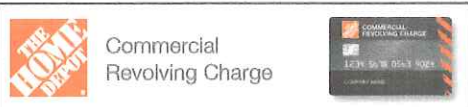


Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



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

Account Number **6035 3221 8546 1237**

| | |
|------------------------|----------------|
| Previous Balance | \$548.42 |
| Payments | -\$548.42 |
| Credits | -\$0.00 |
| Purchases | +\$0.00 |
| Debits | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$0.00 |

| | | |
|--|-----------------|--------|
| Current Due | \$0.00 | |
| Past Due Amount | + | \$0.00 |
| Minimum Payment Due | = | \$0.00 |
| Payment Due Date | 09/13/19 | |
| Amount to pay to avoid incurring finance charges | \$0.00 | |

| | |
|------------------------|----------|
| Credit Limit | \$25,000 |
| Credit Available | \$25,000 |
| Closing Date | 08/18/19 |
| Next Closing Date | 09/17/19 |
| 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

| | |
|--|--------|
| 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 |

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 **6035 3221 8546 1237**



For proper credit, please write
6035 3221 8546 1237
on your check and enclose
with this payment coupon.

Payment Due Date September 13, 2019
New Balance \$0.00
Past Due Amount \$0.00
Minimum Payment Due \$0.00

Amount Enclosed: \$

Statement Enclosed

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

MH01075666 1 AB 0.412 PV247740 TMN 000358 4616



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

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



03100 0000000 0000000 0054842 06035322185461237 1101

123701

01307075 Q308
10B 203



TRANSACTIONS

| Trans Date | Location/Description | Reference # | Amount |
|--|----------------------|-------------------|------------|
| PAYMENTS, CREDITS, FEES AND ADJUSTMENTS | | | |
| 08/04 | PAYMENT - THANK YOU | P9194006T09A0T0B6 | \$ 548.42- |

| 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 | \$214.89 | 06/19/19 | \$214.89 | \$214.89- | - | 08/19/19 |
| 60 DAYS NO INT-MIN PMT REQ | \$333.53 | 06/22/19 | \$333.53 | \$333.53- | - | 08/21/19 |

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

| PURCHASE HISTORY | |
|-------------------------|------------|
| Year to Date | \$1,130.51 |
| Life to Date | \$1,131.00 |



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