



THURSTON COUNTY

WASHINGTON

ESTABLISHED 1852

JEFF GADMAN
TREASURER

2000 Lakeridge Drive SW, Olympia, Washington 98502-6080 • 360-786-5550 • FAX 360-754-4683

DATE: July 24, 2017
TO: Lake Stintzi, Black Lake Special District
FROM: Kathi Swarthout, Accountant *KS*
RE: 2017 - Annual Administration Fee --

The Treasurer's annual administration fee for the 2017 collection year is coming due. The fee is 1% of the amount of the annual assessment. The total amount of the Black Lake Special District assessments for 2017 is \$152,039.81. The amount due for the 2017 administration fee is \$1,520.40.

2017 Annual Administration Fee \$1,520.40
Due August 25, 2017

Please sign below to authorize the Treasurer to deduct this amount from your fund effective August 25, 2017.

If you have questions, please contact me at 360-786-5547.

I authorize Thurston County Treasurer to process the following JE

Org: 63540000
Object: 237000
Debit Amount: \$1,520.40

Signed _____

Credit:
Org: 0104A453
Object: 341420
Credit Amount: \$1,520.40



OrgSupport

120 State Avenue NE, #303
Olympia, WA 98501

Invoice

Date	Invoice #
9/1/2017	1676

Bill To
Black Lake Special District 120 State Avenue NE, #303 Olympia, WA 98501

Description	Qty	Rate	Amount
Contract Services - August	1	2,500.00	2,500.00
Printing B&W	88	0.10	8.80
Total			\$2,508.80