

Account Statement

Office DEPOT.
OfficeMax

 **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 3060

Summary of Account Activity

Previous Balance	\$966.67
Payments	-\$966.67
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

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	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	11/29/16	

Credit Line	\$0
Credit Available	\$0
Closing Date	11/04/16
Next Closing Date	12/05/16
Days in Billing Period	30

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
10/16	PAYMENT - THANK YOU	P919400MK09A0YV2Q	\$ 966.67-

*ACCOUNT CLOSED
EFFECTIVE 11/05/2016
PER ELOY CHAVEZ,
EXECUTIVE DIRECTOR*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Please detach and return lower portion with your payment.

Account is Issued by Citibank, N.A.

Order #

Office DEPOT.
OfficeMax

PO BOX 790439
ST. LOUIS, MO 63179

Your Account

For proper credit, please write
6011 5681 1719 3060
on your check and enclose
with this payment coupon.

Statement Enclosed

Payment Due Date	November 29, 2016
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$ 000000

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

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 8117193060
PO BOX 78004
PHOENIX, AZ 85062-8004

VU00082208 1 AT 0.399 VF148323 TMN 003768 0450



ADOLESCENT COUNSELING
ELOY CHAVEZ
948 SANTA FE DR
DENVER, CO 80204-3937



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