

# CHECK

City Of Gold Bar

17125

Sno County Treasurer  
Corrections Mail Stop 509  
3000 Rockefeller Avenue  
Everett, WA 98201

Check: 017125      Amount: 1,796.51  
Date: 02/21/2012      Account:  
For: Jail Service Fees

Invoices:

2012-949      1,796.51

131

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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

17125

PAY \*\*\*\*\*One Thousand Seven Hundred Ninety Six and 51/100\*\*\*\*\*

DATE 02/21/2012      AMOUNT \*\*\*\*\*1,796.51

TO THE ORDER OF  
Sno County Treasurer  
Corrections Mail Stop 509  
3000 Rockefeller Avenue  
Everett, WA 98201

FOR: Jail Service Fees

BY: \_\_\_\_\_ AUTHORIZED SIGNATURE

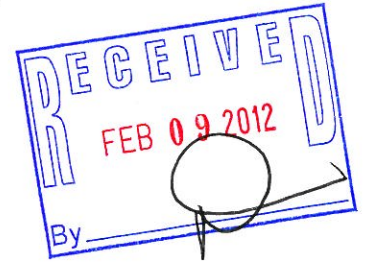
BY: \_\_\_\_\_ AUTHORIZED SIGNATURE



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



SNOHOMISH COUNTY SHERIFF'S OFFICE  
CORRECTIONS BUREAU  
MAIL STOP 509  
3000 ROCKEFELLER AVENUE  
EVERETT, WASHINGTON 98201



I N V O I C E

City of Goldbar  
Accounts Payable  
107 5th Street  
Goldbar WA 98251

InvNumber: 2012-949  
InvDate: 02/06/2012  
TIN: 91-6001368  
RE: Jail Service Fees

Make check/warrant payable to: SNOHOMISH COUNTY TREASURER  
Return with remittance copy to: Snohomish County Sheriff's Office  
Corrections Bureau  
3000 Rockefeller Avenue M/S 509  
Everett, WA 98201

For all billing inquiries please  
contact Anna Morton  
at (425) 388-3177

Due upon receipt

Documentation attached

Jail service fees for the month of Jan 2012

Qty	Service Type	Amount
4.33	Bookings at \$92.7 each	\$401.39
21.67	Housing Days at \$64.38 each	\$1,395.11
<b>CURRENT INVOICE TOTAL</b>		<b>\$1,796.51</b>