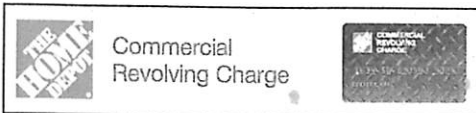


# Account Statement

Commercial Account  
ADOLESCENT COUNSELING



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

Account Number: 6035 3221 8825 7723

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$128.51
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$128.51</b>

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>03/07/16</b>	

Credit Limit	\$4,800
Credit Available	\$4,671
Closing Date	02/10/16
Next Closing Date	03/11/16
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 Revolving Charge card has new exciting benefits available**
- **1-Year Hassle-Free Returns credited back to your Home Depot Card\***
- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel Rewards@ savings:** You're earning Fuel Rewards@ savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

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](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

## DETAILS ABOUT YOUR STATEMENT

- **A minimum payment of \$50.00 is due by March 7, 2016 to avoid a late fee**
- 60-Day Term Balances that expire on or before your Payment Due Date of March 7, 2016 will start to bill finance charges if not paid by your due date
- Payments are allocated to finance charges and late fee balances first

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

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 8825 7723

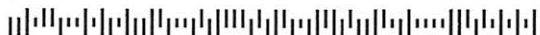


Payment Due Date	March 7, 2016
New Balance	\$128.51
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188257723  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



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

## Statement Enclosed

SI00114251 2 AT 0.416 ST117812 TMN 002883 0532



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

03100 0005000 0012851 0018807 06035322188257723 0601

7777777



Account: \*\*\*\* \* 7723

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/25	THE HOME DEPOT DENVER CO ELECTRICAL AND LIGHTING			\$ 62.69
02/03	THE HOME DEPOT DENVER CO SEASONAL/GARDEN			\$ 65.82

**FINANCE CHARGE SUMMARY**

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

**SIMPLIFY YOUR TAX PREP WITH PRO XTRA**

- Track up to two years of purchases by job, location and date
- Export into your accounting software
- Log in and assign job names to your purchases

Sign into your account at [homedepot.com/proxtra](http://homedepot.com/proxtra) for more details.

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Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188257723  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:  
Acct: 6035 3221 8825 7723

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$62.69	01/25/16	4031139
<b>PO:</b>		<b>Store: 1505, DENVER, CO</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
T5 21W STRIP	00008022430001500010	1.0000 EA	\$20.00	\$20.00
HNDBXCVRBLNK	00007444250000600005	25.0000 EA	\$0.55	\$13.75
65WBR30F12	00002932270000100008	1.0000 CA	\$25.97	\$25.97
PLUG	10000504650000200004	1.0000 EA	\$2.97	\$2.97

<b>SUBTOTAL</b>	\$62.69
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$62.69

BILL TO:  
Acct: 6035 3221 8825 7723

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$65.82	02/03/16	5011175
<b>PO:</b>		<b>Store: 1505, DENVER, CO</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40# ICE MELT	00006861070000100009	1.0000 EA	\$10.97	\$10.97

<b>SUBTOTAL</b>	\$65.82
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$65.82

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