Account Statement

Customer Service:

homedepot.com/mycrc Account Inquiries: 1-800-685-6691 Fax 1-800-266-7308 Commercial Account DILLON SCHOOL DISTRIC

Account Number:







Summary of Account Activity	
Previous Balance	\$688.72
Payments	-\$688.72
Credits	-\$0.00
Purchases	+\$242.11
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0,00
New Balance	\$242.11

Balance Snapshot	
New Balance	\$242.11
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$242.11
Amount to pay to avoid incurring finance charges	\$50.00

Payment Information			
Current Due		\$50.00	
Past Due Amount	+	\$0.00	
Minimum Payment Due		\$50.00	200
Payment Due Date		02/13/21	
Amount to pay to avoid incurring	finance charges	\$50.00	
Credit Limit	en e	\$25,000	emit 2
Credit Available		\$24,757	
Closing Date		01/18/21	
Next Closing Date		02/15/21	

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*

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

*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

For proper credit, please write

on your check and enclose with this payment coupon.



Payment Due Date

February 13, 2021

New Balance

\$242.11

Past Due Amount

\$0.00

Minimum Payment Due

\$50.00

Amount Enclosed: \$\mathbb{S}\$



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

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

ու<u>ից ՈՒիլինի իրիստունի իրը դեմի իրիսինի</u>ութա



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G3501701 DTF 00004317

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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.

TRANSACTIONS

Trans Date	Location/Description	Reference #		unt
12/21	THE HOME DEPOT FLORENCE SC	2014911	\$	225.59
12/30	THE HOME DEPOT FLORENCE SC	3010092	\$	16.52
PAYMENTS	S, CREDITS, FEES AND ADJUSTMENTS			
01/11	PAYMENT - THANK YOU	P9194000D09A0V5F8	\$	688.72-

		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	\$856.42	12/11/20	\$688.72	\$688,72-		02/09/21	
60 DAYS NO INT-MIN PMT REQ	\$225,59	12/21/20	<u> </u>		\$225.59	02/19/21	
60 DAYS NO INT-MIN PMT REQ	\$16.52	12/30/20	•	-	\$16.52	02/28/21	

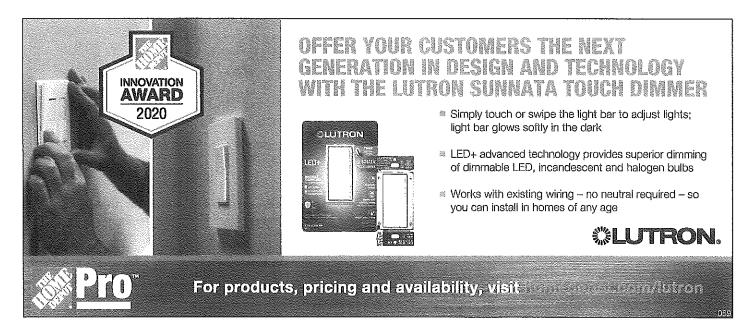
All qualifying transactions made in one day are combined into a single amount.

FUEL REWARDS SUMMARY	As of 01/18/2021
Current Fuel Rewards Balance (per gallon)	\$1.00

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 MISTORY	· · · · · · · · · · · · · · · · · · ·
Year to Date	\$242.11
Life to Date	\$7,052.00









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 #:

 \$225.59
 12/21/20
 2014911

 PO:
 Store: 8580, FLORENCE, SC

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
72"GALVANIZED TENSION BAR	00004238150001300002	1,0000 EA	\$7.98	\$7.98
72"GALVANIZED TENSION BAR	00004238150001300002	1,0000 EA	\$7.98	\$7.98
72"GALVANIZED TENSION BAR	00004238150001300002	1,0000 EA	\$7.98	\$7.98
72"GALVANIZED TENSION BAR	00004238150001300002	1.0000 EA	\$7.98	\$7.98
1-5/8" GALV STEEL LINE POST SET	00003198560001300002	1,0000 EA	\$8.38	\$8.38
1-5/8" GALV STEEL LINE POST SET	00003198560001300002	1,0000 EA	\$8.38	\$8.38
6-1/2" CHAIN LINK TIES-30PK	00005755260001300002	1,0000 PK	\$6,28	\$6.28
6-1/2" CHAIN LINK TIES-30PK	00005755260001300002	1.0000 PK	\$6.28	\$6.28
6-1/2" CHAIN LINK TIES-30PK	00005755260001300002	1.0000 PK	\$6.28	\$6,28
6-1/2" CHAIN LINK TIES-30PK	00005755260001300002	1.0000 PK	\$6,28	\$6.28
5/16"X1-1/4" GALV CARRIAGE BOLT 20PK	00004147350001300002	1.0000 BG	\$6.97	\$6.97
5/16"X1-1/4" GALV CARRIAGE BOLT 20PK	00004147350001300002	1.0000 BG	\$6.97	\$6.97
2-3/8" GALVANIZED STEEL TENSION BAND	00001654090001300002	1.0000 EA	\$1.58	\$1.58
6'X50' 11 1/2GA CHAINLINK FABRIC	00005515540001300002	1.0000 EA	\$98,98	\$98.98
2-3/8" GALVANIZED STEEL TENSION	00001654090001300002	1.0000 EA	\$1.58	\$1.58
BAND	111111111111111111111111111111111111111	7.0000 E71	Ψ1.00	Ψ1.00
2-3/8" ALUMINUM POST CAP PLAIN DOME	00005755690001300002	1.0000 EA	\$1.68	\$1.68
2-3/8" GALVANIZED STEEL TENSION BAND	00001654090001300002	1.0000 EA	\$1.58	\$1.58
2-3/8" GALVANIZED STEEL TENSION BAND	00001654090001300002	1.0000 EA	\$1.58	\$1.58
2-3/8" GALVANIZED STEEL TENSION BAND	00001654090001300002	1.0000 EA	\$1.58	\$1.58
2-3/8" GALVANIZED STEEL TENSION BAND	00001654090001300002	1.0000 EA	\$1.58	\$1.58
2-3/8" GALVANIZED STEEL TENSION	00001654090001300002	1.0000 EA	\$1.58	\$1.58
BAND 2-3/8" GALVANIZED STEEL TENSION	00001654090001300002	1,0000 EÄ	\$1.58	\$1.58
BAND	30001004000001000002	1.0000 LA	Ψ1,50	Ψ1.00
1-3/8" ALUMINUM RAIL END	00004238230001300002	1.0000 EA	\$0.98	\$0.98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1,0000 EA	\$0.98	\$0,98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1,0000 EA	\$0.98	\$0.98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1.0000 EA	\$0.98	\$0.98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1.0000 EA	\$0.98	\$0,98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1,0000 EA	\$0.98	\$0.98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1,0000 EA	\$0,98	\$0.98
1-3/8" ALUMINUM RAIL END	00004238230001300002	1.0000 EA	\$0.98	\$0.98
		SUBTOTAL		\$208.88
		TAX		\$16.71
		TOTAL		\$225.59
				ΨΔΔΟ.03

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

Amount Due:	Trans Date:		Invoice #:
\$16.52	12/30/20		3010092
PO:	Stor	e: 8580, FLOREN	CE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1QT SIKACRYL READYMIX STUCCO PATCH	10016620920000900008	1.0000 EA	\$7.65	\$7.65
1QT SIKACRYL READYMIX STUCCO PATCH	10016620920000900008	1.0000 EA	\$7.65	\$7.65
		SUBTOTAL		\$15.30
		TAX		\$1.22
		TOTAL		\$16.52

