



Account: Statement Date: 03/25/17 Page: 1 of 2

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.

TONKAWA PUBLIC SCHOOLS
ATTN AP
500 E NORTH AVE
TONKAWA, OK 74653-3557



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ATTN AP
500 E NORTH AVE
TONKAWA, OK 74653-3557

51773

R203

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 already registered.
See your Online Admin to get a User ID & Password

DUE UPON RECEIPT

Account Balance Summary

Table with 2 columns: Description and Amount. Rows include Current Invoices & Returns (\$0.00), 1-30 Days Past Due (\$41.57), 31-60 Days Past Due (\$0.00), Over 60 Days Past Due (\$0.00), Unapplied Payments & Adjustments (\$0.00), and Statement Balance (\$41.57).

Amount Due

PLEASE PAY THIS AMOUNT
\$41.57
DUE UPON RECEIPT

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 [X] 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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000004157

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-



Account:

Statement Date: 03/25/17 Page: 2 of 2

Account:



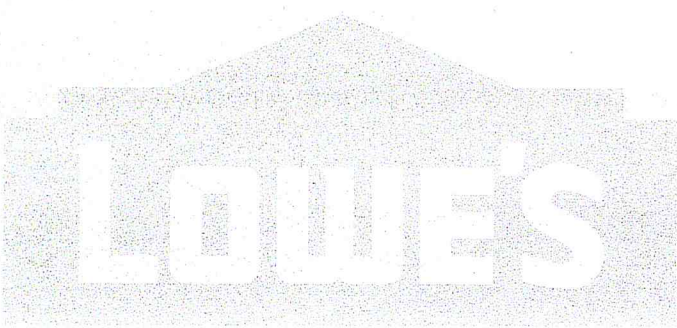
ACCOUNT ACTIVITY

Account Number : 9900 047471 0

Past Due Invoices & Returns

| Date     | Invoice | Original Amount | Due Date | Store/City Reference       |
|----------|---------|-----------------|----------|----------------------------|
| 02/13/17 | 926751  | \$ 41.57        | 03/15/17 | 0072 976<br>PONCA CITY, OK |
| Subtotal |         | \$ 41.57        |          |                            |

| Date   | Invoice | Amount Due |
|--|---------|------------|
| Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying |         |            |
| 02/13/17   | 926751  | \$ 41.57   |
| Subtotal   |         | \$ 41.57   |



Tear Here

Account Balance Summary  
9900 047471 0

|          |
|----------|
| Total    |
| <hr/>    |
| \$ 41.57 |