

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16276

Voucher:

Tran: 1609

Date: 11/01/2011

To: Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

Account:

1 Checking

Check:

016276

Amount:

699.45

For:

CITY OF GOLD BAR

Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

Check:

016276

Amount:

699.45 16276

Date:

11/01/2011

For:

Invoices:

SEPT 2011

699.45

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CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101

Bank of America.



19-2/1250

16276

PAY

Six Hundred Ninety Nine and 45/100

DATE 11/01/2011

AMOUNT *****699.45

TO THE
ORDER
OF

Sno County District Court
Evergreen Division
14414 179th Ave SE
Monroe, A. 98272

FOR:

BY _____

AUTHORIZED SIGNATURE

BY _____

AUTHORIZED SIGNATURE

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**Snohomish County District Court
Evergreen Division
City of Gold Bar
Monthly Billing for Cases Filed**

September 2011

Infraction Traffic	5 @	\$35.89 =	\$	179.45
Infraction Non-traffic	@	\$35.89 =	\$	-
Criminal Traffic	@	\$104.00 =	\$	-
Criminal Non-traffic	5 @	\$104.00 =	\$	520.00
Parking	@	\$35.89 =	\$	-
Total Records:	10		Total \$	699.45

Interpreter Costs:

Date: Case #: Name:

(No interpreter costs this month.)

Filings + Interpreter Costs \$ **699.45**

