

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16334

Voucher:
 Tran: 1819
 Date: 12/06/2011
 To: Allied Waste Services #197
 Rabanco Companies
 1600 127th Ave NE
 Bellevue, WA 98005

Account: 1 Checking
 Check: 016334
 Amount: 2,675.14
 For:

CITY OF GOLD BAR

Allied Waste Services #197
 Rabanco Companies
 1600 127th Ave NE
 Bellevue, WA 98005

Check: 016334 Amount: 2,675.14 16334
 Date: 12/06/2011
 For:

Invoices:

NOV2011GOLI 2,675.14

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

16334

PAY Two Thousand Six Hundred Seventy Five and 14/100

DATE 12/06/2011 AMOUNT *****2,675.14

TO THE ORDER OF Allied Waste Services #197
 Rabanco Companies
 1600 127th Ave NE
 Bellevue, WA 98005

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016334⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included. SAFEGUARD SECURE SAFEGUARD SECURE MP



CUSTOMER ADDRESS

CITY OF GOLD BAR
107 5th Street
GOLD BAR WA 98251

INVOICE NUMBER NOV2011GOLDBAR

BILLING DATE: 11/30/2011

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GOLD BAR - RECYCLING FOR NOVEMBER 2011			
RESIDENTIAL	608	3.55	\$ 2,158.40
RESIDENTIAL ANNEXED AREA	126	3.55	\$ 447.30
MULTI-FAMILY	16	4.34	\$ 69.44
Remit to: Allied Waste Services #197 Rabanco Companies 1600 127th Avenue NE Bellevue, Washington 98005			
AMOUNT DUE			\$ 2,675.14

TERMS: DUE 12/31/2011
THANK YOU.
ALLIED WASTE SERVICES OF LYNNWOOD