

CITY OF GOLD BAR

CHECK
City Of Gold Bar

17069

Voucher:
Tran: 69
Date: 01/17/2012

Account: 1 Checking
Check: 017069
Amount: 237.90
For:

To: Evergreen Rural Water
PO Box 2300
Shelton, WA 98584

75

CITY OF GOLD BAR

17069

Evergreen Rural Water
PO Box 2300
Shelton, WA 98584

Check: 017069 Amount: 237.90
Date: 01/17/2012
For:

Invoices:

20379 237.90

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

17069

PAY

Two Hundred Thirty Seven and 90/100

DATE 01/17/2012 AMOUNT *****237.90

TO THE
ORDER
OF

Evergreen Rural Water
PO Box 2300
Shelton, WA 98584

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:



Invoice

Evergreen Rural Water of Washington
 PO Box 2300
 Shelton, WA 98584
 (360) 462-9287

Date	Invoice #
1/3/2012	20379

Bill To
Gold Bar, City of John Light 107 5th St Gold Bar, WA 98251



P.O. Number	Terms	Project
	Net 30	

Quantity	Description	Price Each	Amount
1	Annual Membership Dues For System Membership	63.00	63.00
583	Active Connections *If your active connections have changed, please adjust quantity and pay accordingly	0.30	174.90
If you wish to discontinue your membership, please send us a written membership cancellation. Thank you.			
A portion of your membership dues are not tax deductible because of ERWoW's lobbying activites on behalf of it's members			
Total			\$237.90
Payments/Credits			\$0.00
Thank you for your continued support of ERWoW. Please include the invoice number with your payment.		Balance Due	\$237.90