

Account Statement

Commercial Account
ADOLESCENT COUNSELING

THE HOME DEPOT
Commercial
Revolving Charge



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

Account Number: 6035 3221 8825 7723

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$2,730.45
Purchases	+\$1,088.91
Debits	+\$1,641.54
FINANCE CHARGES	+\$0.00
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

Payment Information

Current Due	\$0.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$0.00
Payment Due Date	02/07/16

Credit Limit	\$4,800
Credit Available	\$4,800
Closing Date	01/12/16
Next Closing Date	02/10/16
Days in Billing Period	32

SIMPLIFY PHONE SALES WITH TEXT NOTIFICATIONS & APPROVALS

REGISTER IN 3 EASY STEPS.

- 1 Sign into Pro Xtra at homedepot.com/proloyalty
- 2 Register a credit card for use with Text2Confirm
- 3 Enter phone number, receive confirmation and begin approving in-store purchases

SAVE ON AVERAGE
8
minutes
PER TRANSACTION



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
11/17	TFR TRANS BAL BETWEEN FRD/NEW (DX)			\$ 1,088.91
12/29	BALANCE TRANSFER 6035 3221 3796 3157			\$ 1,641.54
01/04	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 837.12-
01/04	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 804.42-
01/04	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 1,088.91-

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 8825 7723



We want to inform you that the
Payment Remittance Address
for this account has changed to:

PO Box 9001030
Louisville, KY 40290-1030

Please make any necessary updates
to any automatic bill payments.

Payment Due Date	February 7, 2016
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$

Statement Enclosed

NO00295830 1 AT 0.416 R9114729 TMN 000952 1517



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 - 2188257723
PO BOX 9001030
LOUISVILLE, KY 40290-1030



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