



City of Abilene

Landmarks Commission Agenda

AMENDED

Notice is hereby given of a meeting of the Abilene Landmarks Commission of City of Abilene to be held on Tuesday, August 23, 2022 at 4 PM at City Hall, 555 Walnut Street, Council Chambers, Abilene, Texas, for the purpose of considering the following agenda items.

CALL TO ORDER

MINUTES

1. **Minutes:** Receive a Report, Hold a Discussion and Public Hearing, and Take Action on Minutes from the Special Called Meeting Held on July 7, 2022 and the Regular Meeting Held on April 26, 2022

AGENDA ITEMS

2. **HPTR-2022-01:** Receive a Report, Hold a Discussion and Public Hearing, and Take Action on a Request for a City of Abilene Historic Zone Tax Reduction for an Improvement Project in the Amount of \$51,574.01 (**Melissa Farr**)

ADJOURNMENT

Notice

In compliance with the Americans with Disabilities Act, the City of Abilene will provide for reasonable accommodations for persons attending meetings. To better serve you, requests should be received forty-eight (48) hours prior to scheduled meetings. Please contact the City Secretary's Office at 325-676-6208. Telecommunication device for the deaf is 325-676-6360.

CERTIFICATION

I hereby certify the above meeting notice was posted on the bulletin board at the City Hall of the City of Abilene, Texas, on the 19th day of August, 2022, at 1:25 p.m.

Kaitlin Richardson, Deputy City
Secretary, TRMC



**THE LANDMARKS COMMISSION
MINUTES**

**SPECIAL MEETING
THURSDAY, JULY 7, 2022**

Present Members: Ms. Jamie Dalzell, Vice Chair
Mr. Steve Butman
Mr. Josh Black
Ms. Pebbles Lee, Chair

Absent Members: Dr. Michael McClellan, Sergeant at Arms
Mr. John Scott
Mr. Kevin Halliburton

Staff Present: Mr. Michael Rice, Assistant City Manager
Ms. Kelley Messer, First Assistant City Attorney
Mr. Tim Littlejohn, Director
Ms. Clarissa Ivey, Planner I
Ms. Melissa Farr, Executive Assistant

Others Present: Ms. Morgan Paschal

CALL TO ORDER

Ms. Lee called the meeting to order at 4:16 p.m. and declared a quorum present.

MINUTES

The minutes from the previous meeting, April 26, 2022 were discussed. Approval of minutes was postponed until the next meeting. 158 Cypress Street should include the removal of white tile on exterior entrance of building and was approved to be replaced with stucco.

AGENDA ITEMS

CA-2022-03: Receive a Report, Hold a Discussion and Public Hearing, and Take Action on A Request to Replace Windows and Storefront Doors at 202 Cypress Street.

Ms. Melissa Farr presented this request. The subject property is located at 202 Cypress Street. This historic name of this building is the Paxton Building. It is currently known as Nora Hall, a live music event venue.

The current zoning district for this property is Central Business District (CB) with Historic Overlay (H). The building is located in the Neighborhood Empowerment Zone.

The Paxton Building is listed in the City of Abilene Historic Buildings Database, as well as the Abilene Register of Historic Properties. The property is also recommended on the Abilene Visitors Center Historical Downtown Walking Tour.

The applicant is requesting a Certificate of Appropriateness to replace all windows upstairs, the “block” windows on the top of the first floor, and two doors. Additionally, 29 light glass window pane windows will be installed on the south side and two on the east side to open the windows that were originally there. The stucco and tile will be removed. Tile will be removed from the entire building and the building will be returned to red brick with black windows.

The applicant is also interested in the Historic Project Tax Reduction incentive; therefore, an application will be forthcoming.

Ms. Lee opened the public hearing. The applicant, Mr. Nathan Hathorn, was available to answer questions and provide more detail about his project.

Seeing no one else present and desiring to heard, the public hearing was closed.

PLANNING STAFF RECOMMENDATION: Approval

After discussion among the Commission, it is noted in this motion that removing the tile on the side and the removal of stucco was discussed. The motion includes the tile on the southern side and the stucco on both parts of the southern and eastern sides may be removed and the original brick may be restored. Mr. Black moved to approve this request for Certificate of Appropriateness, consistent with the criteria assessed including the removal of stucco and tile on the exterior, and all new additions would not damage any existing historic materials underneath. Ms. Dalzell seconded the motion. The motion to approve this request prevailed by the following vote:

AYES: Dalzell, Butman, Black, Lee

NAYS: None

ADJOURN

There being no further discussion, The Landmarks Commission meeting was adjourned at 4:47 p.m.

Approved: _____, Chairman



**THE LANDMARKS COMMISSION OF
THE CITY OF ABILENE, TEXAS
REGULAR MEETING
April 26, 2022**

**ABILENE PUBLIC LIBRARY, SOUTH BRANCH, MALL OF ABILENE,
4310 BUFFALO GAP ROAD, ABILENE, TEXAS**

The Landmarks Commission of the City of Abilene, Texas met in a Regular Meeting on April 26, 2022 at 4 p.m. in the South Branch Library meeting room. Commissioners present were Ms. Jamie Dalzell, Vice Chair, Mr. Steve Butman, Ms. Pebbles Lee, Chair, Dr. Michael McClellan, Sergeant at Arms, and Mr. Josh Black. Mr. Kevin Halliburton and Mr. Andrew Penns were available in the audience. Mr. John Scott was absent.

Also present were Mr. Tim Littlejohn, Director of Planning and Development Services, Ms. Kelley Messer, First Assistant City Attorney, Mr. Adam Holland, Planner I, Ms. Clarissa Ivey, Planner I, and Ms. Melissa Farr, Executive Assistant.

Others who attended were Ms. Lydia Tate, Mr. Terrence O'Connor, and Mr. Brent Brazell.

CALL TO ORDER

Ms. Lee called the meeting to order at 4 p.m. and declared a quorum present.

MINUTES

The minutes from the previous meeting, June 22, 2021 were approved. Ms. Dalzell made the motion to approve the minutes. Mr. Butman seconded the motion. The motion prevailed by the following vote:

AYES: Dalzell, Black, Butman, McClellan, Lee

NAYS: None

AGENDA ITEMS

CA-2022-01: Receive a Report and Hold a Discussion and Public Hearing on a Certificate of Appropriateness Request for Repairs to an Existing Residence and Detached Garage Located at 802 Meander Street.

Ms. Melissa Farr presented this request to the Commission. The subject property is located at 802 Meander Street in the Alta Vista Subdivision. It is bounded by S. 8th Street, Amarillo Street, and Idlewild Street. It is also located in the Sayles Boulevard National Register District.

The applicant is requesting a Certificate of Appropriateness and proposes the following:

- Repaint the home and garage with slight repair to wooden siding, where applicable, due to water damage
- The primary paint will be Antique White.
- The trim paint color will be Snow Globe.
- The dark red porches will be painted Buckingham Palace.
- Some pieces of wood for the front and back porches will be replaced, but no changes will be made.
- A cracked glass pane will be repaired, as well.
- Gutters will be placed in two short areas where the eaves run off and have led to wood rot of the siding.
- A small picket fence in the front yard is rotting, and will be replaced by one of like character.

The applicants also wish to submit receipts for Historic Project Tax Reduction.

Ms. Lee opened the public hearing. Ms. Lydia Tate was available to answer any questions the Commission might have.

Dr. McClellan made the motion to approve this request. Mr. Butman seconded the motion. The motion prevailed by the following vote:

AYES: Dalzell, Black, Butman, McClellan, Lee

NAYS: None

CA-2022-02: Receive a Report and Hold a Discussion and Public Hearing on a Certificate of Appropriateness Request for Repairs to an Existing Restaurant Located at 158 Cypress Street

Ms. Melissa Farr presented this request to the Commission. The subject property is located at 158 Cypress Street, and is currently known as Cypress Street Station. It is surrounded by N. 2nd Street, Cedar Street, and N. 1st Street.

The applicant is requesting a Certificate of Appropriateness to refresh the facade to provide better energy efficiency and security by the following:

- Paint windows, doors, awning trim, and the sign
- Clean and repair the concrete and masonry
- Replace the main entrance door, second floor entry door, and defunct door
- Replace the windows above the awning
- Remove the white tile and replace with a smooth sand finish stucco

Ms. Dalzell made the motion to approve this request. Mr. Black seconded the motion. The motion prevailed by the following vote:

AYES: Dalzell, Black, Butman, McClellan, Lee

NAYS: None

ADJOURN

There being no further discussion, The Landmarks Commission meeting was adjourned at 4:57 p.m.

Approved: _____,
Chairman

HPTR-2022-01

STAFF REPORT

Scheduled Hearing(s)

The Landmarks Commission: August 23, 2022

Applicant(s)

Owner: Ms. Jami Anderson

Request

Historic Project Tax Reduction requesting a reduction in City of Abilene property taxes for an improvement project in the amount of **\$51,574.01**.

Location

The subject property is located at 1134 Grand Avenue, Abilene, Texas. This single-family residence is in the Sayles Boulevard neighborhood.

Property Zoning

The current zoning district for this property is Residential Single-Family District-6 with Historic Overlay (RS-6/H).

Background and Building Characteristics

The house was built close to 1939 or 1940 by W. Rufus Sivley. Mr. Sivley was well-known for constructing the current Blue Cross Blue Shield building, First Christian Church Sanctuary, Pioneer Drive Baptist Church, and McMurry University Gymnasium. Mr. Walton M. Presley and his wife, Dixie R., (Presley's Credit Jewelers) resided at the address in the early 40's and 50's, followed by G. Douglas Graves, who was an infantryman in the Army during World War II. There have been various owners until the applicant become the grantee in 2005.

