

Account Statement

Commercial Account
ADOLESCENT COUNSELING

Account Number: 6011 5681 1719 3060

Office DEPOT.
OfficeMax

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

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$446.46
Credits	-\$366.97
Purchases	+\$220.90
Debits	+\$813.43
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$220.90

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	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
Payment Due Date	08/30/16	

Credit Line	\$7,500
Credit Available	\$7,279
Closing Date	08/05/16
Next Closing Date	09/04/16
Days in Billing Period	31

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/21	BALANCE TRANSFER 6011 5681 1719 0975		\$ 813.43
07/28	CREDIT ADJUSTMENT TO YOUR ACCOUNT		\$ 366.97-
08/04	PO 00021022 016080400308 CO		\$ 220.90
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/20	PAYMENT - THANK YOU	F919400JW000IXFRL	\$ 446.46-

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.

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 3060



Payment Due Date August 30, 2016
New Balance \$220.90
Past Due Amount \$0.00
Minimum Payment Due \$25.00

Amount Enclosed: \$

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

Statement Enclosed

K100142649 1 AT 0.399 WO135720 TMN 001385 0886



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

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



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BILL TO:
Acct: 6011 5681 1719 3060

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

Amount Due:	Trans Date:		Invoice #:
\$220.90	08/04/16		3231766
PO:		Store: 156112102, LITTLETON, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,ASTRO,LTR,COSMIC OR	255815	1.0000 RM	\$14.99	\$14.99
PAPER,COPY,OD,CASE,10-REA	348037	1.0000 CA	\$47.99	\$47.99
PAPER,ASTRO,LTR,SLR YEL	420935	1.0000 RM	\$14.99	\$14.99
PAPER,COPY,ASTRO,LUNAR BL	675041	1.0000 RM	\$14.99	\$14.99
PAPER,ASTROBRIGHTS,24#,FU	458121	1.0000 RM	\$14.99	\$14.99
PAPER,ASTROBRIGHT,500/RM,	704485	1.0000 RM	\$15.99	\$15.99
PAPER,ASTROBRT,24#,LTR,AS	750470	2.0000 RM	\$15.99	\$31.98
USB,LJDS75-128ABNL,128GB,	562577	1.0000 EA	\$24.99	\$24.99
DRIVE,USB,3.0,256GB,SANDI	544331	1.0000 EA	\$49.99	\$49.99
DISCOUNT	000000	1.0000 EA	\$10.00	\$10.00

SUBTOTAL	\$240.90
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$220.90

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