

CHECK
City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1675
Date: 11/15/2011

To: Pud #1
2320 California Avenue
Everett, 98201

Account: 1 Checking
Check: **016303**
Amount: 1,282.03
For:

16303

CITY OF GOLD BAR

Pud #1
2320 California Avenue
Everett, 98201

Check: 016303 Amount: 1,282.03 **16303**
Date: 11/15/2011
For:

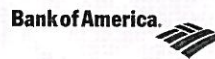
Invoices:

127035391	116.55
133657802	952.73
136890733	14.17
140208594	41.17
146847487	157.41

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

16303

PAY One Thousand Two Hundred Eighty Two and 03/100

DATE 11/15/2011 AMOUNT *****1,282.03

TO THE
ORDER
OF
Pud #1
2320 California Avenue
Everett, 98201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016303⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



MP

UTILITY INVOICE

Inv. 146847487

SERVICE ADDRESS
 VARIOUS LOCATIONS
 GOLD BAR WA 98251



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

TOTAL DUE	\$157.41
AMOUNT ENCLOSED	\$
DATE DUE	Nov. 15, 2011
ACCOUNT NUMBER	2026-6619-4
BILLING DATE	Oct. 31, 2011

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"
Thank You!

080000000002026661940000157410000000002026661940000157415/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) CITY OF GOLDBAR	ACCOUNT NUMBER 2026-6619-4	UTILITY INVOICE Invoice# 146847487	1
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ACCOUNT ACTIVITY

Previous Account Balance.....	\$157.41	
Payment Received Oct. 27, 2011 Thank You.....	157.41	CR
Balance Forward as of Oct. 31, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	148.50	
Municipal Tax	8.91	
TOTAL DUE	\$157.41	
Due Date for current charges only:	Nov. 15, 2011	

DETAIL OF UTILITY CHARGES

VARIOUS LOCATIONS GOLD BAR Substation:

Service: Street Lighting Municipal Street Lighting Service SCHED-01

Service Dates: Oct. 01, 2011 Oct. 31, 2011 Days in Billing Period 31

200 Watts: 18 Light(s) @ \$8.25 Per Light Per Month	\$148.50
Taxes: Goldbar Municipal @ 6%	\$8.91
Service Charges *	\$157.41
TOTAL UTILITY CHARGES	\$157.41

*PUD electric rates include a state public utility tax at 3.873% - approximately \$5.75 on this bill.



UTILITY INVOICE

Inv. 140208594

SERVICE ADDRESS
 VARIOUS LOCATIONS
 GOLD BAR WA 98251



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

TOTAL DUE	\$41.17
AMOUNT ENCLOSED	\$
DATE DUE	Nov. 15, 2011
ACCOUNT NUMBER	2033-1143-6
BILLING DATE	Oct. 31, 2011

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

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Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) CITY OF GOLDBAR	ACCOUNT NUMBER 2033-1143-6	UTILITY INVOICE Invoice# 140208594	1
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ACCOUNT ACTIVITY

Previous Account Balance.....	\$41.17	
Payment Received Oct. 27, 2011 Thank You.....	41.17	CR
Balance Forward as of Oct. 31, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	38.84	
Municipal Tax	2.33	
TOTAL DUE	\$41.17	
Due Date for current charges only:	Nov. 15, 2011	

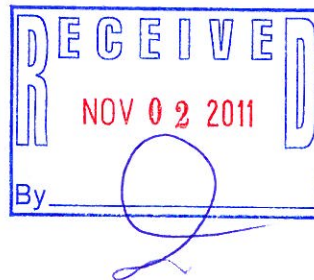
DETAIL OF UTILITY CHARGES

VARIOUS LOCATIONS GOLD BAR Substation:

Service: Street Lighting Municipal Street Lighting Service SCHED-01

Service Dates: Oct. 01, 2011 Oct. 31, 2011	Days in Billing Period 31	
250 Watts: 4 Light(s) @ \$9.71 Per Light Per Month		\$38.84
Taxes: Goldbar Municipal @ 6%		\$2.33
	Service Charges *	\$41.17
	TOTAL UTILITY CHARGES	\$41.17

*PUD electric rates include a state public utility tax at 3.873% - approximately \$1.50 on this bill.



