Primary Account: Statement Date: 03/25/19 Page: 1 of 3

Account

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

DILLON DISTRICT ONE **LAKE VIEW SCHOOLS** 207 E THIRD AVENUE P O BOX 644 LAKE VIEW, SC 29563-0644

DILLON DISTRICT ONE LAKE VIEW SCHOOLS 207 E THIRD AVENUE P O BOX 644 LAKE VIEW, SC 29563-0644 20619 AAGS

Lowe's P.O. Box 530954 Atlanta GA 30353-0954

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Customer Service Online at www.lowescredit.com This account is not registered. The authentication code is : CFDOL385

DUE DATE: 04/15/19

Account(s) Balance Summary

Statement Balance	\$ 1 956 53
Unapplied Payments & Adjustments	\$ (132.33)
Over 60 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
1-30 Days Past Due	\$ 2,088.86
Current Invoices & Returns	\$ 0.00

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now

Consolidated Amount Due

PLEASE PAY THIS **AMOUNT BY** 04/15/19

\$ 1,956.53

AMOUNT ENCLOSED \$_

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by Deside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

Send Billing/General Inquiries P.O. Box 965054

Orlando. FL 32896-5054

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS WITH YOUR PAYMENT Retain left portion for your records.

-Continue-

Send payments to: P.O. Box 530954

Atlanta GA 30353-0954

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20619

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Consolidated Statement

PAYMENT STUB

Primary Account: Statement Date: 03/25/19 Page: 2 of 3

Account:

Primary ACCOUNT ACTIVITY

Account Number:

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice Please Indicate by 🗹	Ar	ite & nount Due re Paying
01/25/19	992424	\$ 1,293.73	03/15/19	1120	KEITH NEWELL	992424		01/25/19 \$ 1,293.73
				FLORENCE	E, SC		·	
02/20/19	902213	\$ 658.90	03/15/19	1120	K NEWELL	905573		02/20/19 \$ 658.90
				FLORENCE	, sc			
02/20/19	902226	\$ 53.34	03/15/19	1120	KEITH NEWELL	905556		02/20/19 \$ 53.34
				FLORENCE	E, SC			
02/20/19	902214	\$ 82.89	03/15/19	1120	K NEWELL	902234		02/20/19 \$ 82.89
			_	FLORENCE	E, SC			
Subtotal	A Residence	\$ 2,088.86				Subtotal	# (Applicate)	\$ 2,088.86

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description	a Aujustinents
12/27/18	1111111	\$ (132.33)	PAYMENT	
Subtotal		\$ (132,33)	3	

Reference	Date & Current		
Please Indicate by 📝 F		Amount re Paying	
777777		12/27/18 \$ (132.33)	

\$ (132.33)

Tear Here

Subtotal

Primary Account Balance Summary

> Subtotal \$ 1,956.53

-Continue-



Consolidated Statement

Primary Account: Statement Date: 03/25/19 Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account: Store/City:

(132.33)

Date of Sale: 12/27/18

1111111

Invoice:

P.O. / JOB:

S.K.U.

DESCRIPTION

QUANTITY UNIT 1.00

PRICE (132.33) **EXT. PRICE**

Subtotal:

CASH_TO_CREDIT UNAPPLIED Tax: 0.00

Balance Due:

(132.33)(132.33)