

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of January 2025

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	01/31/25	02/14/25	\$ 53,811.95

KBank KBCB X003 YY * 050356

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

53811955381195024246583011034400254

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TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
	00254	01/31/25	02/14/25	200,000.00	146,188.05

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 33,310.39
	PURCHASES - 57,710.97
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -3,899.02
0.00	PAYMENTS + -33,310.39
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 53,811.95
0.00	

CURRENT PAYMENT DUE: 53,811.95	+PAST DUE AMOUNT : 0.00	= TOTAL AMOUNT DUE:	53,811.95
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DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	57,710.97	
			MISCELLANEOUS CREDITS	-3,899.02	
			PAYMENTS	-33,310.39	
01/13	01/13	7000000436611111111111	AUTO PAYMENT - THANK YOU	-33,310.39	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 53,811.95 ON 02/12/25.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
			ADULT DEPART	1,171.49	
			PURCHASES	1,171.49	
01/03	01/02	55417345003870031881942	DELTA 0062293057734 DELTA.COM	538.97	
01/28	01/27	57540245027712288297929	UBER *TRIP 8005928996	7.00	
01/28	01/27	57540245027744288251127	UBER *TRIP 8005928996	30.68	
01/31	01/30	15270215030001638417037	UBER *TRIP HELP.UBER.C 8005928996	7.00	
01/31	01/30	55436875031170313777309	EMBASSY SUITES NEW ORLEANS	552.90	
01/31	01/30	57540245030712658493681	UBER *TRIP 8005928996	34.94	
			ADULT DEPART	2,656.31	
			PURCHASES	2,656.31	
01/08	01/07	52653845007712317614883	360TRAINING.COM 18778812235	1,159.80	
01/15	01/14	05416015014141002573674	WAL-MART #1429 FREMONT	612.10	
01/15	01/14	05436845015400067253258	WM SUPERCENTER #1429 FREMONT	704.41	
01/15	01/14	55506295014212580006884	KRYTERION WEBASSESSOR PHOENIX	100.00	
01/22	01/21	05436845022600047911039	PY *NORTH TOWN STORAGE FREMONT	80.00	
			CHRIS L ACCT	889.38	
			PURCHASES	889.38	
01/06	01/05	55432865005203887479718	DLX FOR SMALLBUSINESS 800-865-1913	185.96	
01/09	01/08	55432865008205084274120	HC *BRAND SUPPORTCENTR 800-277-6387	480.26	
01/30	01/29	55480775030070822636145	TAXBANDITS.COM ROCK HILL	223.16	
			KERRY ADKINS	238.24	
			PURCHASES	238.24	
01/31	01/30	82704775030504253024953	EDCO AWARDS AND SPECIA FtLauderdale	238.24	
			KERRY A ADMIN	57.92	



