

# 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 8834 2111

## Summary of Account Activity

Previous Balance	\$217.67
Payments	-\$217.67
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$0.00</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	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
<b>Payment Due Date</b>	<b>08/07/17</b>	

Credit Limit	\$4,800
Credit Available	\$4,800
Closing Date	07/12/17
Next Closing Date	08/11/17
Days in Billing Period	31

## STOCK UP AND SAVE THIS SEASON

**BULK PRICING ON DRYWALL**  
Save up to 25% when you purchase 34 or more drywall panels.



**BULK PRICING ON INSULATION**  
Save up to 30%. See store for details and minimum purchase requirements.



**BULK PRICING ON LAMINATE & STRIP SHINGLES**  
Save 20% when you purchase a pallet or more.



**BULK PRICING ON SIMPSON STRONG-TIE®**  
Save 15%. See store for details and minimum purchase requirements.



**BULK PRICE**

The Home Depot® delivers. Just say when, where and how.

Exclusions apply. See an Associate for details. ©2017 Home Depot Product Authority, LLC. All rights reserved.



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.

Your Account Number is 6035 3221 8834 2111



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

### Statement Enclosed

QN01371402 1 AB 0.403 SM171848 TMN 010039 6254



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

Payment Due Date	August 7, 2017
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 - 2188342111  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



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