

CITY OF GOLD BAR

**CHECK**  
City Of Gold Bar

17128

Utilities Underground  
Location Center  
PO Box 1862  
Tacoma, WA 98401-1862

Check: 017128      Amount: 2.90  
Date: 02/21/2012      Account:  
For:

Invoices:

2010129      2.90

134

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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

17128

PAY

\*\*\*\*\*Two and 90/100\*\*\*\*\*

DATE 02/21/2012

AMOUNT \*\*\*\*\*2.90

TO THE  
ORDER  
OF  
FOR:  
Utilities Underground  
Location Center  
PO Box 1862  
Tacoma, WA 98401-1862

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

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



UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address  
 P.O. Box 1862  
 Tacoma, WA 98401-1862  
 (410) 712-0082

Invoice No.	2010129
Invoice Date	01/31/2012
Month of Service	January
District Code	GLDBAR1
Account Number:	146000
PO #	

CITY OF GOLD BAR  
 LAURA KELLY  
 107 5TH ST  
 GOLD BAR, WA 98251

Current Costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description	Amount
Excavation Notifications for the month: 2	\$2.40
Modem Ticket Delivery (Fax, printer, etc.) 2 Locates At \$0.25 a ticket	\$0.50
<b>TOTAL:</b>	<b>\$2.90</b>

District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets
GLDBAR01	2								

Beginning Balance	Payments	Debits and (Credits)	Finance Charges	Invoice Amount	Ending Balance
\$10.15	(\$10.15)	(\$0.00)	\$0.00	\$2.90	\$2.90

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 REMITTANCE COPY

Company Name:	CITY OF GOLD BAR
Account Number:	146000
Invoice Number:	2010129
Invoice Date:	01/31/2012
Amount Due:	\$2.90

**Make Check Payable to:** Utilities Underground Location Center  
 PO Box 1862  
 Tacoma, WA 98401-1862