

# Account Statement

Commercial Account  
SMITH RUFUS H JR & COMPAN



Commercial  
Revolving Charge



**Customer Service:**  
myhomedepotaccount.com  
**Account Inquiries:**  
1-800-685-6691 Fax 1-800-266-7308

**Account Number:** 6035 3220 0985 5648

## Summary of Account Activity

Previous Balance	\$3,648.53
Payments	-\$3,648.53
Credits	-\$279.63
Purchases	+\$932.54
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$652.91</b>

## Payment Information

Current Due	\$55.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$55.00
<b>Payment Due Date</b>	<b>06/21/16</b>	

Credit Limit	\$8,700
Credit Available	\$7,988
Closing Date	05/26/16
Next Closing Date	06/24/16
Days in Billing Period	31

**ENTERED**

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 Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting [HomeDepot.com/CardBenefits](http://HomeDepot.com/CardBenefits)

Already enrolled? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at [FuelRewards.com/homedepot](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

INC	SLP	SLL	TMS	HMHOA	NSHOA	WAMS	LOA
\$185.27	\$274.41	\$61.23	\$60.55	\$14.73	\$17.46	\$24.00	\$15.21

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at [www.myhomedepotaccount.com](http://www.myhomedepotaccount.com).

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING	CREDIT		\$ 14.96-
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING			\$ 278.54

*\*Please reimb RTHS Inc!*

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 6035 3220 0985 5648



*LOA  
CL#1009  
7/11/16*

<b>Payment Due Date</b>	<b>June 21, 2016</b>
<b>New Balance</b>	<b>\$652.91</b>
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$55.00</b>
<b>Amount Enclosed:</b>	<b>\$</b>

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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2009855648  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



Statement Enclosed

SMITH RUFUS H JR & COMPAN  
ACCOUNTS PAYABLE  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

# INVOICE DETAIL



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2009855648  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$15.26	05/03/16	James S.	5571133
PO: LEGENDS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15A BLACK/RED BUTTON GFCL, WHITE	10013708110000200003	1.0000 EA	\$13.97	\$13.97

SUBTOTAL	\$13.97
TAX	\$1.29
SHIPPING	\$0.00
TOTAL	\$15.26

LOA

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$14.18	05/11/16	James S.	7563982
PO: ROCKYSMITH		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME 6-WAY TEST STRIP 50 PK	00003404860002700011	1.0000 EA	\$12.98	\$12.98

SUBTOTAL	\$12.98
TAX	\$1.20
SHIPPING	\$0.00
TOTAL	\$14.18

SLP

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$4.10	05/12/16	James S.	6584975
PO: TRUCK		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.89"X55YD 394 GP 9 MIL DUCT TAPE	00009151470000200013	1.0000 RL	\$3.75	\$3.75

SUBTOTAL	\$3.75
TAX	\$0.35
SHIPPING	\$0.00
TOTAL	\$4.10

SLP

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$4.46	05/17/16	James S.	1590962
PO: SLB		Store: 730, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.47	\$0.47
1G WHT MIDWAY BLANK WALLPLT	00005628080000200006	1.0000 EA	\$0.89	\$0.89
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.47	\$0.47
1G WHT MIDWAY BLANK WALLPLT	00005628080000200006	1.0000 EA	\$0.89	\$0.89
1G WHT MIDWAY SWITCH WALLPLT	00005634380000200006	1.0000 EA	\$0.47	\$0.47
1G WHT MIDWAY BLANK WALLPLT	00005628080000200006	1.0000 EA	\$0.89	\$0.89

SUBTOTAL	\$4.08
TAX	\$0.38
SHIPPING	\$0.00
TOTAL	\$4.46

INC

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CALL TUCH 1.877.2107.8788 OR 1.800.430.0100  
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