

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycsc
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: ~~0000-0221-0040-1207~~

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$582.09
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$582.09

Balance Snapshot

New Balance	\$582.09
Revolving Balance	\$582.09
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	\$582.09

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	03/13/19	
Amount to pay to avoid incurring finance charges	\$582.09	

Credit Limit	\$25,000
Credit Available	\$24,417
Closing Date	02/15/19
Next Closing Date	03/18/19
Days in Billing Period	3

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. ↓



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

Your Account Number is ~~0000-0221-0040-1207~~



Payment Due Date	March 13, 2019
New Balance	\$582.09
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed: \$	

For proper credit, please write
~~0000-0221-0040-1207~~
on your check and enclose
with this payment coupon.

Statement Enclosed

OL00304804 1 AB 0.408 WU229985 TMN 009327 1457



DILLON SCHOOL DISTRIC
~~0000-0221-0040-1207~~
1730 HIGHWAY 301 N
DILLON, SC 29536-1950

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2185461237
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0005000 0058209 0000000 06035322185461237 1109

102221

01481283
LOB 203 Q402



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Payments.** Send payment by courier or express mail to: Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

If you are on 60 day payment terms, **Revolving Balance** includes: fees, finance charges, purchases made prior to your 60 day payment terms enrollment date and expired 60 day payment terms balances.

T16026 - CL - 9196-1400-0002-// THDNEWAC -// - 0 - - 35 - 000 -// P - - 0 - N -// 0 - - - 0 - 0 -// 12/31/99 - 02/01/19 - December 31, 9999 -// 60 - - 0 - 0 - N - - -// 0 - - - T17B -// - - - - 010

THD CRC EN AUG18

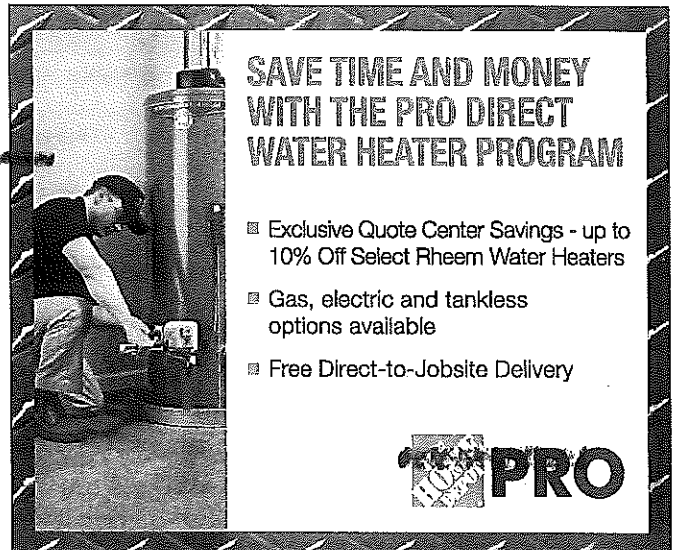
Change of Address

Please print address changes in blue or black ink.

GET XTRA SAVINGS & SERVICES
[EXCLUSIVELY FOR PROS]

- ☑ Up to 2 years of purchase tracking
- ☑ Exclusive offers and volume discounts
- ☑ Member-only business tools

Sign in to your account at homedepot.com/proxtra or visit the pro desk for details.

SAVE TIME AND MONEY WITH THE PRO DIRECT WATER HEATER PROGRAM

- Exclusive Quote Center Savings - up to 10% Off Select Rheem Water Heaters
- Gas, electric and tankless options available
- Free Direct-to-Jobsite Delivery

PRO

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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 #	Amount
02/18	THE HOME DEPOT FLORENCE SC	9011751	\$ 582.09

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY	
Year to Date	\$582.09
Life to Date	\$582.00

STOCK UP & SAVE ON FIRE SAFETY

SAVE ON SMOKE ALARMS, CARBON MONOXIDE ALARMS AND ACCESSORIES

- SOLD INDIVIDUALLY OR BY THE CASE FOR SPECIFIC JOB NEEDS
- SHOP IN STORE, ONLINE OR SPECIAL ORDER THROUGH THE PRO DESK

ASK A PRO DESK ASSOCIATE FOR DETAILS

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CONTRACTOR PACKS AVAILABLE



FIREX



PRO

2023702



Your new 60-Day Terms statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe, when you owe it and your available credit.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Summary of Account Activity

A quick, complete view of your account – all in one place

Summary of Account Activity	
Previous Balance	\$999,999,999.99
Payments	-\$999,999,999.99
Credits	-\$999,999,999.99
Purchases	+\$999,999,999.99
Debits	+\$999,999,999.99
FINANCE CHARGES	+\$999,999,999.99
Late Fees	+\$999,999,999.99
New Balance	\$999,999,999.99

