Great Lakes Community Action Partnership

Charge Card Statements

For the Month of April 2025

Keybank Mastercard

KEY2PURCHASE

KeyBank

Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	04/30/25	05/14/25	$ 100,923.76

KBank KBCB X003 NY * 047588

GREAT LAKES COMM ACTION
GREAT LAKES COMMUNITY ACTION PARTNERSHIP
127 S FRONT ST
FREMONT OH 43420-3021

KBank * KBCB

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	04/30/25	05/14/25	200,000.00	99,076.24		

NUMBER OF DAYS IN THIS BILLING CYCLE	30
NEW CASH ADVANCES	0.00
CASH ADVANCE FEE	0.00

ACCOUNT SUMMARY		
PREVIOUS BALANCE		41,627.34
PURCHASES	-	105,596.07
CASH ADVANCES	-	0.00
CREDITS	+	-4,672.31
PAYMENTS	+	-41,627.34
OTHER CHARGES	-	0.00
NEW BALANCE	=	100,923.76

CURRENT PAYMENT DUE: 100,923.76 +PAST DUE AMOUNT : 0.00 = TOTAL AMOUNT DUE: 100,923.76

DIRECT INQUIRIES TO : KEY2PURCHASE 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	-- NOTATIONS --
------	------		PURCHASES			105,596.07	
------	------		MISCELLANEOUS CREDITS			-4,672.31	
------	------		PAYMENTS			-41,627.34	
04/10	04/10	70000005090111111111111	AUTO PAYMENT - THANK YOU			-41,627.34	
------	------		DISPUTES			106.00	

* * * * *

YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 100,923.76 ON 05/12/25.

* * * * *

TOTAL AMOUNT IN DISPUTE IS 106.00.

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	CITY	STATE	AMOUNT	NOTATIONS
			------------ **ADULT DEPART** ------------			**5,064.80**	
------	------		PURCHASES			6,764.80	
04/11	04/10	82305095101500000495926	COHHIO	COLUMBUS	OH	1,700.00	
04/11	04/10	82305095101500000845062	COHHIO	COLUMBUS	OH	3,825.00	
04/18	04/17	05436845108600064109597	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00	
04/30	04/29	52653845119744050413236	360TRAINING.COM	18778812235	TX	1,159.80	
------	------		MISCELLANEOUS CREDITS			-1,700.00	
04/21	04/17	82305095108500033167198	COHHIO	COLUMBUS	OH	-425.00	
04/28	04/24	82305095115500039745618	COHHIO	COLUMBUS	OH	-425.00	
04/28	04/25	82305095115500041658668	COHHIO	COLUMBUS	OH	-850.00	
			------------ **CHRIS L ACCT** ------------			**11.00**	
------	------		PURCHASES			11.00	
04/08	04/07	55480775098093123597708	TAXBANDITS.COM	ROCK HILL	SC	11.00	
			------------ **KERRY ADKINS** ------------			**103.88**	
------	------		PURCHASES			103.88	
04/15	04/14	55432865104206399744057	SQ *KEKIS CAFE	FREMONT	OH	103.88	
			------------ **MICHAEL ANDERSON** ------------			**487.45**	
------	------		PURCHASES			487.45	
04/14	04/13	52708245103132734458478	HOLIDAY STATIONS 0204	ST IGNACE	MI	26.94	
04/14	04/13	55436875104131042497629	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
04/15	04/14	82711165104500011125476	PMC - PAID PARKING	NASHVILLE	TN	73.39	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
04/16	04/15	52708245105133640655916	HOLIDAY STATIONS 0231	HARVEY	MI	11.20	
04/16	04/15	55436875106131068990166	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
04/16	04/15	55436875106171067895453	DOUBLETREE HOTELS	LANSING	MI	329.89	
04/17	04/15	55308765106307906815736	SHELL OIL 10011839007	MOUNT PLEASAN	MI	38.03	
			------------ CHRIS L AY ------------			**1,072.92**	
------	------		PURCHASES			1,072.92	
04/02	04/01	55310205092179194801606	FREMONT RURAL KING	FREMONT	OH	159.98	
04/04	04/03	55263525094294882260563	HABOR FREIGHT TOOLS312	FREMONT	OH	229.99	
04/07	04/04	55432865094203019547087	LOWES #00907*	866-483-7521	NC	647.95	
04/29	04/28	05436845118200074594967	WALMART.COM 8009256278	BENTONVILLE	AR	35.00	
			------------ MARK BEHNFELDT ------------			**3,167.53**	
------	------		PURCHASES			3,340.87	
04/01	03/31	55432865090201623861971	LOWES #00019*	FREMONT	OH	34.98	
04/01	03/31	55432865090201623861989	LOWES #00019*	FREMONT	OH	497.98	
04/08	04/07	55432865097204099587586	LOWES #00019*	FREMONT	OH	617.61	
04/09	04/08	55432865098204352945611	LOWES #00019*	FREMONT	OH	64.80	
04/09	04/08	55432865098204352945629	LOWES #00019*	FREMONT	OH	232.04	
04/11	04/10	55432865100205016346381	LOWES #00019*	FREMONT	OH	189.82	
04/15	04/14	55432865104206444609321	LOWES #00019*	FREMONT	OH	173.34	
04/28	04/24	52707155115010190404061	THE HOME DEPOT #3858	ROSSFORD	OH	1,530.30	
------	------		MISCELLANEOUS CREDITS			-173.34	
04/15	04/14	55432865104206444609578	LOWES #00019*	FREMONT	OH	-173.34	
			------------ JULIA BELOPOTOSKY ------------			**121.03**	
------	------		PURCHASES			121.03	
04/17	04/16	52653845107308722044490	SHEETZ 2639	AUSTINTOWN	OH	121.03	
			------------ ELIJAH BENSON ------------			**451.79**	
------	------		PURCHASES			451.79	
04/01	03/31	02305375091000638174981	SPEEDWAY 45615	FREMONT	OH	88.17	
04/04	04/03	02305375094000659152749	SPEEDWAY 45615	FREMONT	OH	33.10	
04/10	04/08	55308765099300333459425	SHELL OIL 10089665029	FREMONT	OH	74.72	
04/11	04/10	55432865100205016112742	LOWES #02930*	TIFFIN	OH	140.00	
04/23	04/21	55308765112314236471265	SHELL OIL 10089665029	FREMONT	OH	55.45	
04/24	04/23	55263525114316218234834	HD TRAVEL CENTER	CLYDE	OH	56.77	
04/24	04/23	55432865113209320727984	LOWES #00019*	FREMONT	OH	3.58	
			------------ BRIAN BEYELER ------------			**28.63**	
------	------		PURCHASES			28.63	
04/25	04/24	55432865115209825229849	CIRCLE K # 05702	AKRON	OH	25.63	
04/25	04/24	55463155114052883103848	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
			------------ TODD BRANDENBURG ------------			**66.14**	
------	------		PURCHASES			66.14	
04/02	04/01	02305375092000634731106	SPEEDWAY 45415	TROY	OH	42.45	
04/10	04/09	55432865100204862492241	CIRCLE K # 05710	TROY	OH	23.69	
			------------ CINDY BROOKES ------------			**35.80**	
------	------		PURCHASES			35.80	
04/28	04/27	52301865118320509406926	SUNOCO 0432810000 QPS	NEW HAVEN	IN	35.80	
			------------ ANTHONY BROWN ------------			**333.76**	
------	------		PURCHASES			333.76	
04/10	04/09	55316585100301091834360	BP#1967200TOWANDA BQPS	TOWANDA	IL	37.83	
04/10	04/09	55546505100301381467046	BRAKE TIME 634	PEORIA	IL	5.05	
04/11	04/09	52704875100184476126723	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	122.10	
04/24	04/23	55546505114316367446982	BRAKE TIME 634	PEORIA	IL	44.68	
04/25	04/23	52704875114193295068044	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	124.10	
			------------ NEW C BUSDRIVER1 ------------			**470.59**	
------	------		PURCHASES			470.59	
04/04	04/03	22303795093000411554265	MARATHON PETRO66373	NEW CARLISLE	OH	152.95	
04/11	04/09	05436845100300249582226	CASEYS #3708	NEW CARLISLE	OH	92.88	
04/16	04/15	22303795105002718538252	MARATHON PETRO66373	NEW CARLISLE	OH	100.00	
04/23	04/21	05436845112300245952635	CASEYS #3708	NEW CARLISLE	OH	105.51	
04/28	04/24	05436845115300271792977	CASEYS #3708	NEW CARLISLE	OH	19.25	
			------------ NEW C BUSDRIVER2 ------------			**559.26**	
------	------		PURCHASES			559.26	
04/07	04/04	22303795094000598558674	MARATHON PETRO66373	NEW CARLISLE	OH	90.31	
04/11	04/09	05436845100300249583547	CASEYS #3708	NEW CARLISLE	OH	77.07	
04/17	04/16	22303795106002930545050	MARATHON PETRO66373	NEW CARLISLE	OH	92.72	
04/23	04/21	05436845112300245953211	CASEYS #3708	NEW CARLISLE	OH	83.08	
04/28	04/24	05436845115300271793546	CASEYS #3708	NEW CARLISLE	OH	116.08	
04/29	04/28	22303795118005120523965	MARATHON PETRO66373	NEW CARLISLE	OH	100.00	
			------------ BRANDON BUTLER ------------			**183.83**	
------	------		PURCHASES			183.83	

