

CITY OF GOLD BAR

City Of Gold Bar

17057

Voucher:

Tran: 2013

Date: 12/31/2011

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

Account:

1 Checking

Check:

017057

Amount:

66.18

For:

63

CITY OF GOLD BAR

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

Check: 017057
Date: 12/31/2011
For:

Amount:

17057
66.18

Invoices:

DEC 11

66.18

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

17057

PAY Sixty Six and 18/100

DATE 12/31/2011

AMOUNT *****66.18

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.



ACCOUNT SUMMARY 6035 5178 2012 4963

Previous Balance \$ 78.42
 Payments -\$ 0.00
 Credits -\$ 0.00
 Purchases +\$ 66.18
 Debits +\$ 0.00
 FINANCE CHARGES +\$ 0.00
 Late Fees +\$ 0.00
 New Balance = \$ 144.60

Closing Date 12/28/11
 Next Closing Date 01/27/12
 Payment Due Date 01/22/12

CITY OF GOLD BAR
 ACCTS PAYABLE
 107 5TH ST
 GOLD BAR, WA 98251-9275
 Credit Line \$ 10,500
 Credit Available \$ 10,355

Current Due \$ 25.00
 Past Due Amount +\$ 25.00
 Minimum Payment Due = \$ 50.00

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

CURRENT ACTIVITY

Transaction Date	Location/Description	Amount
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DEC 22	#9223011078-000-001 PORTLAND OR	66.18
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Did you overlook your payment to us? If so, please send the amount due today. If payment is in the mail thank you!



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	.000000	31	0.00	0.00	.000000	30	0.00



NNNN-NNNN-NNNY-NNNN
 H55113620194890001

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
01/22/12	\$ 144.60	\$ 50.00	\$ 66.18

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

Mail Payments to:

Make Address Changes Below
 00019490 BB 1OZ 362 KSTPRST6 AM1 B 0

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



6035517820124963001446000025000005000

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

ACCOUNT 000017020124903
CITY OF GOLD BAR
107 5TH ST

STAPLES

that was easy.™

Payment Due Date: 01/22/12

Please make checks payable to STAPLES CREDIT PLAN

SHIP TO:
LAURA KELLY
CITY OF GOLD BAR
107 5TH STREET
GOLD BAR WA 00000

INVOICE:
2011078001

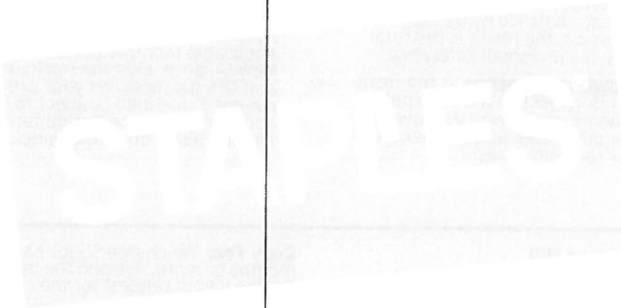
Ship To:
Store: 100088887

AMOUNT DUE: 66.18
INVOICE DATE: 12/22 /11

SPLS 8.5X11 COPY CS 000135848
2012 MNTH STAPLES DESKP 000925910

1 CT	35.99	35.99
5 EA	4.99	24.95

SUBTOTAL	60.94
TAX	5.24
SHIPPING	0.00
TOTAL	66.18



that was easy.™

NNNN>NNNN>NNNY>NNNN
H55113620194890002

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



that was easy®

Printable Order Confirmation

Thank You for Your Order

For complete details of your order, including sales tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: l.kelly@cityofgoldbar.us

Order number 1: 9223011078

Order date: December 22, 2011

You'll also find complete details of this order in the Order Status section of My Account.

Payment Information

Staples ending in ...4963

Shipping Address

LAURA KELLY

CITY OF GOLD BAR

107 5TH STREET

GOLD BAR, WA, 98251-9275

(360) 793-1101

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

LAURA KELLY

CITY OF GOLD BAR

107 5TH STREET

GOLD BAR, WA, 98251-9275

(360) 793-1101

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: 9223011078				
Item	2012 Staples® Desk	Expected business-	Qty: 5	Price:

925910	Pad Calendar, 22" x 17"	day delivery: Fri 12/23	at \$4.99 Each	\$24.95
Item 135848	Staples® Copy Paper, 8 1/2" x 11", Case	Expected business-day delivery: Fri 12/23	Qty: 1 at \$35.99 5,000/Case	Price: \$35.99

Subtotal:	\$60.94
Coupons:	\$0.00
Tax:	\$5.24
Delivery:	\$0.00
Total:	\$66.18

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

This Web site is intended for use by US residents only. See International Sites.

See our delivery policy for full details.

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Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emailus>.

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