

# 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	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$188.07
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$188.07</b>

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
<b>Payment Due Date</b>	<b>12/07/15</b>	

Credit Limit	\$4,800
Credit Available	\$4,611
Closing Date	11/11/15
Next Closing Date	12/11/15
Days in Billing Period	30

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.

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/28	THE HOME DEPOT DENVER CO ELECTRICAL AND LIGHTING			\$ 65.91
11/05	THE HOME DEPOT DENVER CO PLUMBING PAINT			\$ 107.20
11/10	THE HOME DEPOT DENVER CO HARDWARE			\$ 14.96

## FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
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

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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.



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

Your Account Number is 6035 3221 3796 3157



Payment Due Date	December 7, 2015
New Balance	\$188.07
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

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

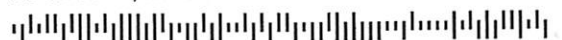
## Statement Enclosed

EL00106584 1 AT 0.416 L9109606 TMN 004597 0637



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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2137963157  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



03100 0005000 0018807 0008846 06035322137963157 0604





Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2137963157  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:  
Acct: 6035 3221 3796 3157

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$65.91	10/28/15	3056326
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
65WBR30F3	0000272840000100008	1.0000 EA	\$9.97	\$9.97
65WBR30F12	00002932270000100008	1.0000 CA	\$25.97	\$25.97
40W48T12DX	00006001460000100002	1.0000 EA	\$29.97	\$29.97

<b>SUBTOTAL</b>	\$65.91
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$65.91

BILL TO:  
Acct: 6035 3221 3796 3157

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$107.20	11/05/15	5045595
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98
TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98
TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98
TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98
TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98
GORILLA TAPE	00006090770000500004	1.0000 EA	\$9.43	\$9.43
TANK LEVER	10000542120000700003	1.0000 EA	\$4.48	\$4.48
TANK LEVER	10000542120000700003	1.0000 EA	\$4.48	\$4.48
TANK LEVER	10000542120000700003	1.0000 EA	\$4.48	\$4.48
GORILLA TAPE	00006090770000500004	1.0000 EA	\$9.43	\$9.43

<b>SUBTOTAL</b>	\$107.20
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$107.20

BILL TO:  
Acct: 6035 3221 3796 3157

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$14.96	11/10/15	595623
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87

<b>SUBTOTAL</b>	\$14.96
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$14.96

315703

