

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17050

Voucher:

Account:

1 Checking

Tran: 2006

Check:

017050

Date: 12/31/2011

Amount:

141.89

To: Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

For:

56

CITY OF GOLD BAR

17050

Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

Check: 017050
Date: 12/31/2011
For:

Amount: 141.89

Invoices:

219853846

141.89

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

17050

PAY

One Hundred Forty One and 89/100

DATE 12/31/2011

AMOUNT *****141.89

TO THE
ORDER
OF

Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:



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



Maintenance

**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Invoice No: 219853846
 Invoice Date: 12/31/2011

Payment Due Date: 01/30/2012
 Payment Terms: NET 30 DAYS

Bill / Mail To: 903878
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251-9275

Payer: 903878
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251-9275

Purchase Order Number		Equipment Location	
LETTER OF INTENT C451		903878	
Customer Contract	Contract Coverage Dates	CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251-9275	
03706	08/03/2009-08/02/2014		

Monthly invoice for Maintenance agreement covering the billing period of 12/01/2011 - 12/31/2011.
 Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges						Quantity	Unit Charge	Bill Amount
BIZHUB C451						A00K010015671	1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
145,879	142,824	3,055	0	0	999,999,999	3,055	0.00910	27.80
B&W Meter		Estimate						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
53,251	51,421	1,830	0	0	999,999,999	1,830	0.05620	102.85
Color Meter		Estimate						



Invoice Sub Total: 130.65
 Tax Total: 11.24
Invoice TOTAL: \$ 141.89

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

**Please pay online at www.MyKMBS.com using
 your payer id or remit payment to:**

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. CH 19188
 PALATINE IL 60055-9188

Payer ID: 903878
Invoice Nbr: 219853846
Payment Due Date: 01/30/2012
Pay This Amount: \$ 141.89