



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 #:
\$34.77	02/12/13		1560955
PO:		Store: 1550, LAKEWOOD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DBLCYLCMBLCK	00004251330001000007	1.0000 EA	\$29.97	\$29.97
TKBWKIT	00002544700000700003	1.0000 EA	\$4.80	\$4.80
SUBTOTAL				\$34.77
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$34.77

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DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$97.18	02/24/13		9014825
PO:		Store: 1505, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PADLOCK	00005886450000500002	1.0000 EA	\$25.98	\$25.98
PADLOCK	00005886450000500002	1.0000 EA	\$25.98	\$25.98
DISCOUNT	00000000000000000005	1.0000 EA	\$24.36-	\$24.36-
ICE MELT	00006861040000100009	14.0000 EA	\$4.97	\$69.58
SUBTOTAL				\$97.18
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$97.18

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948 SANTA FE DR
DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$166.76	03/08/13		7020335
PO:		Store: 1505, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14" TIE WH	00007474110001100005	1.0000 EA	\$29.97	\$29.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
JNT COMPOUND	00002587170001200003	1.0000 EA	\$5.15	\$5.15
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
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FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
SUBTOTAL				\$166.76
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$166.76

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Account: **** * 3157

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/24	PAYMENT - THANK YOU	P9194001REHM750V2		\$ 230.53-

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

The Home Depot® Estimator – It's the software that builds with you!

The Home Depot Estimator allows you to create fast and accurate estimates, sales proposals and lists of materials with real-time pricing. And you can adjust pricing for the profit margin you need. You can access estimates from anywhere and have orders sent directly to your local The Home Depot. Download The Home Depot Estimator today and begin estimating jobs in minutes at homedepot.com/pro.



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Account Statement



Commercial
Revolving Charge



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

Commercial Account:
ADOLESCENT COUNSELING

Account Number: 6035 3221 3796 3157

Summary of Account Activity

Previous Balance	\$230.53
Payments	-\$230.53
Credits	-\$0.00
Purchases	+\$298.71
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$298.71

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	04/07/13

Credit Limit	\$3,700
Credit Available	\$3,401
Closing Date	03/12/13
Next Closing Date	04/11/13
Days in Billing Period	32



Reward your team or treat your customers with **The Home Depot® Gift Card**. Available in amounts from \$5 to \$2,000, these cards have no fees and no expiration dates. Ever. Plus, free UPS shipping in as little as two days.

Order today at homedepotgiftcard.com or call 1-866-232-9039.



More saving. More doing.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/12	THE HOME DEPOT LAKEWOOD CO HARDWARE PLUMBING		1560955	\$ 34.77
02/24	THE HOME DEPOT DENVER CO HARDWARE DISCOUNT SEASONAL/GARDEN		9014825	\$ 97.18
03/08	THE HOME DEPOT DENVER CO ELECTRICAL AND LIGHTING PLUMBING BUILDING MATERIALS		7020335	\$ 166.76

Important Instructions for Making Payments

CREDITING PAYMENTS: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5:00 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Payment address set forth below.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** your account number and name on the front of your check or money order.

Sending an eligible check as payment authorizes us to complete the payment by electronic debit. If we do, the checking account will be debited in the amount on the check, as soon as the day we receive the check, and the check will be destroyed.

FEES FOR STATEMENT COPIES: On non-disputed matters or any matter unrelated to a billing error, we will charge a \$5.00 fee for each duplicate statement provided for a billing period that is more than 3 months prior to your request. We will add this fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate.

Instrucciones Importantes para Efectuar Pagos

ACREDITACIÓN DE PAGOS: para pagos por correo regular, por favor permita que transcurran entre 5 a 7 días para que nos llegue su pago. El pago debe ser recibido en forma adecuada en nuestro centro de procesamiento antes de las 5:00 p.m., hora local de ese lugar, para poder ser acreditado ese mismo día. Todos los pagos recibidos en el centro de procesamiento en forma adecuada después de esa hora se acreditarán el día siguiente. Puede haber una demora de hasta 5 días para acreditar un pago enviado por correo si no se encuentra en la forma adecuada o si tiene una dirección diferente a la indicada en el sobre de envío o en el frente del cupón de pago, o, para pagos por servicios de mensajería "courier" o correo exprés, a la dirección de Pago Exprés que se indica abajo.