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POST	TRAN	REFERENCE NUMBER	--------- MERCHANT DESCRIPTION ---------			AMOUNT	--- NOTATIONS ---
04/04	04/03	55432865093202775608977	MEIJER EXPRESS 318	LORAIN	OH	26.43	
04/09	04/08	55316585099300083656925	BP#5972336MICKEY MAQPS	BELLEVUE	OH	25.48	
04/22	04/21	55432865111208730440255	LOWES #00077*	SANDUSKY	OH	54.98	
04/23	04/22	55547505113136848147128	MICKEY MART 29	MILAN	OH	40.06	
04/30	04/29	55432865120201525244262	CIRCLE K # 05706	WILLARD	OH	36.88	
			------------ **JILL BUTZIN** ------------			**166.73**	
------	------		PURCHASES			166.73	
04/04	04/03	05436845094500211329690	PY *JIMMY G'S BARBEQUE	FREMONT	OH	151.15	
04/09	04/08	55483825099008578067931	WAL-MART #1429	FREMONT	OH	15.58	
			------------ **MATT BYERS** ------------			**45.74**	
------	------		PURCHASES			45.74	
04/09	04/07	55546505098299511237210	FUEL MART 767	BRADNER	OH	45.74	
			------------ **MELANIE S CLAIR** ------------			**488.40**	
------	------		PURCHASES			488.40	
04/18	04/17	52704875108189452282681	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
04/25	04/24	52704875115193890101264	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
			------------ **PAUL DAILY** ------------			**660.16**	
------	------		PURCHASES			660.16	
04/02	03/31	05436845091300259542871	CASEYS #3708	NEW CARLISLE	OH	25.05	
04/02	03/31	05436845091300259542954	CASEYS #3708	NEW CARLISLE	OH	152.00	
04/03	04/01	22303795092000238015236	MARATHON PETRO66373	NEW CARLISLE	OH	95.01	
04/10	04/09	22303795099001609553907	MARATHON PETRO66373	NEW CARLISLE	OH	140.60	
04/17	04/16	22303795106002930545068	MARATHON PETRO66373	NEW CARLISLE	OH	116.25	
04/25	04/24	22303795114004390537130	MARATHON PETRO66373	NEW CARLISLE	OH	131.25	
			------------ **NATHAN DAVIS** ------------			**154.26**	
------	------		PURCHASES			154.26	
04/24	04/23	75369435113595604339364	THE UPS STORE 5664	PORTSMOUTH	OH	154.26	
			------------ **CHILD D DEPART** ------------			**6,172.42**	
------	------		PURCHASES			6,172.42	
04/23	04/21	85369435112586706587265	GREAT WOLF MASON - SER	MASON	OH	5,296.50	
04/24	04/23	55436875114171148702603	HILTON HOTELS ANATOLE	DALLAS	TX	218.98	
04/24	04/23	55436875114171148702611	HILTON HOTELS ANATOLE	DALLAS	TX	218.98	
04/24	04/23	55436875114171148702629	HILTON HOTELS ANATOLE	DALLAS	TX	218.98	
04/24	04/23	55436875114171148704559	HILTON HOTELS ANATOLE	DALLAS	TX	218.98	
			------------ **CHILD D DEPART** ------------			**30,216.81**	
------	------		PURCHASES			32,866.81	
04/01	03/31	05436845090300224241774	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	316.00	
04/01	03/31	05436845090300224241857	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	189.00	
04/02	04/01	05436845091300259551690	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	316.00	
04/02	04/01	55436875092120927372209	LOVING GUIDANCE LLC	CHICAGO	IL	6,000.00	
04/04	04/02	85353355093513855302412	PAYPAL *ROSSFORDCON	4029357733	CA	1.00	
04/10	04/08	85353355099514040354049	AIR TRAININ	8889942247	OH	22.45	
04/11	04/11	55310205101184985314255	NATIONAL CACFP SPONSOR	ROUND ROCK	TX	199.00	
04/11	04/09	85179245100001034646780	GREAT KIDS	715-298-5873	GA	4,425.00	
04/11	04/10	85353355100514096675898	AIR TRAININ	8889942247	OH	305.59	
04/16	04/15	05436845105300277739339	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	125.00	
04/16	04/15	55446415106075648068899	NATIONAL HEAD START AS	ALEXANDRIA	VA	930.00	
04/16	04/15	85353355105514243160997	AIR TRAININ	8889942247	OH	79.11	
04/17	04/16	05436845106300254290255	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	220.00	
04/17	04/16	85353355106515275346163	AIR TRAININ	8889942247	OH	103.36	
04/21	04/17	85179245108001195284225	GREAT KIDS	COLUMBUS	GA	750.00	
04/21	04/17	85353355108515309996924	AIR TRAININ	8889942247	OH	854.01	
04/22	04/21	55446415112077159068096	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068120	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068138	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068146	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068203	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068211	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068229	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068237	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068245	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068252	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068260	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/22	04/21	55446415112077159068278	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/23	04/22	55446415113077440071908	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/24	04/23	55446415114077712081071	NATIONAL HEAD START AS	ALEXANDRIA	VA	845.00	
04/24	04/22	85353355113516452427371	AIR TRAININ	8889942247	OH	103.36	
04/25	04/24	05436845114300242363305	VSI*BG PARKS AND REC	BOWLING GREEN	OH	49.00	
04/25	04/23	85504995114900018869153	TEACHSTONE INC	CHARLOTTESVIL	VA	1,620.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
04/25	04/24	87021305114500007996488	MADISON-CHAMPAIGN EDUC	URBANA	OH	102.00	
04/29	04/28	55446415118078889026366	OHIO HEAD START	CENTERVILLE	OH	3,400.00	
04/29	04/28	75418235118227984729978	SMK*SURVEYMONKEY.COM	PALO ALTO	CA	501.93	
04/30	04/29	55446415119079165026202	OHIO HEAD START	CENTERVILLE	OH	425.00	
------	------		MISCELLANEOUS CREDITS			-2,650.00	
04/24	04/23	85179245113001292627600	GREAT KIDS	COLUMBUS	GA	-2,650.00	
		------------	**CHILD D DEPART** ------------			**70.78**	
	----		PURCHASES			70.78	
04/07	04/03	55432865094202960742564	CERTIFIED OIL 0334	FOSTORIA	OH	39.99	
04/29	04/28	05436845118300275455545	KROGER FUEL #6856	FOSTORIA	OH	30.79	
		------------	**CHILD D DEPART** ------------			**2,334.53**	
------	------		PURCHASES			2,334.53	
04/16	04/15	55432865105206825610343	EXPEDIA 73081509784453	EXPEDIA.COM	WA	257.25	
04/17	04/15	55432865106207096664968	SOUTHWES 5267287208644	SOUTHWEST.COM	TX	519.32	
04/17	04/15	55432865106207096664976	SOUTHWES 5267287208645	SOUTHWEST.COM	TX	519.32	
04/17	04/15	55432865106207096664984	SOUTHWES 5267287208646	SOUTHWEST.COM	TX	519.32	
04/17	04/15	55432865106207096664992	SOUTHWES 5267287208647	SOUTHWEST.COM	TX	519.32	
		------------	**CHILD D DEPART** ------------			**328.49**	
	-----		PURCHASES			328.49	
04/28	04/26	05436845117300242786627	COMFORT INN SANUDSKYOH	SANDUSKY	OH	328.49	
		------------	**CHILD D DEPART** ------------			**26.90**	
	-----		PURCHASES			26.90	
04/17	04/16	02305375107000690493289	SPEEDWAY 45321	CLYDE	OH	26.90	
		------------	**CHILD D DEPART** ------------			**86.62**	
--	------		PURCHASES			86.62	
04/10	04/08	22303795099001596264211	S&G #101	ROSSFORD	OH	42.79	
04/25	04/24	55432865115209825243618	CIRCLE K 05672	BOWLING GREEN	OH	0.25	
04/25	04/24	55432865115209825243626	CIRCLE K 05672	BOWLING GREEN	OH	43.58	
		------------	**CHILD D DEPART** ------------			**26.50**	
------	------		PURCHASES			26.50	
04/24	04/23	65187425114000001449172	SANDUSKY COUNTY HLTH D	8888916064	OH	26.50	
		------------	**HOUSING E DEPART** ------------			**275.00**	
	------		PURCHASES			275.00	
04/04	04/02	85353355093513858946710	OCCD	9376523523	OH	150.00	
04/24	04/22	85353355113516449163527	PAYPAL *PENTACAREER	4196616467	OH	125.00	
		------------	**MOBILITY M DEPART** ------------			**700.00**	
------	------		PURCHASES			700.00	
04/09	04/07	85184125098900012286140	Toledo Metropolitan Ar	TOLEDO	OH	50.00	
04/16	04/14	85184125105900013485890	Toledo Metropolitan Ar	TOLEDO	OH	50.00	
04/18	04/17	55432865107207482538379	AMERICAN RED CROSS	800-733-2767	DC	320.00	
04/18	04/17	55432865107207482538585	AMERICAN RED CROSS	800-733-2767	DC	280.00	
		------------	**STAFF S DEPART** ------------			**280.00**	
------	------		PURCHASES			280.00	
04/29	04/28	55432865118201047533535	Spectrum	855-707-7328	MO	280.00	
		------------	**MSHS DEPARTMENT** ------------			**78.61**	
	-----		PURCHASES			78.61	
04/03	04/01	22303795092000238015228	MARATHON PETRO66373	NEW CARLISLE	OH	48.01	
04/29	04/28	22303795118005120523981	MARATHON PETRO66373	NEW CARLISLE	OH	30.60	
		------------	**MSHS DEPARTMENT** ------------			**1,475.88**	
------	------		PURCHASES			1,475.88	
04/03	04/01	55417345092870926478772	DELTA 0067284979648	SEATTLE	WA	368.97	
04/03	04/01	55417345092870926478780	DELTA 0067284979649	SEATTLE	WA	368.97	
04/03	04/01	55417345092870926478798	DELTA 0067284979650	SEATTLE	WA	368.97	
04/03	04/01	55417345092870926478806	DELTA 0067284979651	SEATTLE	WA	368.97	
		------------	**MSHS DEPARTMENT** ------------			**264.80**	
------	------		PURCHASES			264.80	
04/04	04/02	55308765093294023264565	SHELL OIL 574243755QPS	TIPP CITY	OH	51.79	
04/15	04/14	55432865105206513442645	CIRCLE K # 05706	WILLARD	OH	47.01	
04/28	04/25	55316585116318347006835	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	130.00	
04/30	04/28	55308765119321824464076	SHELL OIL 574243755QPS	TIPP CITY	OH	36.00	
		------------	**SENIOR DEPARTMENT** ------------			**615.98**	
-----	------		PURCHASES			615.98	
04/11	04/10	57540245100718987013822	NATIONAL ACADEMY OF SP	8004606276	KS	149.00	
04/25	04/24	55480775115098749119224	MATTRESS FIRM 099011	HOUSTON	TX	466.98	
		------------	**CHRIS L DEV** ------------			**5,402.82**	
------	------		PURCHASES			5,402.84	
04/01	03/31	55483825091008312162608	SAMS CLUB RENEWAL	SANDUSKY	OH	110.00	
04/03	04/02	55432865092202434115233	SCHOOL SPECIALTY ECOMM	888-388-3224	WI	1,384.64	
04/04	04/02	55483825093008392874476	SAMSCLUB.COM	888-746-7726	AR	167.92	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
04/04	04/03	55500365093294330044721	WALMART.COM	WALMART.COM	AR	339.98	
04/14	04/12	55483825103008721743663	SAMSCLUB.COM	888-746-7726	AR	509.22	
04/17	04/16	02653905106200121222462	THE WEBSTAURANT STORE	LANCASTER	PA	1,206.64	
04/23	04/21	02305375112200114176477	MENARDS.COM	EAU CLAIRE	WI	784.44	
04/30	04/29	55432865119201337051643	SQ *STRAND CONCERT THE	gosq.com	OH	900.00	
------	------		MISCELLANEOUS CREDITS			-0.02	
04/17	04/15	55483825106008824039909	SAMSCLUB.COM	888-746-7726	AR	-0.02	
		------------	**COMMUNITY DEVELOPMENT** ------------			**4,073.69**	
------	------		PURCHASES			4,073.69	
04/03	04/02	05436845092300225844590	VSI*BG PARKS AND REC	BOWLING GREEN	OH	40.00	
04/03	04/02	55126855092293412390098	CORPORATE TRANSPORTATI	TOLEDO	OH	337.50	
04/07	04/04	55432865094203130490738	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
04/07	04/04	75418235094226072098989	EIG*CONSTANTCONTACT.C	WALTHAM	MA	80.00	
04/10	04/09	75418235099226538573935	PY *VELOCITY PRINT CO	FREMONT	OH	1,091.07	
04/11	04/10	05436845101000398183722	WELCH'S GOLF CARTS	PERRYSBURG	OH	392.63	
04/11	04/10	55263525100301675304516	DONATOS PIZZA #0030 OL	LONDON	OH	211.43	
04/15	04/14	55126855104306261016089	CORPORATE TRANSPORTATI	TOLEDO	OH	300.00	
04/18	04/17	25247805107003246183725	LAFAYETTE HOTEL	MARIETTA	OH	150.00	
04/21	04/17	52692155108310120197124	DOUBLETREE BY HILTON H	NEWARK	OH	250.00	
04/23	04/22	05436845112300245935739	VSI*BG PARKS AND REC	BOWLING GREEN	OH	20.00	
04/30	04/29	75418235119228087752023	PY *VELOCITY PRINT CO	FREMONT	OH	1,091.06	
		------------	**COMMUNITY DEVELOPMENT** ------------			**994.44**	
	------		PURCHASES			994.44	
04/11	04/09	55417345100871006222023	DELTA 0067286209747	SEATTLE	WA	328.48	
04/11	04/09	55417345100871006422482	SPIRIT AI 4870430944854	MIRAMAR	FL	69.99	
04/17	04/15	55417345106871066043040	DELTA 0067287101713	SEATTLE	WA	595.97	
		------------	**MORGAN DURBIN** ------------			**9,199.41**	
------	------		PURCHASES			9,199.41	
04/14	04/11	55432865101205477860879	4IMPRINT, INC	4IMPRINT.COM	WI	1,646.61	
04/15	04/14	55432865104206487087971	4IMPRINT, INC	4IMPRINT.COM	WI	2,129.09	
04/16	04/15	55432865105206819040432	4IMPRINT, INC	4IMPRINT.COM	WI	2,355.59	
04/21	04/18	55432865108207840278568	4IMPRINT, INC	4IMPRINT.COM	WI	1,686.70	
04/28	04/25	55432865115200125036562	4IMPRINT, INC	4IMPRINT.COM	WI	1,381.42	
		------------	**CHRIS EARNHEART** ------------			**80.91**	
------	------		PURCHASES			80.91	
04/03	04/02	52301865093293734547666	SUNOCO 0457467900 QPS	NORWALK	OH	39.41	
04/18	04/17	55547505108134611160441	MICKEY MART 29	MILAN	OH	41.50	
		------------	**AUGUST ESTRADA** ------------			**94.29**	
------	------		PURCHASES			94.29	
04/15	04/14	52704875105187453940607	FLYING J 695	BEAVERDAM	OH	36.69	
04/18	04/16	55546505107309176280436	FUEL MART 767	BRADNER	OH	24.09	
04/23	04/22	05436845112300245927736	KROGER FUEL #6036	FREMONT	OH	33.51	
		------------	**BRANDON EVANS** ------------			**229.28**	
------			PURCHASES			229.28	
04/16	04/15	55263525105307414541883	CLARK 2817	BYESVILLE	OH	34.01	
04/16	04/15	55463155105051436123478	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
04/17	04/15	25247805106003066221465	LAFAYETTE HOTEL	MARIETTA	OH	121.90	
04/17	04/16	52653845107308715726806	SHEETZ 2296	STOW	OH	15.00	
04/17	04/16	55463155106051609022068	OHIO TURNPIKE PLAZA	BEREA	OH	4.50	
04/22	04/21	55463155111052373026577	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
04/22	04/21	55463155111052373146987	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
04/23	04/21	22303795112004010091296	MARATHON PETRO249045	SAINT CLAIRSV	OH	32.27	
04/24	04/22	55463155113052587003527	FRIENDSHIP 84	SANDUSKY	OH	8.10	
		------------	**PAM EWING** ------------			**169.10**	
------	------		PURCHASES			169.10	
[illegible]	[illegible]/21	55432865112208918047418	THE CAPITAL SUITES HTL	COLUMBUS	OH	169.10	
		------------	**SHAWNEE FORD** ------------			**755.09**	
------	------		PURCHASES			755.09	
04/18	04/16	52704875107188942330184	HOLIDAY INN EXP & SUIT	HAYWARD	WI	196.00	
04/22	04/21	55417345112871122412561	DELTA 0064238641068	DULUTH	MN	35.00	
04/28	04/25	55432865116200237411983	UNITED 0164491401350	HOUSTON	TX	40.00	
04/28	04/25	55506295116318540714025	DULUTH AIRPORT AUTHORI	DULUTH	MN	75.00	
04/28	04/25	57540245115744419990166	UBER *TRIP	8005928996	CA	20.23	
04/28	04/25	57540245115744421270987	UBER *TRIP	8005928996	CA	6.00	
[illegible]	04/25	75187385117900013893899	GRAND SIERRA RSRT&CASI	RENO	NV	382.86	
		------------	**ALEJANDRO GARCIA** ------------			**162.87**	
------	------		PURCHASES			162.87	
04/28	04/25	22303795115004588447570	PICKARD STREET CITGO	MOUNT PLEASAN	MI	30.13	
04/30	04/29	55436875120131207366189	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	

