



Account 30897 Adams, Charles
 Invoice 546110 Total Due: \$55.00
 Invoice Date 1/23/2018 Parking for 2/1/2018
 Printed on 1/23/2018

SEELBACH GARAGE

TERMS: Due by the 1st of the month.
Please remember, PARC must be notified in writing prior to all cancellations. THIRTY DAY NOTICE, otherwise payment is due.

PAY MONTHLY PARKING ONLINE!! @ LOUISVILLEKY.GOV/PARC

Prior Month Items:		
12/22/2017	Prior Balance	\$0.00
1/1/2018	Monthly Billing, Invoice #542340	\$55.00
1/3/2018	Payment Received: MC 8360	(\$55.00)
Ending Balance:		\$0.00
Current Charges: Billing for 2/1/2018		
1	Parker: Rate R4 @ \$55.00	\$55.00
	Parking	\$55.00
	Total Current Charges:	\$55.00
Total Due:		\$55.00
Parker Details:		
	Rate R4	
	31360 Adams, Charles	
Remit To: Parking Authority of River City 222 S. First St., Suite 400 - Louisville, KY 40202 502-574-3817 /PARC@louisvilleky.gov Pay Online!! @ louisvilleky.gov/PARC		Please detach and return this stub with your payment Account 30897 Location 05 Seelbach Garage Invoice 546110 2/1/2018 Total Due \$55.00 Amount Enclosed _____
Adams, Charles 5115 S. 5th St. #919 Louisville KY 40202		