It is a two-story Colonial Revival three bay structure with three gabled dormers in the front and manufactured siding. The roof is a steep side gable with a rear dormer shed extension; covered in composite shingles. The almost full span porch is a pent roof, supported by classical Doric columns. There is a classical cornice on both the main structure and the porch, with a slight eave overhand. There are no rain gutters. The original windows are 6/6 and 3/3 double hung sashes in wood. The overall shape of the house is an "L" shape with a concrete porch with shed roof in the rear. There are exterior wood levered shutters on the front two windows and front door. The accessory garage is a single-story open structure.

Proposal and Requested Action

Historic Project Tax Reduction requesting a reduction in City of Abilene property taxes for improvement projects in the amount of \$51,574.01.

The applicant requests a historic project tax reduction in the amount of \$51,574.01 for the following

improvement projects:

The original back porch (18' X 14') was converted to a bedroom with a closet. A new bathroom with shower was added, which extends beyond the back porch. These additions were made to provide care and residency to the applicant's mother, who passed in March 2022 before construction was complete. A new back porch (9' X 7') was added.

Development Standards

The following sections of the City of Abilene Code apply to the historic project tax reduction request:

- Section 30-41: Historic project tax reduction

Criteria Assessment

In considering an application for a Historic Project Tax Reduction, the Landmarks Commission must determine the following in order to approve a reduction for property taxes in accordance with Section 30-41 of the City Code:

- 1. The property is located in a historic overlay zone.**
The subject property was rezoned from Residential Single-Family District-6 (RS-6) to Residential Single-Family District-6 with Historic Overlay zoning by Ordinance No. 36-2015 on August 13, 2015.
- 2. The costs for eligible expenses amount to \$750 or more.**
The total cost of this project is \$51,574.01.
- 3. The project improvements have been completed and substantially comply with a project proposal or Certificate of Appropriateness.**
A Certificate of Appropriateness (CA-2021-01) was approved on June 22, 2021. It was determined that the new addition would be compatible with the architectural features of the subject property and protected the historic integrity of the home and environment. The applicant requested the Certificate to enclose an 18-foot by 14-foot porch located in the rear of the subject property.
- 4. The project improvements for which the applicant is requesting a property tax reduction are eligible projects and expenses.**
Eligible projects include exterior improvements and some interior improvements. This includes the wall placed in the living room to eliminate the window, plumbing, electrical wiring and mechanical items to construct a new bedroom, bathroom and back porch.

Staff Recommendation

As shown in the photos of completed work, the exterior is the same color and style as the original structure. Staff recommends the Commission approve the attached resolution approving Case HPTR-2022-01, as requested by the applicant, according to Section 30-41 of the City Code.

Attachments

- Application
- PowerPoint Presentation
- Resolution (Draft)
- Applicant's Photographs of Completed Work

LOCATION MAP



HPTR-2022-01
CourierParcels

ZONING MAP



Welcome

to the

Landmarks Commission

Meeting

*Please add your name to the sign-in
sheet by the door and have a seat*



Item 1

MINUTES

Approval of the Minutes from the Regular Meetings Held on April 26th and July 7th



Item 2

HPTR-2022-01

1134 Grand Avenue



Case: HPTR-2022-01

Applicant: Ms. Jami Anderson

Request: Historic Project Tax Reduction requesting a reduction in City of Abilene property taxes for an improvement project in the amount of \$51,574.01

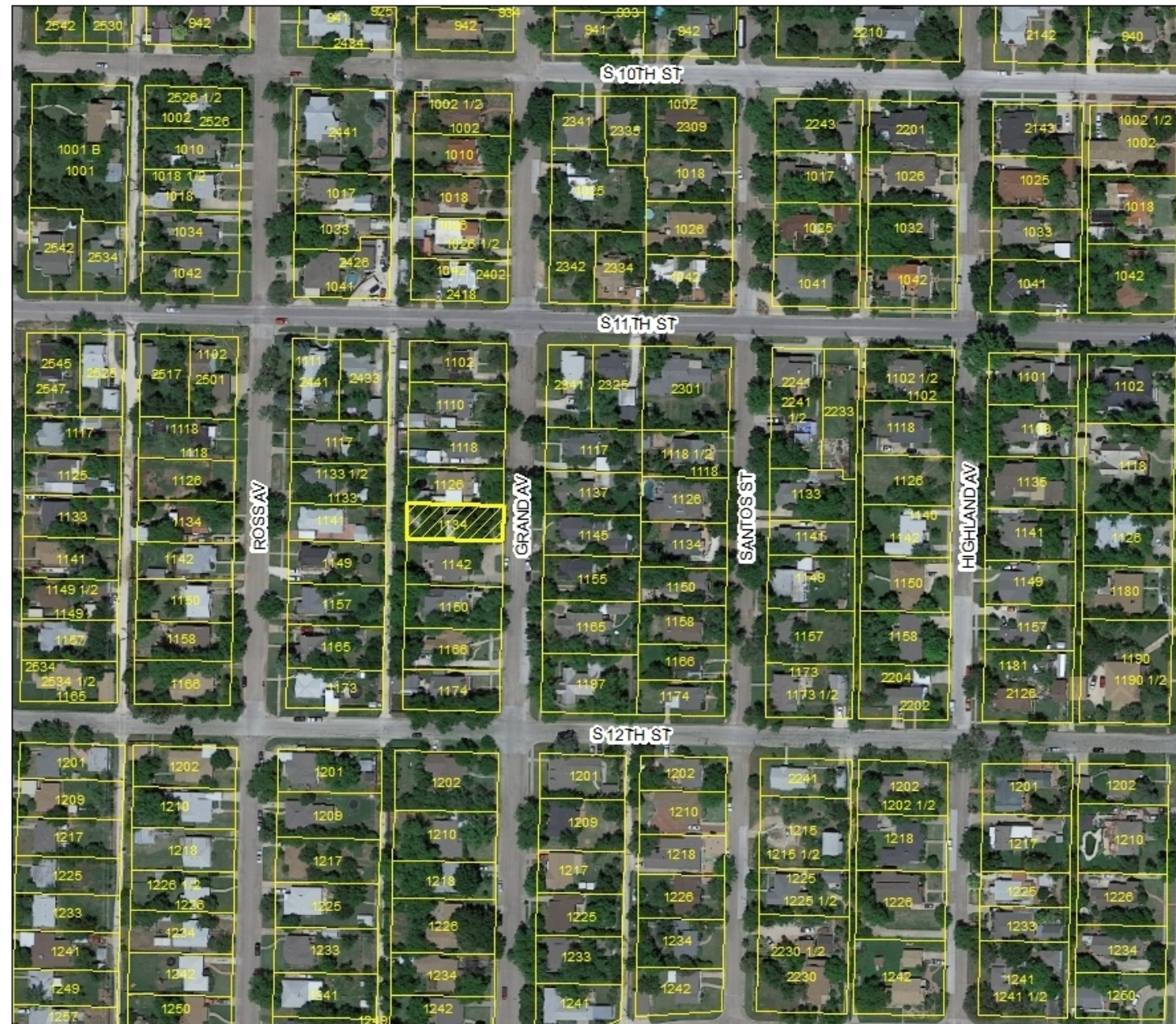
Location: 1134 Grand Avenue

The Landmarks Commission Meeting:

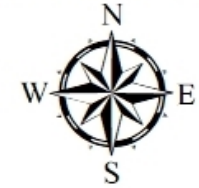
August 23, 2022



HPTR-2022-01 AERIAL LOCATION MAP



Location Map



Legend

- HPTR-2022-01
- CourierParcels

HPTR-2022-01 ZONING MAP



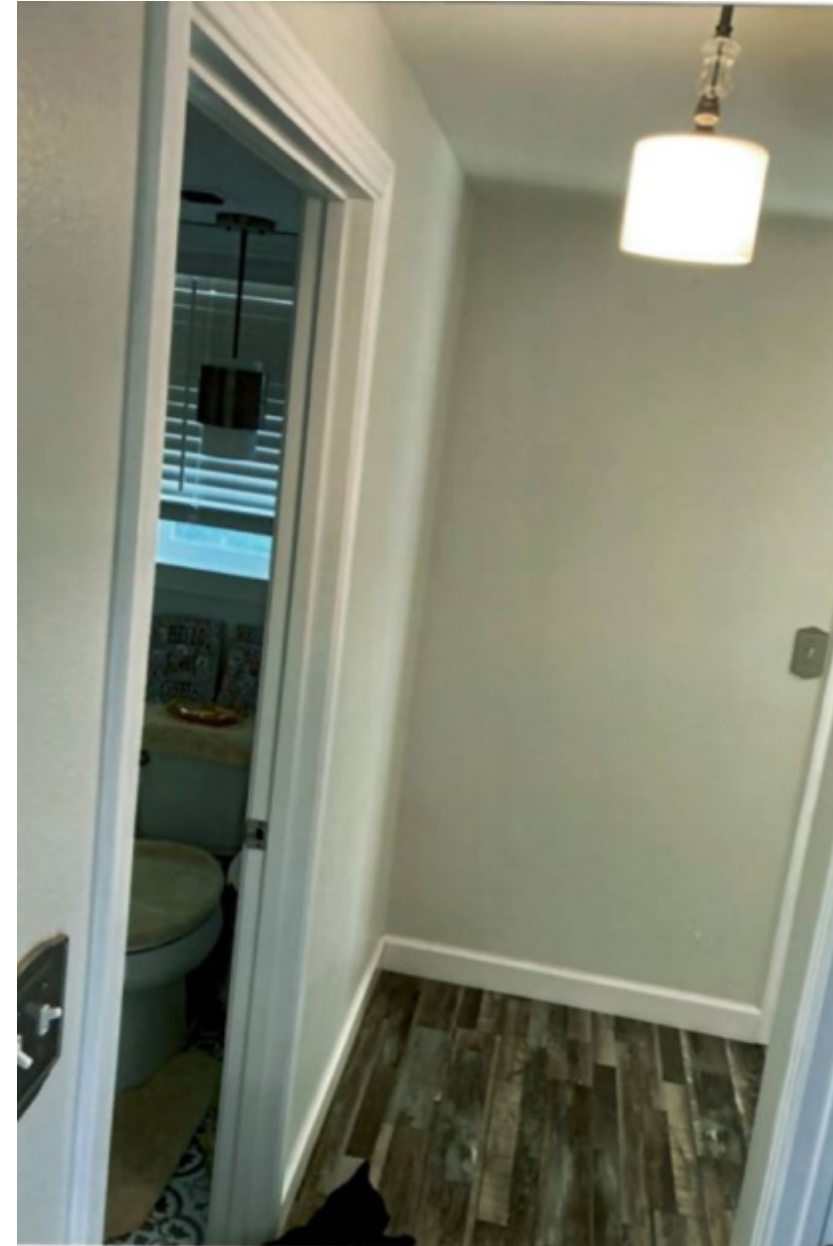
Costs for Eligible Expenses = \$750 or More

