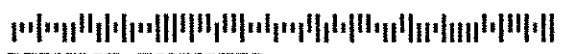




5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.



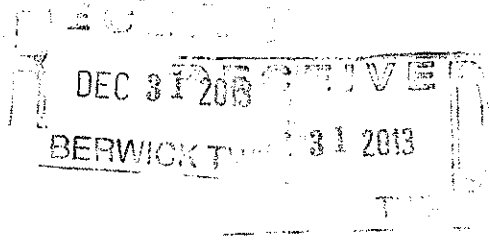
BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992


28853  
F101


Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H133


Account Balance Summary

Current Invoices & Returns	\$ 29.41
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>\$ 29.41</b>



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

 Send Inquiries  
 (not payments) to:  
 P.O. Box 965054  
 Orlando, FL 32896-5054

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

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.



Account: 9800 168033 3

Statement Date: 12/25/13

Page: 2 of 3

Account: 9800 168033 3



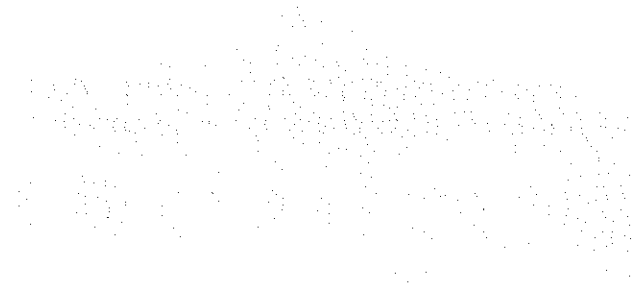
**ACCOUNT ACTIVITY**

Account Number : 9800 168033 3

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
12/04/13	915715	\$ 29.41	01/15/14	0628 HANOVER, PA	TWPBLEG
Subtotal		\$ 29.41			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
12/04/13	915715	\$ 29.41
Subtotal		\$ 29.41



Tear Here

**Account Balance Summary**  
9800 168033 3

Total
\$ 29.41

-Continue-



**Current Invoice Details**

Mail Payments to:

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

BERWICK TOWNSHIP

Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT


Date of Sale: 12/04/13  
Invoice: 915715  
P.O. / JOB: TWPBLEG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000277860	KOBALT 8# SLEDGE HICKORY	1.00	PC	21.83	21.83
0000000033631	4-INX8-IN WHITE GLOBE	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:		29.41		Tax: 0.00	Balance Due: 29.41



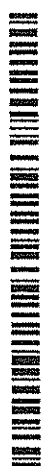


5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

  
BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

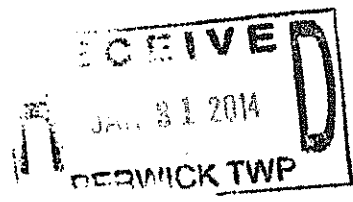
28655  
F108


Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H833





**Account Balance Summary**

Current Invoices & Returns	\$ 1,367.68
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>\$ 1,367.68</b>



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

 Send Inquiries  
 (not payments) to:  
 P.O. Box 965054  
 Orlando, FL 32896-5054

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

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.

-Continue-



Account: 9800 168033 3

Statement Date: 01/25/14

Page: 2 of 4

Account: 9800 168033 3



**ACCOUNT ACTIVITY**

Account Number : 9800 168033 3

**Payments Received**

Date	Reference	Amount	Description
01/16/14	0002010	\$ (29.41)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City Reference
12/19/13	984315	\$ 1,049.72	02/15/14	0628 TOWNSHIP BUILD HANOVER, PA
01/14/14	907233	\$ 246.08	02/15/14	0628 TWP BLDG HANOVER, PA
01/24/14	915852	\$ 26.49	02/15/14	0628 WWTP HANOVER, PA
01/24/14	915853	\$ 45.39	02/15/14	0628 TWPBLDG HANOVER, PA
Subtotal		\$ 1,367.68		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
12/19/13	984315 <input type="checkbox"/>	\$ 1,049.72
01/14/14	907233 <input type="checkbox"/>	\$ 246.08
01/24/14	915852 <input type="checkbox"/>	\$ 26.49
01/24/14	915853 <input type="checkbox"/>	\$ 45.39
Subtotal		\$ 1,367.68



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**Account Balance Summary**  
9800 168033 3

Total
\$ 1,367.68

-Continue-



**Current Invoice Details**

Mail Payments to:

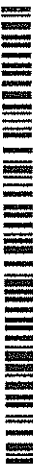
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 12/19/13  
Invoice: 984315  
P.O. / JOB: TOWNSHIP BUILDING

**SHIP TO:**

BERWICK BERWICK TWP  
85 MUNICIPAL RD  
HANOVER, PA 17331.



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000110945	ASD CHAMPION4 EL CH 1.6GP	1.00	EA	227.05	227.05
00000000013617	GREAT STUFF 12OZ GAPS & C	1.00	EA	3.44	3.44
000000000299315	QUICK-SET LITE 45 MIN 1B	1.00	BA	11.30	11.30
00000000072242	FIBATAPE 1 7/8-INX300FT T	1.00	EA	7.58	7.58
00000000111831	1 LB 3-IN FINE DRYWALL SC	1.00	EA	4.15	4.15
000000000227167	1 LB #6 1-1/4-IN FN TH DR	1.00	EA	4.15	4.15
000000000091313	14.1 OZ PROPANE CYLINDER	1.00	EA	3.79	3.79
00000000030820	2X6X8 TOP CHOICE KD WHITE	2.00	EA	4.58	9.16
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000553957	SOS BEMIS (CHURCH) TOILET	2.00	EA	46.86	93.72
000000000406582	SOS ARISTA 48INCH CHROME	2.00	EA	35.64	71.28
000000000089234	SOS KOHLER FAUCETS	2.00	EA	115.53	231.06
000000000089243	SOS AMERICAN STANDRD FIXT	1.00	EA	383.04	383.04
Subtotal: 1,049.72		Tax: 0.00		Balance Due: 1,049.72	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 01/14/14  
Invoice: 907233  
P.O. / JOB: TWP BLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000328813	SN MERANO BED/BATH LEVER	2.00	EA	32.27	64.54
000000000096675	MIRROR 24X36 1/4-IN (8284	2.00	EA	23.73	47.46
00000000034894	SETON CHROME PAPER HOLDER	2.00	EA	9.48	18.96
000000000181377	6X9 ADA BRAILLE WOMEN ACC	1.00	EA	9.48	9.48
000000000152409	6X9 ADA BRAILLE MEN ACCES	1.00	EA	9.48	9.48
000000000388535	WATTS 16-IN SS TOILET SUP	2.00	EA	5.68	11.36
000000000243393	UMBR 4.5IN BRNKL WALL PTO	2.00	EA	17.09	34.18
000000000247885	PP 8-CT HARD NYLON TOILET	1.00	EA	3.77	3.77
000000000330429	JOHNI-RING JMBO RNFRCD KI	1.00	EA	5.68	5.68
000000000122685	BH PAN PHIL SMS 12X2 50CT	1.00	EA	6.25	6.25
000000000197440	2PC MIRROR MNT SPRING LD	2.00	EA	8.53	17.06

