

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING



**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	\$485.85
Payments	-\$485.85
Credits	-\$0.00
Purchases	+\$136.97
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$136.97</b>

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	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>	<b>12/29/15</b>	

Credit Line	\$7,500
Credit Available	\$7,363
Closing Date	12/04/15
Next Closing Date	01/05/16
Days in Billing Period	30

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
12/03	PO 00021022 015120300107 CO		\$ 136.97
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
11/19	PAYMENT - THANK YOU	P919400A409A11K4W	\$ 485.85-

### 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.

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**BILL TO:**  
Acct: 6011 5681 1719 0975

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$136.97	12/03/15		<b>1288230</b>
<b>PO:</b>		<b>Store: 156112102, LITTLETON, CO</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ADAPTER,GROUNDING,3-OUTLE	666711	1.0000 EA	\$2.99	\$2.99
SURGE,10-OUTLET,3000 JLS,	847532	1.0000 EA	\$38.99	\$38.99
HARD DRIVE, MPPULT, MTL,2	248674	1.0000 EA	\$94.99	\$94.99

<b>SUBTOTAL</b>	\$136.97
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$136.97

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