

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 0975



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

Previous Balance	\$460.18
Payments	-\$460.18
Credits	-\$0.00
Purchases	+\$813.43
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$813.43

Current Due	\$34.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$34.00
Payment Due Date	07/30/16

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

Credit Line	\$7,500
Credit Available	\$6,686
Closing Date	07/05/16
Next Closing Date	08/05/16
Days in Billing Period	32

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/13	PO 00000000 000845329580 CO		\$ 446.46
07/01	PO 00000000 000848493677 CA <i>- NOT OUR CHARGE</i>		\$ 366.97
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
06/16	PAYMENT - THANK YOU	P919400HT09A0WZMT	\$ 460.18-

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

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 PAGE 00001 OF 00004 02556072