

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16304

Voucher:
Tran: 1676
Date: 11/15/2011

Account: 1 Checking
Check: 016304
Amount: 448.00
For:

To: Sno County Office Of Public Defense
3000 Rockefeller Ave MS. #209
Everett, WA 98201

CITY OF GOLD BAR

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3000 Rockefeller Ave MS. #209
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Check: 016304 Amount: 448.00 16304
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For:

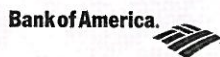
Invoices:

OCT 2011 448.00

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

16304

PAY Four Hundred Forty Eight and 00/100

DATE 11/15/2011 AMOUNT *****448.00

TO THE ORDER OF Sno County Office Of Public Defense
3000 Rockefeller Ave MS. #209
Everett, WA 98201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

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Details on back
Security Features Included.



TO: CITY OF GOLD BAR
ATTN: LAURA KELLY, CLERK-TREASURER
107 - 5th St.
GOLD BAR, WA 98251



Office of Public Defense and Public Defender services from 10/01/2011 to 10/31/2011

Office of Public Defense Interviews:

(Includes interviewing defendant to determine indigency, securing court- appointed defense counsel, executing promissory notes and providing for collection service)

Rate: \$24.00 per interview

Number of interviews:	2
Amount due at \$24 per interviews:	\$48.00

(Representation for misdemeanor charges)
Rate: \$200 per case

Number of cases:	2
Amount due at \$200 per case:	\$400.00

TOTAL AMOUNT DUE:	\$448.00
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OCTOBER												
10/6/2011	7389A-11D GBP	ZIMMERMAN, MICHAEL I	GOLD BAR	1	24	1	200	224				
10/17/2011	6876A-11D GBP	SMITH, CAMERON J	GOLD BAR	1	24	1	200	224				