The HONEY DO SERVICE, Inc.	Invoice #3487	\$ 2,417.50
The HONEY DO SERVICE, Inc.	Invoice #3522	\$ 3,252.06
Purchases at Lowe's		\$21,013.40
Wayne Sims Plumbing		\$ 3,394.60
Payments to Contractor (Garry Gwinn)		\$24,825.00
Atlas HVAC Services	Invoice #240	\$ 1,200.00
Southern Electric Inc.	Invoice #2111-579684	\$ 49.99
Wyatt Electrical Services, Inc.	Invoice #34587	<u>\$ 2,463.00</u>
Total		\$58,615.55
Returns to Lowe's and		
Returns to The HONEY DO SERVICE, Inc.		<u>-7,041.54</u>
Total Requested for HPTR		\$51,574.01





















Consistent with the *Land Development Code*

Reviewed Pursuant to Section 30-41 of Land Development Code (Criteria for Approval)

1. **The property is located in a historic overlay zone.**

The subject property was rezoned from Residential Single-Family District-6 (RS-6) to Residential Single-Family District-6 with Historic Overlay zoning by Ordinance No. 36-2015 on August 13, 2015.

2. **The costs for eligible expenses amount to \$750 or more.**

The total cost of this project is \$51,574.01.

3. **The project improvements have been completed and substantially comply with a project proposal or Certificate of Appropriateness.**

A Certificate of Appropriateness (CA-2021-01) was approved on June 22, 2021. It was determined that the new addition would be compatible with the architectural features of the subject property and protected the historic integrity of the home and environment. The applicant requested the Certificate to enclose an 18-foot by 14-foot porch located in the rear of the subject property.

4. **The project improvements for which the applicant is requesting a property tax reduction are eligible projects and expenses.**

Eligible projects include exterior improvements and some interior improvements. This includes the wall placed in the living room to eliminate the window, plumbing, electrical wiring and mechanical items to construct a new bedroom, bathroom and back porch.

Staff Recommendation: Approval

Questions?

LANDMARKS COMMISSION RESOLUTION NO. 2022-

A RESOLUTION OF THE ABILENE LANDMARKS COMMISSION APPROVING AN APPLICATION FOR A HISTORIC PROJECT TAX REDUCTION AT 1134 GRAND AVENUE, ABILENE, TEXAS (HPTR-2022-01)

WHEREAS, the City Council established the Landmarks Commission to administer the provisions of the Land Development Code and other City codes appropriate for the protection and preservation of structures and lands deemed by the community to be of unique historical, architectural, and cultural value; and

WHEREAS, the Landmarks Commission is the responsible authority to review and approve or deny applications for historic project tax reductions in accordance with Section 30-41 of the Abilene City Code; and

WHEREAS, Jami Anderson, as owner of the property, submitted a Historic Project Tax Reduction application, Case HPTR-2022-01, requesting a reduction in property taxes for an improvement project at 1134 Grand Avenue; and

WHEREAS, the subject property is located in the Historic overlay zoning district; and

WHEREAS, the Landmarks Commission approved a Certificate of Appropriateness, Case CA-2021-01, for the improvement projects and/or the improvement projects are exempt from a Certificate of Appropriateness; and

WHEREAS, the improvement projects have been completed in substantial compliance with the requirements of the Certificate of Appropriateness; and

WHEREAS, Ms. Anderson presented receipts and invoices for the costs of the improvement projects, and the eligible costs of the improvement projects amount to seven hundred fifty dollars (\$750) or more;

WHEREAS, Ms. Anderson, by signing the application, certifies the improvements for the project tax reduction have been completed and the receipts and invoices presented for the cost of the improvement projects are complete, true and correct; and

WHEREAS, the Landmarks Commission held a public hearing, reviewed the application, and determined the costs for eligible expenses amount to \$750 or more; the project improvements have been completed and substantially comply with a project proposal or Certificate of Appropriateness; and the project improvements for which the applicant is requesting a property tax reduction are eligible projects and expenses.

NOW THEREFORE BE IT RESOLVED BY THE LANDMARKS COMMISSION:

PART 1: The following improvements are eligible projects that have been completed and are approved for a project tax reduction:

- a. Remodeling of original (18' X 14') back porch into a bedroom with a closet
- b. Construction of a new bathroom with shower
- c. Addition of a new back porch (9' X 7')

PART 2: A historic tax exemption to City of Abilene property taxes is granted to the property at 1134 Grand Avenue (Taylor CAD Property Identification Number 54436) pursuant to Section 30-41 of the Abilene City Code. This exemption shall be an annual 50% reduction of City of Abilene property taxes for a period of up to ten (10) years, not to exceed a total amount of \$51,574.01

PART 3: This historic tax exemption shall commence when all other previous improvement projects approved for historic project tax reductions at 1134 Grand Avenue have expired.

ADOPTED this 23rd day of August 2022.

Pebbles Lee, Chair

ATTEST:

Planning and Development Services



Landmarks Application

Planning

☐ Historic Certification of Appropriateness

☒ Historic Project Tax Reduction

☐ Historic Overlay Zoning

Project Name:

Address:

No. of lots:

Acreage:

Legal Description:

Subdivision Name:

Block:

Lot:

Current Zoning:

Proposed Zoning (if applicable):

OWNER AND AUTHORIZATION

Owner Name:

Address:

City, State, Zip:

Phone:

Email:

Fax:

Agent Name (if applicable):

Address:

City, State, Zip:

Fax:

Phone:

Email:

I hereby certify that I am the owner of the property and further certify the information provided on this development application is true and correct. I hereby designate the aforementioned agent to act on my behalf for submittal, processing, representation, and/or presentation of this development application. The designated agent shall be the principal contact person for responding to all requests for information and for resolving all issues of concern relative to this application.

Signature Owner:

Date:

FOR OFFICE USE ONLY

Received:

Fee: \$

Receipt No.:

Case No.:

Reviewed By:

Supplemental Information

PROJECT INFORMATION

The Landmarks Commission has the responsibility of protecting historic properties in the Historic Overlay zoning district from inappropriate changes. The Landmarks Commission will base their approval upon satisfaction the project is necessary and/or consistent with the historical character of the property. Answer the following statements carefully and provide as much information as possible so the Commission can make an informed decision. If you need additional space, please attach an additional sheet.

DESCRIPTION OF PROJECT (Include materials, color, shape, and other details necessary to understand project)

Remodeled original (18' x 14') back porch into bedroom with closet. A new bathroom with shower was added (from ground up) extending beyond the back porch. Also, a new back porch was added (9' x 7').

REASONS FOR WORK (Provide reason(s) the proposed exterior work is necessary and/or consistent with the historic character of the property.)

The exterior walls are the same ~~color~~ color and style as the original walls were. It still has the same historic appeal. Was planning to move my 91 year old Mom into this new bedroom, but she passed away in March (five months ago); the remodel was finished being constructed in April.

ADDITIONAL INFORMATION

Staff requests additional information to be submitted with the application.

1. A current description of and/or photograph(s) of the existing structure.
2. Sketches, plans, elevations, and/or specifications of the proposed work to be done.
3. Historic photographs (if available) that the proposed work is based on.
4. Sample of material(s) and colors to be used. A product brochure may be sufficient.

I have read and completed this application and certify that all information contained therein is complete, true and correct, and I request this application be submitted to the Landmarks Commission for consideration.

Jami Anderson

Signature of Owner or Authorized Agent

August 1, 2022

Date

For Office Use Only

Commission Action:

- ☐ Approved
☐ Approved with Conditions
☐ Denied

Landmarks Commission, Chair

Date

Final Inspection and Approval:

Historic Preservation Officer

Date

11-11-11

11-11-11



JAMI L ANDERSON
Account Number ending in 673 8



PAGE 2 of 3

Visit us at lowes.com/eservice or Call: 1-800-444-1408

**CHOOSE
YOUR
ADVANTAGE
FOR APPLIANCES**

SPECIAL OFFER NOW - 1/31/22

12 MONTHS
Special Financing** or
\$299 minimum purchase required.

EVERYDAY OFFER

5% OFF*
Exclusions apply.

LOWE'S advantage

123 4567 890123 4

VALUED CUSTOMER

**Offers subject to credit approval and cannot be combined. Minimum monthly payments required for Special Financing. If your purchase or order is over the minimum required, you will be asked to select the offer you would like. See in-store disclosure slip or Lowes.com for details. ©2022 Lowe's. LOWE'S and the Lowe's Mansard Design are registered trademarks of LF, LLC.

