

Account Statement

Commercial Account
ADOLESCENT COUNSELING



Commercial
Revolving Charge



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	\$256.49
Payments	-\$256.49
Credits	-\$0.00
Purchases	+\$98.96
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$98.96

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	03/07/15

Credit Limit	\$4,800
Credit Available	\$4,701
Closing Date	02/09/15
Next Closing Date	03/12/15
Days in Billing Period	28

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/21	THE HOME DEPOT DENVER CO SEASONAL/GARDEN ELECTRICAL AND LIGHTING DISCOUNT			\$ 98.96
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
01/25	PAYMENT - THANK YOU	P9194000SEHM7ER03		\$ 256.49-

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

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

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	March 7, 2015
New Balance	\$98.96
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Statement Enclosed

Amount Enclosed: \$

HP00183466 1 AV 0.381 M5075943 TMN 005519 0950



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



315701



INVOICE DETAIL



Commercial
Revolving Charge



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

BILL TO:
Acct: 6035 3221 9796 3157

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

Amount Due:	Trans Date:		Invoice #:
\$98.96	01/21/15		3012429
PO:		Store: 1505, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40# ICE MELT	00006861070000100009	6.0000 EA	\$9.97	\$59.82
REPL LENS	00003813410001500004	5.0000 EA	\$8.87	\$44.35
DISCOUNT	00000000000000000005	1.0000 EA	\$5.21-	\$5.21-
SUBTOTAL				\$98.96
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$98.96

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