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000047996	WHITE W&D SILICONE II 9.8	2.00	EA	5.62	11.24
000000000163986	10 OZ POLY SELF LEVELING	1.00	EA	6.62	6.62
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 246.08		Tax: 0.00		Balance Due: 246.08	

Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 01/24/14  
Invoice: 915852  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000085001	ENERGIZER D 8CT	1.00	EA	11.37	11.37
000000000475500	12CT BOUNTY BASIC PAPER T	1.00	EA	11.38	11.38
00000000014866	24OZ CLOROX TOILET BOWL C	2.00	EA	1.87	3.74
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 26.49		Tax: 0.00		Balance Due: 26.49	

Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 01/24/14  
Invoice: 915853  
P.O. / JOB: TWPBLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000093795	56OZ SOFTSOAP AQUARIUM SO	1.00	EA	4.73	4.73
00000000046374	60 OZ PINE-SOL DISINFECTN	1.00	EA	4.64	4.64
000000000300222	2CT CLOROX 24OZ TOILET BO	1.00	EA	3.78	3.78
000000000475500	12CT BOUNTY BASIC PAPER T	2.00	EA	11.38	22.76
000000000475491	24CT ANGEL SOFT BATH TISS	1.00	EA	9.48	9.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 45.39		Tax: 0.00		Balance Due: 45.39	





**RECEIVED**  
 MAR 03 2014  
 BERWICK TWP

Account: 9800 168033 3

Statement Date: 02/25/14

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.



BERWICK TOWNSHIP  
 ATTN AP  
 85 MUNICIPAL ROAD  
 HANOVER, PA 17331-8992

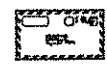
25264  
 C101

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
 This account is not registered.  
 The authentication code is: SHH1H333

**Account Balance Summary**

Current Invoices & Returns	\$ 306.40
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>\$ 306.40</b>

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



Send Inquiries  
 (not payments) to:  
 P.O. Box 965054  
 Orlando, FL 32896-5054



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

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.

-Continue-





Account: 9800 168033 3

Statement Date: 02/25/14

Page: 3 of 3

General 186.48  
Berwick Sewer 44.68  
WWTP 75.24  
306.40

Current Invoice Details

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 01/27/14  
Invoice: 917276  
P.O. / JOB: SEWER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000035646	MARKING WAND RUST-OLEUM	1.00	EA	20.88	20.88
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 20.88		Tax: 0.00		Balance Due: 20.88	

*Berwick Sewer*

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 02/11/14  
Invoice: 916270  
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000236634	BLASTER 11 OZ PENETRATNG	1.00	EA	4.06	4.06
000000000229157	KBLT 80PC TOOL SET-ZIPPR	1.00	EA	75.97	75.97
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 80.03		Tax: 0.00		Balance Due: 80.03	

*General*

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 02/17/14  
Invoice: 915269  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000092448	WD40 12 FL OZ SMART STRAW	1.00	EA	4.72	4.72
000000000236634	BLASTER 11 OZ PENETRATNG	1.00	EA	4.06	4.06
000000000363002	WD40 11-OZ SPECIALIST SIL	1.00	EA	5.69	5.69
000000000289399	RAYOVAC C B CT	1.00	EA	9.47	9.47
000000000348261	BHK 1/4-IN PRF COIL ZINC	10.00	FT	2.38	23.80
000000000402208	OSI 34W T12 4FT CW 30CT	1.00	EA	42.73	42.73
000000000327859	SYL 110 8FT T12 4100K HO	6.00	EA	10.62	63.72
000000000498950	GE 32W T8 4FT 4100K 30CT(	1.00	EA	51.30	51.30
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 205.49		Tax: 0.00		Balance Due: 205.49	



Account: 9800 168033 3

Statement Date: 02/25/14

Page: 2 of 3

Account: 9800 168033 3



ACCOUNT ACTIVITY

Account Number : 9800 168033 3

Payments Received

Date	Reference	Amount	Description
02/08/14	0002046	\$ (1,367.68)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
01/27/14	917276	\$ 20.88	03/15/14	0628 SEWER HANOVER, PA
02/11/14	916270	\$ 80.03	03/15/14	0628 SHOP HANOVER, PA
02/17/14	915269	\$ 205.49	03/15/14	0628 WWTP HANOVER, PA
Subtotal		\$ 306.40		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
01/27/14	917276 <input type="checkbox"/>	\$ 20.88
02/11/14	916270 <input type="checkbox"/>	\$ 80.03
02/17/14	915269 <input type="checkbox"/>	\$ 205.49
Subtotal		\$ 306.40



Tear Here

Account Balance Summary  
9800 168033 3

Total
\$ 306.40

-Continue-



5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

28000  
C101

1-1

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H733

Account Balance Summary

Current Invoices & Returns	\$ 40.57
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>\$ 40.57</b>

MAY 1 - 2014

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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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.

-Continue-



Account: 9800 168033 3

Statement Date: 04/25/14

Page: 2 of 3

Account: 9800 168033 3



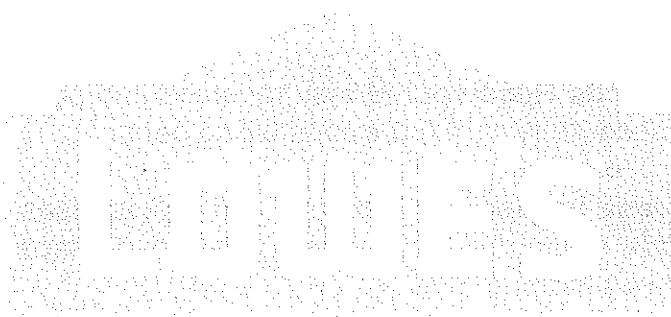
**ACCOUNT ACTIVITY**

Account Number : 9800 168033 3

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/25/14	917538	\$ 40.57	05/15/14	0628 TWP BLDG HANOVER, PA	
Subtotal		\$ 40.57			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
03/25/14	917538 <input type="checkbox"/>	\$ 40.57
Subtotal		\$ 40.57



Tear Here

**Account Balance Summary**  
9800 168033 3

Total
<b>\$ 40.57</b>

-Continue-



**Current Invoice Details**

Mail Payments to:

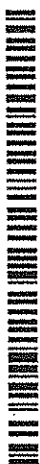
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP

Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 03/25/14  
Invoice: 917538  
P.O. / JOB: TWP BLDG

0-1



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000416450	8CT SS PAPER TOWEL	2.00	EA	6.54	13.08
00000000074063	13GAL 100CT SS FLEX DEFEN	2.00	EA	9.48	18.96
00000000475491	24CT ANGEL SOFT BATH TISS	1.00	EA	8.53	8.53
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	40.57	Tax:	0.00	Balance Due:	40.57



5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

26763  
C101

0-2

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H733

Account Balance Summary

Current Invoices & Returns	\$ 161.27
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>\$ 161.27</b>

