



# Consolidated Statement

# PAYMENT STUB

Page 1 of 2

Primary Account [REDACTED] Statement Date: 05/25/19 Page: 1 of 2

Account [REDACTED]

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

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.

PLEASE INDICATE ADDRESS CHANGES



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

26055  
DC05

## 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 [REDACTED]

## Account(s) Balance Summary

Current Invoices & Returns	\$ 0.00
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
<b>Statement Balance</b>	<b>\$ 0.00</b>

## Consolidated Amount Due

**NO PAYMENT  
IS DUE**

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).

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

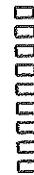


Send Billing/General Inquiries to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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.

-Continue-



# Consolidated Statement

Primary Account [REDACTED] Statement Date: 05/25/19 Page: 2 of 2

Account [REDACTED]



## Primary ACCOUNT ACTIVITY

Account Number : 9800 159858 4

### Payments Received

Date	Reference	Amount	Description
05/17/19	0632474	\$ (2,096.37)	PAYMENT RECEIVED - THANK YOU

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### Primary Account Balance Summary

Subtotal
<hr/>
\$ 0.00