

CHECK
City Of Gold Bar

17107

City Of Gold Bar

Check: 017107 Amount: 142.03
Date: 02/21/2012 Account:
For:

Invoices:

JAN 2012 142.03

113

City Of Gold Bar

17107

City Of Gold Bar

Check: 017107 Amount: 142.03
Date: 02/21/2012 Account:
For:

Invoices:

JAN 2012 142.03

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



17107

PAY

*****One Hundred Forty Two and 03/100*****

TO THE
ORDER
OF
FOR:

City Of Gold Bar

DATE 02/21/2012 AMOUNT *****142.03

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE



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

Date Delinquent CITY OF GOLD BAR

02/17/2012 360.793.1101

SERVICE ADDRESS ACCT
107 5TH STREET 1073

METER READINGS

Type	Current	Previous	Factor	Usage
W	10320	10188	7.4800	987

Water: 30.90
 Assessment: 12.41
 Recycle: 3.95
 NSF Fees:
 Other:
 Tax: 1.85
 Late Fee:
 Current Charges: 49.11
 Previous Balance: 98.22
 Payments: 98.22
 Adjustments:

Balance Due: 49.11

Please Make Checks Payable To City

0.*

0.*

0.*

0.*

0.*

49.11+
 45.16+
 47.76+
 =
 142.03*

PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
U.S. POSTAGE PA
PERMIT 2
GOLD BAR, WA

Billing Period January 2012

Billing Date: 02/07/2012

ACCOUNT # BALANCE DUE

1073 49.11

Council Meetings 1st and 3rd Tuesdays 7PM at
City Hall. New Fee's being discussed.

ADDRESS SERVICE REQUESTED

City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

02/17/2012 360.793.1101

SERVICE ADDRESS ACCT
505 CROFT AVENUE 537

METER READINGS

Type	Current	Previous	Factor	Usage
W	672790	672480	1	310

Water:
 Assessment:
 Recycle:
 NSF Fees:
 Other:
 Tax:
 Late Fee:
 Current Charges:
 Previous Balance:
 Payments:
 Adjustments:

Balance Due: 0.00

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
U.S. POSTAGE PA
PERMIT 2
GOLD BAR, WA

Billing Period January 2012

Billing Date: 02/07/2012

ACCOUNT # BALANCE DUE

537

Council Meetings 1st and 3rd Tuesdays 7PM at
City Hall. New Fee's being discussed.

ADDRESS SERVICE REQUESTED

Public Works City Of Gold Bar
505 Croft Avenue
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

02/17/2012 360.793.1101

SERVICE ADDRESS ACCT
504 CROFT AVENUE 481

METER READINGS

Type	Current	Previous	Factor	Usage
W	424990	424990	1	

Water: 33.35
 Assessment: 12.41
 Recycle:
 NSF Fees:
 Other:
 Tax: 2.00
 Late Fee:
 Current Charges: 47.76
 Previous Balance: 95.52
 Payments: 95.52
 Adjustments:

Balance Due: 47.76

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
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GOLD BAR, WA

Billing Period January 2012

Billing Date: 02/07/2012

ACCOUNT #	BALANCE DUE
481	47.76

Council Meetings 1st and 3rd Tuesdays 7PM at City Hall. New Fee's being discussed.

ADDRESS SERVICE REQUESTED

Park City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

02/17/2012 360.793.1101

SERVICE ADDRESS ACCT
527 ORCHARD AVENUE 997

METER READINGS

Type	Current	Previous	Factor	Usage
W	21816	21816	7.4800	

Water: 30.90
 Assessment: 12.41
 Recycle:
 NSF Fees:
 Other:
 Tax: 1.85
 Late Fee:
 Current Charges: 45.16
 Previous Balance: 90.32
 Payments: 90.32
 Adjustments:

Balance Due: 45.16

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT 2
GOLD BAR, WA

Billing Period January 2012

Billing Date: 02/07/2012

ACCOUNT #	BALANCE DUE
997	45.16

Council Meetings 1st and 3rd Tuesdays 7PM at City Hall. New Fee's being discussed.

ADDRESS SERVICE REQUESTED

City Of Gold Bar
107 5th Street
Gold Bar, WA 98251