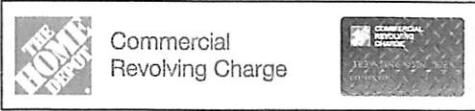


# Account Statement

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

Previous Balance	\$229.91
Payments	-\$229.91
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$0.00

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

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
<b>Payment Due Date</b>	<b>08/07/15</b>	

Credit Limit	\$4,800
Credit Available	\$4,800
Closing Date	07/12/15
Next Closing Date	08/12/15
Days in Billing Period	31

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### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
06/27	PAYMENT - THANK YOU	P9194005LEHM76DEM		\$ 229.91-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

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. ↓



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

Your Account Number is 6035 3221 3796 3157



Payment Due Date	August 7, 2015
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$

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

### Statement Enclosed

LQ00235235 1 AV 0.381 ML096256 TMN 012726 1214



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

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



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