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04/30	04/29	55436875120171204299025	HAMPTON INNS	MARQUETTE	MI	103.88	
04/30	04/29	55506295120322861502674	MIDJIM UNIVERSITY BP	MARQUETTE	MI	24.86	
		------------	DAVID GARRETSON ------------			188.00	
------	------		PURCHASES			188.00	
04/10	04/09	02305375100000663564113	SPEEDWAY 03632 4261 OH	KENT	OH	27.50	
04/10	04/09	55432865099204713229704	LOVE'S #0711 OUTSIDE	BELLVILLE	OH	39.00	
04/16	04/15	55432865105206726993947	LOVE'S #0711 OUTSIDE	BELLVILLE	OH	33.00	
04/16	04/15	55432865106206894017171	CIRCLE K 05369	BRIMFIELD	OH	18.00	
04/28	04/27	02305375118000556022963	SPEEDWAY 45338	MOGADORE	OH	39.00	
04/28	04/27	52301865118320509406934	SUNOCO 0432810000 QPS	NEW HAVEN	IN	31.50	
		------------	JACOB GETZ ------------			690.28	
-	------		PURCHASES			690.28	
04/02	04/01	55432865091201988295475	MEIJER EXPRESS 317	KENT	OH	80.03	
04/04	04/03	22303795093000412617137	MARATHON PETRO209189	RUSHVILLE	OH	87.44	
04/04	04/02	52653845093294213364801	SHEETZ 2774	NEW CONCORD	OH	66.09	
04/08	04/07	55432865097204048629497	MEIJER EXPRESS 317	KENT	OH	68.97	
04/09	04/08	52653845099300135155880	SHEETZ 0774	NEW CONCORD	OH	16.01	
04/09	04/08	55309595099130447912187	MURPHY7515ATWALMART	KENT	OH	65.20	
04/11	04/10	55432865100205041910938	MEIJER EXPRESS 317	KENT	OH	68.06	
04/16	04/15	55309595106133729639404	MURPHY7168ATWALMART	KENTON	OH	79.09	
04/17	04/16	55432865106207071205886	LOVE'S #0693 OUTSIDE	UPPER SANDUSK	OH	69.41	
04/30	04/29	55432865119201467851556	MEIJER EXPRESS 317	KENT	OH	20.85	
04/30	04/29	55432865119201467851564	MEIJER EXPRESS 317	KENT	OH	69.13	
		------------	DENNIS HAACK ------------			165.90	
------	------		PURCHASES			165.90	
04/02	04/01	55483825092008347251573	SAMSCLUB #8139	TOLEDO	OH	36.00	
04/04	04/03	55483825094008413480716	SAMSCLUB #8139	TOLEDO	OH	26.00	
04/11	04/10	05416015100141008658383	SAMSCLUB 8139 GAS	HOLLAND	OH	38.40	
04/17	04/16	05416015106141009205329	SAMSCLUB 8139 GAS	HOLLAND	OH	33.00	
[illegible]	04/23	55483825114009090549894	SAMSCLUB #8139	TOLEDO	OH	32.50	
		------------	FRANKLIN HALL ------------			110.00	
------	------		PURCHASES			121.27	
04/25	04/24	85369435114602400440186	COUNTRY INN & SUITES B	LONDON	KY	121.27	
------	------		MISCELLANEOUS CREDITS			-11.27	
04/2[illegible]	04/24	85369435118625100780011	COUNTRY INN & SUITES B	LONDON	KY	-11.27	
		------------	JASON HARTENFELD ------------			83.00	
------	------		PURCHASES			83.00	
04/03	04/02	02305375093000642873865	SPEEDWAY 45321	CLYDE	OH	43.50	
04/22	04/21	02305375112000671210796	SPEEDWAY 45321	CLYDE	OH	30.50	
04/24	04/22	85456675113900017207287	SLICK WILLYS CAR WASH	FOSTORIA	OH	9.00	
		------------	AMY HATFIELD ------------			175.55	
	-----		PURCHASES			175.55	
04/10	04/08	55639955099009366535335	EXXON MICHIGAN FUELS M	LIVONIA	MI	38.87	
04/23	04/22	55547505113136843055128	PINESTEAD REEF RESORT	TRAVERSE CITY	MI	82.95	
04/23	04/22	55639955113009813539288	EXXON FAST BREAK EZ MA	KINGSLEY	MI	30.86	
04/24	04/23	55639955114009849452109	EXXON MICHIGAN FUELS M	SOUTHFIELD	MI	22.87	
		------------	GABRIELLE HENGLE ------------			630.30	
--	------		PURCHASES			630.30	
04/14	04/11	55263525101303160109474	MARATHON 138891	CLYDE	OH	58.83	
04/15	04/14	55436875105151055693913	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
04/15	04/14	55463155104051260010636	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
04/15	04/14	55463155104051260060532	OHIO TURNPIKE PLAZA	BEREA	OH	5.25	
04/16	04/14	52301865105306970778799	SUNOCO 0316618800 QPS	HOWE	IN	35.69	
04/16	04/15	55432865106206866961117	CIRCLE K # 01424	MORTON	IL	57.26	
04/17	04/16	55316585107308659778353	BP#2020469CAPL IL02QPS	MORTON	IL	36.63	
04/18	04/17	52704875108189346139329	HOLIDAY INN EXP MORTON	MORTON	IL	369.60	
04/18	04/17	55463155107051780010899	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
04/18	04/17	55463155107051780107992	OHIO TURNPIKE PLAZA	BEREA	OH	5.25	
04/21	04/17	52301865108310276496335	SUNOCO 0822495800 QPS	WEST UNITY	OH	23.29	
04/2[illegible]	04/21	82117555111500008353555	METROPOLIS PARKING	NASHVILLE	TN	21.00	
		------------	MORGAN HERSHEY ------------			110.00	
------	------		PURCHASES			121.27	
04/25	04/24	85369435114602400440350	COUNTRY INN & SUITES B	LONDON	KY	121.27	
------	------		MISCELLANEOUS CREDITS			-11.27	
04/25	04/24	85369435114602400440467	COUNTRY INN & SUITES B	LONDON	KY	-11.27	
		------------	WESLEY HOEM ------------			200.00	
------	------		PURCHASES			200.00	
04/18	04/16	52704875107188942330168	HOLIDAY INN EXP & SUIT	HAYWARD	WI	196.00	
04/30	04/29	22715655119010085671624	UrbanLandInterests531	Madison	WI	4.00	

