

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16298

Voucher:
Tran: 1670
Date: 11/15/2011

Account: 1 Checking
Check: 016298
Amount: 141.89
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: 016298 Amount: 141.89 16298
Date: 11/15/2011
For:

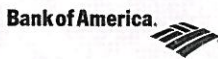
Invoices:

219334270 141.89

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

16298

PAY One Hundred Forty One and 89/100

DATE 11/15/2011 AMOUNT *****141.89

TO THE ORDER OF Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016298⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included.





Maintenance

**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Invoice No: 219334270
 Invoice Date: 10/31/2011

Payment Due Date: 11/30/2011
 Payment Terms: NET 30 DAYS

Bill / Mail To:
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251-9275

903878

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

903878



Purchase Order Number		Equipment Location	
LETTER OF INTENT C451		903878	
Customer Contract	Contract Coverage Dates	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 10/01/2011 - 10/31/2011.
 Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
BIZHUB C451							1		
A00K010015671									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier				
139,867	136,812	3,055	0	0	999,999,999	3,055	0.00910	27.80	
B&W Meter		Estimate							
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier				
49,650	47,820	1,830	0	0	999,999,999	1,830	0.05620	102.85	
Color Meter		Estimate							

Invoice Sub Total: 130.65
 Tax Total : 11.24
Invoice TOTAL: \$ 141.89

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 or
 remit payment to:**

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. CH 19188
 PALATINE IL 60055-9188

Payment Due Date: 11/30/2011
Pay This Amount: \$ 141.89