Account Balance Summary

Balance Type	Purchase Date/Amount	Previous Balance	Payments & Other Credits (-)	Purchases, Fees & Other Debits (+)	Interest Charged (+)	Expired Promotion Balances* (+/-)	New Statement Balance
Regular	-	\$2,831.23	\$1,300.00	\$1,821.50	\$72.75	-	\$3,425.48
Total		\$2,831.23	\$1,300.00	\$1,821.50	\$72.75	-	\$3,425.48

If you have promotional balances, additional promotional details can be found below in the Promotional Purchase Summary.
* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			- \$1,300.00
08/04		PHONE PYMT-THANK YOU	-\$300.00
08/08		PHONE PYMT-THANK YOU	-\$1,000.00
Purchases and Other Debits			\$1,792.50
07/28	05051	STORE 0138 ABILENE TX -, SANDED PLYWOOD KD WHITEWOOD & FIR STUDS COLD/SINGLE SERVE GATORADE CHIPS, PROMOTIONAL DISCOUNT	\$174.89
08/01	82251	LOWES INTERNET FUFILLMNT -, SOS MISC APPLIANCES FREIGHT SALES (DELIVERY CHARGES) PROMOTIONAL DISCOUNT, PROMOTIONAL DISCOUNT	\$692.07
08/05	88752	STORE 2719 ABILIENE TX -, SOS AVANITY PROMOTIONAL DISCOUNT	\$925.54
Total Fees Charged This Period			\$29.00
08/01		LATE FEE	\$29.00
Total Interest Charged This Period			\$72.75
08/09		INTEREST CHARGE ON PURCHASES	\$72.75

2021 Year-to-Date Fees and Interest

Total Fees Charged	\$29.00
Total Interest Charged	\$615.68
Total Interest Paid	\$879.50

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	N/A	26.99%	\$3,173.27	\$72.75	2D

New Promotional Financing Plans

You may be offered one of the following promotions when you make a qualifying Lowe's credit card purchase: No Interest if Paid in Full within 6, 12, 18 or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a rate of 26.99%. Minimum monthly payments are required. Some or all of the minimum payment based on the promotional balance may be applied to other account balances. Offers subject to credit approval. Offers not available at all times for all purchases. Offer dates and other terms will be disclosed in promotional advertising. Regular account terms apply to non-promo purchases and, after promotion ends, to promo purchases. Cannot be combined with other credit related promotional offers.

Important Account Information

If your account has a deferred interest promotion and you would like us to apply a payment on your account in a different way, please call Customer Service to discuss other options that may be available.

Synchrony Bank may continue to obtain information, including employment and income information from others about you (including requesting reports from consumer reporting agencies and other sources) to review, maintain or collect your account.

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

You can pay your bill online or over the phone. We noticed you've been enjoying our easy paperless payment options, so we will no longer be including return envelopes. You can make things even easier by selecting the paperless statement option on your account online.

Cardholder News and Information

Looking for a different due date? Call customer service at the phone number on your statement to determine if eligible and discuss available options.

Please Note: When contacting the Lowe's Credit Center, you must be listed as an account owner to obtain information about the account. We cannot disclose information to authorized users or third parties.

Monitor your account 24/7. Enroll in free eServicing at lowes.com/eservice and take advantage of the easy way to: view recent transactions, check your balance, update personal information and much more.

Moving? Visit lowes.com/moving for tools, tips and valuable offers to make your move easier.

Don't get caught by an email scam. Occasionally, criminals send emails that look like they're from a retailer, bank or other financial institution, this scam is called phishing. Phishing emails can look almost identical to real emails from Synchrony Bank. The emails try to trick people into revealing credit card or bank account numbers. **Taking these four steps can protect you from fraud and identity theft.** 1) Never respond to an email with your account or social security number. 2) Upgrade to the latest Internet browsers and use anti-virus and anti-spyware software. 3) Know your account status. Don't be fooled by false claims that it is in jeopardy. 4) Remember, Synchrony Bank emails regarding your account will always display the last four digits of your account number and never ask for confidential information.



JAMI L ANDERSON
Account Number ending in 673 8



PAGE 2 of 5

Visit us at lowes.com/eservice or Call: 1-800-444-1408

Account Balance Summary

Balance Type	Purchase Date/Amount	Previous Balance	Payments & Other Credits (-)	Purchases, Fees & Other Debits (+)	Interest Charged (+)	Expired Promotion Balances* (+/-)	New Statement Balance
Regular	-	\$3,425.48	\$1,300.00	\$5,841.41	\$126.05	-	\$8,092.94
Reg Deferred Interest/With Pay	08/21/2021 \$646.21	-	-	\$646.21	-	-	\$646.21
Total		\$3,425.48	\$1,300.00	\$6,487.62	\$126.05	-	\$8,739.15

If you have promotional balances, additional promotional details can be found below in the Promotional Purchase Summary.

* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Promotional Purchase Summary

Purchase Date	Purchase Amount	Promotion Type	Deferred Interest Charges	Billed Interest Charges	Payoff Amount	Expiration Date
08/21/2021	\$646.21	Reg Deferred Interest/With Pay	\$9.14	\$0.00	\$646.21	03/09/2022

The terms that apply to your promotional purchase(s) are as follows:

DEFERRED INTEREST: To avoid paying Deferred Interest Charges on a Deferred Interest promotion, you must pay the entire applicable Payoff Amount by the promotion Expiration Date.

For each promotion, after a promotion ends or is terminated, non-promotional account terms will apply. To make more than one payment, you can pay online at the online address stated above or you can mail in your payment to the address on the remit stub. This address is also available from our automated customer service system.

If your account has a Deferred Interest balance and you would like us to apply a payment to a specific promotional or non-promotional balance, visit lowes.com/eservice or call Customer Service at 1-800-444-1408 to learn what options may be available.

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			- \$3,300.00
08/11		PHONE PYMT-THANK YOU	-\$300.00
08/13		PHONE PYMT-THANK YOU	-\$1,000.00
08/18		PHONE PYMT-THANK YOU	-\$1,000.00
08/22		PHONE PYMT-THANK YOU	-\$1,000.00
Purchases and Other Debits			\$8,487.62
08/10		PHONE PYMT-THANK YOU	\$300.00
08/10		*INTEREST CHARGE* PREV CYCLE PURCHASES	\$1.33
08/12		PHONE PYMT-THANK YOU	\$1,000.00
08/12		*INTEREST CHARGE* PREV CYCLE PURCHASES	\$1.48
08/13		PHONE PYMT-THANK YOU	\$1,000.00
08/14	36414	STORE 0138 ABILENE TX	\$131.99
		-	
		TOP CHOICE KD FIR LUMBER	
		TOP CHOICE #2 SYP PRIME LUMBER	
		#2 PRIME TREATED 2-IN LUMBER	
		TOP CHOICE KD FIR LUMBER	
		PROMOTIONAL DISCOUNT	
08/14	36534	STORE 0138 ABILENE TX	\$264.49
		-	
		TOP CHOICE KD FIR LUMBER	
		TOP CHOICE KD FIR LUMBER	
		COLD/SINGLE SERVE CARBONATED DRINKS	
		PROMOTIONAL DISCOUNT	
08/18		PHONE PYMT-THANK YOU	\$1,000.00
08/19	36794	STORE 0138 ABILENE TX	\$39.07
		-	
		INSULATION-FIBERGLASS	
		PROMOTIONAL DISCOUNT	
08/21	01438	STORE 2719 ABILENE TX	\$646.21
		REG DEFERRED INTEREST/WITH PAY	
		- , SHEATHING PLYWOOD	
		TOP CHOICE KD FIR LUMBER	
08/23	36689	STORE 0138 ABILENE TX	\$587.93

(Continued on next page)

Transaction Detail (Continued)

Date	Reference Number/ Invoice Number	Description	Amount
08/27	91264	KD WHITEWOOD & FIR STUDS TOP CHOICE KD FIR LUMBER TOP CHOICE KD FIR LUMBER PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX -, SOS SWANTSTONE	\$410.88
08/27	01590	PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$203.55
08/28	81414	KD WHITEWOOD & FIR STUDS TOP CHOICE #2 SYP PRIME LUMBER PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT -, SCHLAGE INTERIORS	\$205.35
08/28	81544	PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$117.20
08/28	81280	SOS PEEL & STICK VINYL SOS PEEL & STICK VINYL SOS PEEL & STICK VINYL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$719.57
08/30	01228	SOS PENDANTS & MINI PENDANTS SOS VANITY LIGHTING, PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$287.38
08/30	02688	TOP CHOICE KD FIR LUMBER TOP CHOICE #2 SYP PRIME LUMBER PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX -, COMMODITY OSB	\$394.08
09/03	79040	PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$7.19
09/03	90135	BATH HARDWARE FAUCET MATCH PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$180.28
09/03	90447	BN/SS TUBSHOWER & SHOWER ONLY FREIGHT SALES (DELIVERY CHARGES) PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT -, SOS CHANDELIERS	\$294.11
09/03	93410	PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT -, BN/SS 4 LAV CS	\$101.81
09/03	01842	PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$129.96
09/06	89618	TOP CHOICE KD FIR LUMBER SHEATHING PLYWOOD, PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$63.87
09/07	36529	SOS BRUSHED NICKEL BATH HARDWARE PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$302.21
09/07	36531	#2 PRIME TREATED 2-IN LUMBER #2 PRIME TREATED 2-IN LUMBER PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$97.68
		EXTERIOR SCREWS AND FASTENERS PROMOTIONAL DISCOUNT	

Total Fees Charged This Period

\$0.00

Total Interest Charged This Period
(Continued on next page)

\$126.05

**CHOOSE
YOUR
ADVANTAGE
FOR APPLIANCES**

SPECIAL OFFER NOW - 1/31/22

EVERYDAY OFFER

12 MONTHS
Special Financing**
\$299 minimum purchase required.

5% OFF*
Exclusions apply.

LOWE'S advantage

123 4567 890123 4

VALUED CUSTOMER

**Offers subject to credit approval and cannot be combined. Minimum monthly payments required for Special Financing. If your purchase or order is over the minimum required, you will be asked to select the offer you would like. See in-store disclosure slip or Lowes.com for details. ©2021 Lowe's. LOWE'S and the Gobie Mascot Design are registered trademarks of LF, LLC.

