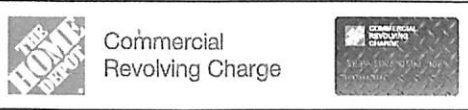


Account Statement

Commercial Account
ADOLESCENT COUNSELING



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3221 3796 3157

Summary of Account Activity

Previous Balance	\$74.57
Payments	-\$74.57
Credits	-\$0.00
Purchases	+\$256.49
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$256.49

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	02/07/15

Credit Limit	\$4,800
Credit Available	\$4,543
Closing Date	01/12/15
Next Closing Date	02/09/15
Days in Billing Period	31

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

- Step 1** Load funds to Reloadable Card at any store register
- Step 2** Join Pro Xtra at homedepot.com/proxtra and register card in your account
- Step 3** Give employees mini Reloadable Cards to make in-store purchases (no phone approval needed)
- Step 4** Track purchases on any of the (4) Reloadable Cards for easy bookkeeping
- Step 5** Reload funds at any store register for continued use

Available in store only.



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/12	THE HOME DEPOT LAKEWOOD CO PAINT DISCOUNT PLUMBING			\$ 256.49
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
01/09	PAYMENT - THANK YOU	P91940009EHM7JLZJ		\$ 74.57-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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.

Your Account Number is 6035 3221 3796 3157



P.O. Box 790411
St. Louis, MO 63179

Payment Due Date	February 7, 2015
New Balance	\$256.49
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

BL00120239 1 AV 0.381 SU071908 TMN 004493 0667



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

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2137963157
PO BOX 183175
COLUMBUS OH 43218-3175



03100 0005000 0025649 0007457 06035322137963157 0603

315701



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2137963157
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 6035 3221 3796 3157

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

Amount Due:	Trans Date:		Invoice #:
\$256.49	12/12/14		3593725
PO:		Store: 1514, LAKEWOOD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
DISCOUNT	00000000000000000005	1.0000 EA	\$12.56-	\$12.56-
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$24.98	\$24.98
DUCT TAPE-BL	00001515820000200013	1.0000 RL	\$8.28	\$8.28
6PCWKCCOVER	00006393350000700018	1.0000 EA	\$9.78	\$9.78
DUCT TAPE	00004726660000200013	1.0000 RL	\$8.28	\$8.28

SUBTOTAL	\$238.60
TAX	\$17.89
SHIPPING	\$0.00
TOTAL	\$256.49

ED25TE