UTILITY INVOICE

Inv. 136890733

SERVICE ADDRESS
 VARIOUS LOCATIONS
 GOLD BAR WA 98251

TOTAL DUE	\$14.17
AMOUNT ENCLOSED	\$
DATE DUE	Nov. 15, 2011
ACCOUNT NUMBER	2028-8207-2
BILLING DATE	Oct. 31, 2011



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

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

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Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) CITY OF GOLDBAR ACCOUNT NUMBER 2028-8207-2 UTILITY INVOICE Invoice# 136890733

1

ACCOUNT ACTIVITY

Previous Account Balance.....	\$14.17	
Payment Received Oct. 27, 2011 Thank You.....	14.17	CR
Balance Forward as of Oct. 31, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	13.37	
Municipal Tax	0.80	
TOTAL DUE	\$14.17	
Due Date for current charges only:	Nov. 15, 2011	

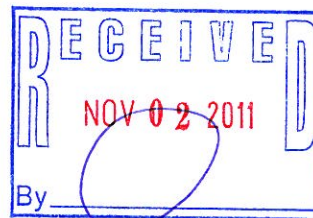
DETAIL OF UTILITY CHARGES

VARIOUS LOCATIONS GOLD BAR Substation:

Service: Street Lighting Municipal Street Lighting Service SCHED-01

Service Dates: Oct. 01, 2011 Oct. 31, 2011	Days in Billing Period 31	
400 Watts: 1 Light(s) @ \$13.37 Per Light Per Month		\$13.37
Taxes: Goldbar Municipal @ 6%		\$0.80
Service Charges *		\$14.17
TOTAL UTILITY CHARGES		\$14.17

*PUD electric rates include a state public utility tax at 3.873% - approximately \$.52 on this bill.



UTILITY INVOICE

Inv. 133657802

SERVICE ADDRESS
 VARIOUS LOCATIONS
 GOLD BAR WA 98251



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

TOTAL DUE	\$952.73
AMOUNT ENCLOSED	\$
DATE DUE	Nov. 15, 2011
ACCOUNT NUMBER	2025-7076-8
BILLING DATE	Oct. 31, 2011

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

080000000002025707680000952730000000002025707680000952736/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) CITY OF GOLDBAR	ACCOUNT NUMBER 2025-7076-8	UTILITY INVOICE Invoice# 133657802	1
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ACCOUNT ACTIVITY

Previous Account Balance.....	\$952.73	
Payment Received Oct. 27, 2011 Thank You.....	952.73	CR
Balance Forward as of Oct. 31, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	898.80	
Municipal Tax	53.93	
TOTAL DUE	\$952.73	
Due Date for current charges only:	Nov. 15, 2011	

DETAIL OF UTILITY CHARGES

VARIOUS LOCATIONS GOLD BAR Substation:

Service: Street Lighting Municipal Street Lighting Service SCHED-01

Service Dates: Oct. 01, 2011 Oct. 31, 2011 Days in Billing Period 31

100 Watts: 140 Light(s) @ \$6.42 Per Light Per Month	\$898.80
Taxes: Goldbar Municipal @ 6%	\$53.93
Service Charges *	\$952.73
TOTAL UTILITY CHARGES	\$952.73

*PUD electric rates include a state public utility tax at 3.873% - approximately \$34.81 on this bill.



UTILITY INVOICE

Inv. 127035391

SERVICE ADDRESS
 VARIOUS LOCATIONS
 GOLD BAR WA 98251



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

TOTAL DUE	\$116.55
AMOUNT ENCLOSED	\$
DATE DUE	Nov. 15, 2011
ACCOUNT NUMBER	2022-9643-0
BILLING DATE	Oct. 31, 2011

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

080000000002022964300000116550000000002022964300000116550/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S)
 CITY OF GOLDBAR

ACCOUNT NUMBER
 2022-9643-0

UTILITY INVOICE
 Invoice# 127035391

1

ACCOUNT ACTIVITY

Previous Account Balance.....	\$116.55	
Payment Received Oct. 27, 2011 Thank You.....	116.55	CR
Balance Forward as of Oct. 31, 2011.....	0.00	
Current Charges / Activity:		
Utility Charges	109.95	
Municipal Tax	6.60	
TOTAL DUE	\$116.55	
Due Date for current charges only:	Nov. 15, 2011	

DETAIL OF UTILITY CHARGES

VARIOUS LOCATIONS GOLD BAR Substation:

Service: Street Lighting Municipal Street Lighting Service SCHED-01

Service Dates: Oct. 01, 2011 Oct. 31, 2011	Days in Billing Period 31	
150 Watts: 15 Light(s) @ \$7.33 Per Light Per Month		\$109.95
Taxes: Goldbar Municipal @ 6%		\$6.60
Service Charges *		\$116.55
TOTAL UTILITY CHARGES		\$116.55

*PUD electric rates include a state public utility tax at 3.873% - approximately \$4.26 on this bill.

