

CHECK
City Of Gold Bar

17112

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

Check: 017112
Date: 02/21/2012
For:

Amount: 132.96
Account:

Invoices:

220122142 132.96

118

City Of Gold Bar

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USA INC
Dept. CH 19188
Palatine, IL 60055-9188

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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

17112

PAY

*****One Hundred Thirty Two and 96/100*****

DATE 02/21/2012

AMOUNT ***** 132.96

TO THE
ORDER
OF
FOR:
Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE





Maintenance

**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Invoice No: 220122142
 Invoice Date: 01/31/2012

Payment Due Date: 03/01/2012
 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

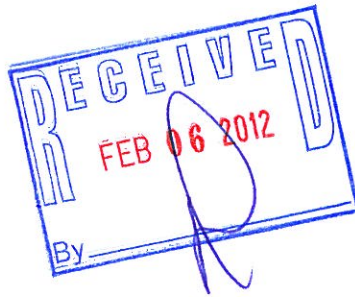
Purchase Order Number		Equipment Location	
LETTER OF INTENT C451		903878	
Customer Contract	Contract Coverage Dates	CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251-9275	
03706	08/03/2009-08/02/2014		

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 01/01/2012 - 01/31/2012.
 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			
147,537	145,879	1,658	0	0	999,999,999	1,658	0.00910	15.09
B&W Meter		Estimate						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
55,161	53,251	1,910	0	0	999,999,999	1,910	0.05620	107.34
Color Meter		Estimate						



Invoice Sub Total: 122.43
 Tax Total: 10.53
 Invoice TOTAL: \$ 132.96

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: 220122142
 Payment Due Date: 03/01/2012
 Pay This Amount: \$ 132.96**