

Office DEPOT.

RECEIVED AUG 11 2011

ACCOUNT SUMMARY 6011 5642 0569 1982

Previous Balance	\$ 0.00	Closing Date	08/05/11	UNIVERSITY LABORATORY SC SUE TORICELLI 6525 W 18TH ST GREELEY, CO 80634-8674	
Payments	-\$ 0.00	Next Closing Date	09/05/11		
Credits	-\$ 0.00	Payment Due Date	08/30/11		
Purchases	+\$ 1,123.91				
Debits	+\$ 0.00	Current Due	\$ 47.00	Credit Line	\$ 4,000
FINANCE CHARGES	+\$ 0.00	Past Due Amount	+\$ 0.00	Credit Available	\$ 2,326
Late Fees	+\$ 0.00	Minimum Payment Due	-\$ 47.00		
New Balance	=\$ 1,123.91				

View, Manage and Pay online @ <http://www.officedepot.accountonline.com>

CURRENT ACTIVITY

Transaction Date	Location/Description	Amount
JUL 13	PO 00021612 011071300207 CO	14.99 ✓
JUL 20	PO 00000000 000571831017 CO	12.47 ✓
JUL 20	PO 00000000 000571824098 CO	139.99 ✓
JUL 21	PO 00000000 000571831015 CO	374.99 ✓
JUL 28	PO 00000000 000572275800 CO	21.49 ✓
AUG 3	PO 00000000 000573677760 CO	559.98 ✓

This account is subject to the Alternate Balance Subject to Finance Charge Calculation Method. See back for details.

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06216	30	29.99	0.00	.00000	0	0.00

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-729-7744 FAX NUMBER 1-801-779-7425

Make checks payable to: OFFICE DEPOT CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
08/30/11	\$ 1,123.91	\$ 47.00	\$

FOR PROPER CREDIT, PLEASE WRITE 6011 5642 0569 1982 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Dept. 56 - 4205691982
OFFICE DEPOT CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

Make Address Changes Below

UNIVERSITY LABORATORY SC
SUE TORICELLI
6525 W 18TH ST
GREELEY, CO 80634-8674

0029715
7B
XOCR



601156420569198201123910000000004700

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Lowe's® Business Card Account

UNIVERSITY SCHOOLS
Account Number 821 3106 021460 3

Visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

Summary of Account Activity		Payment Information	
Previous Balance	\$181.79	New Balance	\$899.15
- Payments	\$0.00	Minimum Payment This Period	\$38.00
- Other Credits	\$54.37	Amount Past Due	\$25.00
+ Purchases/Debits	\$738.11	Total Minimum Payment Due	\$63.00
+ Fees Charged	\$25.00	Payment Due Date	08/28/2011
+ Interest Charged	\$8.62		
New Balance	\$899.15		
Credit Limit	\$2,800.00		
Available Credit	\$1,900.00		
Statement Closing Date	08/02/2011		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
07/05	07/05	09069	STORE 1812 GREELEY CO	\$51.14 ✓
07/15	07/15	10395	STORE 1812 GREELEY CO	\$138.52 ✓
07/19	07/19	14561	STORE 1812 GREELEY CO	\$90.04 ✓
07/19	07/19	12999	STORE 1812 GREELEY CO	\$41.83 ✓
07/22	07/22	14291	STORE 1812 GREELEY CO	\$71.48 ✓
07/22	07/22	14309	STORE 1812 GREELEY CO	\$36.92 ✓
07/26	07/26	09468	STORE 1812 GREELEY CO	\$19.02 ✓
07/26	07/26	14339	STORE 1812 GREELEY CO	\$118.19 ✓
07/28	07/28	10447	STORE 1812 GREELEY CO	\$54.37
07/28	07/28	15358	STORE 1812 GREELEY CO	\$51.12 ✓
07/28	07/28		STORE 1812 GREELEY CO	(\$54.37)
07/29	07/29	09611	STORE 1812 GREELEY CO	\$65.48 ✓
07/29	07/29		LATE FEE	\$25.00
08/02	08/02		*INTEREST CHARGE*	\$8.62

*penalties, interest acct
0000-2512-46 sent 8/11/11*

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: NIEG506, or call toll-free 1-800-444-1408.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information.



