

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

Previous Balance	\$136.97
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$423.73
Debits	+\$0.00
FINANCE CHARGES	+\$5.01
Late Fees	+\$29.00
New Balance	\$594.71

Current Due	\$40.00
Past Due Amount	+ \$25.00
Minimum Payment Due	= \$65.00
Payment Due Date	01/30/16

Credit Line	\$7,500
Credit Available	\$6,783
Closing Date	01/05/16
Next Closing Date	02/03/16
Days in Billing Period	32

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
12/11	PO 00000000 000811978843 CO		\$ 72.99
01/03	PO 00000000 000815099703 CO		\$ 111.68
01/03	PO 00021022 016010300102 CO		\$ 239.06
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
12/29	LATE FEE		\$ 29.00
01/05	FINANCE CHARGE		\$ 5.01

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
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$238.33	\$5.01

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BILL TO:
Acct: 6011 5681 1719 0975

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

Amount Due:	Trans Date:	Invoice #:
\$239.06	01/03/16	1515512
PO:		Store: 156112102, LITTLETON, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARKER, EXPO 2 CHISEL, ASTD	284571	1.0000 PK	\$5.00	\$5.00
BATTERY, ALKA, 9V, 2	626590	1.0000 PK	\$8.79	\$8.79
TAPE, ELECTRICAL, SCOTCH, 5P	867319	1.0000 PK	\$9.99	\$9.99
SLEEVE, LAPTOP, 13", BLACK	663783	1.0000 EA	\$29.99	\$29.99
SLEEVE, LAPTOP, MAYA, 16", AS	261978	1.0000 EA	\$22.49	\$22.49
CASE, UNIVERSAL, TABLET, ERE	232522	1.0000 EA	\$10.92	\$10.92
BATTERY, ALKLN 'AAA' 1.5V	651674	1.0000 EA	\$13.99	\$13.99
MOUSE, OPTCL, GAMING, G100S,	677756	1.0000 EA	\$3.94	\$3.94
BATTERY, QUANTUM AAA 16PK	242399	1.0000 EA	\$17.99	\$17.99
HIGHWIRE BRIEFCASE	431541	1.0000 EA	\$59.99	\$59.99
C Coppertop Batteries 8pk	1370872	2.0000 EA	\$14.99	\$29.98
BATTERY, QUANTUM, D, 5PK	798328	2.0000 PK	\$15.99	\$31.98
PEN, GELRT, 0.7MM 3CD, MEDBL	758642	1.0000 PK	\$7.00	\$7.00
PEN, GELRT, 0.7MM, 3CD, MASST	758667	1.0000 PK	\$7.00	\$7.00
2016 CALENDAR, WALL, PSALM,	237382	1.0000 EA	\$14.99	\$14.99
DISCOUNT	000000	1.0000 EA	\$34.98	\$34.98

SUBTOTAL	\$309.02
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$239.06

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 #:
\$72.99	12/11/15	811978843001
PO:		Store: 156110256, LAKEWOOD, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Toner, HP CB541A, Cyan	444590	1.0000 EA	\$72.99	\$72.99

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$72.99
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$72.99

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 #:
\$111.68	01/03/16	815099703001
PO:		Store: 156112102, LITTLETON, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HL, SHARPIE ACC, RT, ASDT, 8P	204392	1.0000 PK	\$10.99	\$10.99
RUBBERBANDS, FILE, BRITES, 5	230329	2.0000 PK	\$4.69	\$9.38
NOTES, RECYCLED, LINED, 4x6,	322674	2.0000 PK	\$18.99	\$37.98
CLIPS, BINDER, 60PK, MINI, AS	560349	3.0000 PK	\$4.29	\$12.87
CLIP, FLAGS, LIME/PURP/FU	962881	2.0000 EA	\$2.89	\$5.78
PLANNER, W/M, AAG, 8X11, SORB	617344	1.0000 EA	\$28.69	\$28.69
DESKPAD, MNTH, 22X17, 1C, OD,	990085	1.0000 EA	\$5.99	\$5.99

Purchased by: ELOY CHAVEZ

SUBTOTAL	\$111.68
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$111.68

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