

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16173

Voucher:
 Tran: 1210
 Date: 08/16/2011
 To: Staples Credit Plan
 Dept 31-0000176760
 PO Box 9020
 Des Moines, IA 50368-9020

Account: 1 Checking
 Check: 016173
 Amount: 26.89
 For:

CITY OF GOLD BAR

Staples Credit Plan
 Dept 31-0000176760
 PO Box 9020
 Des Moines, IA 50368-9020

Check: 016173 Amount: 26.89 16173
 Date: 08/16/2011
 For:

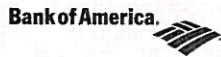
Invoices:

JULY 11 26.89

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

16173

PAY Twenty Six and 89/100

DATE 08/16/2011 AMOUNT *****26.89

TO THE ORDER OF
 Staples Credit Plan
 Dept 31-0000176760
 PO Box 9020
 Des Moines, IA 50368-9020

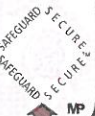
BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016173⑈ ⑆125000024⑆ 36053 007⑈

Details on back Security Features Included.





ACCOUNT SUMMARY 6035 5178 2012 4963

Previous Balance	\$ 646.63	Closing Date	07/28/11	CITY OF GOLD BAR ACCTS PAYABLE 107 5TH ST GOLD BAR, WA 98251-9275	
Payments	-\$ 646.63	Next Closing Date	08/28/11		
Credits	-\$ 0.00	Payment Due Date	08/22/11		
Purchases	+\$ 26.89				
Debits	+\$ 0.00	Current Due	\$ 25.00	Credit Line	\$ 10,500
FINANCE CHARGES	+\$ 0.00	Past Due Amount	+\$ 0.00	Credit Available	\$ 10,473
Late Fees	+\$ 0.00	Minimum Payment Due	=\$ 25.00		
New Balance	=\$ 26.89				

View, Manage and Pay online @ <http://www.staples.accountonline.com>

CURRENT ACTIVITY

Transaction Date	Location/Description	Amount
JUN 23	OFFICE SUPPLIES MONROE WA	18.21
JUL 11	OFFICE SUPPLIES MONROE WA	8.68
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
JUL 24	PAYMENT - REF # P9194006D09ZJ27R2	646.63-

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.00000	31	0.00	0.00	.00000	31	0.00

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-767-1291 FAX NUMBER 1-801-779-7425

Make checks payable to: STAPLES CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
08/22/11	\$ 26.89	\$ 25.00	\$

FOR PROPER CREDIT, PLEASE WRITE 6035 5178 2012 4963 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept. 51 - 7820124963
STAPLES CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

Make Address Changes Below

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

0018349
B
XSCR



6035517820124963000268900000000002500



that was easy.

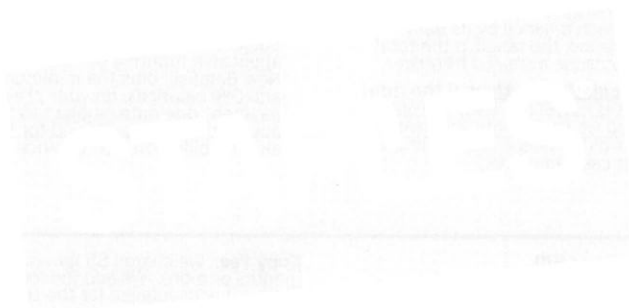
CURRENT ACTIVITY

Transaction Date	Location/ Description	Amount
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IMPORTANT NOTICE ABOUT YOUR ACCOUNT
Effective July 1, 2011, Citibank (South Dakota), N.A.
is merged into Citibank, N.A.

Citibank, N.A., which is located in Sioux Falls, South Dakota, is the new issuer of your account. All references to Citibank (South Dakota), N.A., in your account documentation, including the Card Agreement, and in communications about your account should be deemed to refer to Citibank, N.A.

Any optional program provided by Citibank (South Dakota), N.A., is now provided by Citibank, N.A.



that was easy.sm



STAPLES CREDIT PLAN
DEPT.51 - 7820124963
PO BOX 689020
DES MOINES IA 50368-9020

ACCOUNT: 6035517820124963
CITY OF GOLD BAR
107 5TH ST

STAPLES

that was easy.™

Payment Due Date: 08/22/11

Please make checks payable to STAPLES CREDIT PLAN

SHIP TO:	INVOICE:	SHIP TO:	INVOICE:
	44820		48765
	AMOUNT DUE: 18.21		AMOUNT DUE: 8.68
Store: 100008380	INVOICE DATE: 06/23 /11	Store: 100008380	INVOICE DATE: 07/11 /11
ACCENT GEL HIGHLIGHTER 900209	1 EA 5.99 5.99	PLUNGER & CADDY W/MICRO 866697	1 EA 7.99 7.99
BOTTLE TO PEN GEL RT 3P 900069	1 EA 3.99 3.99		
COLOR CODE 3/4 RED LBL 166751	1 EA 6.79 6.79		
	<u>SUBTOTAL 16.77</u>		<u>SUBTOTAL 7.99</u>
	TAX 1.44		TAX 0.69
	SHIPPING 0.00		SHIPPING 0.00
	<u>TOTAL 18.21</u>		<u>TOTAL 8.68</u>

that was easy.™



that was easy.

Low prices. Every item. Every day.
19139 State Route 2
Monroe, WA 98272
(360) 863-8870

SALE 1421070 12 006 48765
0838 07/11/11 10:32
QTY SKU PRICE

REWARDS NUMBER 2801710795
1 PLUNGER & CADDY W/
071798803609 7.99
SUBTOTAL 7.99
Standard Tax 8.60% 0.69
TOTAL \$8.68

Staples Charge 8.68
Card No.: XXXXXXXXXXXX4963 [S]
Auth No.: 011672

TOTAL ITEMS 1

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with Staples-brand products.

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StaplesRewards.com/estatemnts
to keep receiving Rewards.



that was easy.

Low prices. Every item. Every day.
19139 State Route 2
Monroe, WA 98272
(360) 863-8870

SALE 1573677 9 006 44820
0838 06/23/11 11:06
QTY SKU PRICE

REWARDS NUMBER 2801710795
1 ACCENT GEL HIGHLIG
071641029194 5.99
1 BOTTLE TO PEN GEL
072838316080 3.99
1 COLOR CODE 3/4 RED
072782054663 6.79
SUBTOTAL 16.77

Standard Tax 8.60% 1.44
TOTAL \$18.21

Staples Charge 18.21
Card No.: XXXXXXXXXXXX4963 [S]
Auth No.: 023553

TOTAL ITEMS 3

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

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Provide your email at
StaplesRewards.com/estatemnts
to keep receiving Rewards.

