

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16150

Voucher:
Tran: 1187
Date: 08/11/2011

Account: 1 Checking
Check: 016150
Amount: 315.17
For:

To: Bank Of America
Business Card
PO Box 53155
Phoenix, AZ 85072-3155

CITY OF GOLD BAR

Bank Of America
Business Card
PO Box 53155
Phoenix, AZ 85072-3155

Check: 016150 Amount: 315.17
Date: 08/11/2011
For: 6150

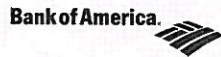
Invoices:

AUG 11 315.17

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

16150

PAY Three Hundred Fifteen and 17/100

DATE 08/11/2011 AMOUNT *****315.17

TO THE ORDER OF Bank Of America
Business Card
PO Box 53155
Phoenix, AZ 85072-3155

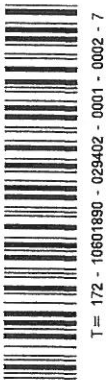
BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016150⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included. SAFEGUARD ECURE SAFEGUARD ECURE MP

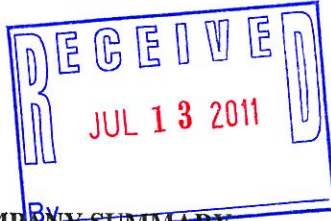


**Platinum
Visa Business Card
Company Statement**

Credit Limit	\$10,000	Billing Date	07-10-11
Cash Limit	\$2,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$9,685	Minimum Payment Due	\$315.17
New Balance		\$315.17	

CITY OF GOLD BAR
107 5TH ST

Company Account Number:
4003 9040 0134 6230



COMPANY SUMMARY

CITY OF GOLD BAR 4003 9040 0134 6230	Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Fees	+ Cash Advances	+ Finance Charges	= New Balance
Company Total	\$241.57	\$241.57	\$0.00	\$315.17	\$0.00	\$0.00	\$315.17

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
LAURA KELLY 4339 9300 2304 3989 Credit Limit \$2,000	\$0.00	\$237.18	\$0.00	\$237.18
JOHN LIGHT 4003 9040 2553 7533 Credit Limit \$2,000	\$0.00	\$77.99	\$0.00	\$77.99

Customer Service
800.673.1044, 24 hours

Outside the U.S.
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.01436%	5.24%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Company Account Summary

Previous Balance		\$241.57
Payments	-	\$241.57
Credits	-	\$0.00
Purchases/Other Debits/Other Fees	+	\$315.17
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
New Balance	=	\$315.17

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon

Check box and indicate address change on reverse.

Company Account No. 4003 9040 0134 6230
Payment Due Date 08-04-11
Minimum Payment Due \$315.17
New Balance \$315.17

Please Enter Amount Enclosed \$

Make check or money order payable to:
BUSINESS CARD
Mail payment to address below.


CITY OF GOLD BAR
107 5TH ST
GOLD BAR WA 98251-9275

**P0009494

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

400390400134623000315170031517

154999001104784001346230



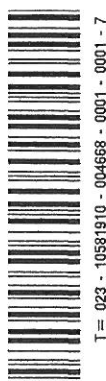
**Platinum
Visa Business Card
Company Statement**

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Cash Limit	\$2,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$9,685	Minimum Payment Due	\$315.17
New Balance			\$315.17

CITY OF GOLD BAR
107 5TH ST

Company Account Number:
4003 9040 0134 6230

COMPANY DETAIL						
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount	
07-07	07-07			AUTO PAYMENT DEDUCTION	241.57 CR	
CARDHOLDER ACTIVITY						
LAURA KELLY Credit Limit \$2,000				4339 9300 2304 3989 TOTAL ACTIVITY \$237.18		
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount	
07-04	07-01		24418561184980012710636	EVERETT STEEL INC EVERETT WA	237.18	
JOHN LIGHT Credit Limit \$2,000				4003 9040 2553 7533 TOTAL ACTIVITY \$77.99		
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount	
07-08	07-06		24387751188004044299409	SEARS ROEBUC TELEPHONE 800-676-5543 AZ	77.99	



**Platinum
Visa Business Card
Cardholder Activity**

Credit Limit	\$2,000	Billing Date	07-10-11
Cash Limit	\$00	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$2,000	Minimum Payment Due	\$0.00
Cardholder Activity		\$77.99	

JOHN LIGHT
107 5TH ST

Account Number:
4003 9040 2553 7533



CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-08	07-06		24387751188004044299409	SEARS ROEBUC TELEPHONE 800-676-5543 AZ	77.99

Customer Service:
800.673.1044, 24 hours

Outside the U.S.:
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

<u>Finance Charges</u>	<u>Total Annual Percentage Rate</u>			<u>0.00%</u>
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.00000%	0.00%	\$0.00
CASH	\$0.00	0.00000%	0.00%	\$0.00

<u>Account Summary</u>		
Previous Balance		
Purchases/Other	+	\$77.99
Debits/Other Fees		
Cash Advances	+	\$0.00
Credits	-	\$0.00
Finance Charge	+	
Payments	-	
Total Activity	=	\$77.99

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Change of Address Coupon

Check box and indicate address change on reverse.

