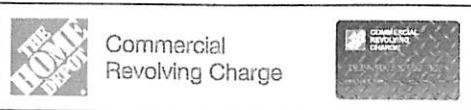


Account Statement

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

Previous Balance	\$559.63
Payments	-\$559.63
Credits	-\$0.00
Purchases	+\$12.96
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$12.96

Current Due	\$12.96
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$12.96
Payment Due Date	05/06/15

Credit Limit	\$4,800
Credit Available	\$4,787
Closing Date	04/10/15
Next Closing Date	05/12/15
Days in Billing Period	29

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

SPECIAL NOTICE

- NEW! Your Commercial Credit card has new exciting benefits available.**
- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase; excludes purchases utilizing competitive match credit discounts.
- Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/20	THE HOME DEPOT LAKEWOOD CO BUILDING MATERIALS			\$ 12.96
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
03/27	PAYMENT - THANK YOU	P9194002NEHM7Q5WM		\$ 559.63-

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	21.99%	0.06024%	\$0.00	\$0.00

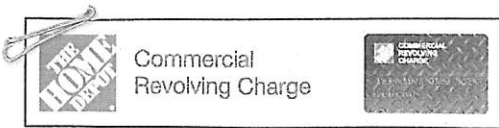
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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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. ↓

315701



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 #:
\$12.96	03/20/15	5592643
PO:		Store: 1514, LAKEWOOD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ.WND&DR	00005226610000400005	1.0000 EA	\$6.48	\$6.48
16OZ.WND&DR	00005226610000400005	1.0000 EA	\$6.48	\$6.48
SUBTOTAL				\$12.96
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$12.96

EO25TE