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			------------ **RUTHANN HOUSE** ------------			**221.34**	
------	------		PURCHASES			221.34	
04/09	04/08	05436845099500191344490	PY *THE GARRISON-	FREMONT	OH	65.54	
04/15	04/14	65127005105000000153670	T JAY'S FARM MARKET	FREMONT	OH	15.58	
04/17	04/15	25247805106002916348007	CASA FIESTA	FREMONT	OH	96.83	
04/23	04/22	55483825113009055171222	WAL-MART #1429	FREMONT	OH	43.39	
			------------ **BEN HOWARD** ------------			**596.94**	
	----		PURCHASES			596.94	
04/16	04/15	55316585106307524107849	BP#9597931COGO'S #2QPS	CLEARFIELD	PA	47.81	
04/18	04/17	52704875108189404256742	FLYING J 696	BERKSHIRE	OH	24.35	
04/18	04/17	52704875108189452282699	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
04/25	04/24	02305375115000639923909	SPEEDWAY 03632 4261 OH	KENT	OH	36.38	
04/25	04/24	52704875115193890101496	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
			------------ **THOMAS HUFFMAN** ------------			**909.16**	
	----		PURCHASES			911.91	
04/02	04/01	55432865091202043514991	LOWES #00019*	FREMONT	OH	24.00	
04/09	04/08	55432865098204388251638	LOWES #00019*	FREMONT	OH	39.98	
04/17	04/16	05436845107400077822265	WM SUPERCENTER #1429	FREMONT	OH	76.22	
04/17	04/16	55432865106207122643739	LOWES #00019*	FREMONT	OH	40.67	
04/17	04/16	55436875107131079245708	RUMPKE CONSOLIDATED CO	CINCINNATI	OH	452.95	
04/23	04/22	05436845113400072958231	WM SUPERCENTER #1429	FREMONT	OH	71.59	
04/23	04/22	55432865112209063144067	LOWES #00019*	FREMONT	OH	37.96	
04/24	04/23	55310205114193155646433	GREAT LAKE ACE	BELLEVUE	OH	24.54	
04/29	04/28	05436845119400074500225	WM SUPERCENTER #1429	FREMONT	OH	128.76	
04/29	04/28	55432865118201074013245	LOWES #00019*	FREMONT	OH	15.24	
------	------		MISCELLANEOUS CREDITS			-2.75	
04/17	04/16	55432865106207122643796	LOWES #00019*	FREMONT	OH	-2.75	
			------------ **CHRIS L ITSS** ------------			**764.26**	
	------		PURCHASES			764.26	
04/08	04/07	82305095098500009189111	SP PLASTIC PRODUCTS MF	YORBA LINDA	CA	764.26	
			------------ **MATTHEW KLINE** ------------			**122.10**	
------	------		PURCHASES			122.10	
04/17	04/16	52704875107188792240137	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	122.10	
			------------ **DAVID LANCOUR** ------------			**-106.00**	
------	------		MISCELLANEOUS CREDITS			-106.00	
04/04	03/20	55463155080047179002407	PROV CR HAMPTON INN - GAY			-106.00	
------	------		DISPUTES			106.00	
04/04	03/20	55463155080047179002407	HAMPTON INN - GAYLORD			106.00	
			------------ **JOE LAWRIE** ------------			**35.18**	
------	------		PURCHASES			35.18	
04/10	04/09	55432865100204846346984	CIRCLE K 05640	BOWLING GREEN	OH	35.18	
			------------ **TAYLOR MADDEN** ------------			**86.55**	
------	------		PURCHASES			86.55	
04/09	04/08	02305375099000651901007	SPEEDWAY 45321	CLYDE	OH	39.98	
04/29	04/28	55263525118321337389846	MARATHON 230425	FREMONT	OH	46.57	
			------------ **DOUGLAS MALEY** ------------			**387.95**	
------	------		PURCHASES			387.95	
04/04	04/03	55463155094049472123108	FRIENDSHIP 99	NEW HAVEN	OH	26.92	
04/04	04/03	55463155094049472123116	FRIENDSHIP 99	NEW HAVEN	OH	100.00	
04/10	04/09	55463155100050451123376	FRIENDSHIP 99	NEW HAVEN	OH	13.85	
04/10	04/09	55463155100050451123384	FRIENDSHIP 99	NEW HAVEN	OH	106.50	
04/17	04/16	55316585107308660706724	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	140.68	
			------------ **CHARLES MASON** ------------			**767.50**	
------	------		PURCHASES			767.50	
04/16	04/15	72706685105900013618912	GRAND AVENUE PARKING	LANSING	MI	12.50	
04/16	04/15	82711165105500011198720	PMC - PAID PARKING	NASHVILLE	TN	16.50	
04/17	04/15	22303795106002940407366	CITGO STATE PETRO INC	ANN ARBOR	MI	53.36	
04/17	04/15	55432865106207068554635	COURTYARD LANSING DOWN	LANSING	MI	117.70	
04/23	04/21	22303795112004019246347	LENNYS GAS N WASH SAUK	SAUK VILLAGE	IL	70.64	
04/28	04/25	52704875116194609007353	HOLIDAY INN EXP & SUIT	MATTESON	IL	496.80	
			------------ **ALEXIS MASSIE** ------------			**5.78**	
	------		PURCHASES			5.78	
04/16	04/15	05436845105300277746672	KROGER 536	FREMONT	OH	5.78	
			------------ **GERALD MCCALL** ------------			**87.00**	
	------		PURCHASES			87.00	
04/17	04/16	02305375107000690477365	SPEEDWAY 45257	FREMONT	OH	41.00	
04/24	04/23	55316585114316087788150	BP#9088972PETRO N BQPS	NORTH BALTIMO	OH	46.00	
			------------ **CHRISTOPHER MCCARRON** ------------			**205.19**	
------	------		PURCHASES			205.19	

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04/10	04/09	55263525099300915018434	MARATHON 17855	WAYNE	OH	32.67	
04/17	04/15	25247805106003066221440	LAFAYETTE HOTEL	MARIETTA	OH	121.90	
04/18	04/16	22303795107003093060167	MARATHON PETRO74195 CI	DALTON	OH	39.38	
04/21	04/17	55546505108310300286850	FUEL MART 767	BRADNER	OH	11.24	
		------------	**THOMAS MCGORY** ------------			**307.25**	
------	------		PURCHASES			307.25	
04/03	04/02	02305375093000642877338	SPEEDWAY 45615	FREMONT	OH	85.87	
04/11	04/10	02305375101000631545870	SPEEDWAY 45257	FREMONT	OH	78.20	
04/18	04/16	55463155107051654003236	FRIENDSHIP 84	SANDUSKY	OH	58.35	
04/29	04/28	52301865119321605852632	SUNOCO 0518958400 QPS	GIBSONBURG	OH	24.53	
04/29	04/28	52301865119321605852640	SUNOCO 0518958400 QPS	GIBSONBURG	OH	60.30	
		------------	**PAUL MILLER** ------------			**621.38**	
------	------		PURCHASES			627.96	
04/01	03/31	02305375091000638182075	SPEEDWAY 45257	FREMONT	OH	65.50	
04/03	04/02	55463155092049278008828	FRIENDSHIP 90	ELYRIA	OH	73.00	
04/09	04/08	02305375099000651916781	SPEEDWAY 45615	FREMONT	OH	69.25	
04/10	04/09	02305375100000663559675	SPEEDWAY 45615	FREMONT	OH	60.62	
04/11	04/10	55432865100205016346373	LOWES #00019*	FREMONT	OH	36.45	
04/16	04/15	02305375106000700354563	SPEEDWAY 45257	FREMONT	OH	58.50	
04/17	04/15	52707155106010196434691	THE HOME DEPOT #3866	SANDUSKY	OH	33.00	
04/23	04/22	02305375113000606738290	SPEEDWAY 45615	FREMONT	OH	59.00	
04/24	04/23	55432865113209320727844	LOWES #00019*	FREMONT	OH	7.66	
04/24	04/23	55463155114052720151919	FRIENDSHIP 83	SANDUSKY	OH	72.50	
04/25	04/23	02305375114100128376535	Oak Harbor Hardware	OAK HARBOR	OH	22.99	
04/25	04/23	02305375114100128376618	Oak Harbor Hardware	OAK HARBOR	OH	5.99	
04/30	04/29	52301865120322681795809	SUNOCO 0518958400 QPS	GIBSONBURG	OH	63.50	
------	------		MISCELLANEOUS CREDITS			-6.58	
04/24	04/23	55432865113209397465179	LOWES #00019*	FREMONT	OH	-6.58	
		------------	**MICHAEL MOFFIT** ------------			**128.00**	
------	------		PURCHASES			128.00	
04/03	04/02	55316585093293689156174	BP#2827954NORWALK #QPS	NORWALK	OH	49.00	
04/16	04/15	55547505106133656143413	MICKEY MART 29	MILAN	OH	38.00	
04/29	04/28	55316585119321560066863	BP#1082000MICKEY MAQPS	NORWALK	OH	41.00	
		------------	**FREMONT MSHS** ------------			**120.49**	
------	------		PURCHASES			120.49	
04/09	04/08	05436845099400071319110	WM SUPERCENTER #1429	FREMONT	OH	28.72	
04/11	04/10	05436845101400071640297	WM SUPERCENTER #1429	FREMONT	OH	66.16	
04/16	04/15	55483825106008812357339	WAL-MART #1429	FREMONT	OH	25.61	
		------------	**NAPOLEON MSHS** ------------			**1,828.72**	
------	------		PURCHASES			1,828.72	
04/04	04/03	05436845094400070416987	WM SUPERCENTER #1416	NAPOLEON	OH	563.09	
04/14	04/11	05436845102400077784064	WM SUPERCENTER #1416	NAPOLEON	OH	3.98	
04/14	04/11	05436845102400077784148	WM SUPERCENTER #1416	NAPOLEON	OH	405.84	
04/21	04/18	05436845109400092397382	WM SUPERCENTER #1416	NAPOLEON	OH	353.10	
04/25	04/24	55436875114291143446590	VON DEYLEN PLUMBING AN	NAPOLEON	OH	246.75	
04/28	04/25	05436845116400078571191	WM SUPERCENTER #1416	NAPOLEON	OH	229.48	
04/28	04/26	55483825117009185101954	WAL-MART #1416	NAPOLEON	OH	26.48	
		------------	**NEW C MSHS** ------------			**1,797.53**	
------	------		PURCHASES			1,797.53	
04/01	03/31	55432865090201725429180	MEIJER # 241	HUBER HEIGHTS	OH	101.54	
04/09	04/08	55432865098204459381371	MEIJER # 241	HUBER HEIGHTS	OH	30.24	
04/09	04/08	55432865098204459381397	MEIJER # 241	HUBER HEIGHTS	OH	31.59	
04/09	04/08	55483825099008575508648	WAL-MART #1495	HUBER HEIGHTS	OH	85.33	
04/09	04/08	55483825099008575508655	WAL-MART #1495	HUBER HEIGHTS	OH	242.49	
04/14	04/11	05436845102400077787521	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	85.36	
04/21	04/18	55432865108207831595954	MEIJER # 241	HUBER HEIGHTS	OH	236.00	
04/21	04/18	55432865108207831595988	MEIJER # 241	HUBER HEIGHTS	OH	154.59	
04/21	04/18	85309615110701943243661	LA MICHOACANA MEXICAN	HUBER HEIGHTS	OH	19.96	
04/24	04/23	55432865113209354102807	LOWES #00781*	HUBER HEIGHTS	OH	176.88	
04/25	04/24	05140485114720211466882	COMMUNITY MARKETS	NEW CARLISLE	OH	7.58	
04/30	04/29	05436845120400072529561	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	498.07	
	9	55432865119201394228241	MEIJER # 241	HUBER HEIGHTS	OH	127.90	
		------------	**SHILOH MSHS** ------------			**3,302.91**	
------	------		PURCHASES			3,313.99	
04/02	04/01	05416015091141002511951	WAL-MART #1622	TIFFIN	OH	58.10	
04/04	04/03	05140485093720211271345	COMMUNITY MARKETS	PLYMOUTH	OH	356.16	
04/04	04/03	05416015093141002474505	WAL-MART #1539	ONTARIO	OH	952.44	
04/09	04/08	02305375098200099759865	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	13.99	
04/10	04/09	02305375099200095874279	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	61.83	

