

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16328

Voucher:
Tran: 1808
Date: 12/06/2011

Account: 1 Checking
Check: 016328
Amount: 208.00
For:

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

CITY OF GOLD BAR

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

Check: 016328 Amount: 208.00 16328
Date: 12/06/2011
For:

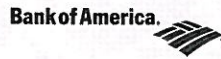
Invoices:

OCT 2011 208.00

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

16328

PAY Two Hundred Eight and 00/100

DATE 12/06/2011 AMOUNT *****208.00

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

BY AUTHORIZED SIGNATURE

BY AUTHORIZED SIGNATURE

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

0000016328 125000024 36053 007

Details on back
Security Features Included.



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

October 2011

Infraction Traffic	@	\$35.89 =	\$	-
Infraction Non-traffic	@	\$35.89 =	\$	-
Criminal Traffic	@	\$104.00 =	\$	-
Criminal Non-traffic	2 @	\$104.00 =	\$	208.00
Parking	@	\$35.89 =	\$	-

Total Records:	2	Total	\$	208.00
----------------	---	-------	----	---------------

Interpreter Costs:

Date: Case #: Name:

(No interpreter costs this month.)

Filings + Interpreter Costs	\$	208.00
-----------------------------	----	---------------