Account Balance Summary

Balance Type	Purchase Date/Amount	Previous Balance	Payments & Other Credits (-)	Purchases, Fees & Other Debits (+)	Interest Charged (+)	Expired Promotion Balances* (+/-)	New Statement Balance
Regular		\$8,092.94	\$3,529.00	\$3,039.11	\$154.33	-	\$7,757.38
Reg Deferred Interest/With Pay	08/21/2021 \$646.21	\$646.21					\$646.21
Total		\$8,739.15	\$3,529.00	\$3,039.11	\$154.33		\$8,403.59

If you have promotional balances, additional promotional details can be found below in the Promotional Purchase Summary.
* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Promotional Purchase Summary

Purchase Date	Purchase Amount	Promotion Type	Deferred Interest Charges	Billed Interest Charges	Payoff Amount	Expiration Date
08/21/2021	\$646.21	Reg Deferred Interest/With Pay	\$23.83	\$0.00	\$646.21	03/09/2022

The terms that apply to your promotional purchase(s) are as follows:

DEFERRED INTEREST: To avoid paying Deferred Interest Charges on a Deferred Interest promotion, you must pay the entire applicable Payoff Amount by the promotion Expiration Date.
For each promotion, after a promotion ends or is terminated, non-promotional account terms will apply. To make more than one payment, you can pay online at the online address stated above or you can mail in your payment to the address on the remit stub. This address is also available from our automated customer service system.

If your account has a Deferred Interest balance and you would like us to apply a payment to a specific promotional or non-promotional balance, visit lowes.com/eservice or call Customer Service at 1-800-444-1408 to learn what options may be available.

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			
09/09		PHONE PYMT-THANK YOU	-\$3,500.00
09/10		PHONE PYMT-THANK YOU	-\$1,000.00
09/11		PHONE PYMT-THANK YOU	-\$1,000.00
09/28		PHONE PYMT-THANK YOU	-\$500.00
			-\$1,000.00
Other Credits			
09/20		REFUND OF LATE FEES	-\$29.00
			-\$29.00
Purchases and Other Debits			
09/08	36951	STORE 0138 ABILENE TX	\$3,039.11
		- SHEATHING PLYWOOD	\$476.17
		PROMOTIONAL DISCOUNT	
09/21	36326	STORE 0138 ABILENE TX	\$43.05
		-	
		TOP CHOICE CEDAR TIMBERS	
		#2 PRIME TREATED 2-IN LUMBER	
		PROMOTIONAL DISCOUNT	
09/23	36074	STORE 0138 ABILENE TX	\$589.98
		-	
		INSULATION-FIBERGLASS	
		INSULATION-FIBERGLASS	
		INSULATION-FIBERGLASS	
		PROMOTIONAL DISCOUNT	

Transaction Detail (Continued)

Date	Reference Number/ Invoice Number	Description	Amount
09/23	86744	LOWES INTERNET FUFILLMNT -, SOS GENERAL HARDWARE SOS GENERAL HARDWAR, PROMOTIONAL DISCOUNT PROMOTIONAL DISCOUNT FREIGHT SALES (DELIVERY CHARGES)	\$68.74
09/24	79245	LOWES INTERNET FUFILLMNT -	\$12.28
09/24	88411	DECORATIVE WALLPLATES PROMOTIONAL DISCOUNT, PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$260.69
09/24	92944	SOS CLOSET DOORS - LOWE'S.COM PROMOTIONAL DISCOUNT, PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$476.98
09/24	74287	PRE-HUNG-MOLDED HOLLOW CORE 2 PANEL BIFOLD - MOLDED HOLLOW CORE 2 PANEL FREIGHT SALES (DELIVERY CHARGES) SLABS - MOLDED HOLLOW CORE 2 PANEL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$91.87
09/27	05726	DECORATIVE WALLPLATES DECORATIVE WALLPLATES DECORATIVE WALLPLATES DECORATIVE WALLPLATES PROMOTIONAL DISCOUNT, PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$107.98
09/29	36558	INSULATION-FIBERGLASS PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$160.43
09/29	85733	-, WALL PANELS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$219.24
09/29	85733	-, KOHLER TOILETS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$16.25
09/29	85736	-, KOHLER TOILETS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$16.25
09/29	85962	-, TOILET LEVERS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$215.54
09/29	01837	-, SCHLAGE INTERIORS SCHLAGE INTERIORS, PROMOTIONAL DISCOUNT PROMOTIONAL DISCOUNT STORE 2719 ABILIENE TX	\$176.23
10/01	36184	-, MINERAL SURFACE ROLL VALSPAR SEASON PLUS, VALSPAR SEASON PLUS VALSPAR SEASON PLUS ROOF DRIP & EAVE EDGE PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$79.15
10/04	02825	-, VALSPAR SIGNATURE VALSPAR SEASON PLUS, PROMOTIONAL DISCOUNT STORE 2719 ABILIENE TX	\$16.95
10/05	36135	-, VALSPAR ULTRA PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$11.33
		-, CONCRETE MIX PROMOTIONAL DISCOUNT	
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period (Continued on next page)			\$154.33

CHOOSE YOUR ADVANTAGE FOR APPLIANCES

SPECIAL OFFER NOW - 1/31/22

EVERYDAY OFFER

12 MONTHS
 Special Financing** or
 \$299 minimum purchase required.

5% OFF*
 Exclusions apply.

LOWE'S advantage

123 4567 890123 4

VALUED CUSTOMER

***Offers subject to credit approval and cannot be combined. Minimum monthly payments required for Special Financing. If your purchase or order is over the minimum required, you will be asked to select the offer you would like. See in-store disclosure slip or Lowes.com for details. ©2021 Lowe's, LOWE'S and the Gable Mansard Design are registered trademarks of LF, LLC.

Account Balance Summary

Balance Type	Purchase Date/Amount	Previous Balance	Payments & Other Credits (-)	Purchases, Fees & Other Debits (+)	Interest Charged (+)	Expired Promotion Balances* (+/-)	New Statement Balance
Regular	-	\$7,757.38	\$5,244.37	\$6,075.79	\$169.22	-	\$8,758.02
Reg Deferred Interest/With Pay	08/21/2021 \$646.21	\$646.21	\$18.37	-	-	-	\$627.84
Total		\$8,403.59	\$5,262.74	\$6,075.79	\$169.22	-	\$9,385.86

If you have promotional balances, additional promotional details can be found below in the Promotional Purchase Summary.

* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Promotional Purchase Summary

Purchase Date	Purchase Amount	Promotion Type	Deferred Interest Charges	Billed Interest Charges	Payoff Amount	Expiration Date
08/21/2021	\$646.21	Reg Deferred Interest/With Pay	\$39.00	\$0.00	\$627.84	03/09/2022

The terms that apply to your promotional purchase(s) are as follows:

DEFERRED INTEREST: To avoid paying Deferred Interest Charges on a Deferred Interest promotion, you must pay the entire applicable Payoff Amount by the promotion Expiration Date.

For each promotion, after a promotion ends or is terminated, non-promotional account terms will apply. To make more than one payment, you can pay online at the online address stated above or you can mail in your payment to the address on the remit stub. This address is also available from our automated customer service system.

If your account has a Deferred Interest balance and you would like us to apply a payment to a specific promotional or non-promotional balance, visit lowes.com/eservice or call Customer Service at 1-800-444-1408 to learn what options may be available.

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			
10/14		PHONE PYMT-THANK YOU	-\$2,000.00
10/18		PHONE PYMT-THANK YOU	-\$1,000.00
10/18		PHONE PYMT-THANK YOU	-\$1,000.00
Other Credits			
10/20		STORE 2719 ABILENE TX	-\$3,262.74
10/20		SOS CHANDELIERS	-\$294.11
10/20		STORE 2719 ABILENE TX	-\$1,142.90
10/20		SOS VANITY LIGHTING	
10/20		SOS CLOSET DOORS - LOWE'S.COM	
10/20		BIFOLD - MOLDED HOLLOW CORE 2 PANEL	
10/20		SOS BRUSHED NICKEL BATH HARDWARE	
10/20		SLABS - MOLDED HOLLOW CORE 2 PANEL	
10/20		SOS GENERAL HARDWARE, SCHLAGE INTERIORS	
11/01		STORE 2719 ABILENE TX	-\$1,792.84
11/01		FLOOR TILE - MARBLE LOOK	
11/04		STORE 0138 ABILENE TX	-\$32.89
11/04		VALSPAR SIGNATURE	
Purchases and Other Debits			
10/11	48532	STORE 0138 ABILENE TX	\$6,075.79
10/11	48532	-, GYPSUM BOARDS	\$571.39
10/11	48532	MOISTURE & MOLD RESISTANT GYPSUM	
10/11	48532	TREATED PLYWOOD, PROMOTIONAL DISCOUNT	

(Continued on next page)

Transaction Detail (Continued)

Date	Reference Number/ Invoice Number	Description	Amount
10/19	05135	STORE 0138 ABILENE TX -, CEMENT BOARD READY-MIX GYPSUM COMPOUND READY-MIX GYPSUM COMPOUND SPECIALTY SCREWS, TAPES GYPSUM PROMOTIONAL DISCOUNT	\$135.80
10/19	89303	LOWES INTERNET FUFILLMNT	\$41.11
10/19	89582	SCHLAGE EXTERIORS MECHANICAL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$41.11
10/19	90607	SCHLAGE EXTERIORS MECHANICAL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$47.29
10/19	90607	BIFOLD - MOLDED HOLLOW CORE 2 PANEL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$20.44
10/19	90589	BIFOLD - MOLDED HOLLOW CORE 2 PANEL PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$150.21
10/19	90597	-, SOS CEILING FANS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$20.44
10/20	97633	DECORATIVE WALL PLATES DECORATIVE WALL PLATES PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$169.45
10/20	17047	BIFOLD - MOLDED HOLLOW CORE 2 PANEL SOS LPS - EXTERIOR LED FIX PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$304.60
10/21	36199	-, WALL TILE - MOSAICS LEVOLOR 2.0 FW, CARE AND MAINTENANCE CARE AND MAINTENANC, PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$6.95
10/22	74750	VINYL & FIBERED CORNER BEAD PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$846.30
10/29	36160	-, SMARTCORE LVT PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$40.68
10/31	11932	READY-MIX GYPSUM COMPOUND READY-MIX GYPSUM COMPOUND PROMOTIONAL DISCOUNT STORE 2719 ABILENE TX	\$2,118.76
11/02	36372	FLOOR TILE - MARBLE LOOK WALL TILE - MOSAICS, GLUES - SPECIALTY PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$344.42
11/04	11212	-, VALSPAR RESERVE VALSPAR SIGNATURE, VALSPAR ULTRA PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$138.75
11/06	36309	-, VALSPAR RESERVE VALSPAR RESERVE, VALSPAR ULTRA SURFACE PREP, PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$429.64
11/06	78269	MOULDING - PRECUT LENGTHS PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$388.53

