LOWE'S 4PROS

PAYMENT STUB

Secondary Account: 9900 443647 5 Statement Date: 12/02/23 Page: 1 of 4

Account: 9900 443647 5

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

MILL VILLA MHC LLC
ATTN: CHRIS BOWDEN
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PLEASE INDICATE ADDRESS CHANGES

MILL VILLA MHC LLC
ATTN: CHRIS BOWDEN
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670 188198 S210

PAYMENT ADDRESS
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : SILBJ274

Account Balance Summary

Current Invoices & Returns	$ 970.12
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	**$ 970.12**

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $__________

Amount due is $718.19 paying only the Nov transactions.

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 669821
Dallas TX 75266-0775

Send Billing/General Inquiries to:
P.O. Box 71772
Philadelphia PA 19176-1772

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

Tear Here

99004436475 0000000000

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-

004370

STUB

& Amount Due ...aying
10/20/23 $ 251.93
11/17/23 $ 271.18
11/28/23 $ 39.50
11/29/23 $ 407.51
$ 970.12

Secondary Account: 9900 443647 5 Statement Date: 12/02/23 Page: 2 of 4 Account: 9900 443647 5

ACCOUNT ACTIVITY
Account Number : 9900 443647 5

Payments Received

Date	Reference	Amount	Description
12/02/23	988429 -LXFVMG	$ (4.71)	DISCOUNT EARNED

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
10/20/23	988429 -LXFVMG	$ 256.64	01/20/24	2279 SONORA, CA	GENERAL
11/17/23	978420 -MBHEBI	$ 276.26	02/20/24	2279 SONORA, CA	NO
11/26/23	979317 -MCLGOQ	$ 40.19	02/20/24	2279 SONORA, CA	NONE
11/29/23	975079 -MCRUFF	$ 415.25	02/20/24	0907 LOWES.COM, NC	GENERAL
Subtotal		$ 988.34			

Please Indicate by ☑ Invoices You are Paying

Invoice		Date & Amount Due
988429	☐	10/20/23 $ 251.93
978420	☐	11/17/23 $ 271.18
979317	☐	11/28/23 $ 39.50
975079	☐	11/29/23 $ 407.51
Subtotal		$ 970.12

Tear Here

Account Balance Summary
9900 443647 5

Total
$ 970.12

-Continue-

LOWE'S 4PROS

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

MILL VILLA MHC LLC
Account : 9900 443647 5
Store/City: 2279 / SONORA, CA
Buyer: MASTAW JAMIE

Date of Sale: 11/17/23
Invoice: 978420 -MBHEBI
P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000003540319	PS 5 TIER WHITE RESIN SHE	1.00	EA	66.48	66.48
000000000883788	52-IN HB COASTAL CREEK WH	2.00	EA	85.48	170.96
000000001060923	APOC 365 10-OZ RBRZD FLSH	1.00	EA	6.16	6.16
000000000045553	13 OZ KILZ ORIGINAL SPRAY	1.00	EA	10.43	10.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 254.03 Tax: 22.23 Balance Due: 276.26

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

MILL VILLA MHC LLC
Account : 9900 443647 5
Store/City: 2279 / SONORA, CA
Buyer: MASTAW JAMIE

Date of Sale: 11/28/23
Invoice: 979317 -MCLGOQ
P.O. / JOB: NONE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000899892	32-OZ LYSOL ADV CLN LEMON	1.00	EA	5.21	5.21
000000000052958	32-OZ TILEX MOLD MILDEW R	1.00	EA	6.44	6.44
000000000844946	AQUAFINA 16.9-FL OZ 24-CT	4.00	EA	5.68	22.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 34.37 Tax: 5.82 Balance Due: 40.19

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

MILL VILLA MHC LLC
Account : 9900 443647 5
Store/City: 0907 / LOWES.COM, NC
Buyer: Jamie Mastaw

Date of Sale: 11/29/23
Invoice: 975079 -MCRUFF
P.O. / JOB: GENERAL

SHIP TO:

JAMIE
18717 MILL VILLA RD
JAMESTOWN , CA 95327

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005276708	8=20 BOUNTY DOUBLEPLUS (-	1.00	EA	22.31	22.31
000000001861004	2.5-fl oz Hawaiian Blosso	1.00	EA	46.06	46.06
000000001063920	MICROFIBER CEILING FAN BR	1.00	EA	16.13	16.13

-Continue-

LOWE'S 4PROS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002556865	Key Boss High Security Lo	1.00	EA	116.64	116.64
000000004096919	Hi-run Lawn and Garden Ti	4.00	EA	40.84	163.36
000000005443596	3CT Renuzit Linen Air Fre	6.00	EA	3.78	22.68
000000000142711	STANDARD GROUND SHIPCHRG	1.00	EA	0.00	0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 387.18 Tax: 28.07 Balance Due: 415.25

