

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number:

Summary of Account Activity

Previous Balance	\$3,451.90cr
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$3,903.34
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$451.44

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	08/13/21	
Amount to pay to avoid incurring finance charges	\$451.44	

Balance Snapshot

New Balance	\$451.44
Revolving Balance	\$451.44
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$0.00
Amount to pay to avoid incurring finance charges	\$451.44

Credit Limit	\$25,000
Credit Available	\$24,548
Closing Date	07/18/21
Next Closing Date	08/18/21
Days in Billing Period	31

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*
*Refer to The Home Depot Returns Policy for details

DETAILS ABOUT YOUR STATEMENT

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

Important Changes: Our Privacy Notice has changed and can be found at 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
06/22	THE HOME DEPOT FLORENCE SC	9021174	\$ 451.44
07/02	CREDIT BALANCE REFUND DEERFIELD IL		\$ 3,451.90

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 ensure proper credit. Retain upper portion for your records.



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

Your Account Number is



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

Payment Due Date	August 13, 2021
New Balance	\$451.44
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed: \$	

Statement Enclosed

00003531 1 G3501266 DTF 00003531

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



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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 70614
PHILADELPHIA, PA 19176-0614



01198546
LOB 203 MG07



60 DAY TERMS	Original Amount	Date of Purchase(s)	Previous Balance	Payments and Credits	New Balance	Term End Date
60 DAYS NO INT-MIN PMT REQ	\$451.44	06/22/21	-	\$451.44-	-	08/21/21

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

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

PURCHASE HISTORY	
Year to Date	\$4,145.45
Life to Date	\$10,955.00

1.23002

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Accl

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

Amount Due:	Trans Date:		Invoice #:
\$451.44	06/22/21		9021174
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M18-12AHBT	10031686070000900017	1.0000 EA	\$219.00	\$219.00
MKE M18 8.0 XC HIGH OUTPUT BATTERY	10039822610000900017	1.0000 EA	\$199.00	\$199.00
SUBTOTAL				\$418.00
TAX				\$33.44
TOTAL				\$451.44

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