

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17054

Voucher:

Tran: 2010

Date: 12/31/2011

Account:

1 Checking
017054

Check:

Amount:

424.00

For:

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

CITY OF GOLD BAR

17054

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

Check: 017054
Date: 12/31/2011
For:

Amount: 424.00

Invoices:

1211 GBP 424.00

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

17054

PAY

Four Hundred Twenty Four and 00/100

DATE 2/31/2011

AMOUNT *****424.00

TO THE
ORDER
OF

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

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:

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



SNOHOMISH COUNTY OFFICE OF PUBLIC DEFENSE
3000 ROCKEFELLER AVE. MS #209
TELEPHONE: 425-388-3500
FAX#: 425-388-3992



INVOICE DATE : 1/4/12

INVOICE # 1211 GBP

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 12/01/2011 to 12/31/2011

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:	1
Amount due at \$24 per interviews:	\$24.00

(Representation for misdemeanor charges)

Rate: \$200 per case

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

TOTAL AMOUNT DUE:	\$424.00
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DECEMBER													
12/12/2011	6190A-11D GBP	PARMLEY, ALBERTA M	GOLD BAR	0	0	1	200						200
12/12/2011	8637A-11D GBR	ENGEL, KELLY	GOLD BAR	1	24	1	200						224