



Consolidated Statement

PAYMENT STUB

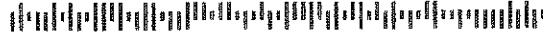
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Primary Account [REDACTED] Statement Date: 07/25/19 Page: 1 of 4

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

36578
0307

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : CFDOL985

DUE DATE: 08/15/19

Account(s) Balance Summary

Current Invoices & Returns	\$ 2,481.69
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 2,481.69

Consolidated Amount Due

**PLEASE PAY THIS
AMOUNT BY
08/15/19**

\$ 2,481.69

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).



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\$ 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

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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.

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Consolidated Statement

PAYMENT STUB

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Primary Account [REDACTED] Statement Date: 07/25/19 Page: 2 of 4

Account [REDACTED]



Primary ACCOUNT ACTIVITY

Account Number [REDACTED]

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
06/25/19	904259	\$ 204.14	08/15/19	1075	KEITH FLORENCE, SC	904259	<input type="checkbox"/> 06/25/19 \$ 204.14
07/09/19	912552	\$ 1,263.12	08/15/19	1120	KEITH NEWELL FLORENCE, SC	912552	<input checked="" type="checkbox"/> 07/09/19 \$ 1,263.12
07/17/19	913644	\$ 213.19	08/15/19	1120	KEITH NEWELL FLORENCE, SC	913644	<input checked="" type="checkbox"/> 07/17/19 \$ 213.19
07/17/19	976882	\$ 719.17	08/15/19	1120	KEITH NEWELL FLORENCE, SC	976882	<input type="checkbox"/> 07/17/19 \$ 719.17
07/24/19	902488	\$ 82.07	08/15/19	1120	KEITH FLORENCE, SC	902488	<input type="checkbox"/> 07/24/19 \$ 82.07
Subtotal		\$ 2,481.69				Subtotal	\$ 2,481.69

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**Primary Account
Balance Summary**
9800 159858 4

Subtotal
<hr/>
\$ 2,481.69

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Consolidated Statement

Primary Account [REDACTED] Statement Date: 07/25/19 Page: 3 of 4

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON DISTRICT ONE		Date of Sale:	06/25/19		
Account:	[REDACTED]	Invoice:	904259		
Store/City:	1075 / FLORENCE, SC	P.O. / JOB:	KEITH		
Buyer:	NEWELL KETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000506634	300-GPH FOUNTAIN PUMP	1.00	EA	35.13	35.13
00000000008416	POND NOZZLE KIT	1.00	EA	12.33	12.33
000000000936072	SMX PRO 4500 PSI SURFACE	1.00	EA	141.56	141.56
000000001155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 189.02		Tax: 15.12		Balance Due: 204.14	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON DISTRICT ONE		Date of Sale:	07/09/19		
Account:	[REDACTED]	Invoice:	912552		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:	KEITH NEWELL		
Buyer:	NEWELL KETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000816162	AO SMITH 6-GAL 6YR ELECTR	1.00	EA	265.05	265.05
000000000283805	RBMD 20-INX12-FT TGHTMSH	6.00	EA	34.70	208.20
000000000283796	RBMD 12-IN X 12-FT FREESL	3.00	EA	37.98	113.94
000000000084673	RBMD FAST TRK 20.9-IN WHT	18.00	EA	10.43	187.74
000000000246374	RUBBERMAID 12-IN SUPPORT	18.00	EA	3.49	62.82
000000000006710	RBMD 81.25-IN WHITE UPRIG	18.00	EA	16.61	298.98
000000000317372	12-OZ GOO GONE HOUSEHOLD	1.00	EA	4.27	4.27
000000000283850	ULTRA KILL 17-OZ WASP/HOR	24.00	EA	1.19	28.56
000000001155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 1,169.56		Tax: 93.56		Balance Due: 1,263.12	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
DILLON DISTRICT ONE		Date of Sale:	07/17/19		
Account:	[REDACTED]	Invoice:	913644		
Store/City:	1120 / FLORENCE, SC	P.O. / JOB:	KEITH NEWELL		
Buyer:	NEWELL KETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000246403	RBMD 12-IN X 12-FT WARDRO	2.00	EA	20.88	41.76
000000000712064	128-FL OZ MOLD ARMOR HOUS	2.00	EA	10.43	20.86
000000000246360	RUBBERMAID C CLAMP	2.00	EA	7.58	15.16
000000000246389	RBMD BACK CLIP CONTRACT	1.00	EA	11.86	11.86
000000000246377	RBMD 12-IN SUPPORT BRACE	1.00	EA	49.86	49.86

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Consolidated Statement

Primary Account [REDACTED] Statement Date: 07/25/19 Page: 4 of 4

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001150587	SURFACE MAXX 3700 PSI FOA	1.00	EA	33.24	33.24
000000000516795	KK 1-GAL HOUSE/SIDING CLE	2.00	EA	12.33	24.66
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		197.40		Tax: 15.79	Balance Due: 213.19

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: 07/17/19
Invoice: 976882
P.O. / JOB: KEITH NEWEL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000660591	PIN & CLIP 5/8-IN CLASS V	2.00	EA	6.15	12.30
000000000146355	LT DTY SRFCE MNT DRING 4-	2.00	EA	5.49	10.98
000000000148093	10-FT PAD HD RATCHET 4-PC	1.00	EA	24.21	24.21
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000623782	WP 18.2-CU FT WRT318FZDM	1.00	EA	616.56	616.56
000000000059993	S.C. SOLID WASTE DISPOSAL	1.00	EA	2.00	2.00
Subtotal:		666.05		Tax: 53.12	Balance Due: 719.17

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: 07/24/19
Invoice: 902488
P.O. / JOB: KEITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001295734	52-IN HB LAKE CANTON BRZ	1.00	EA	75.99	75.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		75.99		Tax: 6.08	Balance Due: 82.07