUE			\$ 2,675.14

TERMS: DUE 10/31/2011
 THANK YOU.
 ALLIED WASTE SERVICES OF LYNNWOOD