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
01/15	01/14	05436845015400067250932	PURCHASES WM SUPERCENTER #1429 FREMONT	57.92	
			CHRIS L AY	57.92	
			PURCHASES	89.99	
01/23	01/22	55310205023136157845099	FREMONT RURAL KING	89.99	
01/28	01/27	05436845027200069803449	WALMART.COM 8009256278 BENTONVILLE	54.99	
			MARK BEHNFELDT	35.00	
			PURCHASES	692.94	
01/28	01/27	55506295027225577506463	CAR WASH USA #504 (FRE	692.94	
01/28	01/27	55547505028098298136411	MICKEY MART 29	10.00	
01/31	01/30	55432865030201941748457	LOWES #00019*	22.34	
01/31	01/30	55432865030201941748465	LOWES #00019*	38.88	
			JULIA BELOPOTOSKY	621.72	
			PURCHASES	880.00	
01/17	01/16	05227025016300236979794	AMERICAN WATER WORKS A	880.00	
01/17	01/16	82117555016000008628003	WASTE WATER EQUIPMENT	640.00	
			ELIJAH BENSON	240.00	
			PURCHASES	171.42	
01/22	01/21	02305375022000566332829	SPEEDWAY 45615	171.42	
01/28	01/27	02305375028000612895187	SPEEDWAY 45615	80.98	
01/28	01/27	02305375028000612895260	SPEEDWAY 45615	61.63	
			JACOB BOLTON	28.81	
			PURCHASES	640.00	
01/17	01/16	05227025016300236979042	AMERICAN WATER WORKS A	640.00	
			CINDY BROOKES	640.00	
			PURCHASES	239.68	
01/16	01/15	55436875016150168290888	HILTON HOTELS	239.68	
			ANTHONY BROWN	239.68	
			PURCHASES	339.29	
01/08	01/07	02305375008000583856345	USPS PO 1630960793	339.29	
01/21	01/17	05436845018300222359791	CASEYS #2172	11.40	
01/21	01/17	52704875018133361046539	HOLIDAY INN EXP & SUIT	34.12	
01/21	01/17	55546505018216199929733	BRAKE TIME 634	122.10	
01/30	01/29	55546505030228054652130	BRAKE TIME 634	9.58	
01/31	01/29	52704875030140520081723	HOLIDAY INN EXP & SUIT	39.99	
			BRIAN BURKE	122.10	
			PURCHASES	208.50	
01/15	01/14	02305375015000613882031	SPEEDWAY 45615	208.50	
01/22	01/21	52704875022135548014581	HOLIDAY INN EXPRESS	41.45	
01/31	01/30	02305375031000625051104	SPEEDWAY 45615	90.10	
01/31	01/30	02305375031000625051286	SPEEDWAY 45615	68.90	
			BRANDON BUTLER	8.05	
			PURCHASES	127.94	
01/16	01/14	55546505015213290233167	FUEL MART 641	127.94	
01/21	01/17	02305375018000692510989	SPEEDWAY 45615	44.64	
01/28	01/27	02305375028000612884033	SPEEDWAY 45350	36.11	
			MATT BYERS	47.19	
			PURCHASES	42.57	
01/07	01/06	55263525007205069762383	HD TRAVEL CENTER	42.57	
			NATHAN DAVIS	23.00	
			PURCHASES	23.00	
01/06	01/04	05410195005018203004203	ENTERPRISE RENT-A-CAR	7.35	
01/13	01/10	05410195010018203266243	ENTERPRISE RENT-A-CAR	15.65	
			CHILD D DEPART	9,330.80	
			PURCHASES	9,330.80	
01/07	01/06	55436875006170063903619	LOVING GUIDANCE LLC	1,398.00	
01/07	01/06	82305095007000003006718	OHIO AEYC LEADERSHIP	563.22	
01/07	01/06	82305095007000003102863	OHIO AEYC LEADERSHIP	563.22	
01/07	01/06	82711165007000000601635	TEACHSTONE TRAINING	258.00	
01/08	01/07	51043235007067500362096	419VENUYGUY	875.00	
01/08	01/07	82305095008000001453747	OH AFTERSCHOOL NETWORK	2,250.00	
01/08	01/07	82711165008000002024173	TEACHSTONE TRAINING	135.00	
01/09	01/07	85353355008501386256466	AIR TRAININ	103.36	
01/16	01/15	55446415015052578024507	OHIO HEAD START	375.00	
01/21	01/17	55506295018216504142895	HANCOCK HOTEL	250.00	
01/22	01/21	55446415021054036018586	OHIO HEAD START	375.00	
01/24	01/23	25247805023004185031629	NLTREST SERVSFAE	15.00	
01/30	01/29	52653845029716508401715	NATIONAL ASSOCIATION F	1,075.00	
01/30	01/29	52653845029742518374841	NATIONAL ASSOCIATION F	30.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
01/31	01/30	51043235030067482084529	419VENUEGUY	1,065.00	
