

CITY OF GOLD BAR

**CHECK**  
**City Of Gold Bar**

16257

Voucher:  
Tran: 1519  
Date: 10/18/2011

Account: 1 Checking  
Check: 016257  
Amount: 137.31  
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: 016257 Amount: 137.31 16257  
Date: 10/18/2011  
For:

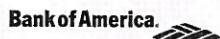
Invoices:

219067248 137.31

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

16257

PAY

One Hundred Thirty Seven and 31/100

DATE 10/18/2011

AMOUNT \*\*\*\*\* 137.31

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.

000001625700 250000240360530070

Details on back  
Security Features Included.  
SAFEGUARD SECURE SAFEGUARD SECURE NP



**Maintenance**

**KONICA MINOLTA  
 ORIGINAL  
 INVOICE**

Invoice No: 219067248  
 Invoice Date: 09/30/2011

Payment Due Date: 10/30/2011  
 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>	
LETTER OF INTENT C451		903878	
<b>Customer Contract</b>	<b>Contract Coverage Dates</b>	CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251-9275	
03706	08/03/2009-08/02/2014		

**Invoice Description / Comments**

Monthly invoice for Maintenance agreement covering the billing period of 09/01/2011 - 09/30/2011.  
 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>				
136,812	133,855	2,957	0	0	999,999,999	2,957	0.00910	26.91	
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>				
47,820	46,049	1,771	0	0	999,999,999	1,771	0.05620	99.53	
Color Meter		Estimate							



Invoice Sub Total: 126.44  
 Tax Total : 10.87  
**Invoice TOTAL: \$ 137.31**

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: 10/30/2011  
 Pay This Amount: \$ 137.31**

For Administrative Use Only:

40018513

Maintenance  
 END OF MO 10

903878  
 60394120

219067248

A00K010015671  
 G03