Gen-77.40  
 Sewer-83.87  
 1/3-27.96  
 of 83.87

MAY 30 2014

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

 Send Inquiries  
 (not payments) to:  
 P.O. Box 965054  
 Orlando, FL 32896-5054



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

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-Continue-



Account: 9800 168033 3

Statement Date: 05/25/14

Page: 2 of 4

Account: 9800 168033 3



ACCOUNT ACTIVITY

Account Number : 9800 168033 3

Payments Received

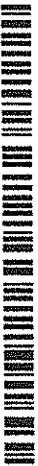
Date	Reference	Amount	Description
05/18/14	0002125	\$ (40.57)	PAYMENT RECEIVED - THANK YOU

2-0

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
04/25/14	917835 <i>Gen</i>	-\$ 34.08	06/15/14	0628 TWP BLDG HANOVER, PA
04/25/14	917836 <i>Gen</i>	\$ 83.87	06/15/14	0628 WWTP <sup>1</sup> / <sub>3</sub> HANOVER, PA
05/14/14	917584 <i>Gen</i>	\$ 43.32	06/15/14	0628 TWPBLDG HANOVER, PA
Subtotal		\$ 161.27		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
04/25/14	917835 <input type="checkbox"/>	\$ 34.08
04/25/14	917836 <input type="checkbox"/>	\$ 83.87
05/14/14	917584 <input type="checkbox"/>	\$ 43.32
Subtotal		\$ 161.27



83.87 - <sup>1</sup>/<sub>3</sub> - 27.96

Tear here

Account Balance Summary  
9800 168033 3

Total
\$ 161.27

-Continue-



**Current Invoice Details**

Mail Payments to:

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

**BERWICK TOWNSHIP**  
 Account : 9800 168033 3  
 Store/City: 0628 / HANOVER, PA  
 Buyer: FOLTZ JR ROBERT

Date of Sale: 04/25/14  
 Invoice: 917835  
 P.O. / JOB: TWP BLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000475500	12CT BOUNTY BASIC PAPER T	1.00	EA	11.38	11.38
00000000475499	24CT CHARMIN BASIC DOUBLE	1.00	EA	12.33	12.33
00000000014866	24OZ CLOROX TOILET BOWL C	2.00	EA	1.87	3.74
00000000230300	STA-BIL 10 FL OZ FUEL STA	1.00	EA	6.63	6.63
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 34.08		Tax: 0.00		Balance Due: 34.08	

Mail Payments to:

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

**BERWICK TOWNSHIP**  
 Account : 9800 168033 3  
 Store/City: 0628 / HANOVER, PA  
 Buyer: FOLTZ JR ROBERT

Date of Sale: 04/25/14  
 Invoice: 917836  
 P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000014866	24OZ CLOROX TOILET BOWL C	1.00	EA	1.63	1.63
00000000014866	24OZ CLOROX TOILET BOWL C	1.00	EA	1.63	1.63
00000000042654	LYSOL 19OZ DISINFECTANT SPR	1.00	EA	5.66	5.66
00000000026946	5 LB IRON OUT RUST/STAIN	1.00	EA	14.23	14.23
00000000194471	33GAL 40CT HEFTY CINCH SA	1.00	EA	11.38	11.38
00000000475499	24CT CHARMIN BASIC DOUBLE	1.00	EA	12.33	12.33
00000000475500	12CT BOUNTY BASIC PAPER T	1.00	EA	11.38	11.38
00000000021240	5GAL GRSD LIGHT LMN ALLPU	1.00	EA	25.63	25.63
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 83.87		Tax: 0.00		Balance Due: 83.87	

Mail Payments to:

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

**BERWICK TOWNSHIP**  
 Account : 9800 168033 3  
 Store/City: 0628 / HANOVER, PA  
 Buyer: FOLTZ JR ROBERT

Date of Sale: 05/14/14  
 Invoice: 917584  
 P.O. / JOB: TWPBLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000046374	60 OZ PINE-SOL DISINFECTN	1.00	EA	4.64	4.64
00000000063588	38OZ DAWN REGULAR DASH DE	1.00	EA	4.54	4.54
00000000194471	33GAL 40CT HEFTY CINCH SA	1.00	EA	11.38	11.38

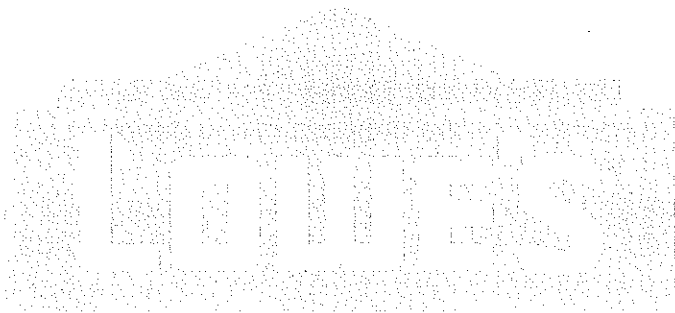
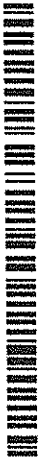
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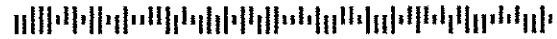
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000475500	12CT BOUNTY BASIC PAPER T	2.00	EA	11.38	22.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	43.32				
	Tax:	0.00			
				Balance Due:	43.32

0-2





5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT THE REGISTER FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL OF THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

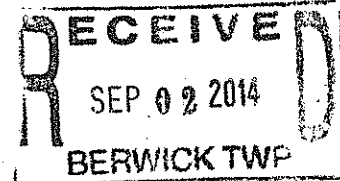
31062  
C108

2-0

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H133

Account Balance Summary

Current Invoices & Returns	\$ 143.51
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>\$ 143.51</b>



General - 104.67  
Sewer - 38.84 (2/3 = 12)

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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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.

-Continue-



Account: 9800 168033 3

Statement Date: 08/25/14

Page: 2 of 3

Account: 9800 168033 3



ACCOUNT ACTIVITY

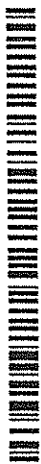
Account Number : 9800 168033 3

Current Invoices & Returns

8-2

Date	Invoice	Original Amount	Due Date	Store/City	Reference
08/01/14	908872	\$ 104.67	09/15/14	0628 HANOVER, PA	TWP BLDG
08/01/14	908871	\$ 38.84	09/15/14	0628 HANOVER, PA	WWTP
Subtotal		\$ 143.51			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
08/01/14	908872	\$ 104.67
08/01/14	908871	\$ 38.84
Subtotal		\$ 143.51



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Account Balance  
Summary  
9800 168033 3

Total
\$ 143.51

-Continue-



**Current Invoice Details**

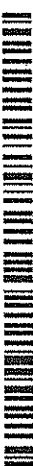
Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 08/01/14  
Invoice: 908872  
P.O. / JOB: TWP BLDG

