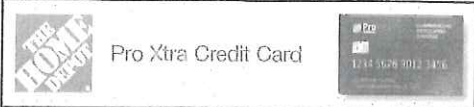


Account Statement

Commercial Account
DILLON SCHOOL DISTRICT



Customer Service:
homedepot.com/mycsc
Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number

Previous Balance	\$2,021.07CR
Payments	-\$625.92
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$2,646.99CR

Current Due	\$0.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$0.00
Payment Due Date	03/13/24
Amount to pay to avoid incurring finance charges	\$0.00

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$25,000
Credit Available	\$25,000
Closing Date	02/16/24
Next Closing Date	03/18/24
Days in Billing Period	29

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Get started in the Path to Pro Network
homedepot.com/network

Your account has a credit balance that is owed to you. You may make charges against it if your account is open. We will send you a refund of any remaining balance of \$1.00 or more after the balance has been on your account for 90 days or upon request made to the customer service address or phone number above.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

THE HOME DEPOT
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	March 13, 2024
New Balance	\$2,646.99 CR
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00
Amount Enclosed:	\$

Statement Enclosed

Please see reverse side to change your address.
Make Checks Payable to ▼

00001745 1 G3501378 DTF 00001745

TRIC **N0001745

1738 HIGHWAY 301 N
DILLON, SC 29536-1950

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221625316
PO BOX 70614
PHILADELPHIA, PA 19176-0614

63104820-001745-0001-0000



TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
02/03	PAYMENT - THANK YOU	P919400DN09JK1VFM	\$ 465.00-
02/05	PAYMENT - THANK YOU	P919400DN09GR38P3	\$ 160.92-

PURCHASE HISTORY

Year to Date	\$160.92
Life to Date	\$20,162.00

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