			CHILD D DEPART	55.15	
			PURCHASES	55.15	
01/13	01/09	55432865010205531231208	CERTIFIED OIL 0334	25.23	
01/31	01/29	55308765030228085909366	SHELL OIL 10013926018	29.92	
			CHILD D DEPART	1,415.94	
			PURCHASES	1,415.94	
01/07	01/06	55417345007870071903941	DELTA 0062295865146	707.97	
01/07	01/06	55417345007870071903958	DELTA 0062295865147	707.97	
			CHILD D DEPART	0.00	
			PURCHASES	3,630.28	
01/29	01/27	55432865028201281587477	SOUTHWES 5262304107565	3,630.28	
			MISCELLANEOUS CREDITS	-3,630.28	
01/30	01/28	55432865029201602483595	SOUTHWES 5262304107565	-3,630.28	
			CHILD D DEPART	42.12	
			PURCHASES	42.12	
01/22	01/21	02305375022000566346944	SPEEDWAY 45321	23.75	
01/22	01/21	02305375022000566347025	AUTOZONE #4560	18.37	
			CHILD D DEPART	62.18	
			PURCHASES	62.18	
01/17	01/15	22303795016002787241778	S&G #101	30.63	
01/31	01/29	22303795030005308276019	S&G #101	31.55	
			CHILD D DEPART	18.07	
			PURCHASES	18.07	
01/10	01/09	55309595010090620741512	MURPHY7148ATWALMART	18.07	
			HOUSING E DEPART	1,361.76	
			PURCHASES	1,361.76	
01/07	01/07	82305095007000022798006	MR APPLIANCE OF ASHLAN	135.00	
01/09	01/07	55432865008204960951620	COURTYARD BY MARRIOTT	101.76	
01/09	01/08	82305095009000005261962	OACAA* 2025 OACAA WINT	1,125.00	
			MSHS DEPARTMENT	1,111.88	
			PURCHASES	1,111.88	
01/17	01/15	55417345016870166173615	DELTA 0067201470196	277.97	
01/17	01/15	55417345016870166173623	DELTA 0067201470197	277.97	
01/17	01/15	55417345016870166173631	DELTA 0067201470198	277.97	
01/17	01/15	55417345016870166173649	DELTA 0067201470199	277.97	
			CHRIS L DEV	3,798.90	
			PURCHASES	3,798.90	
01/09	01/07	55483825008005748343390	SAMSCLUB.COM	268.36	
01/09	01/08	55483825008005748500437	SAMSCLUB.COM	448.78	
01/13	01/10	02653905010200106526247	THE WEBSTAUANT STORE	986.71	
01/13	01/10	02653905010200106526320	THE WEBSTAUANT STORE	1,188.74	
01/13	01/10	55483825012005867422912	SAMSCLUB.COM	85.84	
01/24	01/22	75265865023075200542630	OTC BRANDS *OTC BRAND	26.78	
01/27	01/23	75265865024080900550304	OTC BRANDS *OTC BRAND	605.26	
01/28	01/27	05436845027200069800700	WALMART.COM 8009256278	106.00	
01/28	01/27	05436845028100069759493	WALMART.COM 8009256278	82.43	
			COMMUNITY DEVELOPMENT	205.80	
			PURCHASES	205.80	
01/06	01/04	75418235004218515662165	EIG*CONSTANTCONTACT.C	80.00	
01/07	01/06	55432865006204409121472	IN *BYTE SOFTWARE	110.00	
01/28	01/27	02305375027200093139235	USPS.COM CLICKNSHIP	15.80	
			COMMUNITY DEVELOPMENT	9,003.82	
			PURCHASES	9,003.82	
01/07	01/06	59174205006126221268343	AMERICAN 0012203525388	164.18	
01/08	01/06	55432865007204673134028	SOUTHWES 5262596152350	215.18	
01/09	01/07	55417345008870084184843	AMERICAN 0017218968775	527.36	
01/09	01/07	55417345008870085881884	SPIRIT AI 4870421390730	128.38	
01/13	01/09	55417345010870105443844	DELTA 0067200632646	598.96	
01/15	01/13	55432865014206874612729	SOUTHWES 5262598977088	666.96	
01/15	01/14	55432865014206879880693	EXPEDIA 73008250343212	8.68	
01/16	01/14	55417345015870155839508	DELTA 0067201294261	394.19	
01/16	01/14	55432865015207143261370	UNITED 0162451232763	589.36	
01/23	01/21	55417345022870225072180	AMERICAN 0017219830856	463.37	
01/23	01/21	55417345022870225074533	AMERICAN 0017219834495	496.96	
01/23	01/21	55417345022870226326486	DELTA 0067202310372	562.96	
01/24	01/22	55417345023870236152384	DELTA 0067202480278	588.36	
01/27	01/22	72301385024900017886188	GODFREY HOTEL CHICAGO	981.48	
01/28	01/27	55417345028870281077416	AMERICAN 0012209664560	455.97	



