

CHECK

City Of Gold Bar

16266

CITY OF GOLD BAR

Voucher:
 Tran: 1528
 Date: 10/18/2011
 To: Staples Credit Plan
 Dept 31-0000176760
 PO Box 9020
 Des Moines, IA 50368-9020

Account: 1 Checking
 Check: 016266
 Amount: 360.24
 For:

CITY OF GOLD BAR

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

Check: 016266 Amount: 360.24 16266
 Date: 10/18/2011
 For:

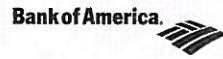
Invoices:

SEPT 2011 360.24

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

16266

PAY Three Hundred Sixty and 24/100

DATE 10/18/2011 AMOUNT *****360.24

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016266⑈ ⑆125000024⑆ 36053 007⑈



page 1 of 2
 OCT 03 2011
 By _____

ST 7 18000000



that was easy.™

ACCOUNT SUMMARY 6035 5178 2012 4963

Previous Balance	\$ 340.63	Closing Date	09/27/11	CITY OF GOLD BAR ACCTS PAYABLE 107 5TH ST GOLD BAR, WA 98251-9275	
Payments	-\$ 340.63	Next Closing Date	10/28/11		
Credits	-\$ 0.00	Payment Due Date	10/22/11		
Purchases	+\$ 360.24				
Debits	+\$ 0.00	Current Due	\$ 25.00	Credit Line	\$ 10,500
FINANCE CHARGES	+\$ 0.00	Past Due Amount	+\$ 0.00	Credit Available	\$ 10,139
Late Fees	+\$ 0.00	Minimum Payment Due	=\$ 25.00		
New Balance	=\$ 360.24				

CURRENT ACTIVITY

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

Transaction Date	Location/Description	Amount
SEP 14	OFFICE SUPPLIES MONROE WA	316.81
SEP 14	OFFICE SUPPLIES MONROE WA	43.43
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
SEP 25	PAYMENT - REF # P9194008Q09L3N8J7	340.63-

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	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
	0.00	.00000	30	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
10/22/11	\$ 360.24	\$ 25.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0019971
 B
 XSCR



603551782012496300360240000000002500

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

Bill To:
 ACCOUNT: 6035517820124963
 CITY OF GOLD BAR
 107 5TH ST

14730

page 2 of 2



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Payment Due Date: 10/22/11

Please make checks payable to STAPLES CREDIT PLAN

SHIP TO:	INVOICE:	SHIP TO:	INVOICE:
	62850		62871
	AMOUNT DUE: 316.81		AMOUNT DUE: 43.43
Store: 100008380	INVOICE DATE: 09/14 /11	Store: 100008380	INVOICE DATE: 09/14 /11
HP PHOTOSMART PREMIUM E 896997 1 EA 199.90 199.90 BROTHER TN350 BLACK TON 585456 1 EA 69.29 69.29 CUSTOMER BASED PRICI 585456 1 EA 6.93- 6.93- HP 920XL BLACK INK 775313 1 EA 31.99 31.99 CUSTOMER BASED PRICI 775313 1 EA 3.20- 3.20- STAPLES POSTSCRIPT MP . 807969 1 EA 3.00 3.00 SPLS 6FT USB 2.0 CABLE 837370 1 EA 19.99 19.99 HP 564XL BLACK INK 917829 1 EA 22.99 22.99 CUSTOMER BASED PRICI 917829 1 EA 2.30- 2.30- HP 564 PVP 858543 1 EA 29.99 29.99 CUSTOMER BASED PRICI 858543 1 EA 3.00- 3.00- VENDOR FUNDED COUPON 558099 1 EA 70.00- 70.00-	SUBTOTAL 291.72 TAX 25.09 SHIPPING 0.00 TOTAL 316.81	SPLS USB PARALLEL PRINT 837521 1 EA 39.99 39.99 SUBTOTAL 39.99 TAX 3.44 SHIPPING 0.00 TOTAL 43.43	

that was easy.™

Please Direct Inquiries to: Phone: 800-767-1291 Fax: 801-779-7425



that was easy.

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

SALE 1332853 1 006 62850
0838 09/14/11 10:22

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0101 0321 8410 1956
See store for rules.

Survey code expires 09/21/2011.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU PRICE

REWARDS NUMBER 2801710795

1 HP PHOTOSMART PREM 129.90
885631122167

Instant Savings #66672 <-70.00>

1 BROTHER TN350 BLAC 69.29
012502612346

Your Rewards Price \$62.361 -6.93

1 HP 920XL BLACK INK 31.99
884420736769

Your Rewards Price \$28.791 -3.20

1 STAPLES POSTSCRIPT 3.00
718103117166

1 SPLS 6FT USB 2.0 C 19.99
718103124447

1 HP 564XL BLACK INK 22.99
886111234295

Your Rewards Price \$20.691 -2.30

1 HP 564 PVP 29.99
884420874034

Your Rewards Price \$26.991 -3.00

SUBTOTAL 291.72

Standard Tax 8.60% 25.09

TOTAL \$316.81

Staples Charge 316.81

Card No.: XXXXXXXXXXXX4963 [S]

Auth No.: 014015

Congratulations! You received special
pricing on this purchase because you are a
valued Staples Rewards customer. Remember
to always use your rewards number to earn
rewards and save at Staples!

TOTAL ITEMS 7

Compare and Save



that was easy.

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

SALE 1332853 1 006 62871
0838 09/14/11 11:13

YOUR OPINION COUNTS AND WILL BE REVIEWED
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Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

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Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0100 5135 0333 4225
See store for rules.

Survey code expires 09/21/2011.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU PRICE

REWARDS NUMBER 2801710795

1 SPLS USB PARALLEL 39.99
718103124508

SUBTOTAL 39.99

Standard Tax 8.60% 3.44

TOTAL \$43.43

Staples Charge 43.43

Card No.: XXXXXXXXXXXX4963 [S]

Auth No.: 014999

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com



0 8 3 8 0 9 1 4 1 1 6 2 8 7 1 0 6