2-0



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000475500	12CT BOUNTY BASIC PAPER T	1.00	EA	11.38	11.38
00000000475491	24CT ANGEL SOFT BATH TISS	1.00	EA	9.48	9.48
00000000416908	ULTRA KILL 2.5 GAL CONCEN	1.00	EA	66.47	66.47
00000000188105	STA-BIL 32 FL OZ FUEL STA	1.00	EA	11.37	11.37
00000000178659	14 OZ CARNAUBA CLEANER WA	1.00	EA	5.97	5.97
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 104.67		Tax: 0.00		Balance Due: 104.67	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 08/01/14  
Invoice: 908871  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000475500	12CT BOUNTY BASIC PAPER T	1.00	EA	11.38	11.38
00000000475491	24CT ANGEL SOFT BATH TISS	1.00	EA	9.48	9.48
00000000422309	BF SPDR SCRPN KLR 16 OZ (	2.00	EA	4.25	8.50
00000000571432	144-OZ PINE SOL	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 38.84		Tax: 0.00		Balance Due: 38.84	



SYNCHRONY BANK POLICY IS CHANGING TO ALIGN WITH REGULATORY EXPECTATIONS. EFFECTIVE NOVEMBER 23, 2014 WE WILL NO LONGER ACCEPT CREDIT CARDS FOR PAYMENT ON OUR BUSINESS ACCOUNTS. APPROVED PAYMENT METHODS ARE CASH, CHECK, BANK TRANSFER (ACH) AND PIN DEBIT CARD



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

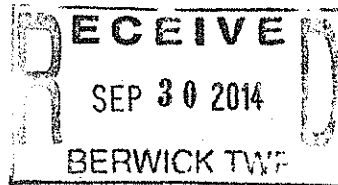
17839  
C189

1-0

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H333

Account Balance Summary

Current Invoices & Returns	\$ 392.80
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>\$ 392.80</b>



*Sewer - 154.25*  
*General - 238.55*

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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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.

-Continue-



Account: 9800 168033 3

Statement Date: 09/25/14

Page: 2 of 4

Account: 9800 168033 3



ACCOUNT ACTIVITY

Account Number : 9800 168033 3

Payments Received

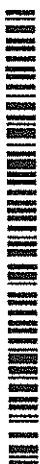
Date	Reference	Amount	Description
09/22/14	0002230	\$ (104.67)	PAYMENT RECEIVED - THANK YOU
09/22/14	0003495	\$ (38.84)	PAYMENT RECEIVED - THANK YOU

1-0

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
08/28/14	916029	\$ 19.00	10/15/14	0628 TWPBLDG HANOVER, PA
08/28/14	916028	\$ 70.73	10/15/14	0628 WWTP HANOVER, PA
09/10/14	907272	\$ 66.04	10/15/14	0628 ROADS HANOVER, PA
09/23/14	917525	\$ 83.54	10/15/14	0628 WWTP HANOVER, PA
09/23/14	917524	\$ 30.94	10/15/14	0628 TWPBLDG HANOVER, PA
09/24/14	925207	\$ 122.55	10/15/14	0628 ROADS HANOVER, PA
Subtotal		\$ 392.80		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
08/28/14	916029	<input type="checkbox"/> \$ 19.00
08/28/14	916028	<input checked="" type="checkbox"/> 1/3 - \$ 70.73
09/10/14	907272	<input type="checkbox"/> \$ 66.04
09/23/14	917525	<input checked="" type="checkbox"/> 1/3 - \$ 83.54
09/23/14	917524	<input type="checkbox"/> \$ 30.94
09/24/14	925207	<input type="checkbox"/> \$ 122.55
Subtotal		\$ 392.80



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Account Balance Summary  
9800 168033 3

Total
\$ 392.80

-Continue-



**Current Invoice Details**

1-0



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:		08/28/14	
Account :	9800 168033 3	Invoice:		916029	
Store/City:	0628 / HANOVER, PA	P.O. / JOB:		TWPBLDG	
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000475500	12CT BOUNTY BASIC PAPER T	2.00	EA	9.50	19.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	19.00	Tax:	0.00	Balance Due:	19.00

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:		08/28/14	
Account :	9800 168033 3	Invoice:		916028	
Store/City:	0628 / HANOVER, PA	P.O. / JOB:		WWTP	
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470789	CLOROX PREMIUM GLOVES M/	1.00	PC	2.83	2.83
00000000014866	24OZ CLOROX TOILET BOWL C	2.00	EA	1.87	3.74
00000000046578	64OZ DRANO MAX BUILD UP R	1.00	EA	12.81	12.81
00000000498497	121-OZ STYLE SELECTION RE	1.00	EA	3.08	3.08
000000000267964	BHK 50 LB SCREW-IN LADDER	8.00	EA	2.83	22.64
00000000021240	5GAL GRSD LIGHT LMN ALLPU	1.00	EA	25.63	25.63
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	70.73	Tax:	0.00	Balance Due:	70.73

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:		09/10/14	
Account :	9800 168033 3	Invoice:		907272	
Store/City:	0628 / HANOVER, PA	P.O. / JOB:		ROADS	
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000388034	60-IN HEAVYDUTY POLE (-15	1.00	EA	7.58	7.58
00000000388038	18-IN BRUSH/SQUEEGEE COMB	1.00	EA	7.58	7.58
00000000475608	4.75-GAL 6YR BLKTOP ASPHA	2.00	EA	25.44	50.88
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	66.04	Tax:	0.00	Balance Due:	66.04

-Continue-



Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 09/23/14  
Invoice: 917525  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000101933	MUSCLE RCK 5-TIER 24X48 S	1.00	EA	75.98	75.98
00000000184264	NITRILE COATED KNIT GLOVE	2.00	EA	3.78	7.56
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 83.54		Tax: 0.00		Balance Due: 83.54	

0-1



Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 09/23/14  
Invoice: 917524  
P.O. / JOB: TWPBLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000289236	.095-IN TITANIUM TRIMMER	1.00	EA	14.22	14.22
00000000571432	144-OZ PINE SOL	1.00	EA	9.48	9.48
00000000300254	32OZ LYSOL 4-IN-1 BATHROO	1.00	EA	3.50	3.50
00000000014866	24OZ CLOROX TOILET BOWL C	2.00	EA	1.87	3.74
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 30.94		Tax: 0.00		Balance Due: 30.94	

Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 09/24/14  
Invoice: 925207  
P.O. / JOB: ROADS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000372988	TROY-BILT 25CC SS TRIMMER	1.00	EA	122.55	122.55
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 122.55		Tax: 0.00		Balance Due: 122.55	





SYNCHRONY BANK POLICY IS CHANGING TO ALIGN WITH REGULATORY EXPECTATIONS. EFFECTIVE NOVEMBER 23, 2014 WE WILL NO LONGER ACCEPT CREDIT CARDS FOR PAYMENT ON LAR BUSINESS ACCOUNTS. APPROVED PAYMENT METHODS ARE CASH, CHECK, BANK TRANSFER (ACH) AND PIN DEBIT CARDS