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04/10	04/09	05140485099720211044233	COMMUNITY MARKETS	PLYMOUTH	OH	46.76	
04/10	04/09	05140485099720211044332	COMMUNITY MARKETS	PLYMOUTH	OH	3.49	
04/11	04/10	05140485100720211416636	COMMUNITY MARKETS	PLYMOUTH	OH	351.55	
04/16	04/15	55506295106307709500202	ACE HARDWARE & FARM	WILLARD	OH	3.85	
04/18	04/17	051404851107720212059248	COMMUNITY MARKETS	PLYMOUTH	OH	468.70	
04/21	04/20	05140485110720231740542	SAVE A LOT 21693	WILLARD	OH	13.16	
04/21	04/18	25247805108003354055334	SHARPNACK FORD INC	WILLARD	OH	94.21	
04/21	04/20	55506295111313082930878	ACE HARDWARE & FARM	WILLARD	OH	3.59	
04/24	04/23	05436845114400072544402	SAMS CLUB #6407	ONTARIO	OH	107.07	
04/25	04/24	05140485114720211462782	COMMUNITY MARKETS	PLYMOUTH	OH	271.52	
04/25	04/24	05140485114720211463434	COMMUNITY MARKETS	PLYMOUTH	OH	65.23	
04/25	04/24	05140485114720211463962	COMMUNITY MARKETS	PLYMOUTH	OH	60.53	
04/29	04/28	02305375118200099189788	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	31.87	
04/29	04/28	55483825119009255755570	WAL-MART #1539	ONTARIO	OH	349.94	
------	------		MISCELLANEOUS CREDITS			-11.08	
04/07	04/03	05140485093720211271840	COMMUNITY MARKETS	PLYMOUTH	OH	-6.58	
04/21	04/18	05140485108720213274282	COMMUNITY MARKETS	PLYMOUTH	OH	-0.65	
04/21	04/20	55506295111313082930860	ACE HARDWARE & FARM	WILLARD	OH	-3.85	
		------------	**BEVERLY MURRAY** ------------			**154.02**	
------	------		PURCHASES			154.02	
04/29	04/28	05436845118300275458697	KROGER FUEL #6536	FREMONT	OH	154.02	
		------------	**MARGARET M NEAL** ------------			**40.00**	
	-----		PURCHASES			40.00	
04/08	04/08	55432865098204257685544	Ticketleap Kentucky Di	877-849-5327	PA	40.00	
		------------	**TOLEDO OFFICE** ------------			**36.35**	
	-----		PURCHASES			36.35	
04/10	04/09	05314615100500256775068	MARCOS PIZZA - 1016	TOLEDO	OH	36.35	
		------------	**KYLE PAULSEN** ------------			**46.47**	
	-----		PURCHASES			46.47	
04/15	04/14	55263525105306606554191	HD TRAVEL CENTER	CLYDE	OH	46.47	
		------------	**ERIK PIETRAS** ------------			**488.40**	
	----		PURCHASES			488.40	
04/18	04/17	52704875108189452282673	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
04/25	04/24	52704875115193890101280	HOLIDAY INN DOWNTOWN	WILLIAMSPORT	PA	244.20	
		------------	**BRENDEN RAUCH** ------------			**226.53**	
------	------		PURCHASES			226.53	
04/11	04/09	55308765100301437382601	SHELL OIL 57445535503	BRIGHTON	MI	15.48	
04/18	04/17	85369435107562801816609	PERRY HOTEL - LODGING	PETOSKEY	MI	145.95	
04/21	04/17	55308765108310084767222	SHELL OIL 57445535503	BRIGHTON	MI	32.10	
04/21	04/17	85309615108980018324127	3M GAS	BOYNE FALLS	MI	33.00	
		------------	**HUNTER RIGGS** ------------			**88.97**	
------	------		PURCHASES			88.97	
04/03	04/02	02305375093000642883922	SPEEDWAY 45522	CUYAHOGA FALL	OH	12.00	
04/03	04/02	55316585093293639967977	BP#2693500PAR MAR 1QPS	LUCASVILLE	OH	43.00	
04/22	04/21	52301865112314050134603	SUNOCO 8000514802 QPS	STEUBENVILLE	OH	33.97	
		------------	**DORA RUELAS** ------------			**455.27**	
	----		PURCHASES			455.27	
04/08	04/07	55309595098129975647943	MURPHY6753ATWALMART	NAPOLEON	OH	93.16	
04/15	04/14	55309595105133202670216	MURPHY6753ATWALMART	NAPOLEON	OH	120.18	
04/22	04/21	55309595112136381663457	MURPHY6753ATWALMART	NAPOLEON	OH	121.77	
04/29	04/28	55309595119139635701167	MURPHY6753ATWALMART	NAPOLEON	OH	120.16	
		------------	**FAUSTINO SANTANA** ------------			**737.05**	
	------		PURCHASES			737.05	
04/07	04/04	55463155095049652129049	FRIENDSHIP 99	NEW HAVEN	OH	98.66	
04/09	04/08	55316585099300083646389	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	162.37	
04/16	04/14	55432865106206863489302	CIRCLE K # 4705706	WILLARD	OH	28.02	
04/16	04/14	55432865106206863489310	CIRCLE K # 4705706	WILLARD	OH	141.69	
04/21	04/18	55316585109310882963172	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	149.80	
04/25	04/24	55316585115317227851873	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	156.51	
		------------	**GREG SCHROEDER** ------------			**227.11**	
------	------		PURCHASES			227.11	
04/03	04/01	22303795092000240175747	S&G #92	OREGON	OH	22.90	
04/08	04/07	55457025098065510655223	VIOC 030081	OREGON	OH	115.87	
04/10	04/08	22303795099001608193499	S&G #92	OREGON	OH	27.27	
04/16	04/14	22303795105002722189464	S&G #92	OREGON	OH	26.16	
04/29	04/28	22303795119005340199892	S&G #92	OREGON	OH	34.91	
		------------	**FERN SCHULTZ** ------------			**387.42**	
------	------		PURCHASES			387.42	
04/18	04/16	52704875107188942330291	HOLIDAY INN EXP & SUIT	HAYWARD	WI	196.00	

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04/18	04/16	52704875107189045768189	STOP N GO #1709	HIXTON	WI	41.51	
04/23	04/22	52704875113192444752707	CENEX-PHILLIPS CENEX	PHILLIPS	WI	38.01	
04/24	04/23	25247805113004364059541	THE BLUE WAVE INN	ASHLAND	WI	99.00	
04/30	04/30	57540245120718137702262	UBER *TRIP	8005928996	CA	9.90	
04/30	04/30	57540245120744139057398	UBER *TRIP	8005928996	CA	3.00	
			----------- **STAFF SERVICES** -----------				
------	------					**53.33**	
			PURCHASES			53.33	
04/15	04/14	55432865104206363179702	LOWES #00019*	FREMONT	OH	30.96	
04/21	04/18	55432865108207762026151	LOWES #01649*	PERRYSBURG	OH	7.98	
04/24	04/22	52707155113010195612942	THE HOME DEPOT #3864	BOWLING GREEN	OH	14.39	
			----------- **TOBIAS SIMPSON** -----------				
------	------					**157.33**	
			PURCHASES			157.33	
04/10	04/08	05436845099300242585575	CASEYS #1086	ANDOVER	IL	55.64	
04/10	04/09	55432865100204846773542	CIRCLE K # 01432	MAHOMET	IL	49.39	
04/14	04/11	55432865102205528985286	CIRCLE K # 01432	MAHOMET	IL	52.30	
			----------- **BANCROFT H START** -----------				
------	------					**494.31**	
			PURCHASES			494.31	
04/09	04/08	05436845099400071323724	WM SUPERCENTER #3445	HOLLAND	OH	243.23	
04/09	04/08	05436845099400071323807	WM SUPERCENTER #3445	HOLLAND	OH	22.48	
04/23	04/22	55483825113009052802316	WAL-MART #3445	HOLLAND	OH	228.60	
			----------- **CLYDE H START** -----------				
------	------					**35.95**	
			PURCHASES			35.95	
04/11	04/10	05416015100141002357834	WAL-MART #1429	FREMONT	OH	35.95	
			----------- **FOSTORIA H START** -----------				
------	------					**132.68**	
			PURCHASES			132.68	
04/17	04/16	05436845106300254298688	KROGER #856	FOSTORIA	OH	64.30	
04/24	04/23	05436845113300244267414	KROGER #856	FOSTORIA	OH	20.88	
04/29	04/28	75207195118900014045257	FOSTORIA PIZZA PALACE	FOSTORIA	OH	47.50	
			----------- **HOLLAND H START** -----------				
------	------					**713.65**	
			PURCHASES			713.65	
04/01	03/31	05436845091400056234977	WM SUPERCENTER #3445	HOLLAND	OH	148.40	
04/01	03/31	05436845091400056235057	WM SUPERCENTER #3445	HOLLAND	OH	9.66	
04/09	04/08	55483825099008577665263	WAL-MART #3445	HOLLAND	OH	118.81	
04/15	04/14	05436845105400076567012	WM SUPERCENTER #3445	HOLLAND	OH	115.24	
04/22	04/21	05436845112400077022083	WM SUPERCENTER #3445	HOLLAND	OH	198.14	
04/[illegible]	[illegible]/28	05436845119400074509721	WM SUPERCENTER #3445	HOLLAND	OH	123.40	
			----------- **JORDAN H START** -----------				
------	------					**254.74**	
			PURCHASES			254.74	
04/02	04/01	05436845091300259574544	KROGER #878	BOWLING GREEN	OH	21.02	
04/04	04/03	05436845094400070423082	WM SUPERCENTER #1913	BOWLING GREEN	OH	15.70	
04/09	04/08	05436845098300241393022	KROGER #878	BOWLING GREEN	OH	32.93	
04/11	04/10	05436845100300249594023	KROGER #878	BOWLING GREEN	OH	6.87	
04/15	04/14	55483825105008770786348	WAL-MART #1913	BOWLING GREEN	OH	27.58	
04/18	04/17	05314615108500276252710	MARCOS PIZZA 1036	BOWLING GREEN	OH	71.92	
04/18	04/17	05436845108400080495264	WM SUPERCENTER #1913	BOWLING GREEN	OH	20.61	
04/22	04/21	05436845111300231421661	KROGER #878	BOWLING GREEN	OH	18.32	
04/[illegible]	[illegible]/22	05436845112300245965439	KROGER #878	BOWLING GREEN	OH	39.79	
			----------- **PERRYSBURG H START** -----------				
------	------					**322.27**	
			PURCHASES			322.27	
04/01	03/31	05436845091400056227393	WM SUPERCENTER #4479	PERRYSBURG	OH	98.99	
04/09	04/08	55483825099008577204998	WAL-MART #4479	PERRYSBURG	OH	15.41	
04/15	04/14	05436845105400076561239	WM SUPERCENTER #4479	PERRYSBURG	OH	45.99	
04/24	04/23	05416015113141005987632	WAL-MART #4479	PERRYSBURG	OH	153.18	
04/[illegible]	[illegible]/28	55483825119009254418097	WAL-MART #4479	PERRYSBURG	OH	8.70	
			----------- **STRICKER H START** -----------				
------	------					**769.56**	
			PURCHASES			769.56	
04/09	04/08	05436845099400071315316	WM SUPERCENTER #1429	FREMONT	OH	81.02	
04/09	04/08	05436845099400071315498	WM SUPERCENTER #1429	FREMONT	OH	242.75	
04/23	04/22	05436845113000398090170	WALGREENS #12159	FREMONT	OH	78.92	
04/24	04/23	05416015113141002330778	WAL-MART #1429	FREMONT	OH	192.54	
04/24	04/23	55432865113209354358177	LOWES #00019*	FREMONT	OH	174.33	
			----------- **TIFFIN H START** -----------				
------	------					**426.93**	
			PURCHASES			426.93	
04/01	03/31	05436845090300224251740	KROGER #594	TIFFIN	OH	82.12	
04/08	04/07	55483825098008544118785	WAL-MART #1622	TIFFIN	OH	72.75	
04/10	04/09	05314615100500256778864	MARCOS PIZZA 1029	TIFFIN	OH	26.52	
04/15	04/14	05436845105400076570636	WM SUPERCENTER #1622	TIFFIN	OH	125.58	
04/18	04/17	05436845108400080487915	WM SUPERCENTER #1622	TIFFIN	OH	20.65	
04/23	04/22	05436845113400072971911	WM SUPERCENTER #1622	TIFFIN	OH	62.54	

