



# Consolidated Statement

PAYMENT STUB

Page 1 of 4

Primary Account: [REDACTED] Statement Date: 02/25/19 Page: 1 of 4

Account: [REDACTED]

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

10017  
AA02

PLEASE INDICATE ADDRESS CHANGES

## PAYMENT ADDRESS

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

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is : CFDOL385

**DUE DATE: 03/15/19**

## Account(s) Balance Summary

Current Invoices & Returns	\$ 2,088.86
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ (132.33)
<b>Statement Balance</b>	<b>\$ 1,956.53</b>

## Consolidated Amount Due

**PLEASE PAY THIS  
AMOUNT BY  
03/15/19**

**\$ 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 ☒ beside 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).

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 due.



Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Billing/General Inquiries  
to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Tear Here



000195653

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-



# Consolidated Statement

## PAYMENT STUB

Page 2 of 4

Primary Account: [REDACTED] Statement Date: 02/25/19 Page: 2 of 4

Account: [REDACTED]



### Primary ACCOUNT ACTIVITY

Account Number: [REDACTED]

#### Payments Received

Date	Reference	Amount	Description
02/16/19	0631170	\$ (91.49)	PAYMENT RECEIVED - THANK YOU

#### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/25/19	992424	\$ 1,293.73	03/15/19	1120	KEITH NEWELL FLORENCE, SC
02/20/19	902226	\$ 53.34	03/15/19	1120	KEITH NEWELL FLORENCE, SC
02/20/19	902213	\$ 658.90	03/15/19	1120	K NEWELL FLORENCE, SC
02/20/19	902214	\$ 82.89	03/15/19	1120	K NEWELL FLORENCE, SC
Subtotal		\$ 2,088.86			

Invoice	Date & Amount Due
992424	01/25/19 \$ 1,293.73
902226	02/20/19 \$ 53.34
902213	02/20/19 \$ 658.90
902214	02/20/19 \$ 82.89
Subtotal \$ 2,088.86	

Please Indicate by ☒ Invoices You are Paying

#### Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
12/27/18	1111111	\$ (132.33)	PAYMENT
Subtotal		\$ (132.33)	

Reference	Date & Current Amount
1111111	12/27/18 \$ (132.33)
Subtotal \$ (132.33)	

Please Indicate by ☒ Payments You are Paying

Tear Here

#### Primary Account Balance Summary

Subtotal
\$ 1,956.53

-Continue-



# Consolidated Statement

Primary Account: [REDACTED] Statement Date: 02/25/19 Page: 3 of 4

## Current Invoice Details

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]

Store/City:

Date of Sale: 12/27/18

Invoice: 1111111

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	CASH_TO_CREDIT UNAPPLIED	1.00		(132.33)	(132.33)
Subtotal:				(132.33)	
	Tax:	0.00			
				Balance Due:	(132.33)

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]

Store/City: 1120 / FLORENCE, SC

Buyer: NEWELL KETIH

Date of Sale: 01/25/19

Invoice: 992424

P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000059993	S.C. SOLID WASTE DISPOSAL	1.00	EA	2.00	2.00
000000001021552	GE EL UNIT GUD24ESSMWW(-7	1.00	EA	1196.05	1196.05
Subtotal:		1,198.05			
	Tax:	95.68			
				Balance Due:	1,293.73

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]

Store/City: 1120 / FLORENCE, SC

Buyer: NEWELL KETIH

Date of Sale: 02/20/19

Invoice: 902213

P.O. / JOB: K NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000986	1-12-12 #2 TC WHITEWOOD B	15.00	PC	28.25	423.75
000000000223827	25LB EXTERIOR SCRW PGP 3	1.00	EA	92.16	92.16
000000000625394	TEKK LONG CUFF NITRILE GL	2.00	EA	12.81	25.62
000000000012242	19/32 CAT RATED SHEATHING	1.00	PC	18.22	18.22
000000000796766	3/4-4-8 TC OAK HARDWOOD (	1.00	EA	50.34	50.34
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		610.09			
	Tax:	48.81			
				Balance Due:	658.90

-Continue-



# Consolidated Statement

Primary Account: [REDACTED] Statement Date: 02/25/19 Page: 4 of 4

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 02/20/19

Invoice: 902214

P.O. / JOB: K NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000836482	10 KBLT 45-PC POWER DRIVI	1.00	EA	23.73	23.73
000000001109990	WEDGE 3/8 X 3 50CT (4591	1.00	EA	24.57	24.57
000000000018606	MX ORIGINAL GLOVE XL	1.00	EA	14.23	14.23
000000000777264	BSH MULTI CNST 3/8-IN X 6	2.00	EA	7.11	14.22
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	76.75	Tax:	6.14	Balance Due:	82.89

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

DILLON DISTRICT ONE

Account : [REDACTED]  
Store/City: 1120 / FLORENCE, SC  
Buyer: NEWELL KETIH

Date of Sale: 02/20/19

Invoice: 902226

P.O. / JOB: KEITH NEWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000464602	KOBALT 24IN BOLT CUTTER	1.00	EA	49.39	49.39
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	49.39	Tax:	3.95	Balance Due:	53.34