Payment Information	
Current Due	\$999,999,999.99
Past Due Amount	+\$999,999,999.99
Minimum Payment Due	=\$999,999,999.99
Payment Due Date	MM/DD/YYYY
Amount to pay to avoid incurring finance charges	\$999,999,999.99

Balance Snapshot

Shows you clearly what is included in your outstanding balance and what you need to pay to avoid finance charges on your next statement

Balance Snapshot	
New Balance	\$999,999,999.99
Revolving Balance	-\$999,999,999.99
60-day balances expiring this period	-\$999,999,999.99
60-day balances NOT expiring this period	+\$999,999,999.99
Amount to pay to avoid incurring finance charges	\$999,999,999.99

Credit Line	
Credit Available	\$999,999,999.99
Closing Date	MM/DD/YYYY
NEXT Closing Date	MM/DD/YYYY
Days in Billing Period	99

Account Number / Contact Information

This number identifies your account, and Contact Information tells you where to get answers fast

Payment Information

Shows what you owe, due dates, minimum payment information and what you can pay to avoid incurring finance charges on your next statement

Payments, Credits, Fees and Adjustments

A record of payments you've made, credit adjustments, fees and finance charges affecting your account

Trans. Date	Location/Description	Customer PO #	Reference #	Invoice #	Amount
MM/DD	CONTRACT SALES				\$999,999,999.99
MM/DD	RETAILER PROMOTIONAL PURCHASE				\$999,999,999.99
				TOTAL	\$999,999,999.99
					\$999,999,999.99
					\$999,999,999.99
					\$999,999,999.99
					\$999,999,999.99
					\$999,999,999.99
					\$999,999,999.99

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES	999.99%	0.000000%	\$999,999,999.99	\$99,999,999.99
REGULAR REVOLVING CREDIT PLAN	999.99%			

PURCHASE HISTORY	
Year to Date	\$9,999,999,999.99
Life to Date	\$9,999,999,999.99

Transactions

Spells out your purchase activity, including dates and amounts

Purchase History

Allows you to keep an easy track of your spending

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices

Final Payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 06-70972-4597
PO BOX 9999
CITY, ST 99999-9999

INVOICE DETAIL

BILL TO: ACCT: 9999 9999 9999 9999 CHILD NAME		SHIP TO: COMPANY NAME ADDRESS 1 ADDRESS 2 CITY, ST		Amount Due: \$999,999,999.99	Trans Date: MM/DD/YYYY	Invoice #: 999991
PRODUCT		SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
BUS TOOL BK 231N		6426262016	1.0000 EA	\$11.61	\$11.61	
PAINT TAI SPR EQUIP CAT		80047182650	4.0000 EA	\$34.99	\$139.96	
PAINT TAI SPR EQUIP CAT		80047183713	2.0000 EA	\$14.99	\$29.98	
Purchased by: XXXXXXXXXXXXXXXXXXXXXXXX		Customer Agreement #: XXXXXXXXXXXXXXXXXXXXXXXX		SUBTOTAL		\$181.55
Job Name: XXXXXXXXXXXXXXXXXXXXXXXX				TAX		\$4.39
				SHIPPING		\$10.00
				TOTAL		\$195.95

BILL TO: ACCT: 9999 9999 9999 9999 CHILD NAME		SHIP TO: COMPANY NAME ADDRESS 1 ADDRESS 2 CITY, ST		Amount Due: \$999,999,999.99	Trans Date: MM/DD/YYYY	Invoice #: 9999999992
PRODUCT		SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
BUS TOOL BK 231N		6426262016	1.0000 EA	\$11.61	\$11.61	
PAINT TAI SPR EQUIP CAT		80047182650	4.0000 EA	\$34.99	\$139.96	
PAINT TAI SPR EQUIP CAT		80047183713	2.0000 EA	\$14.99	\$29.98	
Purchased by: XXXXXXXXXXXXXXXXXXXXXXXX		Customer Agreement #: XXXXXXXXXXXXXXXXXXXXXXXX		SUBTOTAL		\$181.55
Job Name: XXXXXXXXXXXXXXXXXXXXXXXX				TAX		\$4.39
				SHIPPING		\$10.00
				TOTAL		\$195.95



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2185461237
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acc

SHIP TO:
DILLON SCHOOL DISTRIC
1730 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:	Invoice #:
\$582.09	02/13/19	9011751
PO:		Store: 8580, FLORENCE, SC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M18 FUEL 3PC 5.0AH	10033428710000900005	1.0000 EA	\$549.00	\$549.00
HAMD/MPD/RECIP				
D 6PC	00003432540000700003	1.0000 PK	\$14.97	\$14.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$25.00	-\$25.00
SUBTOTAL				\$538.97
TAX				\$43.12
TOTAL				\$582.09

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