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04/29	04/28	55483825119009255274648	WAL-MART #1622	TIFFIN	OH	36.77	
		------------	**ROBERTA STREIFFERT** ------------			**380.98**	
------	------		PURCHASES			380.98	
04/07	04/04	55463155094049640121513	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
04/07	04/04	55463155094049640210290	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
04/08	04/07	55463155097050094077687	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
04/08	04/07	55463155097050094139354	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
04/10	04/09	55463155099050444148343	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
04/11	04/10	55463155100050616091187	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
04/14	04/10	75369435101528101170101	BEST WESTERN PLUS DUTC	COLUMBIANA	OH	138.60	
04/22	04/21	05436845111300231407314	KROGER #870	TOLEDO	OH	21.48	
04/22	04/21	55463155111052373172884	OHIO TURNPIKE PLAZA	BEREA	OH	16.25	
04/22	04/21	72705855111900011400018	PIZZA JOE S OF EAST PA	EAST PALESTIN	OH	65.90	
04/23	04/22	55463155112052543073318	OHIO TURNPIKE PLAZA	BEREA	OH	16.25	
04/29	04/28	55417345119871192568659	DELTA 0064238854895	DETROIT	MI	35.00	
		------------	**JUSTIN SWANBERG** ------------			**190.94**	
------	------		PURCHASES			190.94	
04/23	04/22	52704875113192495077772	MR FUEL 1032	STEUBENVILLE	OH	11.88	
04/24	04/23	52704875114193137142478	MR FUEL 1032	STEUBENVILLE	OH	130.10	
04/30	04/29	55432865120201525281710	CIRCLE K 05624	SEVILLE	OH	25.72	
04/30	04/29	55432865120201525281926	CIRCLE K 05624	SEVILLE	OH	7.94	
04/30	04/29	55639955119010054025551	EXXON GURUMUKI INC	LODI	OH	15.30	
		------------	**JARED THORNLEY** ------------			**207.25**	
------	------		PURCHASES			207.25	
04/08	04/07	05140485097720255296048	ROAD RANGER #185	MCLEAN	IL	77.25	
04/10	04/09	55432865100204846838022	CIRCLE K 01303	SPRINGFIELD	IL	59.00	
04/11	04/10	52704875101184908810513	PILOT 368	DECATUR	IL	71.00	
		------------	**LISA TOTTEN** ------------			**611.96**	
------	------		PURCHASES			611.96	
04/03	04/01	52704875092179325192827	HOLIDAY INN EXP & SUIT	HAYWARD	WI	98.00	
04/03	04/01	52704875092179472604160	KWIK TRIP #472	EAU CLAIRE	WI	40.81	
04/07	04/03	22303795094000611255340	THE STORE 82	MARSHFIELD	WI	20.36	
04/07	04/02	85369435094483610743220	BEST WESTERN PLUS EAU	EAU CLAIRE	WI	93.00	
04/18	04/16	22303795107003088325302	THE STORE 82	MARSHFIELD	WI	33.06	
04/18	04/16	52704875107188942330275	HOLIDAY INN EXP & SUIT	HAYWARD	WI	196.00	
04/25	04/23	52704875114193352255898	HOLIDAY INN EXP & SUIT	HAYWARD	WI	98.00	
04/25	04/23	55546505114316638163945	KRIST OIL 75	MEDFORD	WI	32.73	
		------------	**TRIPS TRANSPORTATION** ------------			**25.00**	
------	------		PURCHASES			25.00	
04/11	04/10	55480775100094057238000	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
		------------	**LOUIS VINSON** ------------			**21.00**	
	-----		PURCHASES			21.00	
04/24	04/23	55483825114009088456094	SAMSCLUB #4781	LANSING	MI	21.00	
		------------	**CHRISTOPHER A WELLS** ------------			**110.00**	
	----		PURCHASES			110.00	
04/25	04/24	85369435114602400440160	COUNTRY INN & SUITES B	LONDON	KY	110.00	
		------------	**JONATHAN WOLLNER** ------------			**797.11**	
------	------		PURCHASES			797.11	
04/02	03/31	52704875091178817518672	KWIK TRIP #1067	PHILLIPS	WI	29.58	
04/02	04/01	55436875092150922424531	QUALITY INNS	ASHLAND	WI	110.00	
04/03	04/01	55436875092270928340216	QUALITY INNS	LADYSMITH	WI	192.00	
04/04	04/02	55316585093294222042608	AMOCO#2093500CATAWBQPS	CATAWBA	WI	33.31	
04/07	04/04	52704875095181454289512	KWIK TRIP #863	STEVENS POINT	WI	32.02	
04/17	04/16	55547505107134238076526	LCO C-STORE	HAYWARD	WI	31.02	
04/18	04/16	52704875107188942330259	HOLIDAY INN EXP & SUIT	HAYWARD	WI	196.00	
04/18	04/16	52704875107189044100756	KWIK TRIP #863	STEVENS POINT	WI	16.46	
04/24	04/23	55436875114171140623567	QUALITY INNS	ASHLAND	WI	113.55	
04/25	04/23	52704875114193444037791	KWIK TRIP #863	STEVENS POINT	WI	43.17	

Lowes

PAYMENT STUB

Account: Statement Date: 04/02/25 Page: 1 of 32

Account:

GREAT LAKES COMMUNITY ACT
ATTN: ACCTS PAYABLE
127 S. FRONT ST
P.O. BOX 590
FREMONT, OH 43420-0590

Your Pro Rewards are better than ever with MyLowe's Pro Rewards . Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/account.

PLEASE INDICATE ADDRESS CHANGES

GREAT LAKES COMMUNITY ACT
ATTN: ACCTS PAYABLE
127 S. FRONT ST
P.O. BOX 590
FREMONT, OH 43420-0590

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

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	$ 39,889.71
1-30 Days Past Due	$ 848.30
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ (595.29)
Statement Balance	**$ 40,142.72**

Amount Due

NO PAYMENT IS DUE

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).

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$ 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

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Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-

Account: ---- . **Statement Date: 04/02/25** **Page: 2 of 32** **Account**

ACCOUNT ACTIVITY
Account Number :

Payments Received

Date	Reference	Amount	Description
03/07/25		$ (36,701.49)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice (Please Indicate by ☑ Invoices You are Paying)		Date & Amount Due
02/05/25	976662 -OOARIA	$ 700.00	05/20/25	0231 DEFIANCE, OH	JACK GRAY	976662	☐	02/05/25 $ 700.00
02/20/25	990783 -OMPJJV	$ 900.00	04/20/25	0231 DEFIANCE, OH	CYNTHIA GOLAKA	990783	☐	02/20/25 $ 900.00
02/20/25	990728 -OOASGP	$ 1,200.00	05/20/25	0231 DEFIANCE, OH	LAIR SCOTT	990728	☐	02/20/25 $ 1,200.00
02/20/25	990710 -ONRSLM	$ 600.00	05/20/25	0231 DEFIANCE, OH	KENNETH FRANKL	990710	☐	02/20/25 $ 600.00
02/25/25	995492 -ONWFMJ	$ 800.00	05/20/25	0231 DEFIANCE, OH	HES	995492	☐	02/25/25 $ 800.00
02/25/25	995426 -OONRIN	$ 900.00	05/20/25	0231 DEFIANCE, OH	KATHY MCKINSTR	995426	☐	02/25/25 $ 900.00
02/25/25	995105 -OMWWT W	$ (899.00)	04/20/25	0231 DEFIANCE, OH	ROBERT STEWART	995105	☐	02/25/25 $ (865.51)
02/25/25	995431 -ONWFMI	$ 700.00	05/20/25	0231 DEFIANCE, OH	STEPHEN KROMER	995431	☐	02/25/25 $ 700.00
02/25/25	995443 -ONRTLQ	$ 700.00	05/20/25	0231 DEFIANCE, OH	MIGUEL MERCADO	995443	☐	02/25/25 $ 700.00
02/25/25	995372 -OONRIM	$ 979.99	05/20/25	0231 DEFIANCE, OH	MELISSA TYREE	995372	☐	02/25/25 $ 80.00
02/26/25	995998 -OOFBZY	$ 2,279.00	05/20/25	0231 DEFIANCE, OH	JOHN BLANKINSO	995998	☐	02/26/25 $ 2,279.00
02/26/25	995993 -ONWFZA	$ 1,300.00	05/20/25	0231 DEFIANCE, OH	ROBERT BORN	995993	☐	02/26/25 $ 1,300.00
02/26/25	913714 -ONBNVF	$ (20.00)	04/20/25	0231 DEFIANCE, OH	ANGEL YAEBER D	913714	☐	02/26/25 $ (20.00)
02/27/25	996952 -ONGCYU	$ (140.00)	04/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO	996952	☐	02/27/25 $ (140.00)
02/27/25	996921 -ONGCYQ	$ (127.50)	04/20/25	0231 DEFIANCE, OH	ROBERTO MARTIN	996921	☐	02/27/25 $ (127.50)
03/04/25	972563 -OOAWMG	$ 200.00	05/20/25	0231 DEFIANCE, OH	HAYLEY GREGORY	972563	☐	03/04/25 $ 200.00
03/04/25	972521 -OONRUK	$ 1,150.00	05/20/25	0231 DEFIANCE, OH	ERIC WAGNER	972521	☐	03/04/25 $ 1,100.00

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
03/04/25	972555 -OOJSJX	$ 800.00	05/20/25	0231 DEFIANCE, OH	MARY KARCHER	972555	☐	03/04/25 $ 800.00
03/04/25	972515 -OOZJVH	$ 2,279.00	05/20/25	0231 DEFIANCE, OH	GABRIEL ARREOL	972515	☐	03/04/25 $ 2,279.00
03/04/25	972535 -OPOEZY	$ 979.00	05/20/25	0231 DEFIANCE, OH	KEVIN HINKLES	972535	☐	03/04/25 $ 979.00
03/05/25	913759 -OOBHBZ	$ 32.97	05/20/25	0231 DEFIANCE, OH	HAYLEY GREGORY	913759	☐	03/05/25 $ 32.97
03/05/25	913761 -OOBHCA	$ 79.97	05/20/25	0231 DEFIANCE, OH	MARY KARCHER L	913761	☐	03/05/25 $ 79.97
03/05/25	973027 -OOBHCQ	$ (899.99)	05/20/25	0231 DEFIANCE, OH		973027	☐	03/05/25 $ (899.99)
03/05/25	913774 -OOBHCF	$ 899.00	05/20/25	0231 DEFIANCE, OH	ROBERTO MARTIN	913774	☐	03/05/25 $ 899.00
03/05/25	913770 -OOBHCE	$ 1,400.00	05/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO	913770	☐	03/05/25 $ 1,400.00
03/05/25	913767 -OOBHCD	$ 191.94	05/20/25	0231 DEFIANCE, OH	GABRIEL ARREOL	913767	☐	03/05/25 $ 191.94
03/05/25	913763 -OOBHCB	$ 79.97	05/20/25	0231 DEFIANCE, OH	KEVIN HINKLE L	913763	☐	03/05/25 $ 79.97
03/05/25	913765 -OOBHCC	$ 111.97	05/20/25	0231 DEFIANCE, OH	ERIC WAGNER LP	913765	☐	03/05/25 $ 111.97
03/10/25	913792 -OOQSAK	$ 899.00	05/20/25	0231 DEFIANCE, OH	MELISSA TYREE	913792	☐	03/10/25 $ 899.00
03/10/25	913789 -OOQSAI	$ (50.00)	05/20/25	0231 DEFIANCE, OH	ERICWAGNER	913789		03/10/25 $ 0.00
03/10/25	913790 -OOQSAJ	$ (899.99)	05/20/25	0231 DEFIANCE, OH	MELISSA TYREE	913790		03/10/25 $ 0.00
03/11/25	979589 -OPMVDX	$ 200.00	05/20/25	0231 DEFIANCE, OH	SEENA MURPHY	979589	☐	03/11/25 $ 200.00
03/11/25	979581 -OPMVDW	$ 200.00	05/20/25	0231 DEFIANCE, OH	ANGELINA CARTE	979581	☐	03/11/25 $ 200.00
03/11/25	979612 -OPIWFQ	$ 979.00	05/20/25	0231 DEFIANCE, OH	DAWN THOMAS	979612	☐	03/11/25 $ 979.00
03/11/25	979602 -OPIWFP	$ 830.00	05/20/25	0231 DEFIANCE, OH	PRICILLA WHITE	979602	☐	03/11/25 $ 830.00
03/11/25	979561 -OPIWFO	$ 1,200.00	05/20/25	0231 DEFIANCE, OH	CHRISTENE OLSE	979561	☐	03/11/25 $ 1,200.00
03/11/25	979549 -OPEGAS	$ 1,200.00	05/20/25	0231 DEFIANCE, OH	PAMELA MERKLE	979549	☐	03/11/25 $ 1,200.00
03/11/25	979528 -OPEGAR	$ 1,200.00	05/20/25	0231 DEFIANCE, OH	KAREN WAGANFEL	979528	☐	03/11/25 $ 1,200.00