(Continued on next page)



JAMI L ANDERSON
Account Number ending in 673 8

FINANCING BY
synchrony

PAGE 4 of 5

Visit us at lowes.com/eservice or Call: 1-800-444-1408

Transaction Detail (Continued)

Date	Reference Number/ Invoice Number	Description	Amount
11/07	14083	FLOOR TILE - MARBLE LOOK PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX -, WALL TILE - MOSAICS WALL TILE ACP, LEVOLOR 2.0 FW GENERAL PURPOSE, CONFECTION PROMOTIONAL DISCOUNT	\$259.92
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$169.22
11/08		INTEREST CHARGE ON PURCHASES	\$169.22

2021 Year-to-Date Fees and Interest

Total Fees Charged	\$0.00
Total Interest Charged	\$1,068.09
Total Interest Paid	\$1,235.44

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	N/A	26.99%	\$7,381.20	\$169.22	2D
Reg Deferred Interest/With Pay	03/09/2022	26.99%	\$661.96	\$0.00	2D

New Promotional Financing Plans

You may be offered one of the following promotions when you make a qualifying Lowe's credit card purchase: No Interest if Paid in Full within 6, 12, 18 or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a rate of 26.99%. Minimum monthly payments are required. Some or all of the minimum payment based on the promotional balance may be applied to other account balances. Offers subject to credit approval. Offers not available at all times for all purchases. Offer dates and other terms will be disclosed in promotional advertising. Regular account terms apply to non-promo purchases and, after promotion ends, to promo purchases. Cannot be combined with other credit related promotional offers.

Important Account Information

If your account has a deferred interest promotion and you would like us to apply a payment on your account in a different way, please call Customer Service to discuss other options that may be available.

Synchrony Bank may continue to obtain information, including employment and income information from others about you (including requesting reports from consumer reporting agencies and other sources) to review, maintain or collect your account.

NOTICE: We may convert your payment into an electronic debit. See back of page one for details. Billing Rights and other important information.

You can pay your bill online or over the phone. We noticed you've been enjoying our easy paperless payment options, so we will no longer be including return envelopes. You can make things even easier by selecting the paperless statement option on your account online.

Cardholder News and Information

Looking for a different due date? Call customer service at the phone number on your statement to determine if eligible and discuss available options.

Please Note: When contacting the Lowe's Credit Center, you must be listed as an account owner to obtain information about the account. We cannot disclose information to authorized users or third parties.

Monitor your account 24/7. Enroll in free eServicing at lowes.com/eservice and take advantage of the easy way to: view recent transactions, check your balance, update personal information and much more.

Moving? Visit lowes.com/moving for tools, tips and valuable offers to make your move easier.

Don't get caught by an email scam. Occasionally, criminals send emails that look like they're from a retailer, bank or other financial institution, this scam is called phishing. Phishing emails can look almost identical to real emails from Synchrony Bank. The emails try to trick people into revealing credit card or bank account numbers. Taking these four steps can protect you from fraud and identity theft. 1) Never respond to an email with your account or social security number. 2) Upgrade to the latest Internet browsers and use anti-virus and anti-spyware software. 3) Know your account status. Don't be fooled by false claims that it is in jeopardy. 4)



JAMI L ANDERSON
Account Number ending in 673 8

FINANCING BY
synchrony

PAGE 2 of 5

Visit us at lowes.com/eservice or Call: 1-800-444-1408

**CHOOSE
YOUR
ADVANTAGE
FOR APPLIANCES**

SPECIAL OFFER NOW - 1/31/22

12 MONTHS
Special Financing**
\$299 minimum purchase required.

EVERYDAY OFFER

5% OFF*
Exclusions apply.

LOWE'S advantage

123 4567 890123 4

VALUED CUSTOMER

**Offers subject to credit approval and cannot be combined. Minimum monthly payments required for Special Financing. If your purchase or order is over the minimum required, you will be asked to select the offer you would like. See in-store disclosure slip or Lowe's.com for details. ©2021 Lowe's. LOWE'S and the Cable Mansard Design are registered trademarks of LF, LLC.

Account Balance Summary

Balance Type	Purchase Date/Amount	Previous Balance	Payments & Other Credits (-)	Purchases, Fees & Other Debits (+)	Interest Charged (+)	Expired Promotion Balances* (+/-)	New Statement Balance
Regular	-	\$8,758.02	\$2,225.90	\$1,618.38	\$184.33	-	\$8,334.83
Reg Deferred Interest/With Pay	08/21/2021 \$646.21	\$627.84	\$17.65	-	-	-	\$610.19
Total		\$9,385.86	\$2,243.55	\$1,618.38	\$184.33	-	\$8,945.02

If you have promotional balances, additional promotional details can be found below in the Promotional Purchase Summary.

* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Promotional Purchase Summary

Purchase Date	Purchase Amount	Promotion Type	Deferred Interest Charges	Billed Interest Charges	Payoff Amount	Expiration Date
08/21/2021	\$646.21	Reg Deferred Interest/With Pay	\$54.10	\$0.00	\$610.19	03/09/2022

The terms that apply to your promotional purchase(s) are as follows:

DEFERRED INTEREST: To avoid paying Deferred Interest Charges on a Deferred Interest promotion, you must pay the entire applicable Payoff Amount by the promotion Expiration Date.

For each promotion, after a promotion ends or is terminated, non-promotional account terms will apply. To make more than one payment, you can pay online at the online address stated above or you can mail in your payment to the address on the remit stub. This address is also available from our automated customer service system.

If your account has a Deferred Interest balance and you would like us to apply a payment to a specific promotional or non-promotional balance, visit lowes.com/eservice or call Customer Service at 1-800-444-1408 to learn what options may be available.

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			- \$1,800.00
11/13		PHONE PYMT-THANK YOU	-\$1,000.00
11/23		PHONE PYMT-THANK YOU	-\$800.00
Other Credits			- \$443.55
11/16		STORE 2719 ABILENE TX DECORATIVE WALLPLATES	-\$4.08
11/16		STORE 2719 ABILENE TX FLOOR TILE - MARBLE LOOK WALL TILE ACP, WALL TILE ACP WALL TILE ACP	-\$327.01
11/19		STORE 2719 ABILENE TX LEVOLOR 2.0 FW INSULATION-FIBERGLASS INSULATION-FIBERGLASS CEILING FAN ACCESSORIES CEILING FAN ACCESSORIES SPECIALTY ADAPTERS AND REPAIR	-\$100.18
11/19		STORE 2719 ABILENE TX DECORATIVE WALLPLATES	-\$12.28
Purchases and Other Debits			\$1,618.38
11/09 36252		STORE 0138 ABILENE TX	\$79.96

(Continued on next page)

Transaction Detail (Continued)

Date	Reference Number/ Invoice Number	Description	Amount
11/10	36488	-, CLOSET POLES MDF SHELVING BOARDS CLOSET OPP PLANK AND POLE CLOSET OPP PLANK AND POLE PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$27.94
11/11	73068	- MOULDING - PRECUT LENGTHS DOOR STOPS AND CATCHES PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$200.65
11/11	92528	- FLOOR TILE - STONE LOOK PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$179.64
11/15	36706	-, SCHLAGE INTERIORS PROMOTIONAL DISCOUNT, PROMOTIONAL DISCOUNT FREIGHT SALES (DELIVERY CHARGES) STORE 0138 ABILENE TX	\$85.30
11/16	36863	- MOULDING - PRECUT LENGTHS VINYL TRIMS, GENERAL PURPOSE- LED DECORATIVE- INC/HAL, PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$32.90
11/16	06639	-, LEVOLOR 2.0 FW PROMOTIONAL DISCOUNT STORE 2719 ABILIENE TX	\$29.95
11/17	36266	-, KING SIZE CEILING FAN ACCESSORIES CEILING FAN ACCESSORIES SPECIALTY ADAPTERS AND REPAIR SPECIALTY ADAPTERS AND REPAIR PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$120.89
11/19	36726	-, VALSPAR RESERVE VALSPAR RESERVE READY-MIX GYPSUM COMPOUND READY-MIX GYPSUM COMPOUND DOOR STOPS AND CATCHES PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$45.18
11/19	12560	-, VALSPAR SIGNATURE HINGES, PROMOTIONAL DISCOUNT STORE 2719 ABILIENE TX	\$60.69
11/26	36481	- FUNCTIONAL CABINET DOOR HARDWARE KEYS - PAINTED, CONFECTION PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$28.58
12/02	99830	- FLOOR TILE - STONE LOOK PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$42.41
12/07	59576	-, SCHLAGE INTERIORS FREIGHT SALES (DELIVERY CHARGES) PROMOTIONAL DISCOUNT STORE 0138 ABILENE TX	\$253.41
12/08	76811	- FLOOR TILE - STONE LOOK FREIGHT SALES (DELIVERY CHARGES) PROMOTIONAL DISCOUNT LOWES INTERNET FUFILLMNT	\$430.88
		- FLOOR TILE - MARBLE LOOK FREIGHT SALES (DELIVERY CHARGES) PROMOTIONAL DISCOUNT	

Total Fees Charged This Period

\$0.00

Total Interest Charged This Period
(Continued on next page)

\$184.33

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Nov. 30, 2011 3982
88-366/1113

PAY TO
THE ORDER OF

Atlas HVAC Services \$1200.00
One thousand, two hundred DOLLARS

COMMUNITY BANK OF

 **Snyder**

P.O. BOX 209 • SNYDER, TEXAS 79550 • 325-573-2681

MEMO

INVOICE 240

Ermi Anderson

⑆111303667⑆120 645 ⑆ 3982

Atlas HVAC Services

1281 Bell Plains Rd.

Abilene, TX 79606

325-320-4269

Atlasvac.325@gmail.com

Invoice**BILL TO**

Gary Gwinn

Gary Gwinn Construction

CR 150

Abilene, TX 79606

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
240	11/22/2021	\$1,200.00	11/22/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Service	1234 Grand Ductwork. Added two supply air drops. One in new bedroom and one in new bathroom. Replaced/Enlarged 12" to 14" air duct under house and replaced 10" duct to upstairs.	1,200.00
SUBTOTAL			1,200.00
TAX			0.00
TOTAL			1,200.00
BALANCE DUE			\$1,200.00

THANK YOU FOR YOUR BUSINESS!