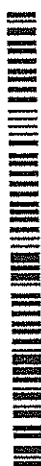


BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

11030

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Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H133





Account Balance Summary

Current Invoices & Returns	\$ 1,174.91
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>\$ 1,174.91</b>

34.70 - SEWER  
6.90 - ROADS  
1,133.31 - recycling trailer

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

 Send Inquiries (not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054

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

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-Continue-



Account: 9800 168033 3

Statement Date: 10/25/14

Page: 2 of 7

Account: 9800 168033 3



ACCOUNT ACTIVITY

Account Number : 9800 168033 3

Payments Received

Date	Reference	Amount	Description
10/10/14	0003514	\$ (154.27)	PAYMENT RECEIVED - THANK YOU
10/10/14	0002245	\$ (238.53)	PAYMENT RECEIVED - THANK YOU

L-0

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference	Date	Invoice	Amount Due
10/03/14	915887	\$ 13.86	11/15/14	0628 WWTP HANOVER, PA	10/03/14	915887	<input type="checkbox"/> 1/3 \$ 13.86
10/03/14	992849	\$ 878.83	11/15/14	0628 RECYCLE TRAILER HANOVER, PA	10/03/14	992849	<input type="checkbox"/> \$ 878.83
10/08/14	907940	\$ (45.36)	11/15/14	0628 RECYCLE TRAILER HANOVER, PA	10/08/14	907940	<input type="checkbox"/> \$ (45.36)
10/08/14	907941	\$ 80.32	11/15/14	0628 RECYCLE TRAILER HANOVER, PA	10/08/14	907941	<input type="checkbox"/> \$ 80.32
10/09/14	915264	\$ 20.84	11/15/14	0628 WWTP HANOVER, PA	10/09/14	915264	<input type="checkbox"/> 1/3 \$ 20.84
10/10/14	905640	\$ (78.72)	11/15/14	0628 RECYCLE HANOVER, PA	10/10/14	905640	<input type="checkbox"/> \$ (78.72)
10/10/14	905641	\$ 56.47	11/15/14	0628 RECYCLETRAIL HANOVER, PA	10/10/14	905641	<input type="checkbox"/> \$ 56.47
10/16/14	917806	\$ 48.19	11/15/14	0628 TRAILER HANOVER, PA	10/16/14	917806	<input checked="" type="checkbox"/> GEN \$ 48.19
10/17/14	920637	\$ 31.14	11/15/14	0628 RECYCLING HANOVER, PA	10/17/14	920637	<input type="checkbox"/> \$ 31.14
10/21/14	907111	\$ 161.86	11/15/14	0628 RECYCLE TRAILER HANOVER, PA	10/21/14	907111	<input type="checkbox"/> \$ 161.86
10/21/14	907077	\$ 7.48	11/15/14	0628 TRAILER HANOVER, PA	10/21/14	907077	<input checked="" type="checkbox"/> GEN \$ 7.48
Subtotal		\$ 1,174.91			Subtotal		\$ 1,174.91

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Account Balance Summary  
9800 168033 3

Total
\$ 1,174.91

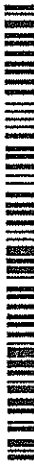
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**Current Invoice Details**

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
BERWICK TOWNSHIP Account : 9800 168033 3 Store/City: 0628 / HANOVER, PA Buyer: FOLTZ JR ROBERT		Date of Sale: 10/03/14 Invoice: 915887 P.O. / JOB: WWTP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000425003	CROWN 1-GALLON MURIATIC A	2.00	EA	6.93	13.86
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 13.86		Tax: 0.00		Balance Due: 13.86	

1-0



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>		
BERWICK TOWNSHIP Account : 9800 168033 3 Store/City: 0628 / HANOVER, PA Buyer: FOLTZ JR ROBERT		Date of Sale: 10/03/14 Invoice: 992849 P.O. / JOB: RECYCLE TRAILER		

SHIP TO:					
BERWICK BERWICK TWP 85 MUNICIPAL RD HANOVER, PA 17331					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000067357	HM 1-CT 1/2IN X 8IN GALV	18.00	EA	2.73	49.14
000000000067355	HM 1-CT 1/2IN X 5IN GALV	18.00	EA	2.34	42.12
000000000063449	HM 1/2-IN GALV RND WASHER	36.00	EA	0.33	11.88
000000000061817	HM 1-CT 1/2-IN GALV LOCK	36.00	EA	0.25	9.00
000000000067342	HM 1-CT 1/2-IN 13 GALV HE	36.00	EA	0.36	12.96
000000000468957	4X6X12 TREATED #2 GRADE(-	3.00	EA	21.82	65.46
000000000468954	4X4X16 TREATED #2 GRADE(-	4.00	EA	22.77	91.08
000000000468935	2X6X10 TREATED #2 PRIME(-	12.00	EA	7.19	86.28
000000000468943	2X10X10 TC TRTD #2 PRIME(-	3.00	EA	12.32	36.96
000000000468973	5/4X6X10 PREMIUM DECKING	20.00	EA	8.14	162.80
000000000468931	2X4X10 TREATED #2 PRIME(7	15.00	EA	5.67	85.05
000000000468936	2X6X12 TC TREATED #2 PRIM	4.00	EA	8.52	34.08
000000000007470	2"X2"X36" BALUSTER ABE	105.00	EA	0.85	89.25
0000000000323974	PGP 5LB #9 X 3-IN TAN EXT	1.00	EA	22.31	22.31
0000000000323960	PGP 5LB #9 X 2-1/2-IN TAN	1.00	EA	22.31	22.31
000000000116241	USP 2-INX6IN-8-IN TZ JST	16.00	EA	0.91	14.56
000000000013087	1-5/16X2-3/8X4 TZ AC5-TZ	4.00	EA	2.34	9.36
000000000488518	PGP 510CT 1-1/2IN X 9GA J	1.00	EA	14.23	14.23
000000000000002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 878.83		Tax: 0.00		Balance Due: 878.83	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP Account : 9800 168033 3 Store/City: 0628 / HANOVER, PA Buyer: FOLTZ JR ROBERT		Date of Sale: 10/08/14 Invoice: 907940 P.O. / JOB: RECYCLE TRAILER			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000468931	2X4X10 TREATED #2 PRIME(7	8.00	EA	(5.67)	(45.36)
Subtotal: (45.36)		Tax: 0.00		Balance Due: (45.36)	

