

# Account Statement

Commercial Account  
CONGREGATION KADIMAH CO

**STAPLES**  
More Account

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

**Account Number: 6035 5178 1300 7902**

## Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$43.94
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$43.94</b>

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	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>		<b>06/30/19</b>

Credit Line	\$4,000
Credit Available	\$3,956
Closing Date	06/05/19
Next Closing Date	07/05/19
Days in Billing Period	30

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
05/14	PUTNAM CT		9799546004	\$ 43.94

## FINANCE CHARGE SUMMARY

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

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

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.

**STAPLES**  
More Account

Your Account Number is 6035 5178 1300 7902



PO BOX 790439  
ST. LOUIS, MO 63179

Statement Enclosed

<b>Payment Due Date</b>	<b>June 30, 2019</b>
<b>New Balance</b>	<b>\$43.94</b>
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$25.00</b>

**Amount Enclosed: \$**

Print address changes on the reverse side.  
**Make Checks Payable to ▼**

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



AN00024529 2 AV 0.383 YM240166 TMN 007513 0124



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

04400 0002500 0004394 0006183 06035517813007902 0206

102062

01670698  
LOB 201 MSP 1391

