



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