

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

Previous Balance	\$610.51
Payments	-\$610.51
Credits	-\$21.70
Purchases	+\$730.66
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$708.96

Current Due	\$30.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$30.00
Payment Due Date	09/29/15

Credit Line	\$7,500
Credit Available	\$6,791
Closing Date	09/04/15
Next Closing Date	10/05/15
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
08/20	PO 00000000 000788371565 CO		\$ 346.69
08/23	PO 00002562 015082300301 CO		\$ 383.97
09/03	CREDIT ADJUSTMENT TO YOUR ACCOUNT		\$ 13.84-
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/20	PAYMENT - THANK YOU	P9194007809MFWEQ1	\$ 610.51-
09/03	*FINANCE CHARGE* PREV CYCLE PURCHASES		\$ 7.86-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. 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

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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	September 29, 2015
New Balance	\$708.96
Past Due Amount	\$0.00
Minimum Payment Due	\$30.00
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 ▼

XJ00253599 1 AV 0.391 O1102424 TMN 006002 1458



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 0003000 0070896 0061051 06011568117190975 0102

097501



BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:		Invoice #:
\$383.97	08/23/15		429199
PO:		Store: 156110256, LAKEWOOD, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP 305A,LASERJET,BL	756589	1.0000 EA	\$83.99	\$83.99
CAMERA,NETWORK,PAN/TILT	230609	1.0000 EA	\$99.99	\$99.99
DRAGON PREMIUM 13, ENG, C	584896	1.0000 EA	\$199.99	\$199.99
SUBTOTAL				\$383.97
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$383.97

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 #:
\$346.69	08/20/15		788371565001
PO:		Store: 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,OFFICE COPY,HP,CASE	333465	5.0000 CA	\$54.29	\$271.45
PAPER,COPY,OD,CASE,10-REA	348037	3.0000 CA	\$45.99	\$137.97
CARD,BUSN,LSR,CORD,CLN,WE	521598	2.0000 BX	\$29.99	\$59.98
ENVELOPE,LFT N PPS,#10,SE	190159	2.0000 PK	\$29.89	\$59.78
DISCOUNT	000000	1.0000 EA	\$182.49	\$182.49
SUBTOTAL				\$711.67
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$346.69

Purchased by: ELOY CHAVEZ

097502

