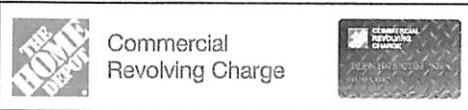


Account Statement

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

Summary of Account Activity

Previous Balance	\$737.48
Payments	-\$737.48
Credits	-\$0.00
Purchases	+\$229.91
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$229.91

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	07/07/15

Credit Limit	\$4,800
Credit Available	\$4,570
Closing Date	06/11/15
Next Closing Date	07/12/15
Days in Billing Period	30

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
06/01	THE HOME DEPOT LAKEWOOD CO PAINT			\$ 61.39
06/08	THE HOME DEPOT DENVER CO BUILDING MATERIALS PAINT PLUMBING			\$ 20.08
06/08	THE HOME DEPOT DENVER CO SEASONAL/GARDEN PAINT ELECTRICAL AND LIGHTING PLUMBING			\$ 148.44
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
05/22	PAYMENT - THANK YOU	P9194004EEHM7X4B7		\$ 737.48-

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. ↓



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

Your Account Number is 6035 3221 3796 3157



Payment Due Date	July 7, 2015
New Balance	\$229.91
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 - 2137963157
PO BOX 183175
COLUMBUS OH 43218-3175



Statement Enclosed

EW00388672 1 AV 0.381 SG092315 TMN 002711 2086



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

03100 0005000 0022991 0073748 06035322137963157 0603

315701





Commercial
Revolving Charge



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 #:
\$61.39	06/01/15	2113092
PO:		Store: 1514, LAKEWOOD, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PC PERF SET	00006111310000700003	1.0000 EA	\$14.47	\$14.47
TAPE	00007007100000500004	1.0000 EA	\$6.97	\$6.97
INT PAINT	00004359950001500003	1.0000 GA	\$32.98	\$32.98
TAPE	00007007100000500004	1.0000 EA	\$6.97	\$6.97

SUBTOTAL	\$61.39
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$61.39

BILL TO:
Acct: 6035 3221 3796 3157

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

Amount Due:	Trans Date:	Invoice #:
\$148.44	06/08/15	5044723
PO:		Store: 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OUTDR BLEACH	00001764110000400004	1.0000 EA	\$5.98	\$5.98
ROACH POWDER	00001746050000100002	1.0000 EA	\$4.47	\$4.47
ROACH POWDER	00001746050000100002	1.0000 EA	\$4.47	\$4.47
1.5 SLVR ANG	00004644570000700003	1.0000 EA	\$6.97	\$6.97
48-22-5125	10000111620000100004	1.0000 EA	\$19.97	\$19.97
1.5 SLVR ANG	00004644570000700003	1.0000 EA	\$6.97	\$6.97
1.5" MULT EL	00002538840000500010	1.0000 EA	\$7.67	\$7.67
OUTDR BLEACH	00001764110000400004	1.0000 EA	\$5.98	\$5.98
53WHAL4PK	10000362910000100003	1.0000 EA	\$5.97	\$5.97
6IN SAW	00001460660000100006	1.0000 EA	\$5.48	\$5.48
1" GRN RT	00007166070000700003	1.0000 EA	\$5.97	\$5.97
1" GRN RT	00007166070000700003	1.0000 EA	\$5.97	\$5.97
HMDEFWAND	00006751080000100002	1.0000 EA	\$14.97	\$14.97
FPR7FILTER	00005274400000200032	1.0000 EA	\$10.97	\$10.97
ZINCWASHER	00003264840000300007	1.0000 BX	\$8.98	\$8.98
1LB. SCREW	00002955480000300010	1.0000 EA	\$5.71	\$5.71
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97
FPR7FILTER	00005133260000200032	1.0000 EA	\$10.97	\$10.97

SUBTOTAL	\$148.44
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$148.44

BILL TO:
Acct: 6035 3221 3796 3157

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

Amount Due:	Trans Date:	Invoice #:
\$20.08	06/08/15	5021179
PO:		Store: 1505, DENVER, CO

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWUTILITYSAW	00007646590001200006	1.0000 EA	\$9.98	\$9.98
TAPE	00001993630000500003	1.0000 EA	\$3.97	\$3.97
DUCT TAPE	00006170310000200013	1.0000 RL	\$2.16	\$2.16
TAPE	00001993630000500003	1.0000 EA	\$3.97	\$3.97

SUBTOTAL	\$20.08
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$20.08

E025703

