

# Account Statement

Commercial Account  
DILLON SCHOOL DISTRIC



Commercial  
Revolving Charge



Customer Service:  
homedepot.com/mycrc



Account Inquiries:  
1-800-685-6691 Fax 1-800-266-7308

Account Number: \_\_\_\_\_

|                        |                 |
|------------------------|-----------------|
| Previous Balance       | \$0.00          |
| Payments               | -\$0.00         |
| Credits                | -\$0.00         |
| Purchases              | +\$537.84       |
| Debits                 | +\$0.00         |
| <b>FINANCE CHARGES</b> | <b>+\$0.00</b>  |
| Late Fees              | +\$0.00         |
| <b>New Balance</b>     | <b>\$537.84</b> |

|  |                 |         |
|--|-----------------|---------|
| Current Due                                      | \$50.00         |         |
| Past Due Amount                                  | +               | \$0.00  |
| Minimum Payment Due                              | =               | \$50.00 |
| <b>Payment Due Date</b>                          | <b>07/13/20</b> |         |
| Amount to pay to avoid incurring finance charges | \$50.00         |         |

|  |          |
|--|----------|
| New Balance                                      | \$537.84 |
| Revolving Balance                                | \$0.00   |
| 60-day balances expiring this period             | \$0.00   |
| 60-day balances NOT expiring this period         | \$537.84 |
| Amount to pay to avoid incurring finance charges | \$50.00  |

|                        |          |
|------------------------|----------|
| Credit Limit           | \$25,000 |
| Credit Available       | \$24,462 |
| Closing Date           | 06/17/20 |
| Next Closing Date      | 07/17/20 |
| Days in Billing Period | 30       |

Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

**SPECIAL NOTICE**

Don't forget, 1-Year Returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits) to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

\*Refer to The Home Depot Returns Policy for details

**DETAILS ABOUT YOUR STATEMENT**

- Payments are allocated to finance charges and late fee balances first

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.

Your Account Number is 6035 3221 8899 1230



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

For proper credit, please write  
on your check and enclose  
with this payment coupon.

|                            |               |
|----------------------------|---------------|
| Payment Due Date           | July 13, 2020 |
| New Balance                | \$537.84      |
| Past Due Amount            | \$0.00        |
| Minimum Payment Due        | \$50.00       |
| <b>Amount Enclosed: \$</b> |               |

Statement Enclosed

00005137 1 G3501852 DTF 00005137



DILLON SCHOOL DISTRIC  
RYAN RIVENBARK  
1738 HIGHWAY 301 N  
DILLON, SC 29536-1950

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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188991230  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



1230021

02062236  
LOB 203 8306



Account Ending in \_\_\_\_\_

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

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 # | Amount    |
|------------|----------------------------|-------------|-----------|
| 05/28      | THE HOME DEPOT FLORENCE SC | 9023924     | \$ 214.92 |
| 06/08      | THE HOME DEPOT FLORENCE SC | 8041370     | \$ 322.92 |

|                            | Original Amount | Date of Purchase(s) | Previous Balance | Payments and Credits | New Balance | Term End Date |
|----------------------------|-----------------|---------------------|------------------|----------------------|-------------|---------------|
| <b>60 DAY TERMS</b>        |                 |                     |                  |                      |             |               |
| 60 DAYS NO INT-MIN PMT REQ | \$214.92        | 05/28/20            | -                | -                    | \$214.92    | 07/27/20      |
| 60 DAYS NO INT-MIN PMT REQ | \$322.92        | 06/08/20            | -                | -                    | \$322.92    | 08/07/20      |

All qualifying transactions made in one day are combined into a single amount.

| FUEL REWARDS SUMMARY                      |  | As of 06/17/2020 |
|---|--|------------------|
| Current Fuel Rewards Balance (per gallon) |  | \$0.50           |
| Expiring Fuel Rewards Balance             |  | \$0.30           |
| Expiration Date                           |  | 07/31/2020       |

To customize and manage your account visit [www.fuelrewards.com/homedepot](http://www.fuelrewards.com/homedepot) or download the Fuel Rewards mobile app.

Please ensure you have registered your email address by visiting [www.homedepot.com/cardbenefits](http://www.homedepot.com/cardbenefits) to fully participate in the program.

| PURCHASE HISTORY |            |
|------------------|------------|
| Year to Date     | \$995.72   |
| Life to Date     | \$3,901.00 |

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**BULK PRICE SAVINGS ELIGIBLE EVERY DAY UP TO 30% OFF**  
Min. purchase required

## CLOSET SOLUTIONS FOR ANY JOB





Valid 6/1/20 - 7/10/20 only at participating U.S. The Home Depot® stores. This offer is only valid on new special order purchases of ClosetMaid products available through your local Pro Desk. Minimum purchase required. Some restrictions may apply. May not be eligible in all areas. Ask a Pro Desk associate for details. Associates: Use QuoteCenter for savings. ©2020 Home Depot Product Authority, LLC. All rights reserved.



**Visit your local Pro Desk to get started today!**

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Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2188991230  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:  
Acct

SHIP TO:  
DILLON SCHOOL DISTRIC  
1738 HIGHWAY 301 N  
DILLON, SC 29536-1950

|                    |                    |                                  |                   |
|--------------------|--------------------|----------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                  | <b>Invoice #:</b> |
| \$214.92           | 05/28/20           |                                  | 9023924           |
| <b>PO:</b>         |                    | <b>Store:</b> 8580, FLORENCE, SC |                   |

| PRODUCT                            | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|------------------------------------|----------------------|-----------|------------|-------------|
| MKE M18 8.0 XC HIGH OUTPUT BATTERY | 10039822610000900017 | 1.0000 EA | \$199.00   | \$199.00    |
| <b>SUBTOTAL</b>                    |                      |           |            | \$199.00    |
| <b>TAX</b>                         |                      |           |            | \$15.92     |
| <b>TOTAL</b>                       |                      |           |            | \$214.92    |

BILL TO:  
Acct:

SHIP TO:  
DILLON SCHOOL DISTRIC  
1738 HIGHWAY 301 N  
DILLON, SC 29536-1950

|                    |                    |                                  |                   |
|--------------------|--------------------|----------------------------------|-------------------|
| <b>Amount Due:</b> | <b>Trans Date:</b> |                                  | <b>Invoice #:</b> |
| \$322.92           | 06/08/20           |                                  | 8041370           |
| <b>PO:</b>         |                    | <b>Store:</b> 8580, FLORENCE, SC |                   |

| PRODUCT                              | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------------------|-----------|------------|-------------|
| MKE M18 FUEL 16IN CHAINSAW TOOL-ONLY | 10039242690003200004 | 1.0000 EA | \$299.00   | \$299.00    |
| <b>SUBTOTAL</b>                      |                      |           |            | \$299.00    |
| <b>TAX</b>                           |                      |           |            | \$23.92     |
| <b>TOTAL</b>                         |                      |           |            | \$322.92    |

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