

**CHECK**  
**City Of Gold Bar**

CITY OF GOLD BAR

Voucher:  
Tran: 1678  
Date: 11/15/2011  
  
To: Staples Credit Plan  
Dept 31-0000176760  
PO Box 9020  
Des Moines, IA 50368-9020

Account: 1 Checking  
Check: 016306  
Amount: 176.92  
For:

16306

CITY OF GOLD BAR

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

Check: 016306  
Date: 11/15/2011  
For:

Amount: 176.92 16306

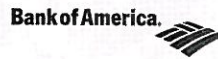
Invoices:

NOV 2011 176.92

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

16306

PAY One Hundred Seventy Six and 92/100

DATE 11/15/2011

AMOUNT \*\*\*\*\*176.92

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.

0000016306 25000024 36053 007

Details on back. Security Features Included.





**ACCOUNT SUMMARY 6035 5178 2012 4963**

Previous Balance	\$ 360.24	Closing Date	10/28/11	CITY OF GOLD BAR ACCTS PAYABLE 107 5TH ST GOLD BAR, WA 98251-9275	
Payments	-\$ 360.24	Next Closing Date	11/27/11		
Credits	-\$ 0.00	Payment Due Date	11/22/11		
Purchases	+\$ 176.92	<b>Current Due</b>	\$ 25.00	Credit Line	\$ 10,500
Debits	+\$ 0.00	<b>Past Due Amount</b>	+\$ 0.00	Credit Available	\$ 10,323
<b>FINANCE CHARGES</b>	+\$ 0.00	<b>Minimum Payment Due</b>	=\$ 25.00		
Late Fees	+\$ 0.00				
New Balance	=\$ 176.92				

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

**CURRENT ACTIVITY**

Transaction Date	Location/Description	Amount
SEP 28	OFFICE SUPPLIES MONROE WA	144.35
OCT 3	OFFICE SUPPLIES MONROE WA	32.57
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
OCT 28	PAYMENT - REF # P9194009D09LBVG7H	360.24-

**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	31	0.00	0.00	.00000	30	0.00

This Account issued by Citibank, 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
11/22/11	\$ 176.92	\$ 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

0035354  
B  
XSCR



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

ACCOUNT: 6035517820124963  
 CITY OF GOLD BAR  
 107 5TH ST



that was easy.

Payment Due Date: 11/22/11

Please make checks payable to STAPLES CREDIT PLAN

SHIP TO:	INVOICE:	SHIP TO:	INVOICE:
	65518		44835
	AMOUNT DUE: 144.35		AMOUNT DUE: 32.57
Store: 100008380	INVOICE DATE: 09/28 /11	Store: 100008380	INVOICE DATE: 10/03 /11
HP 920XL BLACK INK 775313 1 EA 31.99 31.99 CUSTUMER BASED PRICI 775313 1 EA 3.20- 3.20- STAPLES 3X36 MAILING TU 382216 4 EA 10.99 43.96 HP 564XL BLACK INK 917829 1 EA 22.99 22.99 CUSTUMER BASED PRICI 917829 1 EA 2.30- 2.30- HP 920XL BLACK INK 775313 1 EA 31.99 31.99 CUSTUMER BASED PRICI 775313 1 EA 3.20- 3.20- HP 564XL BLACK INK 917829 1 EA 22.99 22.99 CUSTUMER BASED PRICI 917829 1 EA 2.30- 2.30- VENDOR FUNDED COUPON 556099 1 EA 10.00- 10.00-		MULTIFOLD TOWEL POLY 20 447625 1 EA 29.99 29.99	
	SUBTOTAL 132.92 TAX 11.43 SHIPPING 0.00 TOTAL 144.35		SUBTOTAL 29.99 TAX 2.58 SHIPPING 0.00 TOTAL 32.57



that was easy.

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

SALE 1471647 9 001 44835  
0838 10/03/11 12:52  
QTY SKU PRICE

REWARDS NUMBER 2801710795  
1 MULTIFOLD TOWEL PO 29.99  
043032067290 29.99  
SUBTOTAL

Standard Tax 8.60% 2.58  
TOTAL \$32.57

Staples Charge 32.57  
Card No.: XXXXXXXXXXXX4963 [S]  
Auth No.: 003579

TOTAL ITEMS 1

Compare and Save  
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)



that was easy.

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

SALE 1332853 1 006 65518  
0838 09/28/11 02:08

\*\*\*\*\*

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](http://www.StaplesCares.com)  
or call 1-800-881-1723

Your survey code: 0101 9613 8178 7344  
See store for rules.

Survey code expires 10/05/2011.  
\*\*\*Tome nuestra encuesta en Español en  
la página de Internet o por telefono.  
Consiga las reglas en la tienda.\*\*\*

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QTY SKU PRICE

REWARDS NUMBER 2801710795  
1 HP 920XL BLACK INK 31.99  
884420736769  
Your Rewards Price \$28.791 -3.20  
Coupon No. 2121728017107950 -2.91

4 STAPLES 3X36 MAILI 43.96  
718103822169 10.990ea

1 HP 564XL BLACK INK 22.99  
886111234295  
Your Rewards Price \$20.691 -2.30  
Coupon No. 2121728017107950 -2.09

1 HP 920XL BLACK INK 31.99  
884420736769  
Your Rewards Price \$28.791 -3.20  
Coupon No. 2121728017107950 -2.91

1 HP 564XL BLACK INK 22.99  
886111234295  
Your Rewards Price \$20.691 -2.30  
Coupon No. 2121728017107950 -2.09  
SUBTOTAL 132.92

Standard Tax 8.60% 11.43

TOTAL \$144.35

Staples Charge 144.35  
Card No.: XXXXXXXXXXXX4963 [S]  
Auth No.: 028045

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*  
Coupon No. 2121728017107950