

# Account Statement

Commercial Account  
ADOLESCENT COUNSELING



Commercial  
Revolving Charge



**Customer Service:**  
[myhomedepotaccount.com](http://myhomedepotaccount.com)  
**Account Inquiries:**  
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3221 8834 2111

## Summary of Account Activity

Previous Balance	\$87.45
Payments	-\$87.45
Credits	-\$0.00
Purchases	+\$83.62
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$83.62</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

**Payment Due Date** 01/07/17

Credit Limit	\$4,800
Credit Available	\$4,716
Closing Date	12/12/16
Next Closing Date	01/12/17
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](http://myhomedepotaccount.com)



**Other Account and Payment Information**

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

**PAYMENT OTHER THAN BY MAIL:**

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Payments.** Send payment by courier or express mail to: Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**  
Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

23035751.5 01063363 0-2

EOLR402A 5170 07 20161214 PG 1 OF 3

TTT



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188342111  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

**BILL TO:**  
Acct: 6035 3221 8834 2111

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$83.62	12/05/16		9061122
<b>PO:</b>		<b>Store:</b> 1505, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
40LB ICE MELT BLEND BAG	00006861070000100009	1.0000 EA	\$10.97	\$10.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
5GAL HOMER BUCKET LIDS	00007568490001000008	1.0000 EA	\$1.48	\$1.48
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
5GAL HOMER BUCKET LIDS	00007568490001000008	1.0000 EA	\$1.48	\$1.48
5GAL HOMER BUCKET LIDS	00007568490001000008	1.0000 EA	\$1.48	\$1.48
5GAL HOMER BUCKET LIDS	00007568490001000008	1.0000 EA	\$1.48	\$1.48

<b>SUBTOTAL</b>	\$83.62
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$83.62

211102



This page intentionally left blank.

23035751.5 01065385 0-2

EDLR402A

EDLR402A 5170 07 20161214 PG 3 OF 3