



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

Account Statement

Commercial Account:
ADOLESCENT COUNSELING

Account Number: 6011 5681 0123 4052

Summary of Account Activity	
Previous Balance	\$859.82
Payments	-\$859.82
Credits	-\$0.00
Purchases	+\$322.21
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$322.21

Payment Information	
Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	02/26/13

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

Credit Line	\$7,500
Credit Available	\$7,177
Closing Date	02/01/13
Next Closing Date	03/05/13
Days in Billing Period	28

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
01/15	PO 00000000 000640856319 CO		\$ 46.24
01/15	PO 00000000 000640856320 MN		\$ 25.98
01/16	PO 00000000 000640855791 CO		\$ 249.99

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

01/17	PAYMENT - THANK YOU	P9194000J09M72RZX	\$ 859.82
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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

Page 1 of 6

This Account is issued by Citibank, N.A.

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

Office DEPOT.



For proper credit, please write 6011 5681 0123 4052 on your check and enclose with this payment coupon.

Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
6011 5681 0123 4052	02/26/13	\$322.21	\$0.00	\$25.00	\$



SAVE STAMPS, TIME AND TREASURES

Register now for Online Bill Pay and more at
officedepot.accountonline.com

041 6011568101234052 0032221 0002500 0085982 011 000 7

00010784 BB 10Z 082 KSTTUKOD AM3 8 KBAVOD1



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

OFFICE DEPOT CREDIT PLAN
DEPT 56 - 8101234052
PO BOX 689020
DES MOINES IA 50368-9020



Print address changes above in blue or black ink.

Make Checks Payable to:

Office DEPOT.

Remit payment and make checks payable to:
 OFFICE DEPOT CREDIT PLAN
 DEPT. 56 - 8101234052
 PO BOX 686020
 DES MOINES IA 50368-9020

INVOICE DETAIL

BILL TO: Acct: 6011 5681 0123 4052	SHIP TO: SCENT COUNSELING EXC SCENT COUNSELING EXC 948 SANTA FE DR DENVER, CO 80204-3937	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Amount Due:</th> <th style="width: 20%;">Trans Date:</th> <th style="width: 20%;"></th> <th style="width: 40%;">Invoice #:</th> </tr> <tr> <td style="text-align: center;">\$46.24</td> <td style="text-align: center;">01/15/13</td> <td></td> <td style="text-align: center;">640856319001</td> </tr> <tr> <td colspan="2">PO:</td> <td colspan="2">Store: 156111080, DENVER</td> </tr> </table>	Amount Due:	Trans Date:		Invoice #:	\$46.24	01/15/13		640856319001	PO:		Store: 156111080, DENVER																								
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