Nick Tillman 325-320-4269

Scott Tillman 325-829-5625

LIC#TACLB104093E



Southern Electric Inc
900 College Ave.
Snyder TX 79549
(325) 573-4903
Fax: (325) 573-4906

CUSTOMER COPY



INVOICE

2111-579684 PAGE 1 OF 1

SOLD TO
CREDIT CARD CUSTOMER

JOB ADDRESS
CREDIT CARD CUSTOMER

ACCOUNT	JOB
10	0
SOLD ON	11/22/2021 3:14:33 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	S4
CASHIER	SMP
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	242081	SG1 CAT DOOR KEY		Y	5.9900	CD	5.99
1	EA	404122	BN 5-SET HH SHOWERHEAD		Y	49.9900	EA	49.99
AL: MASTERCARD SALE: 60.60 Entry Mode: CHIP AID: A0000000041010								

Payment Method(s)

MasterCard 60.60 ####2958 02441W

Sales Tax 8.25%	SubTotal	55.98
	Sales Tax	4.62
	Deposit	
Please Pay This Amount		60.60

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature

Jami Anderson

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Nov 30, 2021

3983

88-366/1113

PAY TO
THE ORDER OF

Wystt Electrical Services \$ 2520.17
Two thousand, five hundred, twenty & 17/100 DOLLARS

COMMUNITY BANK OF

 **Snyder**

P.O. BOX 209 • SNYDER, TEXAS 79550 • 325-573-2681

MEMO

Invoice 34587 @Jami Anderson

⑆ 111303667⑆ 120 645 1⑆ 3983

Phone (325) 692-7838

Wyatt Electrical Services, Inc.
License #17100
1149 Butternut
Abilene, TX 79602

DATE	INVOICE NO.
11/16/2021	34587

BILL TO

Jamie Anderson
1134 Grand
Abilene, TX 79605

P.O. NO.

TERMS

PROJECT

QTY

DESCRIPTION

RATE

AMOUNT

Install electrical for addition at 1134 Grand.

23 JOURNEYMAN HOURS- NON TAXABLE
2 APPRENTICE HOURS- NON-TAXABLE
TAXABLE MATERIALS
SALES TAX

74.00 1,702.00
34.00 68.00
693.00 693.00T
8.25% 57.17

"Regulated by The Texas Dept. of Licensing and Regulation, P.O. Box 12157,
Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website:
www.license.state.tx.us/complaints"

Total \$2,520.17

Balance Due \$2,520.17

Wyatt Electrical Services warranties all labor and material for twelve months from the date of installation.

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Oct. 21, 2021 4036
88-749/1119

PAY TO
THE ORDER OF

Wayne Sims Plumbings \$ 3,340.51
Three thousand, three hundred, forty & 51/100 DOLLARS

COMMUNITY BANK OF

 **Snyder**
A DIVISION OF OAKWOOD BANK

MEMO

Jami Anderson

⑆111907490⑆ 1206451 4036



WAYNE SIMS PLUMBING

11243 CR 250 • Clyde, TX 79510 • (325) 529-6300 • Lic M-37684

BILL TO Gary Gwin

DATE ORDER 10-13-2021
PHONE

ADDRESS

☐ A.M.
☐ P.M.

JOB NAME AND LOCATION

1134 GRAND
Abilene, Tx

DESCRIPTION OF WORK

Replace Bad GALV. Pipe To
Repair Water Leak. under House

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
2	3/4" Pex Coupling	2.80	5 60
30'	3/4" Pex Pipe	1.50	45 00
15	1/2" Pex Pipe	1.10	16 50
2	3/4" x 1/2" x 3/4" Pex Tee	3.10	6 20
1	1/2" Pex MIP Adapt	1.80	1 80
2	3/4" Press x Pex Adapt	4.10	8 20
2	1/2" Pex Coupling	1.80	3 60
2	3/4" Pex 90° El	2.10	4 20
14	3/4" Pex Rings	9 0	12 60
7	1/2" Pex Rings		4 20

10/20
Materials \$250.00
Labor \$180.00
#207.00

Texas State Board of Plumbing Examiners
P.O. Box 4200,
Austin, TX 78765-4200 • (512) 936-5200

TOTAL MATERIAL	107 90
TOTAL LABOR	285 00
PERMIT	
TAX	8 90
TOTAL AMOUNT	401 80



WAYNE SIMS PLUMBING

11243 CR 250 • Clyde, TX 79510 • (325) 529-6300 • Lic M-37684

BILL TO Jamie Anderson DATE ORDER 10-10-2021
 ADDRESS 1134 GRAND PHONE
Abilene, Tx ☐ A.M.
☐ P.M.
 JOB NAME AND LOCATION

DESCRIPTION OF WORK Set out Fixtures

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	TRAP Adapter 1 1/2		3 50
1	PVC TRAP		7 95
(3) 1/2	1/2" C. Size - ESC.	1.00	3 00
(3) 1/2	1/2" Pex x 3/8 Comp x STOP	12.95	25 90
2	20" Faucet Supply Line	7.95	15 90
1	16" Toilet Supply Line		7 95
1	SET Heavy Brass Closet Bolt		7 95
3	1/2" Climp Ring	.60	1 80
1	Silicone		2 00
1	Toilet Flange		14 95
4	Anchor Screws	1.50	6 00

Texas State Board of Plumbing Examiners
 P.O. Box 4200,
 Austin, TX 78765-4200 • (512) 936-5200

TOTAL MATERIAL	81 95
TOTAL LABOR	213 75
PERMIT	
TAX	6 76
TOTAL AMOUNT	302 46

WAYNE SIMS PLUMBING

11243 CR 250 • Clyde, TX 79510 • (325) 529-6300 • Lic M-37684

BILL TO	GARY SWINN	DATE ORDER	10-7-2021
ADDRESS		PHONE	

☐ A.M.
☐ P.M.

JOB NAME AND LOCATION 1134 GRAND

DESCRIPTION OF WORK	GAS Test
	Test Good

[illegible]

Texas State Board of Plumbing Examiners
P.O. Box 4200,
Austin, TX 78765-4200 • (512) 936-5200

TOTAL MATERIAL		
TOTAL LABOR		
PERMIT		
TAX		
TOTAL AMOUNT	95	00

WAYNE SIMS PLUMBING

11243 CR 250 • Clyde, TX 79510 • (325) 529-6300 • Lic M-37684

BILL TO

Gary Gwin

DATE ORDER

70-402021

ADDRESS

☐ A.M.

□ P.M.

JOB NAME AND LOCATION

1134 GRAND
Abilene, Tx

DESCRIPTION OF WORK

Toilet stopped up -

Cleaned out Sewer Line From Cleanout
in Drive Way - Back under House - Went under

[illegible]

Texas State Board of Plumbing Examiners
P.O. Box 4200,
Austin, TX 78765-4200 • (512) 936-5200

**TOTAL
MATERIAL****TOTAL LABOR**

PERMIT

TAX

TOTAL AMOUNT

95	00
----	----

\$3340.51 10/21 paid

WAYNE SIMS PLUMBING

11243 CR 250 • Clyde, TX 79510 • (325) 529-6300 • Lic M-37684

BILL TO

ADDRESS

DATE ORDER

PHONE

☐ A.M.☐ P.M.**JOB NAME AND LOCATION**

DESCRIPTION OF WORK

QUANT

DESCRIPTION OF MATERIAL USED

PRICE

AMOUNT

Parts to mysteria

311	00
-----	----

Texas State Board of Plumbing Examiners
P.O. Box 4200,
Austin, TX 78765-4200 • (512) 936-5200

TOTAL
MATERIAL

311	00
-----	----

TOTAL LABOR

855 00

PERMIT

25	65

TAX

TOTAL AMOUNT

119165

The Honey Do Service, Inc.
1321 S. Danville Drive
Abilene, Texas 79605
Ofc 325-701-7946
Fax 325-701-7847
www.honeydoservice.com
abilene@honeydoservice.com
TICL954



Anderson, Jami
Referred By Mathew Ledbetter
1134 Grand Ave
325-370-3770
a.jami_910@yahoo.com
1/24/2022 ML

Agreement / Invoice

3487

****Payment is due upon completion of work and is GIVEN TO THE CRAFTSMAN.****

Please Make All Checks Payable to: The Honey Do Service, Inc.

**This is a turn key proposal/agreement which will include all materials, labor, and tools necessary to complete the project. Purchase, pick up, and delivery of all materials included unless otherwise noted. 0.00

Protect the home. Cover flooring with rosin paper. Remove can light and shower handle. Save for reset. 92.00

Carfully remove ceramic tile from front inside wall of hall bath shower. ** Leave black tile at entry. ** Leave tile on corner shelves. 130.00

Scrap and prep front inside wall board for new tile set. Apply bonding primer to rear, sides and ceiling tiles. 235.00

Install new tile over existing. Cut tiles to 6 x 24, hoan edge and set layout vertically per homeowner. Set pebble tiles on floor and corner bench. Layout pattern to be provided by Homeowner. ** No warranty on overlay tile set. ** File edge of cut side will be visible. ** Tile provided by Homeowner. 1,303.50

Apply light grey grout. Seal walls to floor with silicone grout. Buff and apply sealer. Reset can light, shower head, handle and trim. 369.00

Replace 14 loose vinyl floor tiles in hall bath. Apply sealer grout to open seams. ** Homeowner has tile. 288.00

Clean-up and haul away all job related debris. 0.00

Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711,
800-803-9202, 512-463-6599; www.tdlr.texas.gov/complaints

Start Date: _____ End Date: _____

I accept the terms listed herein and on reverse side.