1-0



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP Account : 9800 168033 3 Store/City: 0628 / HANOVER, PA Buyer: FOLTZ JR ROBERT		Date of Sale: 10/08/14 Invoice: 907941 P.O. / JOB: RECYCLE TRAILER			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000468933	2X4X16 TC TREATD #2 PRIME	8.00	EA	10.04	80.32
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 80.32		Tax: 0.00		Balance Due: 80.32	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP Account : 9800 168033 3 Store/City: 0628 / HANOVER, PA Buyer: FOLTZ JR ROBERT		Date of Sale: 10/09/14 Invoice: 915264 P.O. / JOB: WWTP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000163860	GLADIATOR BIG HOOK	1.00	EA	9.48	9.48
000000000267966	BHK 50 LB 2-IN-1 SHELF HA	2.00	EA	5.68	11.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 20.84		Tax: 0.00		Balance Due: 20.84	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/10/14		
Account :	9800 168033 3	Invoice:	905640		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	RECYCLE		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000468973	5/4X6X10 PREMIUM DECKING	9.00	EA	(8.14)	(73.26)
000000000116241	USP 2-INX6IN-8-IN TZ JST	6.00	EA	(0.91)	(5.46)
Subtotal: (78.72)		Tax: 0.00		Balance Due: (78.72)	

L-0



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/10/14		
Account :	9800 168033 3	Invoice:	905641		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	RECYCLETRAIL		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000409136	CONCEALED STRINGER HANGER	3.00	EA	1.31	3.93
00000000013087	1-5/16X2-3/8X4 TZ AC5-TZ	1.00	EA	2.34	2.34
000000000468974	5/4X6X12 PREMIUM DECKING	5.00	EA	10.04	50.20
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 56.47		Tax: 0.00		Balance Due: 56.47	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/16/14		
Account :	9800 168033 3	Invoice:	917806		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	TRAILER		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000188579	PM 16 FL OZ EZ-POUR PRM 2	1.00	EA	6.90	6.90
000000000468946	2X12X8 TC TRTD #2 PRIME(-	1.00	EA	15.74	15.74
000000000323911	PGP 1LB #9 X 3-IN TAN EXT	1.00	EA	6.58	6.58
00000000078406	KW'SC DBL SEC DEADBOLT	1.00	EA	18.97	18.97
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 48.19		Tax: 0.00		Balance Due: 48.19	

-Continue-



Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: A FOLTZ JR ROBERT

Date of Sale: 10/17/14  
Invoice: 920637  
P.O. / JOB: RECYCLING

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000308840	SATIN NICKEL MAGNETIC DOO	1.00	EA	5.68	5.68
00000000031706	KW SN PASSAGE KNB CAMERON	1.00	EA	18.88	18.88
000000000323911	PGP 1LB #9 X 3-IN TAN EXT	1.00	EA	6.58	6.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 31.14		Tax: 0.00		Balance Due: 31.14	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 10/21/14  
Invoice: 907111  
P.O. / JOB: RECYCLE TRAILER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000024075	1-IN X 72-IN GALV PIPE	2.00	EA	18.94	37.88
00000000022462	1-IN GALVANIZED CAP	2.00	EA	2.31	4.62
00000000022082	1-IN GALV 90-DEG STREET E	2.00	EA	3.57	7.14
00000000021990	1-IN GALVANIZED 90-DEG EL	4.00	EA	3.20	12.80
00000000024052	1-IN X 3-IN GALV PIPE NIP	4.00	EA	1.81	7.24
00000000024050	1-IN X CLOSE GALV PIPE NP	4.00	EA	1.42	5.68
00000000022442	1-IN GALVANIZED FLOOR FLA	4.00	EA	11.72	46.88
00000000022230	1-IN GALVANIZED TEE	2.00	EA	4.32	8.64
00000000024055	1-IN X 6-IN GALV PIPE NIP	2.00	EA	2.89	5.78
000000000155907	HM 1-CT 5/16IN X 3IN STR	16.00	EA	1.12	17.92
000000000190045	HM 1-CT T30 2-IN STAR DRI	1.00	EA	1.12	1.12
000000000125874	6 ML THREADLOCKER RED	1.00	EA	6.16	6.16
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 161.86		Tax: 0.00		Balance Due: 161.86	

-Continue-



Mail Payments to:

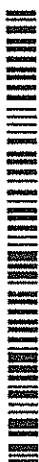
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 10/21/14  
Invoice: 907077  
P.O. / JOB: TRAILER

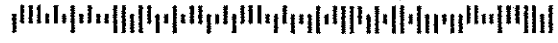
0-1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000071877	#66 KWIKSET KEY	4.00	EA	1.87	7.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:				7.48	
	Tax:	0.00			
				Balance Due:	7.48





SYNCHRONY BANK POLICY IS CHANGING TO ALIGN WITH REGULATORY EXPECTATIONS. EFFECTIVE NOVEMBER 23, 2014 WE WILL NO LONGER ACCEPT CREDIT CARDS FOR PAYMENT ON LAR BUSINESS ACCOUNTS. APPROVED PAYMENT METHODS ARE CASH, CHECK, BANK TRANSFER (ACH) AND PIN DEBIT CARDS



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

28334  
C189

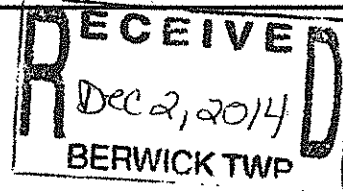
5-3

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHIH333



Account Balance Summary

Current Invoices & Returns	\$ 171.53
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>\$ 171.53</b>



Gen-27, 21

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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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.

-Continue-





Account: 9800 168033 3    Statement Date: 11/25/14    Page: 2 of 4

Account: 9800 168033 3



**ACCOUNT ACTIVITY**

Account Number : 9800 168033 3

**Payments Received**

Date	Reference	Amount	Description
11/06/14	0003533	\$ (34.70)	PAYMENT RECEIVED - THANK YOU
11/06/14	0002270	\$ (1,140.21)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/28/14	907754	\$ 16.12	12/15/14	0628 RECYCLE TRAIL HANOVER, PA
10/29/14	927181	\$ 40.56	12/15/14	0628 TWPBLDG HANOVER, PA
10/29/14	927180	\$ 137.87	12/15/14	0628 WWTP HANOVER, PA
10/31/14	927805	\$ (29.47)	12/15/14	0628 RECYCLING TRAI HANOVER, PA
11/13/14	915988	\$ 6.45	12/15/14	0628 WWTP HANOVER, PA
Subtotal		\$ 171.53		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
10/28/14	907754	<input type="checkbox"/> \$ 16.12
10/29/14	927181	<input type="checkbox"/> \$ 40.56
10/29/14	927180	<input checked="" type="checkbox"/> \$ 137.87
10/31/14	927805	<input type="checkbox"/> \$ (29.47)
11/13/14	915988	<input checked="" type="checkbox"/> \$ 6.45
Subtotal		\$ 171.53



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**Account Balance Summary**  
9800 168033 3

Total
<b>\$ 171.53</b>

-Continue-



**Current Invoice Details**

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/28/14		
Account :	9800 168033 3	Invoice:	907754		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	RECYCLE TRAILER		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000040149	STAN 2CT 3-1/2IN BLK GATE	1.00	EA	16.12	16.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	16.12	Tax:	0.00	Balance Due:	16.12

