

Account Statement

Commercial Account
CONGREGATION KADIMAH CO

Account Number: 6035 5178 1300 7902



Customer Service:
StaplesBusiness.accountonline.com
Account Inquiries:
1-800-767-1291 Fax 1-801-779-7425

Summary of Account Activity

Previous Balance	\$61.96
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$2.00
Late Fees	+\$15.00
New Balance	\$78.96

Send Notice of Billing Errors and Customer Service Inquiries to:
STAPLES CREDIT PLAN
PO Box 790449, St. Louis, MO 63179-0449

Payment Information

Current Due		\$25.00
Past Due Amount	+	\$25.00
Minimum Payment Due	=	\$50.00
Payment Due Date		09/30/19

Credit Line	\$4,000
Credit Available	\$3,921
Closing Date	09/05/19
Next Closing Date	10/06/19
Days in Billing Period	30

Your account is past due

Please make at least your minimum payment within this billing period to avoid any additional fees that may apply.
You can avoid missing payments with automatic payments and stay on top of your account activity with Alerts.
» Visit us online or call us at 1-877-740-2971 (TTY: 1-800-995-9305 for hearing and speech impaired services only).
Hours of Operation: Monday - Friday: 8:00 a.m. to 7:00 p.m. ET

We're available to assist you with your account.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

Reminder: Payments can be made by mail, online or by calling 1-800-767-1291.
Note: In-store payments are not accepted.

TRANSACTIONS

Trans Date	Location/Description	PO #	Order #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/31	LATE FEE			\$ 15.00
09/05	MINIMUM *FINANCE CHARGE*			\$ 2.00

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	29.99%	0.08216%	\$65.70	\$2.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



PO BOX 790439
ST. LOUIS, MO 63179

Statement Enclosed

Your Account Number is 6035 5178 1300 7902



Payment Due Date	September 30, 2019
New Balance	\$78.96
Past Due Amount†	\$25.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

†Past Due Amount is included in the Minimum Payment Due.
Print address changes on the reverse side.

Make Checks Payable to ▼

STAPLES CREDIT PLAN
DEPT. 51 - 7813007902
PO BOX 78004
PHOENIX, AZ 85062-8004



PD00023110 1 AV 0.383 V2249312 TMN 006073 0114



CONGREGATION KADIMAH CO
ACCOUNTS PAYABLE
113 WASHINGTON ST
BRIGHTON, MA 02135-4301

04400 0005000 0007896 0004394 06035517813007902 0205