Account No. 4003 9040 2553 7533

Please Enter Amount Enclosed \$

Mail change of address to:
BUSINESS CARD
See address below.


JOHN LIGHT
CITY OF GOLD BAR
107 5TH ST
GOLD BAR WA 98251-9275

**P0000059

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

400390402553753300000000000000

⑆5499900 1 1⑆047840 2553 7533⑆



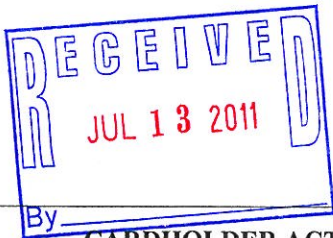
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**Platinum
Visa Business Card
Cardholder Activity**

Credit Limit	\$2,000	Billing Date	07-10-11
Cash Limit	\$400	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$2,000	Minimum Payment Due	\$0.00
Cardholder Activity			\$237.18

LAURA KELLY
107 5TH ST

Account Number:
4339 9300 2304 3989



CARDHOLDER ACTIVITY						
Posting Date	Sale Date	Category	Reference Number	Transactions		Amount
07-04	07-01		24418561184980012710636	EVERETT STEEL INC	EVERETT WA	237.18

Customer Service: 800.673.1044, 24 hours	Finance Charges				Total Annual Percentage Rate	0.00%	Account Summary		
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge			Previous Balance	Purchases/Other	Debits/Other Fees
Outside the U.S.: 509.353.6656, 24 hours	PURCHASES	\$0.00	0.00000%	0.00%	\$0.00		+	\$237.18	
For Lost or Stolen Card: 800.673.1044, 24 hours	CASH	\$0.00	0.00000%	0.00%	\$0.00		+	\$0.00	
							-	\$0.00	
							+		
							-		
							=	\$237.18	

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Change of Address Coupon

Check box and indicate address change on reverse.

Please Enter Amount Enclosed \$

Account No. 4339 9300 2304 3989

Mail change of address to:
BUSINESS CARD
See address below.



LAURA KELLY
CITY OF GOLD BAR
107 5TH ST
GOLD BAR WA 98251-9275

**P0009493

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

43399300230439890000000000000000

⑆54999001⑆00030023043989⑆



Parts & Repair Services

Call: 1-800-4-MY-HOME® • Click: sears.com/partsdirect

Come in: Visit your nearest Sears Parts & Repair Center.

Call 1-800-488-1222 or visit sears.com for a location near you.

F ** SEARS ROEBUCK AND CO.
R ATTN: CUSTOMER RETURNS
O 1500 ROE STREET
M DALLAS, TX 75215

CITY GOLDBAR
T 107 5TH ST
O GOLD BAR, WA 98251

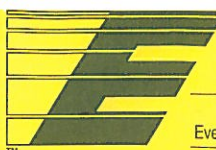
STORE NO	SEARS P.O.	SHIP DATE	ORDER DATE	SHIP VIA	TYPE	TICKET #	
07701	E116494	07-Jul-11	07-Jul-11	S - UPS GROUND	D2C	64736149	
LOCATION	PLS	PART NUMBER	UM	QTY ORD	QTY SHP	DESCRIPTION	LN

Division : 071

MUR		536	712490	EA	1	xxxxxx0	MANUAL, INST	2	
			Factory Dropship Qty = 1						
MUR	33.03.02	536	740299MA ✓	EA	1	1	HEIGHT GUIDE	3	59
MUR	36.15.05	536	740194MA ✓	EA	1	1	CABLE, THROTT	1	55
MUR	36.18.00	536	001X38MA ✓	EA	1	1	BOLT HEX .25	4	55

Small tool supplies
ok for

ALL ITEMS SHIPPED COMPLETE UNLESS OTHERWISE NOTED.
UNSHIPPED ITEMS ARE BACKORDERED.



Everett Steel Inc.

EVERETT ■ SEATTLE ■ WOODINVILLE

MAIN OFFICE ■ 3126 Hill Ave., Everett, WA 98201 ■ P.O. Box 776, Everett, WA 98206
Everett (425) 258-4505; Seattle (206) 682-3166 ■ FAX: Everett (425) 259-2897; Seattle (206) 682-2977

SEATTLE ■ Phone (206) 282-8694 ■ FAX (206) 282-4246
WOODINVILLE ■ Phone (425) 821-9491 ■ FAX (425) 822-9028

SHIPPER NO. 480975

PAGE # 1

CSEJ4 HS JS

CASH SALE CUSTOMER

JAKE

CITY OF GOLD BAR,
107 5TH ST
GOLD BAR, WA 98251
JOE BEAVERS

360-793-1101

SHIP VIA	F. O. B.	CUSTOMER P/O#	QUOTE#	TERMS	DUE DATE	ACK. DATE
OUR TRUCK	DELIVERED		062909	CASH SALE	7/08/11	6/29/11
QTY	DESCRIPTION		WEIGHT	QTY SHIP'D	WT. SHIP'D	

2	ANGLE 4 X 3 X 5/16 X 9'0"		130			
2	FLAT 5/16 X 4 X 4'0"		34			
4			164			

Materials for City Sign mounting structure.

Change to Park Impact

[Signature] 7-13-11

[Signature]

[Signature]