0-0



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/29/14		
Account :	9800 168033 3	Invoice:	927181		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	TWPBLDG		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000416454	18CT SS DOUBLE ROLL BATH	1.00	PK	7.58	7.58
000000000063588	38OZ DAWN REGULAR DISH DE	1.00	EA	4.54	4.54
0000000000605172	19-OZ LYSOL PRO DISINFECT	1.00	EA	5.68	5.68
000000000475500	12CT BOUNTY BASIC PAPER T	2.00	EA	11.38	22.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	40.56	Tax:	0.00	Balance Due:	40.56

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
BERWICK TOWNSHIP		Date of Sale:	10/29/14		
Account :	9800 168033 3	Invoice:	927180		
Store/City:	0628 / HANOVER, PA	P.O. / JOB:	WWTP		
Buyer:	FOLTZ JR ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000288210	ENERGIZER 6 LED HEADLAMP	1.00	EA	15.17	15.17
000000000416454	18CT SS DOUBLE ROLL BATH	2.00	PK	7.58	15.16
000000000475500	12CT BOUNTY BASIC PAPER T	2.00	EA	11.38	22.76
000000000194471	33GAL 40CT HEFTY BLK CINC	1.00	EA	11.86	11.86
00000000014866	24OZ CLOROX TOILET BOWL C	2.00	EA	1.87	3.74
000000000605172	19-OZ LYSOL PRO DISINFECT	1.00	EA	5.68	5.68
000000000420868	LIME-A-WAY 32OZ LIQUID TR	1.00	EA	5.68	5.68
000000000289366	RAYOVAC AA 8 CT	1.00	EA	3.77	3.77
000000000571432	144-OZ PINE SOL	1.00	EA	9.48	9.48
000000000289404	RAYOVAC D 8 CT	2.00	EA	9.47	18.94

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000021240	5GAL GRSD LIGHT LMN ALLPU	1.00	EA	25.63	25.63
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 137.87		Tax: 0.00		Balance Due: 137.87	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 10/31/14  
Invoice: 927805  
P.O. / JOB: RECYCLING TRAILER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000007470	2"X2"X36" BALUSTER ABE	28.00	EA	(0.85)	(23.80)
000000000468931	2X4X10 TREATED #2 PRIME(7	1.00	EA	(5.67)	(5.67)
Subtotal: (29.47)		Tax: 0.00		Balance Due: (29.47)	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 11/13/14  
Invoice: 915988  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000024641	DRAIN TPE 20-FT WREL LX-	1.00	EA	6.45	6.45
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 6.45		Tax: 0.00		Balance Due: 6.45	

0-3





SYNCHRONY BANK POLICY IS CHANGING TO ALIGN WITH REGULATORY EXPECTATIONS. EFFECTIVE NOVEMBER 23, 2014 WE WILL NO LONGER ACCEPT CREDIT CARDS FOR PAYMENT ON LAR BUSINESS ACCOUNTS. APPROVED PAYMENT METHODS ARE CASH, CHECK, BANK TRANSFER (ACH) AND PIN DEBIT CARDS

BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

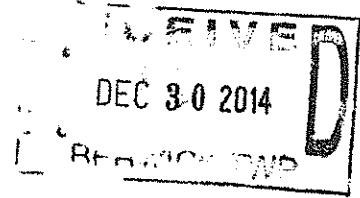
26847  
C109



Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H133

Account Balance Summary

Current Invoices & Returns	\$ 130.01
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>\$ 130.01</b>



Gen-92.02  
Sewer-37.99

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

Send Inquiries (not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054

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

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.

-Continue-



Account: 9800 168033 3      Statement Date: 12/25/14      Page: 2 of 4

Account: 9800 168033 3



**ACCOUNT ACTIVITY**  
Account Number : 9800 168033 3

**Payments Received**

Date	Reference	Amount	Description
12/07/14	0002295	\$ (27.21)	PAYMENT RECEIVED - THANK YOU
12/07/14	0003557	\$ (144.32)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
12/08/14	927680	\$ 61.72	01/15/15	0628 HANOVER, PA	DUMP TRK
12/18/14	919564	\$ 19.50	01/15/15	0628 HANOVER, PA	WWTP
12/18/14	919565	\$ 30.30	01/15/15	0628 HANOVER, PA	TWP.BLDG.
12/23/14	915593	\$ 18.49	01/15/15	0628 HANOVER, PA	WWTP
<b>Subtotal</b>		<b>\$ 130.01</b>			

Date	Invoice	Amount Due
Please indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
12/08/14	927680	Gen -\$ 61.72
12/18/14	919564	H/3 -\$ 19.50
12/18/14	919565	Gen -\$ 30.30
12/23/14	915593	H/3 -\$ 18.49
<b>Subtotal</b>		<b>\$ 130.01</b>



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**Account Balance Summary**  
9800 168033 3

Total
<b>\$ 130.01</b>

-Continue-



**Current Invoice Details**

Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 12/08/14  
Invoice: 927680  
P.O. / JOB: DUMP TRK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000067439	UTLT 50-FT 12/3 YLW SJTW	1.00	EA	61.72	61.72
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 61.72		Tax: 0.00		Balance Due: 61.72	

Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 12/18/14  
Invoice: 919564  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000042654	LYSOL 19OZ DISINFCTANT SPR	1.00	EA	5.68	5.68
000000000174273	121-OZ CLOROX GERM BLEACH	2.00	EA	4.07	8.14
000000000420868	LIME-A-WAY 32OZ LIQUID TR	1.00	EA	5.68	5.68
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.50		Tax: 0.00		Balance Due: 19.50	

Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 12/18/14  
Invoice: 919565  
P.O. / JOB: TWP.BLDG.

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000188105	STA-BIL 32 FL OZ FUEL STA	1.00	EA	11.37	11.37
000000000475492	8CT SPARKLE PAPER TOWELS	2.00	EA	8.53	17.06
00000000014866	24OZ CLOROX TOILET BOWL C	1.00	EA	1.87	1.87
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 30.30		Tax: 0.00		Balance Due: 30.30	

-Continue-



Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 12/23/14  
Invoice: 915593  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023858	1-IN SCH40 ADAPTER 436010	1.00	EA	0.63	0.63
000000000150887	OATEY 8-OZ HANDIPAK	1.00	EA	8.40	8.40
00000000023977	1-IN X 5-FT SCH40 PVC PIP	1.00	PC	3.10	3.10
00000000023536	OATEY 14-OZ PLUMBERS PUTT	1.00	EA	2.84	2.84
00000000023497	1-IN PVC UNION SOCKET SCH	1.00	EA	3.52	3.52
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:				18.49	
	Tax:			0.00	
				Balance Due:	18.49





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.



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

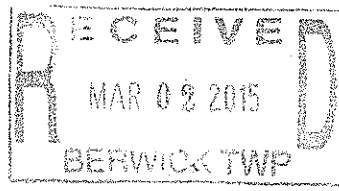
28385  
C102

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H133




Account Balance Summary


Current Invoices & Returns	\$ 112.81
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>\$ 112.81</b>



Gen-74.84

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

 Send inquiries (not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054

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

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.

