

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	\$88.46
Payments	-\$88.46
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
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	11/07/15	
Credit Limit	\$4,800	
Credit Available	\$4,800	
Closing Date	10/12/15	
Next Closing Date	11/11/15	
Days in Billing Period	31	

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



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TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
10/01	PAYMENT - THANK YOU	P9194008KEHM7MF66		\$ 88.46-

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

Amount Enclosed: \$

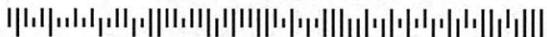
Print address changes on the reverse side.
Make Checks Payable to ▼

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



Statement Enclosed

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



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