

# 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:

## Summary of Account Activity

Previous Balance	\$221.36
Payments	-\$221.36
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>

## Balance Snapshot

New Balance	\$0.00
Revolving Balance	\$0.00
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	\$0.00

## Payment Information

Current Due	\$0.00
Past Due Amount	+\$0.00
Minimum Payment Due	=\$0.00
<b>Payment Due Date</b>	<b>04/13/20</b>
Amount to pay to avoid incurring finance charges	\$0.00

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	03/18/20
Next Closing Date	04/17/20
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\*

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

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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



For proper credit please write

on your check and enclose  
with this payment coupon.

<b>Payment Due Date</b>	<b>April 13, 2020</b>
<b>New Balance</b>	<b>\$0.00</b>
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$0.00</b>

Amount Enclosed: \$

Statement Enclosed

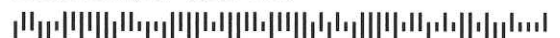
KW00831106 1 AB 0.419 R8266064 TMN 004462 3639



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



1003271

01315639 JOB 203 Q303



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

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
03/01	PAYMENT - THANK YOU	P919400EF09A0SH88	\$ 221.36-

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	\$221.36	01/20/20	\$221.36	\$221.36-	-	03/20/20

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

<b>PURCHASE HISTORY</b>	
Year to Date	\$221.36
Life to Date	\$3,126.00

123002



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