Prepared For
SUSAN E TORICELLI
UNIVERSITY SCHOOLS

Account Number
 XXXX-XXXXX

Closing Date
 08/07/11

Activity Continued

Card Number	XXXX-XXXXX2-21062	Reference Code	Amount \$
07/20/11	AMAZON.COM AMZN.COM/BILL WA REF# U7870IF4UUE MERCHANDISE 07/20/11		66.60
07/28/11	EYE ON EDUCATION LARCHMONT NY REF# 286613 BOOK PUBLISH 07/27/11	28661300000	35.95
07/30/11	Breck Front Desk 249 Breckenridge CO FOL# 0131844902 LODGING 07/30/11 ARRIVAL DATE DEPARTURE DATE 07/27/11 07/29/11 00 ROC NUMBER 0131844902	01318449020	127.15
08/02/11	KEYSTONE NATIONAL HI BLOOMSBURG PA REF# 022554808 570-784-5220 08/01/11	02255480800	387.00
08/04/11	ASSOC SUPERV AND CUR ALEXANDRIA VA REF# 0030351851 800-933-2723 08/04/11 NON-DURABLE GO ROC NUMBER 0030351851	00303518510	15.95
08/04/11	AMAZON.COM AMZN.COM/BILL WA REF# HKX31099XNF MERCHANDISE 08/04/11		246.50
08/04/11	DISCOUNT OFFICE ITEM COLUMBUS WI REF# 409000062 3 9206239528 08/04/11 STATIONERY/OFFICE S ROC NUMBER 409000062 377636	40900006203	47.23
Total for SUSAN E TORICELLI			
			New Charges/Other Debits 926.38
			Payments/Other Credits 0.00

003 003 02926 RU4A2A2E 0 1 4 0 80634 000



Prepared For
SUSAN E TORICELLI
UNIVERSITY SCHOOLS

Account Number
 XXXX-XXXXX

Closing Date
 08/07/11

Activity Continued

Card Number	XXXX-XXXXX2-21047	Reference Code	Amount \$
07/30/11	BLACKJACK PIZZA2 376 GREELEY CO REF# 728112001 970-353-6262 07/28/11 FOOD/BEVERAGE ROC NUMBER 728112001	72811200100	49.65
07/30/11	SUBWAY #36171 650000 GREELEY CO REF# 10156320110 9706862949 07/29/11	10156320110	46.80
08/02/11	PRINTGLOBE INC PRINT AUSTIN TX REF# 027259719 512-454-5985 08/01/11	02725971900	273.20
08/03/11	BLACKJACK PIZZA2 376 GREELEY CO REF# 801112911 970-353-6262 08/01/11 FOOD/BEVERAGE ROC NUMBER 801112911	80111291100	52.18
Total for PAUL KIRKPATRICK			
			New Charges/Other Debits 421.83
			Payments/Other Credits 0.00

002 003 02926 RU4A2A2E 0 1 4 0 80634 000



HOME DEPOT CREDIT SERVICES
 3176
 7227
 COLUMBUS, OH 43218-3176

Statement of Account Activity
 As of 08/21/2011



Account Number: 6035 3225 0316 7227

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22823

UNIVERSITY LABORATORY
 6525 W 18TH ST
 ATTN: SUE TORICELLI
 GREELEY CO 80634-8674

0008960
 0
 E1
 01
 21
 0018601
 HEPR

Please Pay
 This Amount: 65.98

Payment
 Due Date: 09/11/2011

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Pay Online @myhomedepotaccount.com



Summary of Account Activity

Previously Billed Open Items	Current Payments, Adjustments and Unapplied Cash	Current Purchases, Returns and Fees
.00	80.47-	65.98

Transaction Detail

Current Purchases, Returns and Fees

TRANSACTION DATE	INVOICE NUMBER	PURCHASE ORDER JOB NAME	LOCATION / DESCRIPTION	ORIGINAL SALES AMOUNT
07/24/2011	142116	8	THE HOME DEPOT GREELEY CO	45.98
08/17/2011	FCH-004271988		THE HOME DEPOT ATLANTA GA	20.00
Total				65.98

Current Payments, Adjustments and Unapplied Cash

TRANSACTION DATE	DESCRIPTION	AMOUNT
07/22/2011	Credit Adjustment	42.16 -
08/17/2011	Payment	38.31 -
Total		80.47 -

Previously Billed Open Items

TRANSACTION DATE	INVOICE NUMBER	DUE DATE	LOCATION / DESCRIPTION	CURRENT AMOUNT DUE
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Questions About Your Account

ACCOUNT MANAGER
 HOME DEPOT CREDIT SERVICES
 MAIL
 PO BOX 653003
 DALLAS TX 75265-3003

FAX
 (877)969-6751

PHONE
 (800)395-7363

EMAIL
 PROX.LAYTON@HOMEDEPOTCREDITSERVICES.COM