

Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: [REDACTED]

Summary of Account Activity

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

Payment Information

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	04/13/19	
Amount to pay to avoid incurring finance charges	\$0.00	

Balance Snapshot

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

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	03/18/19
Next Closing Date	04/17/19
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

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 4

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 [REDACTED]



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

Statement Enclosed

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

Amount Enclosed: \$ [REDACTED]

TG00907785 1 AB 0.412 QW232841 TMN 005973 4177



DILLON SCHOOL DISTRIC
RYAN RIVENBARK
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 0000000 0000000 0058209 06035322185461237 1109

101221

01328770
JOB 203 Q403



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 - February 15, 2019 -// - 60 - - 0 - 0 - N - - - // - 0 - - - T17B -// - - - - - 010

THD CRC EN AUG18

Change of Address

Please print address changes in blue or black ink.

077 081

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
03/03	PAYMENT - THANK YOU	P9194001Z09A0VR2Q	\$ 582.09-

FUEL REWARDS SUMMARY		As of 03/18/2019
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 HISTORY	
Year to Date	\$582.09
Life to Date	\$582.00

123702

**LOWER PRICES
EVERY DAY
ON THE
BRANDS
YOU TRUST.**



Sign up for the Pro Xtra Paint Rewards program at homedepot.com/propaint.



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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/YY
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

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

Account Ending in 9999

Trans Date	Location/Description	Customer PO #	Reference #	Invoice #	Amount
MMDD	CONTRACT SALES				\$999,999,999.99
MMDD	RETAILER PROMOTIONAL PURCHASE				\$999,999,999.99
			TOTAL 9999 9999 9999 9999		\$999,999,999.99
MMDD	PAYMENT - THANK YOU		P9194090909L8V666		-\$999,999,999.99
MMDD	CREDIT ADJUSTMENT TO YOUR ACCOUNT				-\$999,999,999.99
MMDD	LATE FEE				\$999,999,999.99
MMDD	RETURN CHECK FEE				\$999,999,999.99
MMDD	MINIMUM FINANCE CHARGE				\$999,999,999.99
MMDD	FINANCE CHARGE				\$999,999,999.99

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	\$999,999.99	MM/DD/YY	\$999,999.99	\$999,999.99	\$999,999.99	exp 0 MM/DD/YY
60 DAYS NO INT-MIN PMT REQ	\$999,999.99	MM/DD/YY	\$999,999.99	-	\$999,999.99	MM/DD/YY
60 DAYS NO INT-MIN PMT REQ	\$999,999.99	MM/DD/YY	\$999,999.99	-	\$999,999.99	MM/DD/YY

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

FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate
PURCHASES	999.99%	0.000000%
REGULAR REVOLVING CREDIT PLAN	(V) = Variable Rate	
		Balance Subject to Finance Charge
		\$999,999,999.99
		Finance Charge
		\$99,999,999.99

Transactions

Spells out your purchase activity, including dates and amounts

Invoice Detail

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

Commercial Revolving Card

Account Number: 9999 9999 9999 9999

Customer Service: homedepot.com/credit Account Inquiries: 1-999-999-9999 Fax 1-009-999-9999

Commercial Account

Account Number: 9999 9999 9999 9999

Account Ending in 9999

INVOICE DETAIL

Amount Due:	Trans Date:	Invoice #:
\$999,999,999.99	MM/DD/YY	99991
PO: JOB1234		Store: 99999, STORE LOCATION

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BJS TOOL BX 231N	69426292016	1.0000 EA	\$11.61	\$11.61
PAINT T&I SPR EQUIP CAT	80047183690	4.0000 EA	\$34.99	\$139.96
PAINT T&I SPR EQUIP CAT	80047183713	2.0000 EA	\$14.99	\$29.98
SUBTOTAL				\$181.55
TAX				\$4.30
SHIPPING				\$10.00
TOTAL				\$195.85

Purchased by: XXXXXXXXXXXXXXXXXXXXXXXX
Customer Agreement #: XXXXXXXXXXXXXXXXXXXXXXXX
Job Name: XXXXXXXXXXXXXXXXXXXXXXXX

SHIP TO: COMPANY NAME, ADDRESS 1, ADDRESS 2, CITY, ST

Amount Due: \$999,999,999.99, Trans Date: MM/DD/YY, Invoice #: 99999999992, PO: JOB1234, Store: 99999, STORE LOCATION

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BJS TOOL BX 231N	69426292016	1.0000 EA	\$11.61	\$11.61
PAINT T&I SPR EQUIP CAT	80047183690	4.0000 EA	\$34.99	\$139.96
PAINT T&I SPR EQUIP CAT	80047183713	2.0000 EA	\$14.99	\$29.98
ROD 3/16X36IN 2N	66343960000	9.99999999 EA	\$14.99	\$149.99
SUBTOTAL				\$336.55
TAX				\$7.66
SHIPPING				\$29.99
TOTAL				\$374.20

Purchased by: XXXXXXXXXXXXXXXXXXXXXXXX
Customer Agreement #: XXXXXXXXXXXXXXXXXXXXXXXX

SHIP TO: COMPANY NAME, ADDRESS 1, ADDRESS 2, CITY, ST

Purchase History

Allows you to keep an easy track of your spending