





Commercial Account DILLON SCHOOL DISTRIC

Account Statement

**Account Number:** 

Summary of Account Activity		
Previous Balance	\$1,774.31	
Payments	-\$1,774.31	
Credits	-\$0.00	
Purchases	+\$0.00	
Debits	+\$0.00	
FINANCE CHARGES	+\$0.00	
Late Fees	+\$0.00	
New Balance	\$0.00	

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	01/13/20	
Amount to pay to avoid incurring fir	ance charges	\$0.00
Credit Limit		\$25,000
Credit Available		\$25,000
Closing Date		12/18/19
Next Closing Date		01/17/20
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 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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Your Account Number is 6035 3221 8899 1230

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

Statement Enclosed

For proper credit places .....

on your check and enclose with this payment coupon.



**Payment Due Date New Balance** 

January 13, 2020 \$0.00

**Past Due Amount** \$0.00 Minimum Payment Due \$0.00

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





## TRANSACTIONS

Trans Da	te Location/Description	Reference #	Amount	
PAYMEN	NTS, CREDITS, FEES AND ADJUSTMENTS			
12/07	PAYMENT - THANK YOU	P919400AR09A1640J	\$	1,774.31-

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	\$343.34	10/24/19	\$343.34	\$343.34-	-	12/23/19
60 DAYS NO INT-MIN PMT REQ	\$1,087.53	10/29/19	\$1,087.53	\$1,087.53-	-	12/28/19
60 DAYS NO INT-MIN PMT REQ	\$343.44	11/14/19	\$343.44	\$343.44-	-	01/13/20

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

FUEL REWARDS SUMMARY	As of 12/18/2019
Current Fuel Rewards Balance (per gallon)	\$1.30

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	\$2,904.82
Life to Date	\$2,905.00

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