

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	\$1,364.49
Payments	-\$1,364.49
Credits	-\$0.00
Purchases	+\$376.41
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$376.41

Payment Information

Current Due	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
Payment Due Date	01/30/15	

Credit Line	\$7,500
Credit Available	\$7,123
Closing Date	01/05/15
Next Closing Date	02/02/15
Days in Billing Period	31

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
12/08	PO 00000000 000744740670 CO		\$ 125.98
12/08	PO 00000000 000744733878 CO		\$ 120.96
12/11	PO 00000000 000745214429 CO		\$ 129.47
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
12/19	PAYMENT - THANK YOU	P919400PH09RG9RJA	\$ 1,364.49-

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

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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. ↓

Office DEPOT.

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is 6011 5681 1718 7070



Payment Due Date	January 30, 2015
New Balance	\$376.41
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00
Amount Enclosed: \$	

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

Statement Enclosed

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

0C00121286 1 AV 0.381 QI070770 TMN 007044 0647



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 0002500 0037641 0136449 06011568117187070 0107

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 #:
\$120.96	12/08/14	744733878001
PO:		Store: 156113290, DENVER

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LABEL,LSR,ADDR,WHT,3000CT	364364	2.0000 BX	\$33.49	\$66.98
ENVELOPE,#10,SEC,C/S,500B	633984	2.0000 BX	\$31.99	\$63.98
DISCOUNT	000000	1.0000 EA	\$10.00	\$10.00

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$140.96
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$120.96

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 #:
\$125.98	12/08/14	744740670001
PO:		Store: 156110256, LAKEWOOD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Toner,HP CB541A,Cyan	444590	1.0000 EA	\$72.99	\$72.99
Toner,HP CB543A,Magenta	444630	1.0000 EA	\$72.99	\$72.99
DISCOUNT	000000	1.0000 EA	\$20.00	\$20.00

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$165.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$125.98

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 #:
\$129.47	12/11/14	745214429001
PO:		Store: 156111080, DENVER

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FOLDER,REINF TB,LTR,100BX	316471	2.0000 BX	\$19.99	\$39.98
TONER,LASER,STD CAP,TN550	986640	1.0000 EA	\$89.49	\$89.49

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$129.47
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$129.47

707003