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Account: Statement Date: 04/02/25 Page: 4 of 32 Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
03/11/25	979498 -OPMVDV	$ 899.00	05/20/25	0231 DEFIANCE, OH	RANDY HOUGHLEN	979498	☐	03/11/25 $ 899.00
03/11/25	979508 -OQHVAC	$ 700.00	05/20/25	0231 DEFIANCE, OH	RUTH LENARZ	979508	☐	03/11/25 $ 700.00
03/12/25	913818 -OOZZJU	$ 111.97	05/20/25	0231 DEFIANCE, OH	KAREN WAGANFEA	913818	☐	03/12/25 $ 111.97
03/12/25	913802 -OOZZJM	$ 224.91	05/20/25	0231 DEFIANCE, OH	SHARON BALDWIN	913802	☐	03/12/25 $ 224.91
03/12/25	980125 -OPIWZQ	$ 2,250.00	05/20/25	0231 DEFIANCE, OH	SHARON BALDWIN	980125	☐	03/12/25 $ 2,250.00
03/12/25	913808 -OOZZJP	$ 32.97	05/20/25	0231 DEFIANCE, OH	SEENA MURPHY L	913808	☐	03/12/25 $ 32.97
03/12/25	913810 -OOZZJQ	$ 32.97	05/20/25	0231 DEFIANCE, OH	ANGELLINA CART	913810	☐	03/12/25 $ 32.97
03/12/25	913812 -OOZZJR	$ 72.97	05/20/25	0231 DEFIANCE, OH	BRANDON GALLOR	913812	☐	03/12/25 $ 72.97
03/12/25	913804 -OOZZJN	$ 79.97	05/20/25	0231 DEFIANCE, OH	DAWN THOMAS LP	913804	☐	03/12/25 $ 79.97
03/12/25	913806 -OOZZJO	$ 79.97	05/20/25	0231 DEFIANCE, OH	PRICILLA WHITE	913806	☐	03/12/25 $ 79.97
03/12/25	913814 -OOZZJS	$ 111.97	05/20/25	0231 DEFIANCE, OH	CHRISTIN OLSEN	913814	☐	03/12/25 $ 111.97
03/12/25	913816 -OOZZJT	$ 111.97	05/20/25	0231 DEFIANCE, OH	PAMELA MERKLE	913816	☐	03/12/25 $ 111.97
03/17/25	913859 -OPPRRM	$ 79.97	05/20/25	0231 DEFIANCE, OH	RANDY HOUGHTLE	913859	☐	03/17/25 $ 79.97
03/19/25	988221 -OQDKAE	$ 190.00	05/20/25	0231 DEFIANCE, OH	MICHEAL JONES	988221	☐	03/19/25 $ 190.00
03/19/25	988235 -OQNOGO	$ 854.05	05/20/25	0231 DEFIANCE, OH	TIFFANY SNOWDE	988235	☐	03/19/25 $ 854.05
03/19/25	988238 -OQDKAG	$ 665.00	05/20/25	0231 DEFIANCE, OH	MARIA LOMBRANA	988238	☐	03/19/25 $ 665.00
03/19/25	988250 -OQLYES	$ 1,140.00	05/20/25	0231 DEFIANCE, OH	JAMES THRUN	988250		03/19/25 $ 0.00
03/19/25	988246 -OQLYER	$ 760.00	05/20/25	0231 DEFIANCE, OH	JAMES THRUN	988246	☐	03/19/25 $ 760.00
03/19/25	988230 -OQDKAF	$ 190.00	05/20/25	0231 DEFIANCE, OH	CARMA ZACHARIA	988230	☐	03/19/25 $ 190.00
03/20/25	913870 -OQDVCW	$ 191.94	05/20/25	0231 DEFIANCE, OH	JAMES THRUN LP	913870	☐	03/20/25 $ 191.94
03/20/25	913880 -OQDVDB	$ 79.97	05/20/25	0231 DEFIANCE, OH	MARIA LOMBRANA	913880	☐	03/20/25 $ 79.97

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Account: Statement Date: 04/02/25 Page: 5 of 32 Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
03/20/25	913878 -OQDVDA	$ 79.97	05/20/25	0231 DEFIANCE, OH	TIFANY SNOWDEN	913878	☐	03/20/25 $ 79.97
03/20/25	913882 -OQDVDC	$ 32.97	05/20/25	0231 DEFIANCE, OH	MICHEAL JONES	913882	☐	03/20/25 $ 32.97
03/20/25	913876 -OQDVCZ	$ 32.97	05/20/25	0231 DEFIANCE, OH	CARMA ZACHARIA	913876	☐	03/20/25 $ 32.97
03/20/25	913872 -OQDVCX	$ 79.97	05/20/25	0231 DEFIANCE, OH	RUTH LENARZ LP	913872	☐	03/20/25 $ 79.97
03/24/25	994305 -OQPCYZ	$ 35.00	05/20/25	0231 DEFIANCE, OH	MARIA LOMBRANA	994305	☐	03/24/25 $ 35.00
03/24/25	994311 -OQPCZB	$ 40.00	05/20/25	0231 DEFIANCE, OH	JAMES THRUN FR	994311	☐	03/24/25 $ 40.00
03/24/25	994309 -OQPCZA	$ 10.00	05/20/25	0231 DEFIANCE, OH	CARMA ZACHARIA	994309	☐	03/24/25 $ 10.00
03/24/25	994301 -OQPCYY	$ 10.00	05/20/25	0231 DEFIANCE, OH	MICHEAL JONES	994301	☐	03/24/25 $ 10.00
03/24/25	994687 -OQPCZO	$ (1,140.00)	05/20/25	0231 DEFIANCE, OH		994687		03/24/25 $ 0.00
03/24/25	913943 -OQPCYV	$ 1,200.00	05/20/25	0231 DEFIANCE, OH	JAMES THURN	913943	☐	03/24/25 $ 1,200.00
03/24/25	913941 -OQPCYU	$ (40.00)	05/20/25	0231 DEFIANCE, OH	JAMESTHRUNFREE	913941	☐	03/24/25 $ (40.00)
03/24/25	994313 -OQPCZC	$ 119.00	05/20/25	0231 DEFIANCE, OH	JAMES THRUN FR	994313	☐	03/24/25 $ 119.00
03/26/25	996493 -OROKER	$ 1,500.00	05/20/25	0231 DEFIANCE, OH	SYED ZAFAR	996493	☐	03/26/25 $ 1,500.00
03/26/25	996534 -OQYMHB	$ 700.00	05/20/25	0231 DEFIANCE, OH	SIENNA GUSMAN	996534	☐	03/26/25 $ 700.00
03/26/25	913957 -OQYMGZ	$ 297.88	05/20/25	0231 DEFIANCE, OH	KENNETH COUTCH	913957	☐	03/26/25 $ 297.88
03/26/25	996522 -ORHPMS	$ 900.00	05/20/25	0231 DEFIANCE, OH	KARLETTA HARRI	996522	☐	03/26/25 $ 900.00
03/26/25	996494 -ORHPMR	$ 1,359.00	05/20/25	0231 DEFIANCE, OH	SANDRA THOMAS	996494	☐	03/26/25 $ 1,359.00
03/26/25	996510 -OQYMHA	$ 979.00	05/20/25	0231 DEFIANCE, OH	JAQUELINE WEAV	996510	☐	03/26/25 $ 979.00
03/26/25	913974 -OQYMHC	$ (119.00)	05/20/25	0231 DEFIANCE, OH	JAMESTHRUNFRID	913974	☐	03/26/25 $ (119.00)
03/26/25	996517 -ORCXHA	$ 1,030.00	05/20/25	0231 DEFIANCE, OH	LAMONT TAYLOR	996517	☐	03/26/25 $ 1,030.00
03/28/25	913998 -ORIAUB	$ 79.97	05/20/25	0231 DEFIANCE, OH	CATHERINE RIFF	913998	☐	03/28/25 $ 79.97

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PAYMENT STUB

Account: [redacted] **Statement Date: 04/02/25** **Page: 6 of 32** **Account·** [redacted]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/28/25	913003 -ORIAUD	$ 112.94	05/20/25	0231 DEFIANCE, OH	LAMONT TAYLOR
03/28/25	913994 -ORIATZ	$ 72.97	05/20/25	0231 DEFIANCE, OH	CODT HAULER LP
03/28/25	913990 -ORIATY	$ 72.97	05/20/25	0231 DEFIANCE, OH	ANDREA GUERRER
03/28/25	913988 -ORIATX	$ 32.97	05/20/25	0231 DEFIANCE, OH	LISA BARNETT L
03/28/25	913996 -ORIAUA	$ 79.97	05/20/25	0231 DEFIANCE, OH	DANIEL BAEZ LP
03/28/25	913001 -ORIAUC	$ 79.97	05/20/25	0231 DEFIANCE, OH	SIENNA GUSMAN
03/31/25	913013 -OROTZH	$ 152.94	05/20/25	0231 DEFIANCE, OH	SANDRA THOMAS
03/31/25	913015 -OROTZI	$ 112.94	05/20/25	0231 DEFIANCE, OH	KARLETTA HARRI
03/31/25	913011 -OROTZG	$ 112.94	05/20/25	0231 DEFIANCE, OH	JAQUELINE WEAV
04/01/25	913028 -ORTIVE	$ 44.95	05/20/25	0231 DEFIANCE, OH	TIFFANY SNOWDE
Subtotal		$ 39,856.22			

Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
913003	☐	03/28/25 $ 112.94
913994	☐	03/28/25 $ 72.97
913990	☐	03/28/25 $ 72.97
913988	☐	03/28/25 $ 32.97
913996	☐	03/28/25 $ 79.97
913001	☐	03/28/25 $ 79.97
913013	☐	03/31/25 $ 152.94
913015	☐	03/31/25 $ 112.94
913011	☐	03/31/25 $ 112.94
913028	☐	04/01/25 $ 44.95
Subtotal		$ 39,889.71

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/14/25	986025 -OHQXKN	$ 899.00	03/20/25	0231 DEFIANCE, OH	BRENNA DENDING
Subtotal		$ 899.00			

Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
986025	☐	01/14/25 $ 848.30
Subtotal		$ 848.30

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Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
02/14/25		$ (20,784.42)	UNAPPLIED PAYMENT
Subtotal		$ (20,784.42)	

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Reference	Please Indicate by ☑ Payments You are Paying	Date & Current Amount
303831W	☐	02/14/25 $ (595.29)
Subtotal		$ (595.29)

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Account: Statement Date: 04/02/25 Page: 7 of 32 Account:

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Account Balance Summary

Total
$ 40,142.72

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

-Continue-

Current Invoice Details

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/05/25
Invoice: 976662 -OOARIA
P.O. / JOB: JACK GRAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible], OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/20/25
Invoice: 990710 -ONRSLM
P.O. / JOB: KENNETH FRANKLIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	600.00	600.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/20/25
Invoice: 990728 -OOASGP
P.O. / JOB: LAIR SCOTT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,200.00 Tax: 0.00 Balance Due: 1,200.00

0-0

-Continue-

LOWE'S 4PROS

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/25/25
Invoice: 995372 -OONRIM
P.O. / JOB: MELISSA TYREE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.99	899.99
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 979.99 Tax: 0.00 Balance Due: 979.99

