

CHECK

City Of Gold Bar

17105

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

Check: 017105 Amount: 530.06
Date: 02/21/2012 Account:
For: Website, Training

Invoices:

FEB 2012 530.06

CITY OF GOLD BAR

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Phoenix, AZ 85072-3155

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FEB 2012 530.06

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

17105

PAY

*****Five Hundred Thirty and 06/100*****

DATE 02/21/2012

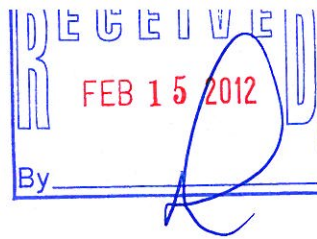
AMOUNT *****530.06

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

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

SECURITY
Safeguard
Safeguard



Business Card

CITY OF GOLD BAR
4003 9040 0134 6230
January 11, 2012 - February 10, 2012

Company Statement

Account Information:
www.bankofamerica.com

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

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$568.96
Past Due Amount \$38.90
Minimum Payment Due \$568.96
Payment Due Date 03/08/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$38.90
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$499.80
Fees Charged \$29.00
Finance Charge \$1.26
New Balance Total \$568.96
Credit Limit \$10,000
Credit Available \$9,431.04
Statement Closing Date 02/10/12
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
KELLY, LAURA 4339 9300 2304 3989	2,000	499.80	0.00	0.00	0.00	499.80	0.00

0025113 0056896 0056896 4003904001346230



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF GOLD BAR
107 5TH ST
GOLD BAR, WA 98251-927507

**P0003005

Account Number: 4003 9040 0134 6230
January 11, 2012 - February 10, 2012

New Balance Total \$568.96
Minimum Payment Due \$568.96
Payment Due Date 03/08/12

Enter payment amount

\$ 530.06

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

⑆5499900⑆ 110478400⑆ 346230⑆

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF GOLD BAR				
Account Number: 6230				
02/06	02/06	LATE PAYMENT FEE		29.00
02/10	02/10	PURCHASE *FINANCE CHARGE*		1.26
KELLY, LAURA				
Account Number: 3989				
01/23	01/20	GODADDY.COM 480-5058855 AZ	24351782020381595043900	199.80
02/02	02/01	PAYPAL *WASHINGTONM 402-935-7733 CA	24492152032849061730830	300.00

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	5.24% V	\$282.50	\$1.26
CASH	19.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

You are a valued customer and we want you to know that we have not received your current payment due. Please send your payment due today. If you have already mailed it, thank you.



Business Card

LAURA KELLY
4339 9300 2304 **3989**
January 11, 2012 - February 10, 2012

Cardholder Activity

Account Information	
Web Address: www.bankofamerica.com	Customer Service: 1.800.673.1044, 24 Hours
Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	TTY Hearing Impaired: 1.888.500.6267, 24 Hours
Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	Outside the U.S.: 1.509.353.6656, 24 Hours
	For Lost or Stolen Card: 1.800.673.1044, 24 Hours
	Business Offers: www.bankofamerica.com/mybusinesscenter

Account Summary	
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$499.80
Fees Charged	\$0.00
Total Activity	\$499.80
Credit Limit	\$2,000
Credit Available	\$2,000.00
Statement Closing Date	02/10/12
Days in Billing Cycle	31
Payment Due Date	03/08/12
Important Information: All finance charges for this account are assessed to the Corporate Account.	

Transactions					
Posting Date	Transaction Date	Description		Reference Number	Amount
01/23	01/20	GODADDY.COM	480-5058855 AZ	24351782020381595043900	199.80
02/02	02/01	PAYPAL *WASHINGTON	402-935-7733 CA	24492152032849061730830	300.00

Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

0000000 0000000 0000000 4339930023043989



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



LAURA KELLY
CITY OF GOLD BAR
107 5TH ST
GOLD BAR, WA 98251-927507

**P0003823

Account Number: 4339 9300 2304 **3989**
January 11, 2012 - February 10, 2012

This is not a bill. No payment is required, see company statement.

