

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	\$594.71
Payments	-\$594.71
Credits	-\$0.00
Purchases	+\$1,275.34
Debits	+\$0.00
FINANCE CHARGES	+\$4.85
Late Fees	+\$0.00
New Balance	\$1,280.19

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	\$54.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$54.00
Payment Due Date	02/28/16	

Credit Line	\$7,500
Credit Available	\$6,219
Closing Date	02/03/16
Next Closing Date	03/04/16
Days in Billing Period	29

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
01/25	PO 00000000 000819843777 CO		\$ 394.70
01/28	PO 00000000 000821018641 CO		\$ 282.90
01/29	PO 00000000 000821021989 CO		\$ 460.78
02/01	PO 00021022 016020100307 CO		\$ 136.96
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/09	PAYMENT - THANK YOU	P919400QS09A0XTL	\$ 136.97-
01/21	PAYMENT - THANK YOU	P919400D609A10QDY	\$ 457.74-
02/03	FINANCE CHARGE		\$ 4.85

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%	\$254.46	\$4.85

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.
OfficeMax**

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is 6011 5681 1719 0975



Payment Due Date	February 28, 2016
New Balance	\$1,280.19
Past Due Amount	\$0.00
Minimum Payment Due	\$54.00
Amount Enclosed:	\$

For proper credit, please write
6011 5681 1719 0975
on your check and enclose
with this payment coupon.

Statement Enclosed

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

RE00077832 2 AT 0.416 OT117114 TMN 010377 0360



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

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8117190975
PO BOX 78004
PHOENIX, AZ 85062-8004



04100 0005400 0128019 0045774 06011568117190975 0103

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:	Invoice #:
\$136.96	02/01/16	1821238
PO:		Store: 156112102, LITTLETON, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CABLE,USB A/B,16',ATIVA	828645	1.0000 EA	\$26.99	\$26.99
SWITCH,WEMO	153902	1.0000 EA	\$49.99	\$49.99
CASE,TABLT,UNI,M-EDGE,10I	484941	1.0000 EA	\$19.99	\$19.99
USB,LJDS75-128ABNL,128GB,	562577	1.0000 EA	\$39.99	\$39.99

SUBTOTAL	\$136.96
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$136.96

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:	Invoice #:
\$394.70	01/25/16	819843777001
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	6.0000 CA	\$45.99	\$275.94
PAPER,IMAGPRNT,10RM,8.5X1	617206	4.0000 CA	\$53.99	\$215.96
DISCOUNT	000000	1.0000 EA	\$97.20	\$97.20

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$589.10
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$394.70

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:	Invoice #:
\$282.90	01/28/16	821018641001
PO:		Store: 156116148, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,BROTHER TN310M,MAGE	689244	1.0000 EA	\$77.48	\$77.48
TONER,BROTHER TN310C,CYAN	689217	1.0000 EA	\$77.48	\$77.48
TONER,BROTHER TN310,BLACK	689118	1.0000 EA	\$63.79	\$63.79
TONER,BROTHER TN310 YELLO	384657	1.0000 EA	\$77.48	\$77.48
DISCOUNT	000000	1.0000 EA	\$13.33	\$13.33

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$309.56
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$282.90

BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:	Invoice #:
\$460.78	01/29/16	821021989001
PO:		Store: 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CE505A,BLACK	878270	1.0000 EA	\$90.99	\$90.99
TONER DRUM,BROTHER,BLACK	774375	1.0000 EA	\$157.49	\$157.49
TONER,BROTHER,STD,BLACK	774490	1.0000 EA	\$79.49	\$79.49
DRUM,BROTHER DR420,BLACK	534489	1.0000 EA	\$109.99	\$109.99
TONER,BROTHER TN420,BLACK	695697	1.0000 EA	\$44.49	\$44.49

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Invoice #:
821021989001
continued

<u>PRODUCT</u>	<u>SKU #</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
DISCOUNT	000000	1.0000 EA	\$21.67	\$21.67
Purchased by: ELOY CHAVEZ		SUBTOTAL		\$504.12
		TAX		\$0.00
		SHIPPING		\$0.00
		TOTAL		\$460.78

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