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
01/29	01/27	55417345028870284502246	AMERICAN 0017220203241 SEATTLE	WA 382.97	
01/29	01/27	55417345028870285658955	DELTA 0067203163577 SEATTLE	WA 715.97	
01/29	01/27	55432865028201248767071	UNITED 0162455038717 UNITED.COM	TX 636.58	
01/29	01/27	55432865028201281587758	SOUTHWES 5262304090879 800-435-9792	TX 425.95	
CHRIS EARNHEART				62.59	
PURCHASES					
01/16	01/15	55263525016213924911467	HD TRAVEL CENTER CLYDE	OH 62.59	
01/22	01/22	55316585023220844383943	BP#5969209MICKEY MAQPS GREENWICH	OH 36.32	
AUGUST ESTRADA				26.27	
PURCHASES				143.82	
01/09	01/07	55546505008206429236290	FUEL MART 767 BRADNER	OH 143.82	
01/13	01/09	05436845010300209300352	CASEYS #3568 OTTAWA	OH 35.75	
01/16	01/14	55546505015213290257232	FUEL MART 767 BRADNER	OH 36.10	
01/24	01/23	22303795023004047538358	MARATHON PETRO192658 FINDLAY	OH 32.01	
01/24	01/23	22303795023004047538408	MARATHON PETRO192658 FINDLAY	OH 33.57	
BRANDON EVANS				6.39	
PURCHASES				223.27	
01/13	01/09	55436875010170104992922	LOEWS HOTELS CORONADO	CA 266.17	
MISCELLANEOUS CREDITS				266.17	
01/20	01/21	55436875029170223444093	LOEWS HOTELS CORONADO	CA -42.90	
SHAWNEE FORD				-42.90	
PURCHASES				483.55	
01/09	01/08	72301965008900011839810	RED S RENTAL CARS IRONWOOD	MI 483.55	
01/13	01/09	52704875010128624103760	KWIK TRIP #1174 IRONWOOD	MI 246.33	
01/13	01/09	75369435011006300403093	COBBLESTONE STEVENS PO STEVENS POINT	WI 53.00	
01/17	01/15	75187385016900013463257	GRAND SIERRA ADV DEP RENO	NV 106.25	
DAVID GARRETSON				77.97	
PURCHASES				473.39	
01/13	01/09	02305375010100105513147	MENARDS 3371 KENT	OH 613.43	
01/13	01/09	02305375010100105513220	MENARDS 3371 KENT	OH 70.94	
01/16	01/15	52301865016213921127589	SUNOCO 8002585701 QPS KENT	OH 516.49	
01/16	01/15	55463155015035800090586	OHIO TURNPIKE PLAZA BEREA	OH 19.00	
01/16	01/15	55463155015035800109592	OHIO TURNPIKE PLAZA BEREA	OH 3.00	
MISCELLANEOUS CREDITS				4.00	
01/13	01/09	02305375010100326851573	MENARDS 3371 KENT	OH -140.04	
JACOB GETZ				-140.04	
PURCHASES				1,207.12	
01/17	01/16	05227025016300236979125	AMERICAN WATER WORKS A DENVER	CO 1,207.12	
01/21	01/20	55432865020208771005975	MEIJER EXPRESS 317 KENT	OH 640.00	
01/23	01/22	52704875023136184165058	HOLIDAY INN & SUITES JOLIET	IL 115.08	
01/23	01/22	55316585023220803386648	BP#9737057CAPL IL00QPS JOLIET	IL 173.28	
01/23	01/22	55432865022209449366599	LOVE'S #0555 OUTSIDE DELPHOS	OH 113.66	
01/23	01/20	55432865030201895881908	MEIJER EXPRESS 317 KENT	OH 73.41	
DENNIS HAACK				91.69	
PURCHASES				233.37	
01/07	01/06	05416015006141008657075	SAMSCLUB 8139 GAS HOLLAND	OH 233.37	
01/09	01/08	05436845009400072149499	SAMS CLUB #8139 HOLLAND	OH 24.50	
