Account Statement

DILLON SCHOOL DISTRIC







Account Number:

Summary of Account Activity	
Previous Balance	\$0,00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$2,051.98
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$2,051.98

Balance Snapshot	
New Balance	\$2,051.98
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$2,051.98
Amount to pay to avoid incurring finance	\$171.00
charges	

Payment Information				
Current Due	•	\$171.00		
Past Due Amount	+	\$0.00		
Minimum Payment Due	WAD-	\$171.00		
Payment Due Date		10/13/20		
Amount to pay to avoid incurring fir	nance charges	\$171.00		
Credit Limit		\$25,000		
Credit Available		\$22,948		
Closing Date		09/17/20		
Next Closing Date		10/18/20		

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 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

Days in Billing Period

*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.

\$0.00

\$171.00

30

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Statement Enclosed

Your Account Number is

For proper credit places write

on your check and enclose with this payment coupon.



Payment Due Date October 13, 2020 **New Balance** \$2,051.98

Past Due Amount Minimum Payment Due

Amount Enclosed: 🍒



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

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G3501793 DTF 00005173



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





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 #	Amo	
09/03 THE HOME DEPOT FLORENCE SC	1142622	\$	1,877.04
09/03 THE HOME DEPOT FLORENCE SC	1142623	\$	174.94

				Payments		
60 DAY TERMS	Original Amount	Date of Purchase(s)	Previous Balance	and Credits	New Balance	Term End Date
60 DAYS NO INT-MIN PMT REQ	\$2,051.98	09/03/20	-	-	\$2,051.98	11/02/20

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

FUEL REWARDS SUMMARY	As of 09/17/2020
Current Fuel Rewards Balance (per gallon)	\$1.90
Expiring Fuel Rewards Balance	\$1.90
Expiration Date	10/31/2020

To customize and manage your account visit 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 to fully participate in the program.

PURCHASE HISTORY	
Year to Date	\$3,047.70
Life to Date	\$5,953.00

SAVE BIG WITH PRO XTRA PAINT REWARDS

Get up to 20% off paints, stains and primers.



FREE JOBSITE DELIVERY



FREE TINTING & COLOR WATCHING



DEDICATED FIELD SUPPORT



LIFETIME COLOR HISTORY

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Sign in to your account or visit the Pro Desk for details.





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

Amount Due: Trans Date: Invoice #: 1142622 \$1,877.04 09/03/20 PO: Store: 8580, FLORENCE, SC

PRODUCT HMDR1000WE MC10.1 CU.FT.TOP MOUNT WH GUD27ESSMWW

10026257610001300002

10029622650000800009

QUANTITY UNIT PRICE TOTAL PRICE 1.0000 EA \$389.00

\$389.00

SUBTOTAL

\$1,349.00

\$1,738.00 TAX \$139.04 TOTAL \$1,877.04

\$1,349.00

BILL TO Acct:

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

Amount Due: Trans Date: \$174.94 09/03/20

1.0000 EA

invoice #: 1142623

PO:

Store: 8580, FLORENCE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$6.97	\$6.97
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$6.97	\$6,97
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$6.97	\$6.97
DISCOUNT	0000000000000000005	1.0000 EA	-\$14.90	-\$14.90
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$6.97	\$6.97
M18 5.0 BATT	10012227070000900017	1.0000 EA	\$149.00	\$149.00
		SUBTOTAL	<u> </u>	\$161.98
		TAX		\$12.96
		TOTAL		\$174.94