

1-3

Lowe's Business Card Account

G FRANK RUSSELL CAREER CEN
Account Number

visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

GFRCC

Summary of Account Activity	
Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases/Debits	\$333.99
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
New Balance	\$333.99
Credit Limit	\$6,000.00
Available Credit	\$5,666.00
Statement Closing Date	04/02/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$333.99
Total Minimum Payment Due	\$25.00
Payment Due Date	04/28/2011

Transaction Summary				
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
03/18	03/18	07660	STORE 0518 GREENWOOD SC	\$31.90
03/29	03/29	07206	STORE 0518 GREENWOOD SC	\$79.86
03/29	03/29	16054	STORE 0518 GREENWOOD SC	\$222.23

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject To Interest Rate	Interest Charge	Balance Method
Regular Purchases	NA	21.00%	\$0.00	\$0.00	2D

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: 9MAG903, or call toll-free 1-800-444-1408.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information.

7009 0005 YWG 1 7 2 110401 PAGE 1 of 5 9296 0011 B508 01CR7009 131827

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number:

Total Minimum Payment Due	Payment Due Date	New Balance
\$25.00	04/28/2011	\$333.99

Payment Enclosed: \$

Please use blue or black ink.

New address or email? Print changes on back.



G FRANK RUSSELL CAREER CEN
FRANKIE COLING
601 NORTHSIDE DR E
GREENWOOD SC 29649-9230

131827
Q310



Make Payment to: LOWE'S BUSINESS ACCT/GEMB
P.O. BOX 530970
ATLANTA, GA 30353-0970



00025000008554 000250000033399 000798213 1410429 30722

ACCOUNT #		G FRANK RUSSELL CAREER CEN		362549	
INVOICE #: 07660		LOWE'S BUSINESS ACCOUNT		P.O. #: NO	
TRANSACTION #: 0		DATE OF SALE : 110318		STORE #: 518	
		AUTHORIZATION : 001038		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000041209	17 OZ #77 SPRAY ADHESIVE	2.000	EA	\$10.88	\$21.76
000000000069171	NAIL COATED SINKER1LB 6D	1.000	BO	\$2.79	\$2.79
000000000069169	NAIL COATED SINKER1LB 3D	1.000	BO	\$2.79	\$2.79
000000000336933	1" BEIGE PANELBOARD NAIL	1.000	EA	\$2.47	\$2.47
SUB \$29.81		TAX \$2.09		TOTAL INVOICE	\$31.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.90

ACCOUNT #:		G FRANK RUSSELL CAREER CEN		362549	
INVOICE #: 07208		LOWE'S BUSINESS ACCOUNT		P.O. #: 0	
TRANSACTION #: 0		DATE OF SALE : 110329		STORE #: 518	
		AUTHORIZATION : 001097		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000001368	1X12X8 UTILITY SHELVING	4.000	PC	\$10.43	\$41.72
000000000012549	5.0 MM UTILITY PLYWOOD PA	2.000	EA	\$12.37	\$24.74
000000000069151	4D BRIGHT FINISH NAIL 1LB	1.000	BO	\$3.24	\$3.24
000000000336934	1-5/8" BEIGE PANELBOARD	1.000	EA	\$2.47	\$2.47
000000000336933	1" BEIGE PANELBOARD NAIL	1.000	EA	\$2.47	\$2.47
SUB \$74.64		TAX \$5.22		TOTAL INVOICE	\$79.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$79.86

ACCOUNT #:		G FRANK RUSSELL CAREER CEN		362549	
INVOICE #: 16054		LOWE'S BUSINESS ACCOUNT		P.O. #: 00	
TRANSACTION #: 0		DATE OF SALE : 110329		STORE #: 518	
		AUTHORIZATION : 001240		REGISTER #:	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000338498	POULAN PRO GAS HEDGE TRIM	1.000	EA	\$189.00	\$189.00
000000000166836	1YR RPL PLN OPE \$150-\$199	1.000	EA	\$20.00	\$20.00
000000000082727	ASSEMBLY CHARGE 0.00	1.000	EA	\$0.00	\$0.00
SUB \$209.00		TAX \$13.23		TOTAL INVOICE	\$222.23
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$222.23