

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: [REDACTED]

Summary of Account Activity

Previous Balance	\$107.94
Payments	-\$107.94
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

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
Payment Due Date	10/13/21	
Amount to pay to avoid incurring finance charges	\$0.00	

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	09/17/21
Next Closing Date	10/18/21
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

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
08/31	PAYMENT - THANK YOU	P9194007K09JTQL1W	\$ 107.94-

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 ensure proper credit. Retain upper portion for your records. ↓



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

Your Account Number is

on your check and enclose
with this payment coupon.



Payment Due Date	October 13, 2021
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$ [REDACTED]

Statement Enclosed

00003557 1 G3501121 DTF 00003557

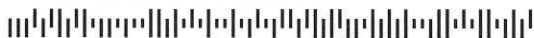


DILLON SCHOOL DISTRIC
RYAN RIVENBARK
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Print address changes on the reverse side.

Make Checks Payable to ▼

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



123001

01171603
LOB 203 M309

