

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Office DEPOT.
OfficeMax



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

Account Number: 6011 5681 1719 0975

Summary of Account Activity

Previous Balance	\$473.35
Payments	-\$473.35
Credits	-\$0.00
Purchases	+\$338.30
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$338.30

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	04/29/16
Credit Line	\$7,500
Credit Available	\$7,161
Closing Date	04/04/16
Next Closing Date	05/05/16
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
03/06	PO 00021022 016030600303 CO		\$ 296.95
03/28	PO 00021022 016032800306 CO		\$ 41.35
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
03/18	PAYMENT - THANK YOU	P919400F009A11A8J	\$ 473.35-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

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BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$296.95	03/06/16		2103189
PO:		Store: 156112102, LITTLETON, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER, TN110C, CYAN	306444	1.0000 EA	\$85.99	\$85.99
KEYBOARD, ERGO, 4000, NATURA	283736	1.0000 EA	\$49.99	\$49.99
TONER, TN110Y, YELLOW	306535	1.0000 EA	\$85.99	\$85.99
MOUSE, SCULPT, COMFORT, BLAC	700319	1.0000 EA	\$39.99	\$39.99
Micro SDHC, 300X, 64GB, CL12	210734	1.0000 EA	\$34.99	\$34.99

SUBTOTAL	\$296.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$296.95

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$41.35	03/28/16		2272729
PO:		Store: 156112102, LITTLETON, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POSTERBOARD, 22X28, BL/LT B	515545	1.0000 EA	\$5.29	\$5.29
BOARD, FOAM, TRFLD, 36X48, WH	575514	1.0000 EA	\$14.99	\$14.99
STAPLE, 1/4", 15-25SHT, 5000	749601	1.0000 BX	\$3.29	\$3.29
STAPLER, PPRPRO, CMPCT, ASTD	976296	1.0000 EA	\$12.99	\$12.99
GLUE, SUPER, GORILLA, 2/PK	873970	1.0000 PK	\$4.79	\$4.79

SUBTOTAL	\$41.35
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$41.35

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