Signature & Date: _____

I have inspected the project and am satisfied.

Signature & Date: _____

1 Year Warranty is Included with all Craftsmanship.
Warranty Information can be found at www.honeydoservice.net

The Honey Do Service, Inc.
1321 S. Danville Drive
Abilene, Texas 79605
Ofc 325-701-7946
Fax 325-701-7847
www.honeydoservice.com
abilene@honeydoservice.com
TICL954



Anderson, Jami
Referred By Mathew Ledbetter
1134 Grand Ave
325-370-3770
a.jami_910@yahoo.com
1/24/2022 ML

Agreement / Invoice

3487

****Payment is due upon completion of work and is GIVEN TO THE CRAFTSMAN.****

Please Make All Checks Payable to: The Honey Do Service, Inc.

****DISINFECT WORK AREA****

Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711,
800-803-9202, 512-463-6599; www.tdlr.texas.gov/complaints

Start Date: _____ End Date: _____

I accept the terms listed herein and on reverse side.

Signature & Date: _____

I have inspected the project and am satisfied.

Signature & Date: _____

Total \$2,417.50

Payments/Credits -\$2,417.50

Balance Due \$0.00

1 Year Warranty is Included with all Craftsmanship.
Warranty Information can be found at www.honeydoservice.net

The Honey Do Service, Inc.
1321 S. Danville Drive
Abilene, Texas 79605
Ofc 325-701-7946
Fax 325-701-7847
www.honeydoservice.com
abilene@honeydoservice.com
TICL954



Anderson, Jami
Referred By Mathew Ledbetter
1134 Grand Ave
325-370-3770
a.jami_910@yahoo.com
3/22/2022

Agreement / Invoice

3522

****Payment is due upon completion of work and is GIVEN TO THE CRAFTSMAN.****

Please Make All Checks Payable to: The Honey Do Service, Inc.

**This is a turn key proposal/agreement which will include all materials, labor, and tools necessary to complete the project. Purchase, pick up, and delivery of all materials included unless otherwise noted.	0.00
Install 5 locksets on 2nd story doors. Set strait. ** Homeowner providing locks.	100.00
Install 3 co2 smoke alarms. 2nd story hall, 2 bedrooms.	231.00
Install 2nd handles on right of hall closet door to match left. ** Homeowner has handle.	20.00
Modify kitchen switch plate to fit below wall cabinet. Cut top of plate up 2.75in from center of bottom screw hole and install. ** Homeowner has plate.	20.00
Cut top right of sheetrock in kitchen duct closet in c shape to clean up.	18.75
Paint walls of duct closet pale grey. ** Homeowner has paint.	79.50
Remove glide tips. Cut 1in off bottom of kitchen barstools. File cut edges and reset glide tips.	40.00
Sand right rear baseboard in bedroom closet.. fix hole patch.	55.00

Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711,
800-803-9202, 512-463-6599; www.tdlr.texas.gov/complaints

Start Date: _____ End Date: _____

I accept the terms listed herein and on reverse side.

Signature & Date: _____

I have inspected the project and am satisfied.

Signature & Date: _____

1 Year Warranty is Included with all Craftsmanship.
Warranty Information can be found at www.honeydoservice.net

The Honey Do Service, Inc.
1321 S. Danville Drive
Abilene, Texas 79605
Ofc 325-701-7946
Fax 325-701-7847
www.honeydoservice.com
abilene@honeydoservice.com
TICL954



Anderson, Jami
Referred By Mathew Ledbetter
1134 Grand Ave
325-370-3770
a.jami_910@yahoo.com
3/22/2022

Agreement / Invoice

3522

****Payment is due upon completion of work and is GIVEN TO THE CRAFTSMAN.****

Please Make All Checks Payable to: The Honey Do Service, Inc.

Per Homeowner, install baseboards to left and right corners behind vanity and right wall below shower entry. Fill nail holes and caulk seams. Touch up paint. ** Do not remove vanity.	187.50
Apply wood filler over old hinge and lock mortis on rear door. Sand smooth. Touch up paint.	180.00
Install new white Q Lon weather strip and door sweep to rear door.	85.00
Install new storm door on rear entry.	390.00
Replace corrugated roof on green house. 12 x 16. Remove damaged roof panels. Install new corrugated metal panels. Install roof flashing at garage.	1,657.00
Install 5in K gutter pitched down to south across rear patio. Set downspout on south corner.	347.00
Install baseboards around inside of arch doorway in kitchen. Base will be back beveled to transition to door trim thickness. Fill nail holes and caulk seams. Touch up paint.	241.00
Protect the home and work areas.	140.00
Change Order: Additional 30ft of gutters	709.81

Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711,
800-803-9202, 512-463-6599; www.tdlr.texas.gov/complaints

Start Date: _____ End Date: _____

I accept the terms listed herein and on reverse side.

Signature & Date: _____

I have inspected the project and am satisfied.

Signature & Date: _____

1 Year Warranty is Included with all Craftsmanship.
Warranty Information can be found at www.honeydoservice.net

The Honey Do Service, Inc.
1321 S. Danville Drive
Abilene, Texas 79605
Ofc 325-701-7946
Fax 325-701-7847
www.honeydoservice.com
abilene@honeydoservice.com
TICL954



Anderson, Jami
Referred By Mathew Ledbetter
1134 Grand Ave
325-370-3770
a.jami_910@yahoo.com
3/22/2022

Agreement / Invoice

3522

****Payment is due upon completion of work and is GIVEN TO THE CRAFTSMAN.****

Please Make All Checks Payable to: The Honey Do Service, Inc.

Change Order: Added shower head and slide bar. Raise 2 towel holders up 2 inches. 447.50
Touch up drywall and paint where towle bars were. Reattach old roof with screws.

Clean-up and haul away all job related debris. 0.00

****DISINFECT WORK AREA****

Regulated by The Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711,
800-803-9202, 512-463-6599; www.tdlr.texas.gov/complaints

Start Date: _____ End Date: _____

I accept the terms listed herein and on reverse side.

Signature & Date: _____

I have inspected the project and am satisfied.

Signature & Date: _____

Total \$4,949.06

Payments/Credits -\$4,949.06

Balance Due \$0.00

1 Year Warranty is Included with all Craftsmanship.
Warranty Information can be found at www.honeydoservice.net

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Aug. 5, 2021 4059
86-749/1119

PAY TO
THE ORDER OF

Garry Gwinn

\$ 5000.00

Five thousand and no/100

DOLLARS

COMMUNITY BANK OF



Snyder

A DIVISION OF OAKWOOD BANK

MEMO

Jami Anderson

⑆111907490⑆ 1206451 4059

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Aug. 28, 2021 4081
88-749/1119

PAY TO
THE ORDER OF

Garry Gwinn

\$2000.00

Two thousand and 00/100

DOLLARS

COMMUNITY BANK OF

 **Snyder**

A DIVISION OF OAKWOOD BANK

MEMO

Jami Anderson

⑆111907490⑆ 1206451 4081

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Aug 28, 2021 4082
66-749/1119

PAY TO
THE ORDER OF

Garry Gwinn

\$3000.00

Three thousand and no

00 DOLLARS

COMMUNITY BANK OF

 **Snyder**

A DIVISION OF OAKWOOD BANK

MEMO

Jami Anderson

⑆111907490⑆

1206451⑆

4082

J

JAMI L. ANDERSON
TX DL 09844931 PH 325-370-3770
1134 GRAND AVENUE
ABILENE, TEXAS 79605

Date Sept 28, 21

10428

85-396/1113

Pay to the
order of

Garry Gwinn

FIVE thousand and no/xx

\$ 5000.00

DOLLARS

COMMUNITY BANK OF

 **Snyder**

P.O. BOX 209 • SNYDER, TEXAS 79550 • 325-573-2661

For



⑆111303667⑆120 692 30⑆ 0428

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE 11-05 2021 4043
88-749/1119

PAY TO
THE ORDER OF

Garry Guinn

\$ 5000.00/100

Five thousand dollars & 00/100

DOLLARS

COMMUNITY BANK OF

 **Snyder**
A DIVISION OF OAKWOOD BANK

MEMO

Jamie Anderson

⑆⑆⑆⑆907490⑆⑆⑆ ⑆20645⑆⑆ 4043

J

JAMI L. ANDERSON
TX DL 09844931 PH 325-370-3770
1134 GRAND AVENUE
ABILENE, TEXAS 79605

Date Oct. 19, 2021 10431
88-366/1113

Pay to the
order of

Garry Gwinn

\$ 3,325.00

Three thousand, three hundred, twenty-five

DOLLARS

COMMUNITY BANK OF

 Snyder

P.O. BOX 209 • SNYDER, TEXAS 79550 • 325-573-2681

For

Jami Anderson

⑆111303667⑆0120 692 30 0431

for materials

MR. OR MRS. JAMES P. ANDERSON
HER LIC 04735118
1506 PRESTON TRAIL 325-573-5764
SNYDER, TEXAS 79549

DATE Nov. 30, 2021 3980
88-566.1113

PAY TO
THE ORDER OF

Garry Gwinn

\$ 1,500.00

One thousand, five hundred

DOLLARS

COMMUNITY BANK OF

 **Snyder**

P.O. BOX 209 • SNYDER, TEXAS 79550 • 325-573-2681

MEMO

James Anderson

⑆ 111303667⑆ ⑆ 120 645 1⑆ 3980