-Continue-





Account: 9800 168033 3

Statement Date: 02/25/15

Page: 2 of 3

Account: 9800 168033 3



ACCOUNT ACTIVITY

Account Number : 9800 168033 3

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/05/15	918371	\$ 73.91	03/15/15	0628 HANOVER, PA	TWP BLDG
02/11/15	907189	\$ 13.28	03/15/15	0628 HANOVER, PA	ROADS
02/16/15	908366	\$ 25.62	03/15/15	0628 HANOVER, PA	WWTP
Subtotal		\$ 112.81			

Date	Invoice	Amount Due
Please indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
02/05/15	918371	\$ 73.91
02/11/15	907189	\$ 13.28
02/16/15	908366	\$ 25.62
Subtotal		\$ 112.81



General Sewer  
 $73.91 - 61.58 = 12.33 - \frac{1}{3} = 4.11$   
 |  
 |  
 $13.28 - \text{General}$   
 $25.62 \text{ sewer} - \frac{1}{3} = 8.54$

Gen = 74.84  
 Sewer = 37.95

Tear Here

Account Balance Summary  
9800 168033 3

Total
\$ 112.81

-Continue-



Current Invoice Details

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 02/05/15  
Invoice: 918371  
P.O. / JOB: TWP BLDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000333955	TOMCAT 16-CT 1 OZ MOUSE B	1.00	EA	8.47	8.47
00000000188105	STA-BIL 32 FL OZ FUEL STA	1.00	EA	11.37	11.37
00000000316855	KOBALT 21PC 80 DRILL BIT	1.00	EA	21.83	21.83
00000000475500	DRP 12CT BNTY BASIC (+67	1.00	EA	11.38	11.38
00000000194471	33GAL 40CT HEFTY BLK CINC	1.00	EA	12.33	12.33
00000000074063	13GAL 100CT SS KITCHEN FL	1.00	EA	8.53	8.53
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 73.91		Tax: 0.00		Balance Due: 73.91	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 02/11/15  
Invoice: 907189  
P.O. / JOB: ROADS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000134917	QPR 50-LB PERMNT ASPHALT	1.00	EA	13.28	13.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 13.28		Tax: 0.00		Balance Due: 13.28	

Mail Payments to:

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

BERWICK TOWNSHIP  
Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 02/16/15  
Invoice: 908366  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000068218	UTLT 15-FT 12/3 YELLOW SJ	1.00	EA	25.62	25.62
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 25.62		Tax: 0.00		Balance Due: 25.62	



# PAYMENT STUB

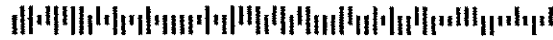
Page 1 of 3

Account: 9800 168033 3      Statement Date: 03/25/15      Page: 1 of 3

Account: 9800 168033 3

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.

BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

27414  
C163

PLEASE INDICATE ADDRESS CHANGE:

**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: SHH1H733

**DUE DATE: 04/15/15**

### Account Balance Summary

Current Invoices & Returns	\$ 109.17
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>\$ 109.17</b>

### Amount Due

**PLEASE PAY THIS  
AMOUNT BY  
04/15/15**  

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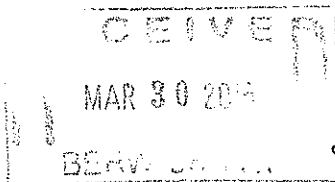
**\$ 109.17**

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).

*11.38 + 8.53 = 19.91 1/3 = 6664*



*Gen - 77.86  
Sewer - 31.31*

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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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98001680333

000010917

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-



# PAYMENT STUB

Account: 9800 168033 3      Statement Date: 03/25/15      Page: 2 of 3      Account: 9800 168033 3

## ACCOUNT ACTIVITY

Account Number : 9800 168033 3

### Payments Received

Date	Reference	Amount	Description
03/06/15	0002366	\$ (74.86)	PAYMENT RECEIVED - THANK YOU
03/06/15	0003628	\$ (37.95)	PAYMENT RECEIVED - THANK YOU

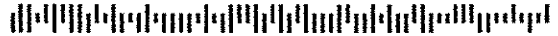
### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Date	Invoice	Amount Due
03/13/15	917525	\$ 42.77	04/15/15	0628	WWTP HANOVER, PA	03/13/15	917525	\$ 42.77
03/23/15	927678	\$ 66.40	04/15/15	0628	ROADS HANOVER, PA	03/23/15	927678	\$ 66.40
<b>Subtotal</b>						<b>Subtotal</b>		<b>\$ 109.17</b>

Please indicate by  Invoices You are Paying



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.



BERWICK TOWNSHIP  
ATTN AP  
85 MUNICIPAL ROAD  
HANOVER, PA 17331-8992

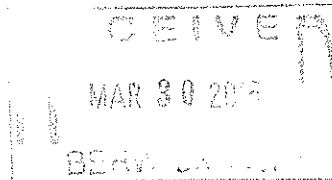
27414  
C183

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: SHH1H733

Account Balance Summary

Current Invoices & Returns	\$ 109.17
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>\$ 109.17</b>

$11.38 + 8.53 = 19.91 \frac{1}{3} = 6.64$



Gen - 77.86  
Sewer - 31.31



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



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

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-Continue-



Account: 9800 168033 3

Statement Date: 03/25/15

Page: 2 of 3

Account: 9800 168033 3



**ACCOUNT ACTIVITY**

Account Number : 9800 168033 3

**Payments Received**

Date	Reference	Amount	Description
03/06/15	0002366	\$ (74.86)	PAYMENT RECEIVED - THANK YOU
03/06/15	0003628	\$ (37.95)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/13/15	917525	\$ 42.77	04/15/15	0628 HANOVER, PA	WWTP
03/23/15	927678	\$ 66.40	04/15/15	0628 HANOVER, PA	ROADS
<b>Subtotal</b>		<b>\$ 109.17</b>			

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
03/13/15	917525	\$ 42.77
03/23/15	927678	\$ 66.40
<b>Subtotal</b>		<b>\$ 109.17</b>



Tear Here

**Account Balance Summary**  
9800 168033 3

Total
\$ 109.17

-Continue-



Current Invoice Details

Mail Payments to:

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

BERWICK TOWNSHIP

Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 03/13/15

Invoice: 917525  
P.O. / JOB: WWTP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000670202	12CT BNTY BASIC PPR TWLS	2.00	EA	11.38	22.76
00000000475491	24CT ANGEL SOFT BATH TISS	1.00	EA	8.53	8.53
00000000053153	JH ARNOLD UNIV OIL FILTER	1.00	EA	11.48	11.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.77		Tax: 0.00		Balance Due: 42.77	

Mail Payments to:

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

BERWICK TOWNSHIP

Account : 9800 168033 3  
Store/City: 0628 / HANOVER, PA  
Buyer: FOLTZ JR ROBERT

Date of Sale: 03/23/15

Invoice: 927678  
P.O. / JOB: ROADS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000134917	QPR 50-LB PERMNT ASPHALT	5.00	EA	13.28	66.40
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 66.40		Tax: 0.00		Balance Due: 66.40	

