

CHECK

City Of Gold Bar

17119

Pud #1
2320 California Avenue
Everett, 98201

Check: 017119 Amount: 1,334.85
Date: 02/21/2012 Account:
For:

Invoices:

110478801	34.34
123754224	1,300.51

125

City Of Gold Bar

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2320 California Avenue
Everett, 98201

Check: 017119 Amount: 1,334.85
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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

17119

PAY

*****One Thousand Three Hundred Thirty Four and 85/100*****

DATE 2/21/2012

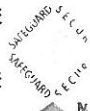
AMOUNT *****1,334.85

TO THE
ORDER
OF
Pud #1
2320 California Avenue
Everett, 98201

FOR:

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE



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

UTILITY INVOICE

Inv. 123754224

SERVICE ADDRESS
 301 SMELTZER RD
 GOLD BAR WA 98251-9162



GOLD BAR WATER DEPT
 107 5TH ST
 GOLD BAR WA 98251-9275

TOTAL DUE	\$1,300.51
AMOUNT ENCLOSED	\$
DATE DUE	Feb. 22, 2012
ACCOUNT NUMBER	2022-0931-8
BILLING DATE	Feb. 07, 2012

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

080000000002022093180001300510000000002022093180001300519/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S)
 GOLD BAR WATER DEPT

ACCOUNT NUMBER
 2022-0931-8

UTILITY INVOICE
 Invoice# 123754224

2

ACCOUNT ACTIVITY



Previous Account Balance.....	\$1,178.56	
Payment Received Jan. 10, 2012 Thank You.....	1,178.56	CR
Balance Forward as of Feb. 07, 2012.....	0.00	
Current Charges / Activity:		
Utility Charges	1,226.90	
Municipal Tax	73.61	
TOTAL DUE	\$1,300.51	
Due Date for current charges only:	Feb. 22, 2012	

DETAIL OF UTILITY CHARGES

301 SMELTZER RD GOLD BAR Substation: GOLDBAR

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000463506	62132	47036	15096	1	15,096 KWH

Connected Load: 20.00 KW

Service Dates: Dec. 08, 2011	Feb. 07, 2012	Days in Billing Period 62	
Customer Charge: 62 Days @ \$.31 Per Day			\$19.22
Energy Charge: 15,096 KWH @ \$.08 Per KWH			\$1,207.68
Taxes: Goldbar Municipal @ 6%			\$73.61
	Service Charges *		\$1,300.51
TOTAL UTILITY CHARGES			\$1,300.51

*PUD electric rates include a state public utility tax at 3.873% - approximately \$47.52 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000463506	292 KWH	243 KWH	Low	HI	Low	HI
			37 F	44 F	35 F	44 F

UTILITY INVOICE

Inv. 110478801

SERVICE ADDRESS
 301 SMELTZER RD
 GOLD BAR WA 98251-9162



GOLD BAR WATER DEPT
 107 5TH ST
 GB ANIMAL CONTROL
 GOLD BAR WA 98251-9275



TOTAL DUE	\$34.34
AMOUNT ENCLOSED	\$
DATE DUE	Feb. 24, 2012
ACCOUNT NUMBER	2004-2205-3
BILLING DATE	Feb. 09, 2012

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"
Thank You!

080000000002004220530000034340000000002004220530000034346/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt

CUSTOMER(S)
 GOLD BAR WATER DEPT

ACCOUNT NUMBER
 2004-2205-3

UTILITY INVOICE
 Invoice# 110478801

2

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance.....	\$34.90	
Payment Received Jan. 10, 2012 Thank You.....	34.90	CR
Balance Forward as of Feb. 09, 2012.....	0.00	
Current Charges / Activity:		
Utility Charges	32.40	
Municipal Tax	1.94	
TOTAL DUE	\$34.34	
Due Date for current charges only:	Feb. 24, 2012	

DETAIL OF UTILITY CHARGES

301 SMELTZER RD GOLD BAR Substation: GOLDBAR

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000406954	16371	16289	82	1	82 KWH

Connected Load: 12.00 KW

Service Dates: Dec. 08, 2011 Feb. 07, 2012 Days in Billing Period 62

Connected Load in Excess of 10.00 KW: 2.00 KW @ \$.02125 Per KW Per Day X 62 Days \$2.64

Minimum Charge: 62 Days @ \$.48 Per Day \$29.76

Taxes: Goldbar Municipal @ 6% \$1.94

Service Charges * \$34.34

TOTAL UTILITY CHARGES \$34.34

*PUD electric rates include a state public utility tax at 3.873% - approximately \$1.25 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
	Low	HI	Low	HI	Low	HI
1000406954	0 KWH	1 KWH	37 F	44 F	36 F	45 F