

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Office DEPOT.

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Account Number: 6011 5681 1718 7070

Summary of Account Activity

Previous Balance	\$376.41
Payments	-\$376.41
Credits	-\$0.00
Purchases	+\$847.84
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$847.84

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

Payment Information

Current Due	\$36.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$36.00
Payment Due Date	02/27/15	

Credit Line	\$7,500
Credit Available	\$6,651
Closing Date	02/02/15
Next Closing Date	03/05/15
Days in Billing Period	28

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
01/09	PO 00000000 000748411792 CO		\$ 181.98
01/30	PO 00000000 000753159338 CO		\$ 104.99
01/30	PO 00000000 000753158964 CO		\$ 560.87
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/16	PAYMENT - THANK YOU	P9194000G09NE1NXW	\$ 376.41-

FINANCE CHARGE SUMMARY

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

Page 1 of 6

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.

Office DEPOT.

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is 6011 5681 1718 7070



For proper credit, please write
6011 5681 1718 7070
on your check and enclose
with this payment coupon.

Payment Due Date February 27, 2015
New Balance \$847.84
Past Due Amount \$0.00
Minimum Payment Due \$36.00
Amount Enclosed: \$

Statement Enclosed

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

FZ00131558 1 AV 0.381 Z5074877 TMN 007534 0676



ADOLESCENT COUNSELING
ELOY CHAVEZ
948 SANTA FE DR
DENVER, CO 80204-3937

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8117187070
PO BOX 689020
DES MOINES IA 50368-9020



04100 0003600 0084784 0037641 06011568117187070 0100





Remit payment and make checks payable to:
 OFFICE DEPOT BUSINESS CREDIT
 DEPT. 56 - 8117187070
 PO BOX 689020
 DES MOINES IA 50368-9020

INVOICE DETAIL

BILL TO:
 Acct: 6011 5681 1718 7070

SHIP TO:
 SCENT COUNSELING EXC
 SCENT COUNSELING EXC
 948 SANTA FE DR
 DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$181.98	01/09/15		748411792001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CE505A,BLACK	878270	2.0000 EA	\$90.99	\$181.98

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$181.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$181.98

BILL TO:
 Acct: 6011 5681 1718 7070

SHIP TO:
 SCENT COUNSELING EXC
 SCENT COUNSELING EXC
 948 SANTA FE DR
 DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$560.87	01/30/15		753158964001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	7.0000 CA	\$45.99	\$321.93
PAPER,IMAGPRNT,10RM,8.5X1	617206	5.0000 CT	\$53.99	\$269.95
TONER,HP 80A,BLACK	385702	1.0000 EA	\$103.99	\$103.99
DISCOUNT	000000	1.0000 EA	\$135.00	\$135.00

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$830.87
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$560.87

BILL TO:
 Acct: 6011 5681 1718 7070

SHIP TO:
 SCENT COUNSELING EXC
 SCENT COUNSELING EXC
 948 SANTA FE DR
 DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$104.99	01/30/15		753159338001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Zoom 5341J DOCSIS 3.0 Cab	706996	1.0000 EA	\$104.99	\$104.99

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$104.99
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$104.99

707003

