

# Office DEPOT. OfficeMax

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

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 0975

## Summary of Account Activity

Previous Balance	\$338.30
Payments	-\$338.30
Credits	-\$0.00
Purchases	+\$914.35
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$914.35</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	\$39.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$39.00

**Payment Due Date** 05/30/16

Credit Line	\$7,500
Credit Available	\$6,506
Closing Date	05/05/16
Next Closing Date	06/03/16
Days in Billing Period	31

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
04/21	PO 00000000 000835694521 CO		\$ 233.37
04/21	PO 00000000 000835693957 CO		\$ 153.73
04/25	PO 00000000 000836241203 CO		\$ 152.98
04/27	PO 00021022 016042700301 CO		\$ 228.29
05/04	PO 00000000 000838250388 CO		\$ 145.98

## PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

04/14	PAYMENT - THANK YOU	P919400FS09A0RF1M	\$ 338.30-
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## 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>
\$228.29	04/27/16	2511304
<b>PO:</b>		<b>Store:</b> 156112102, LITTLETON, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,TN110M,MAGENTA	306479	1.0000 EA	\$85.99	\$85.99
PAPER,COPY,OD,REAM	420283	1.0000 RM	\$6.49	\$6.49
SANFORD SHARPIE SUPER TWI	997632	1.0000 EA	\$3.09	\$3.09
MARKER,SHARPIE,UF,BLACK,E	797205	1.0000 EA	\$1.99	\$1.99
CALCULATOR,GRAPHING,NSPIR	840966	1.0000 EA	\$159.99	\$159.99
<b>SUBTOTAL</b>				\$257.55
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$228.29

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

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$153.73	04/21/16	835693957001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CARD,TM,THRML,800P CLOCK,	105543	1.0000 PK	\$14.99	\$14.99
CARD,TM,THRML,800P CLOCK,	105543	5.0000 PK	\$14.99	\$74.95
TONER,BROTHER TN310,BLACK	689118	1.0000 EA	\$63.79	\$63.79
<b>SUBTOTAL</b>				\$153.73
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$153.73

**Purchased by:** ELOY CHAVEZ

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

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$233.37	04/21/16	835694521001
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,BROTHER TN310M,MAGE	689244	1.0000 EA	\$77.79	\$77.79
TONER,BROTHER TN310C,CYAN	689217	1.0000 EA	\$77.79	\$77.79
TONER,BROTHER TN310 YELLO	384657	1.0000 EA	\$77.79	\$77.79
<b>SUBTOTAL</b>				\$233.37
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$233.37

**Purchased by:** ELOY CHAVEZ

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

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$152.98	04/25/16	836241203001
<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
<b>SUBTOTAL</b>				\$152.98
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$152.98

**Purchased by:** ELOY CHAVEZ

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$145.98	05/04/16		<b>838250388001</b>
<b>PO:</b>		<b>Store:</b> 156110256, LAKEWOOD, CO	

<u>PRODUCT</u>	<u>SKU #</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Toner,HP CB541A,Cyan	444590	1.0000 EA	\$72.99	\$72.99
Toner,HP CB543A,Magenta	444630	1.0000 EA	\$72.99	\$72.99

**Purchased by:** ELOY CHAVEZ

<b>SUBTOTAL</b>	\$145.98
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$145.98

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