FORMA ADECUADA para pagos enviados por correo o mensajería "courier".

Para que un pago esté en forma adecuada, usted deberá:

- **ADJUNTAR** su cheque o giro. Por favor, no envíe dinero en efectivo, tarjetas de regalo, ni moneda extranjera.
- **INCLUIR** su número de cuenta y su nombre al frente de su cheque o giro. El envío de un cheque elegible como forma de pago, nos autoriza a completar el pago mediante débito electrónico. En ese caso, el monto del cheque será debitado de la cuenta de cheques tan pronto como el día en que recibamos el cheque, y el cheque será destruido.

CARGOS POR COPIAS DE ESTADOS DE CUENTA: para asuntos que no estén en disputa o cualquier asunto no relacionado con un error de facturación, cobraremos un cargo de \$5.00 por cada copia del estado de cuenta suministrada para un período de facturación de más de 3 meses anteriores a su solicitud. Agregaremos este cargo a un balance/saldo de nuestra elección. Nos reservamos el derecho de agregar este cargo a los balances/saldos sujetos a tasas de porcentaje anual más elevadas.

PAYMENT OPTIONS OTHER THAN REGULAR MAIL:

- **Online Payments.** Visit myhomedepotaccount.com and sign up for online payments with Account Online. If we receive your request to make an Account Online payment by 5:00 p.m. Eastern time, we will credit your payment as of that day. If we receive your request to make an Account Online payment after 5:00 p.m. Eastern time, we will credit your payment on the next day.
- **Pay by Phone Service.** You may use this service any time to make a payment by phone, if your account is eligible. You will be charged \$14.95 to use this service. Call by 5 p.m. Eastern time to have your payment credited as of that day and posted within three business days. If you call after that time, your payment will be credited as of the next day and will post within three business days. We may process your payment electronically after we verify your identity.
- **Express Payments.** Send payment by courier or express mail to the EXPRESS PAYMENTS address: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5:00 p.m. local time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5:00 p.m. local time will be credited as of the next day.
- **In Store Payments.** For your added convenience, payments can be made at The Home Depot® stores. Payments made at the store will be credited to your account as of that day but credit availability may be subject to verification of funds.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:

Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

OTRAS OPCIONES DE PAGO DIFERENTES AL CORREO REGULAR:

- **Pagos en línea.** Visite myhomedepotaccount.com e inscribese para efectuar pagos en línea en Account Online. Si recibimos su solicitud para hacer un pago en Account Online antes de las 5:00 p.m., hora del Este, acreditaremos su pago ese mismo día. Si recibimos su solicitud para hacer un pago en Account Online después de las 5:00 p.m., hora del Este, acreditaremos su pago el día siguiente.
- **Servicio de Pago por teléfono.** Usted puede usar este servicio en cualquier momento para efectuar un pago por teléfono. Se le cobrarán \$14.95 por utilizar este servicio. Llame antes de las 5 p.m., hora del Este, para que le acreditemos su pago en ese día. Si llama después de esa hora, su pago será acreditado al día siguiente. Es posible que procesemos su pago electrónicamente después de que verifiquemos su identidad.
- **Pagos Exprés.** Envíe el pago por servicios de mensajería "courier" o correo exprés a la dirección de PAGOS EXPRESS: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Su pago debe ser recibido en forma adecuada y en la dirección correspondiente en o antes de las 5:00 p.m., hora local, para poder ser acreditado ese mismo día. Todos los pagos recibidos en forma adecuada y en la dirección correcta después de las 5:00 p.m., hora local, se acreditarán el día siguiente.
- **Pagos en tiendas.** Para su mayor comodidad, los pagos pueden efectuarse en las tiendas de The Home Depot®. Los pagos efectuados en la tienda se acreditarán en su cuenta ese mismo día, pero la disponibilidad de crédito podrá estar sujeta a la verificación de fondos.

REPORTE INMEDIATAMENTE UNA TARJETA PERDIDA, ROBADA O QUE NUNCA SE RECIBIÓ: el Servicio al Cliente se encuentra disponible las 24 horas del día, los 7 días de la semana.

DIRECCIÓN PARA CONSULTAS A SERVICIO AL CLIENTE POR ESCRITO:

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179