

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16271

Voucher:

Account: 1 Checking

Tran: 1604

Check: 016271

Date: 11/01/2011

Amount: 6,567.63

To: Cashmere Valley Bank
1400 112th Avenue SE, Suite 100
Bellevue, WA 98004-6997

For: Loan Payment

CITY OF GOLD BAR

Cashmere Valley Bank
1400 112th Avenue SE, Suite 100
Bellevue, WA 98004-6997

Check: 016271 Amount: 6,567.63 16271
Date: 11/01/2011
For: Loan Payment

Invoices:

101711 6,567.63

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

16271

PAY Six Thousand Five Hundred Sixty Seven and 63/100

DATE 11/01/2011 AMOUNT *****6,567.63

TO THE ORDER OF Cashmere Valley Bank
1400 112th Avenue SE, Suite 100
Bellevue, WA 98004-6997

BY _____ AUTHORIZED SIGNATURE

FOR: Loan Payment

BY _____ AUTHORIZED SIGNATURE

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

0000016271 25000024 36053 007

Details on back Security Features Included.





Cashmere Valley Bank
 124 E Penny Road, Suite 210
 Wenatchee, WA 98801
 (509) 664-4898

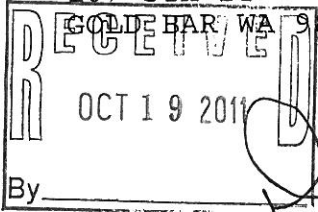
LOAN PAYMENT DUE NOTICE
 Billing Date: 10/17/11
 Due Date: 12/01/11
 Princ. Balance: 986,600.06
 Escrow Balance: 0.00

	Principal	Interest	Escrow	TOTAL DUE
Amount Due:	0.00	6,567.63	0.00	6,567.63
Amount Past Due:	0.00	0.00	0.00	0.00
TOTAL DUE:	0.00	6,567.63	0.00	6,567.63

**Remit this coupon with your payment to the address indicated above.

CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR, WA 98251-9275

Account Number: 133509



PAYMENT AMOUNT

⑆5500⑈9955⑆

10

\$

By _____