

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17046

Voucher:  
Tran: 2002  
Date: 12/31/2011  
To: Allied Waste Services #197  
Rabanco Companies  
1600 127th Ave NE  
Bellevue, WA 98005

Account: 1 Checking  
Check: 017046  
Amount: 2,675.14  
For:

CITY OF GOLD BAR

17046

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

Check: 017046 Amount: 2,675.14  
Date: 12/31/2011  
For:

Invoices:

DEC2011GOLI 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

17046

PAY

Two Thousand Six Hundred Seventy Five and 14/100

DATE 2/31/2011

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.



**CUSTOMER ADDRESS**

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

**INVOICE NUMBER** DEC2011GOLDBAR

**BILLING DATE: 12/31/2011**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GOLD BAR - RECYCLING FOR DECEMBER 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			
<b>AMOUNT DUE</b>			<b>\$ 2,675.14</b>

TERMS: DUE 1/31/2012  
THANK YOU.  
ALLIED WASTE SERVICES OF LYNNWOOD