

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	\$77.11
Payments	-\$77.11
Credits	-\$0.00
Purchases	+\$1,681.07
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,681.07

Payment Information

Current Due	\$70.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$70.00
Payment Due Date	08/30/14	

Credit Line	\$7,500
Credit Available	\$5,284
Closing Date	08/05/14
Next Closing Date	09/04/14
Days in Billing Period	32

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/24	PO 00000000 000724509984 CO		\$ 759.84
07/30	PO 00000000 000722044433 CO		\$ 22.78
07/30	PO 00000000 000722044153 CO		\$ 234.12
07/31	PO 00002562 014073100308 CO		\$ 166.48
07/31	PO 00002562 014073100308 CO		\$ 129.97
07/31	PO 00002562 014073100406 CO		\$ 367.88

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

07/16	PAYMENT - THANK YOU	P919400JM09T57Y6B	\$ 77.11-
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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	23.99%	0.06572%	\$0.00	\$0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

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



Payment Due Date	August 30, 2014
New Balance	\$1,681.07
Past Due Amount	\$0.00
Minimum Payment Due	\$70.00
Amount Enclosed: \$	

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

Statement Enclosed

4000173470 2 AV 0.381 OT048913 TMN 008292 0926



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

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

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



04100 0007000 0168107 0007711 06011568117187070 0108

707001



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 #:
\$234.12	07/30/14		722044153001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUSTER,OFFICE DEPOT,3.5 O	911280	2.0000 EA	\$5.69	\$11.38
TONER,BROTHER TN420,BLACK	695697	4.0000 EA	\$40.69	\$162.76
MAVIS BEACON FAMILY EDITI	444593	2.0000 EA	\$29.99	\$59.98

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$234.12
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$234.12

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 #:
\$22.78	07/30/14		722044433001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TIES,REUSABLE,100PK	311888	2.0000 PK	\$11.39	\$22.78

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$22.78
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$22.78

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 #:
\$759.84	07/24/14		724509964001
PO:		Store: 156111080, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY PLUS,HAM,CASE,	347005	13.0000 CA	\$53.99	\$701.87
DRIVE,USB 3.0,64GB,S73,AS	346822	2.0000 EA	\$37.99	\$75.98
DRIVE,USB,128GB,S73,3.0	282674	1.0000 EA	\$69.99	\$69.99
DISCOUNT	000000	1.0000 EA	\$88.00	\$88.00

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$935.84
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$759.84

BILL TO:
 Acct: 6011 5681 1718 7070

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

Amount Due:	Trans Date:		Invoice #:
\$129.97	07/31/14		8980585
PO:		Store: 156110256, LAKEWOOD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ADAPTER,USB,WIRELESS AC12	346975	1.0000 EA	\$59.99	\$59.99
ADAPTER,WRLS,AC DUALBND,U	169058	2.0000 EA	\$34.99	\$69.98

SUBTOTAL	\$129.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$129.97

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

INVOICE DETAIL

BILL TO:
 Acct: 6011 5681 1718 7070

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

Amount Due:	Trans Date:		Invoice #:
\$166.48	07/31/14		8980586
PO:		Store: 156110256, LAKEWOOD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,ASTRO,LTR,COSMIC OR	255815	1.0000 RM	\$13.49	\$13.49
PAPER,ASTRO,8.5x11,TERRA	364065	1.0000 RM	\$13.49	\$13.49
PAPER,ASTRO,LTR,SLR YEL	420935	1.0000 RM	\$13.49	\$13.49
PAPER,ASTRO,PULSAR PINK	420919	1.0000 RM	\$13.49	\$13.49
PAPER,COPY,ASTRO,LUNAR BL	675041	1.0000 RM	\$13.49	\$13.49
PAPER,LTR,ASTRO,24#,PURPL	696815	1.0000 RM	\$13.49	\$13.49
CABLE,MANAGEMENT,PVC,6',G	284410	2.0000 EA	\$13.99	\$27.98
CABLE MANAGER,TUBE,77.6"	207694	2.0000 EA	\$10.79	\$21.58
SURGE,7-OUTLET,1500 JLS,4	847505	2.0000 EA	\$17.99	\$35.98

SUBTOTAL	\$166.48
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$166.48

BILL TO:
 Acct: 6011 5681 1718 7070

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

Amount Due:	Trans Date:		Invoice #:
\$367.88	07/31/14		8980587
PO:		Store: 156110256, LAKEWOOD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Typeset,BanrSign,TempI	850326	1.0000 EA	\$8.00	\$8.00
PSTR,55#H.WT,MTTE,LAM24X3	895612	12.0000 EA	\$29.99	\$359.88

SUBTOTAL	\$367.88
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$367.88

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