Invoice

Golf Cart Pros
840 W. Yosemite Ave.
Manteca, CA 95337
Office Phone: 2096654034
Mobile Phone: 2094094270
egolfcartpros@gmail.com

Invoice Number: I241023979
Invoice Date: 10/23/2024
Payment Terms: Due On Receipt
Invoice Due Date: 10/23/2024 (Past Due)
Invoice Amount: 319.85
Created By: Jeff Welsh

Bill To
Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

Ship To
Mill Villa Estates

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1120	Service Call Service Call/ install windshield on Yamaha	1.00	125.00		125.00
1046	Windshield Clear Windshield, Clear, folding	1.00	180.00	X	180.00

Subtotal:	$ 305.00
Manteca 21 Rate:	8.25%
Manteca 21 Amount:	14.85
Invoice Amount	**$ 319.85**

Invoice

Golf Cart Pros
840 W. Yosemite Ave.
Manteca, CA 95337
Office Phone: 2096654034
Mobile Phone: 2094094270
egolfcartpros@gmail.com

Invoice Number: I240918740
Invoice Date: 09/18/2024
Payment Terms: Due On Receipt
Invoice Due Date: 09/18/2024 (Past Due)
Invoice Amount: 162.50
Created By: Jeff Welsh

Bill To
Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

Ship To
Mill Villa Estates

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1120	Service Call	1.00	105.00		105.00
1025	Labor Hrs Labor Hrs to check out grinding noise in Rear end of Yamaha. Test drive cart and did not find any unusual noise coming from the cart. Only looked at one cart and did not get to check out the second cart.	0.50	115.00		57.50

Subtotal: $ 162.50
Invoice Amount $ 162.50

Invoice

Golf Cart Pros
840 W. Yosemite Ave.
Manteca, CA 95337
Office Phone: 2096654034
Mobile Phone: 2094094270
egolfcartpros@gmail.com

Invoice Number: I240826565
Invoice Date: 08/26/2024
Payment Terms: Due On Receipt
Invoice Due Date: 08/26/2024 (Past Due)
Invoice Amount: 1,052.83
Created By: Jeff Welsh

Bill To
Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

Ship To
Mill Villa Estates

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1120	Service Call	1.00	105.00		105.00
1427	Coil Over Shocks Front coil over shocks for 2018 Yamaha	2.00	165.00	X	330.00
1025	Labor Hrs Labor Hrs to replace front shocks and align front end. Cart #103265 Install 8 tires.	2.50	115.00		287.50
1060	Tire Used Tire	8.00	35.00	X	280.00

Subtotal:	$ 1,002.50
Manteca 21 Rate:	8.25%
Manteca 21 Amount:	50.33
Invoice Amount	**$ 1,052.83**

004365

Mill Villa Assistant Manager

From: Mill Villa
Sent: Wednesday, September 18, 2024 4:04 PM
To: Mill Villa Assistant Manager
Subject: FW: Mill Villa Estates Your Estimate (E240626129) from Golf Cart Pros

Kind regards,

Melissa Montgomery
Mill Villa Estates Park Office
O: 209-533-3151 | millvillaipgliving.com

From: Valerie Avila <vavila@ipgliving.com>
Sent: Monday, August 19, 2024 9:05 AM
To: Mill Villa <millvilla@ipgliving.com>
Subject: RE: Mill Villa Estates Your Estimate (E240626129) from Golf Cart Pros

Hi Melissa, $1,052.83 is approved.

Valerie Avila
Regional Manager
D: 949-486-7175 | O: 949-440-2300 | vavila@ipgliving.com

From: Mill Villa <millvilla@ipgliving.com>
Sent: Thursday, August 15, 2024 5:50 PM
To: Valerie Avila <vavila@ipgliving.com>
Subject: Mill Villa Estates Your Estimate (E240626129) from Golf Cart Pros

Hi Valerie,

The golf cars need maintenance, the alinement and tires are bad on one of the GC and the other one is starting to have bold tires.

Kind regards,

Melissa Montgomery
Mill Villa Estates Park Office
O: 209-533-3151 | millvillaipgliving.com

004366

From: Golf Cart Pros <no-reply@invoiceasap.com>
Sent: Thursday, August 15, 2024 3:46 PM
To: Mill Villa <millvilla@ipgliving.com>
Subject: Your Estimate (E240626129) from Golf Cart Pros

Estimate: $1,052.83 View Estimate

Golf Cart Pros

Estimate #E240626129

Amount: $1,052.83

Hi Shelly,

Here is your Estimate.
Please click on the button to open the estimate.

Thank you for your business!

- Golf Cart Pros

View Estimate