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

Check here for a change of mailing address or phone numbers for this account only. Please provide all corrections on the reverse side.

⑆5499900 1 1⑆000300 23043989⑈

Washington Municipal Clerks Association

Secure payments by **PayPal**

Payment Receipt

Receipt ID
0071-4426-7828-7697

Total
\$300.00 USD

We'll send a confirmation email to l.kelly@cityofgoldbar.us. This transaction will appear on your statement as PayPal *WASHINGTONM.

Paid to
Washington Municipal Clerks Association
wmcatreasurer@gmail.com

Shipped to
Laura Kelly
107 5th Street
Gold Bar, WA 98251
United States

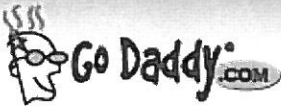
Your shopping cart

Description	Price	Quantity	Amount
Registration for "2012 42nd Annual WMCA Conference" (03/13/2012 - 03/16/2012, Campbell's Resort at Lake Chelan), Member - Confe 00475	\$300.00	1	\$300.00
Item total			\$300.00
Tax			\$0.00
Total			\$300.00 USD

Laura Kelly

From: donotreply@godaddy.com
Sent: Friday, January 20, 2012 5:00 AM
To: Laura Kelly
Subject: Order Confirmation #393040690 (Automatic Renewal)

[View Mobile Friendly Version](#)



Account Renewal Confirmation

Dear City Of Gold Bar,

The following items have been automatically renewed according to our agreement.

<u>Product Name</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total Price</u>
Email - Free Hosting (1000MB) - Renewal (recurring) Billing for 01/20/2012. City Of Gold Bar	\$0.00	1	\$0.00
Email Storage Upgrade (1000 MB Total) - Renewal	\$9.99	20	\$199.80
	Subtotal:		\$199.80
	Tax:		\$0.00
	TOTAL:		\$199.80

We have billed your Visa card ending with the last two digits: 89 for the amount of \$199.80.

[Review Legal Agreements](#)

Access all your products:

GO TO
MY ACCOUNT

Enter domain

Billing Questions?
(480) 505-8855

Live 24/7 Sales & Support
(480) 505-8877

Your Customer Number: 10749596

25% off

your next order of \$75 or more*

Shop Now!

USE PROMO CODE: bb73025

You may have expiring items.
Find out now.

Expiring Domain Names

Expiring Products

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Facebook@
Become a fan.



Twitter@
Follow us.



BobParsons.me™
What's Bob saying now?



Get Online Support



Tell Us About You
Give 5 minutes. Get better products and services.

Know what you want? Find it quickly with these direct links:

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- > [Web Hosting](#)

Website Design

- > [WebSite Tonight@](#)
- > [Website Design Services](#)

Email Plans

- > [Web-Based Email](#)
- > [Fax Thru Email](#)

Business Solutions

- > [Search Engine Visibility](#)
- > [Express Email Marketing@](#)

Security & Privacy

- > [SSL Certificates](#)
- > [Certified Domains](#)

- > [WordPress® Hosting](#)
- > [Dedicated Servers](#)
- > [Virtual Dedicated Servers](#)
- > [Quick Shopping Cart®](#)
- > [Quick Blogcast®](#)
- > [Hosted Exchange](#)
- > [Online File Folder®](#)
- > [Reseller Plans](#)
- > [Private Registration](#)
- > [Protected Registration](#)
- > [Website Protection](#)



*Not applicable to ICANN fees, taxes, shipping and handling, sale priced domains and transfers, bulk domains and transfers, premium domains, Sunrise/landrush domain registrations and pre-registrations, memberships or maintenance plans, additional disk space and bandwidth renewals, additional email addresses, Search Engine Visibility advertising budget, Managed Hosting, custom page layouts, brand identity services, Go Daddy branded merchandise or gift cards. Discount reflected in your shopping cart – cannot be used in conjunction with any other offer, discount or promotion, or in connection with special partnership discount programs. After the initial purchase term, discounted products purchased with special offer discounts will renew at the then-current renewal list price.

**Includes ICANN fee of \$0.18 cents per domain name year.

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