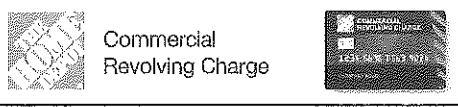


Account Statement

Commercial Account
DILLON SCHOOL DISTRIC



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

Account Number:

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

Current Due	\$148.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$148.00
Payment Due Date	12/13/19	
Amount to pay to avoid incurring finance charges	\$148.00	

New Balance	\$1,774.31
Revolving Balance	\$0.00
60-day balances expiring this period	\$0.00
60-day balances NOT expiring this period	\$1,774.31
Amount to pay to avoid incurring finance charges	\$148.00

Credit Limit	\$25,000
Credit Available	\$23,225
Closing Date	11/17/19
Next Closing Date	12/18/19
Days in Billing Period	30

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

For proper credit please write

on your check and enclose with this payment coupon.



Payment Due Date December 13, 2019

New Balance \$1,774.31

Past Due Amount \$0.00

Minimum Payment Due \$148.00

Amount Enclosed: \$

Statement Enclosed

ZX00987202 1 AB 0.412 M1255748 TMN 006382 4388



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

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



123000

01361073
LOB 203 Q311



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
10/24	THE HOME DEPOT FLORENCE SC	6014806	\$ 343.34
10/29	THE HOME DEPOT FLORENCE SC	1023875	\$ 1,087.53
11/14	THE HOME DEPOT FLORENCE SC	5015484	\$ 343.44

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

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

FUEL REWARDS SUMMARY		As of 11/16/2019
Current Fuel Rewards Balance (per gallon)		\$1.40
Expiring Fuel Rewards Balance		\$1.00
Expiration Date		12/31/2019

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

123002



READY TO GROW YOUR BUSINESS?

Start connecting to The Home Depot® customers in your area.

Benefits of Pro Referral

CONNECT – A way to connect directly with homeowners and The Home Depot® customers looking for pros

PRO XTRA – Automatic enrollment in Pro Xtra for discounts, purchase tracking, business tools and more

EARN LEADS – Turn purchases at The Home Depot into cost-free leads

TEXT TO JOIN

Text Jobs to 66387 to sign up or visit join.proreferral.com.



*By texting "JOBS" to 66387 you agree to receive automated texts and calls from Pro Referral regarding your service inquiry, and agree to Pro Referral's Terms available at: proreferral.com/about/legal/tos/. You will receive a text asking you to confirm your agreement. You understand that providing this consent is not required or a condition of purchasing any products and services. Up to 9 texts per request. Message and data rates may apply. Privacy Policy at proreferral.com/about/legal/privacy. For help, text HELP to 66387; to stop texts, text STOP to 66387 (confirmation text will be sent). For questions, contact support@proreferral.com or 855-723-2266. ©2019 Home Depot Product Authority, LLC. All rights reserved.





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2188991230
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

SHIP TO:
DILLON SCHOOL DISTRIC
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #:
\$343.34	10/24/19		6014806
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHP40W48INBLACKLEDSDHOPLIGHT4 000K	10035760160001500012	1.0000 EA	\$42.97	\$42.97
MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH	10031686150000900017	1.0000 EA	\$199.00	\$199.00
40 IN. BN SHOPLIGHT W/ BLUETOOTH	10018338930001500012	1.0000 EA	\$59.97	\$59.97
14-IN-1 MULTI-BIT SCREWDRIVER/NUT DR	10044204560001100003	1.0000 EA	\$15.97	\$15.97
SUBTOTAL				\$317.91
TAX				\$25.43
TOTAL				\$343.34

BILL TO:
Acct:

SHIP TO:
DILLON SCHOOL DISTRIC
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #:
\$1,087.53	10/29/19		1023875
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18PC MIXED SAE/MM COMBO WRENCH SET	10000298020000100005	1.0000 EA	\$39.97	\$39.97
M18 FUEL 3PC 5.0AH HAMD/IMP/RECIP	10033428710000900005	1.0000 EA	\$549.00	\$549.00
M18 2 PC 1.5AH BRUSHED DRL/IMP KIT	00002335450000900005	1.0000 EA	\$169.00	\$169.00
M18 FUEL 1/2 IN. GEN II HTIW BARE	10027187930000900029	1.0000 EA	\$249.00	\$249.00
SUBTOTAL				\$1,006.97
TAX				\$80.56
TOTAL				\$1,087.53

BILL TO:
Acct:

SHIP TO:
DILLON SCHOOL DISTRIC
1738 HIGHWAY 301 N
DILLON, SC 29536-1950

Amount Due:	Trans Date:		Invoice #:
\$343.44	11/14/19		5015484
PO:		Store: 8580, FLORENCE, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M18 MULTI-TOOL (TOOL ONLY)	10000302610000900021	1.0000 EA	\$119.00	\$119.00
M18 FUEL JIG SAW (TOOL-ONLY)	10033065730000900007	1.0000 EA	\$199.00	\$199.00
SUBTOTAL				\$318.00
TAX				\$25.44
TOTAL				\$343.44

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