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account : :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/25/25
Invoice: 995426 -OONRIN
P.O. / JOB: KATHY MCKINSTRY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 900.00 Tax: 0.00 Balance Due: 900.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/25/25
Invoice: 995431 -ONWFMI
P.O. / JOB: STEPHEN KROMER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

0-0

-Continue-

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/25/25
Invoice: 995443 -ONRTLQ
P.O. / JOB: MIGUEL MERCADO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/25/25
Invoice: 995492 -ONWFMJ
P.O. / JOB: HES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 800.00 Tax: 0.00 Balance Due: 800.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/26/25
Invoice: 995993 -ONWFZA
P.O. / JOB: ROBERT BORN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,300.00 Tax: 0.00 Balance Due: 1,300.00

0-0

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Lowe's 4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible] DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/26/25
Invoice: 995998 -OOFBZY
P.O. / JOB: JOHN BLANKINSOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 2,279.00 Tax: 0.00 Balance Due: 2,279.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible] DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/04/25
Invoice: 972515 -OOZJVH
P.O. / JOB: GABRIEL ARREOLA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 2,279.00 Tax: 0.00 Balance Due: 2,279.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible]
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/04/25
Invoice: 972521 -OONRUK
P.O. / JOB: ERIC WAGNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1100.00	1100.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,150.00 Tax: 0.00 Balance Due: 1,150.00

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LOWE'S 4PROS

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/04/25
Invoice: 972535 -OPOEZY
P.O. / JOB: KEVIN HINKLES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/04/25
Invoice: 972555 -OOJSJX
P.O. / JOB: MARY KARCHER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 800.00 Tax: 0.00 Balance Due: 800.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/04/25
Invoice: 972563 -OOAWMG
P.O. / JOB: HAYLEY GREGORY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

0-0

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Lowe's
4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913759 -OOBHBZ
P.O. / JOB: HAYLEY GREGORY LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913761 -OOBHCA
P.O. / JOB: MARY KARCHER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913763 -OOBHCB
P.O. / JOB: KEVIN HINKLE LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913765 -OOBHCC
P.O. / JOB: ERIC WAGNER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

-Continue-

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913767 -OOBHCD
P.O. / JOB: GABRIEL ARREOLA L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913770 -OOBHCE
P.O. / JOB: MAGGIE CRUMPTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00

Subtotal: 1,400.00 Tax: 0.00 Balance Due: 1,400.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 913774 -OOBHCF
P.O. / JOB: ROBERTO MARTINEZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/05/25
Invoice: 973027 -OOBHCQ
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	(899.99)	(899.99)

Subtotal: (899.99) Tax: 0.00 Balance Due: (899.99)

-Continue-

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/10/25
Invoice: 913789 -OOQSAI
P.O. / JOB: ERICWAGNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)

Subtotal: (50.00) Tax: 0.00 Balance Due: (50.00)

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/10/25
Invoice: 913790 -OOQSAJ
P.O. / JOB: MELISSA TYREE REF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	(899.99)	(899.99)

Subtotal: (899.99) Tax: 0.00 Balance Due: (899.99)

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/10/25
Invoice: 913792 -OOQSAK
P.O. / JOB: MELISSA TYREE REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979498 -OPMVDV
P.O. / JOB: RANDY HOUGHLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

-Continue-

Lowe's
4PROS

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979508 -OQHVAC
P.O. / JOB: RUTH LENARZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979528 -OPEGAR
P.O. / JOB: KAREN WAGANFELD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,200.00 Tax: 0.00 Balance Due: 1,200.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979549 -OPEGAS
P.O. / JOB: PAMELA MERKLE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,200.00 Tax: 0.00 Balance Due: 1,200.00

0-0

-Continue-

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979561 -OPIWFO
P.O. / JOB: CHRISTENE OLSEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,200.00 Tax: 0.00 Balance Due: 1,200.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979581 -OPMVDW
P.O. / JOB: ANGELINA CARTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979589 -OPMVDX
P.O. / JOB: SEENA MURPHY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

-Continue-

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979602 -OPIWFP
P.O. / JOB: PRICILLA WHITE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 830.00 Tax: 0.00 Balance Due: 830.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/11/25
Invoice: 979612 -OPIWFQ
P.O. / JOB: DAWN THOMAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 913802 -OOZZJM
P.O. / JOB: SHARON BALDWIN LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

Subtotal: 224.91 Tax: 0.00 Balance Due: 224.91

-Continue-

Lowe's 4PROS

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 913804 -OOZZJN
P.O. / JOB: DAWN THOMAS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 913806 -OOZZJO
P.O. / JOB: PRICILLA WHITE LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 913808 -OOZZJP
P.O. / JOB: SEENA MURPHY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

0-0

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 913810 -OOZZJQ
P.O. / JOB: ANGELLINA CARTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

-Continue-

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT		Date of Sale:	03/12/25
Account :		Invoice:	913812 -OOZZJR
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	BRANDON GALLORO L
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
Subtotal: 72.97	Tax: 0.00			Balance Due:	72.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT		Date of Sale:	03/12/25
Account :		Invoice:	913814 -OOZZJS
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CHRISTIN OLSEN LP
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97	Tax: 0.00			Balance Due:	111.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT		Date of Sale:	03/12/25
Account :		Invoice:	913816 -OOZZJT
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PAMELA MERKLE LPP
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97	Tax: 0.00			Balance Due:	111.97

0-0

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT		Date of Sale:	03/12/25
Account :		Invoice:	913818 -OOZZJU
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	KAREN WAGANFEALD
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97	Tax: 0.00			Balance Due:	111.97

-Continue-

LOWE'S 4PROS

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/12/25
Invoice: 980125 -OPIWZQ
P.O. / JOB: SHARON BALDWIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	1.00	EA	850.00	850.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 2,250.00 Tax: 0.00 Balance Due: 2,250.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/17/25
Invoice: 913859 -OPPRRM
P.O. / JOB: RANDY HOUGHTLEN L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988221 -OQDKAE
P.O. / JOB: MICHEAL JONES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	190.00	190.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 190.00 Tax: 0.00 Balance Due: 190.00

-Continue-

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: ... DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988230 -OQDKAF
P.O. / JOB: CARMA ZACHARIAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	190.00	190.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 190.00 Tax: 0.00 Balance Due: 190.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: ... DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988235 -OQNOGO
P.O. / JOB: TIFFANY SNOWDEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	854.05	854.05
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 854.05 Tax: 0.00 Balance Due: 854.05

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988238 -OQDKAG
P.O. / JOB: MARIA LOMBRANA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	665.00	665.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 665.00 Tax: 0.00 Balance Due: 665.00

-Continue-

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account:
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988246 -OQLYER
P.O. / JOB: JAMES THRUN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	760.00	760.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 760.00 Tax: 0.00 Balance Due: 760.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account:
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/19/25
Invoice: 988250 -OQLYES
P.O. / JOB: JAMES THRUN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1140.00	1140.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,140.00 Tax: 0.00 Balance Due: 1,140.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account:
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913870 -OQDVCW
P.O. / JOB: JAMES THRUN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

-Continue-

LOWE'S 4PROS

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913872 -OQDVCX
P.O. / JOB: RUTH LENARZ LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913876 -OQDVCZ
P.O. / JOB: CARMA ZACHARIAS L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913878 -OQDVDA
P.O. / JOB: TIFANY SNOWDEN LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913880 -OQDVDB
P.O. / JOB: MARIA LOMBRANA LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

-Continue-

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: ..., OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/20/25
Invoice: 913882 -OQDVDC
P.O. / JOB: MICHEAL JONES LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02... / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 913941 -OQPCYU
P.O. / JOB: JAMESTHRUNFREEZEA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	(40.00)	(40.00)

Subtotal: (40.00) Tax: 0.00 Balance Due: (40.00)

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 913943 -OQPCYV
P.O. / JOB: JAMES THURN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00

Subtotal: 1,200.00 Tax: 0.00 Balance Due: 1,200.00

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994301 -OQPCYY
P.O. / JOB: MICHEAL JONES APP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	10.00	10.00

Subtotal: 10.00 Tax: 0.00 Balance Due: 10.00

0-0

Lowe's 4PROS

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994305 -OQPCYZ
P.O. / JOB: MARIA LOMBRANA AP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	35.00	35.00

Subtotal: 35.00 Tax: 0.00 Balance Due: 35.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994309 -OQPCZA
P.O. / JOB: CARMA ZACHARIAS A

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	10.00	10.00

Subtotal: 10.00 Tax: 0.00 Balance Due: 10.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994311 -OQPCZB
P.O. / JOB: JAMES THRUN FREEZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	40.00	40.00

Subtotal: 40.00 Tax: 0.00 Balance Due: 40.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994313 -OQPCZC
P.O. / JOB: JAMES THRUN FRIDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	119.00	119.00

Subtotal: 119.00 Tax: 0.00 Balance Due: 119.00

-Continue-

Lowe's 4PROS

Account: [redacted] **Statement Date: 04/02/25** **Page: 27 of 32**

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/24/25
Invoice: 994687 -OQPCZO
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	(1140.00)	(1140.00)

Subtotal: (1,140.00) Tax: 0.00 Balance Due: (1,140.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: E, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 913957 -OQYMGZ
P.O. / JOB: KENNETH COUTCHER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

Subtotal: 297.88 Tax: 0.00 Balance Due: 297.88

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 913974 -OQYMHC
P.O. / JOB: JAMESTHRUNFRIDGEA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	(119.00)	(119.00)

Subtotal: (119.00) Tax: 0.00 Balance Due: (119.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996493 -OROKER
P.O. / JOB: SYED ZAFAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00

-Continue-

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,500.00 Tax: 0.00 Balance Due: 1,500.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02317 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996494 -ORHPMR
P.O. / JOB: SANDRA THOMAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,359.00 Tax: 0.00 Balance Due: 1,359.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02317 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996510 -OQYMHA
P.O. / JOB: JAQUELINE WEAVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02317 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996517 -ORCXHA
P.O. / JOB: LAMONT TAYLOR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,030.00 Tax: 0.00 Balance Due: 1,030.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996522 -ORHPMS
P.O. / JOB: KARLETTA HARRIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 900.00 Tax: 0.00 Balance Due: 900.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996534 -OQYMHB
P.O. / JOB: SIENNA GUSMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913001 -ORIAUC
P.O. / JOB: SIENNA GUSMAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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LOWE'S 4PROS

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913003 -ORIAUD
P.O. / JOB: LAMONT TAYLOR LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913988 -ORIATX
P.O. / JOB: LISA BARNETT LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913990 -ORIATY
P.O. / JOB: ANDREA GUERRERO L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: H
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913994 -ORIATZ
P.O. / JOB: CODT HAULER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

-Continue-

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible]E, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913996 -ORIAUA
P.O. / JOB: DANIEL BAEZ LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97   Tax: 0.00   Balance Due: 79.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25
Invoice: 913998 -ORIAUB
P.O. / JOB: CATHERINE RIFFLE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 79.97   Tax: 0.00   Balance Due: 79.97

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/31/25
Invoice: 913011 -OROTZG
P.O. / JOB: JAQUELINE WEAVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 112.94   Tax: 0.00   Balance Due: 112.94

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible]
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/31/25
Invoice: 913013 -OROTZH
P.O. / JOB: SANDRA THOMAS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 152.94   Tax: 0.00   Balance Due: 152.94

-Continue-

LOWE'S 4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible], OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/31/25
Invoice: 913015 -OROTZI
P.O. / JOB: KARLETTA HARRIS L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible] DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 04/01/25
Invoice: 913028 -ORTIVE
P.O. / JOB: TIFFANY SNOWDEN A

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	44.95	44.95

Subtotal: 44.95 Tax: 0.00 Balance Due: 44.95

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