

# Account Statement



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

Commercial Account  
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 0975

## Summary of Account Activity

Previous Balance	\$725.38
Payments	-\$725.38
Credits	-\$0.00
Purchases	+\$485.85
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$485.85</b>

## Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
<b>Payment Due Date</b>	<b>11/29/15</b>

Credit Line	\$7,500
Credit Available	\$7,014
Closing Date	11/04/15
Next Closing Date	12/04/15
Days in Billing Period	30

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
10/09	PO 00000000 000799088825 CO		\$ 279.88
10/27	PO 00000000 000802571440 CO		\$ 205.97
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
10/19	PAYMENT - THANK YOU	P9194009509A0W2E7	\$ 725.38-

## 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.



PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number is 6011 5681 1719 0975



We want to inform you that the Payment Remittance Address for this account has changed to:

PO BOX 78004  
PHOENIX, AZ 85062-8004

Please make any necessary updates to any automatic bill payments.

Payment Due Date	November 29, 2015
New Balance	\$485.85
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00

Amount Enclosed: \$

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

Statement Enclosed

DO00041145 1 AT 0.416 W4109023 TMN 003859 0224



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 0002500 0048585 0072538 06011568117190975 0107

<b>BILL TO:</b> Acct: 6011 5681 1719 0975	<b>SHIP TO:</b> SCENT COUNSELING EXC SCENT COUNSELING EXC 948 SANTA FE DR DENVER, CO 80204-3937	<b>Amount Due:</b> \$279.88	<b>Trans Date:</b> 10/09/15	<b>Invoice #:</b> 799088825001
		<b>PO:</b>		
		<b>Store:</b> 156111080, DENVER, CO		

  

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER DRUM,BROTHER,BLACK	774375	1.0000 EA	\$157.49	\$157.49
CALCULATOR,GRAPHING,NSPIR	464764	1.0000 EA	\$152.99	\$152.99
DISCOUNT	000000	1.0000 EA	\$30.60	\$30.60

  

<b>Purchased by:</b> ELOY CHAVEZ	<b>SUBTOTAL</b>	\$341.08
	<b>TAX</b>	\$0.00
	<b>SHIPPING</b>	\$0.00
	<b>TOTAL</b>	\$279.88

<b>BILL TO:</b> Acct: 6011 5681 1719 0975	<b>SHIP TO:</b> SCENT COUNSELING EXC SCENT COUNSELING EXC 948 SANTA FE DR DENVER, CO 80204-3937	<b>Amount Due:</b> \$205.97	<b>Trans Date:</b> 10/27/15	<b>Invoice #:</b> 802571440001
		<b>PO:</b>		
		<b>Store:</b> 156110256, LAKEWOOD, CO		

  

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CB540A,BLACK	444550	1.0000 EA	\$79.99	\$79.99
Toner,HP CB542A, Yellow	444625	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

  

<b>Purchased by:</b> ELOY CHAVEZ	<b>SUBTOTAL</b>	\$245.97
	<b>TAX</b>	\$0.00
	<b>SHIPPING</b>	\$0.00
	<b>TOTAL</b>	\$205.97