01/09	01/08	55457025009046105623915	VIOC 030088 TOLEDO	OH 32.50	
01/17	01/16	05416015016141010435336	SAMSCLUB 8139 GAS HOLLAND	OH 75.87	
01/24	01/23	05416015023141009556697	SAMSCLUB 8139 GAS HOLLAND	OH 27.00	
01/31	01/30	55483825031006418611018	SAMSCLUB #8139 TOLEDO	OH 33.00	
01/31	01/30	55500365031228954116568	VILLAGE AUTO SPA HOLLAND	OH 32.50	
JASON HARTENFELD				8.00	
PURCHASES				81.00	
01/09	01/08	02305375009000663101116	SPEEDWAY 45321 CLYDE	OH 81.00	
01/29	01/28	02305375029000623556983	SPEEDWAY 45321 CLYDE	OH 36.00	
01/29	01/28	85456675029900012301690	SLICK WILLYS CAR WASH FOSTORIA	OH 36.00	
AMY HATFIELD				9.00	
PURCHASES				370.10	
01/13	01/09	55436875010170104994191	LOEWS HOTELS CORONADO	CA 413.00	
01/28	01/27	05410195027018203284015	ENTERPRISE RENT-A-CAR SOUTHFIELD	MI 266.17	
01/28	01/26	55308765027225142169930	SHELL OIL 574417271QPS PLYMOUTH	MI 112.87	
MISCELLANEOUS CREDITS				33.96	
01/28	01/21	55436875029170223443558	LOEWS HOTELS CORONADO	CA -42.90	
MORGAN HERSHEY				-42.90	
PURCHASES				223.27	
01/13	01/09	55436875010170104993227	LOEWS HOTELS CORONADO	CA 266.17	
MISCELLANEOUS CREDITS				266.17	
01/30	01/21	55436875029170223443780	LOEWS HOTELS CORONADO	CA -42.90	
				-42.90	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			WESLEY HOEM	269.02	
			PURCHASES	269.02	
01/13	01/09	52704875010128621599945	KWIK TRIP #459 EAU CLAIRE WI	38.47	
01/13	01/09	75369435011006300403192	COBBLESTONE STEVENS PO STEVENS POINT WI	106.25	
01/31	01/30	55417345031730315451810	CITY OF MADISON PARKIN MADISON WI	6.30	
01/31	01/30	55436875031170315002375	HAMPTON INNS MADISON WI	118.00	
			RUTHANN HOUSE	98.38	
			PURCHASES	98.38	
01/10	01/09	05436845010500176052759	PY *THE GARRISON- FREMONT OH	49.65	
01/23	01/22	05436845023500160903137	PY *THE GARRISON- FREMONT OH	48.73	
			THOMAS HUFFMAN	103.27	
			PURCHASES	103.27	
01/10	01/09	55432865009205300921628	LOWES #00019* FREMONT OH	50.54	
01/14	01/13	55310205014130729496722	GREAT LAKE ACE CLYDE OH	9.18	
01/14	01/13	55310205014130729497027	GREAT LAKE ACE CLYDE OH	9.59	
01/14	01/13	55310205014130729497100	GREAT LAKE ACE CLYDE OH	19.98	
01/14	01/13	55432865013206541746919	LOWES #00019* FREMONT OH	13.98	
			CHRIS L ITSS	513.56	
			PURCHASES	513.56	
01/03	01/02	82117555002000005542906	MIGHTEVENT.COM CLEVELAND OH	262.25	
01/17	01/16	75418235016219532364427	DNH*GODADDY#352825632 TEMPE AZ	107.05	
01/22	01/21	05436845021300191503895	OHIO BUSINESS FILING COLUMBUS OH	5.00	
01/22	01/22	82117555022000007430742	EASYKEYS.COM CHARLOTTE NC	139.26	
			SANDRA KESSLER	69.25	
			PURCHASES	69.25	
01/21	01/20	22303795020003508446799	MARATHON PETRO235556 DEFIANCE OH	69.25	
			JOE LAWRIE	1,156.63	
			PURCHASES	1,156.63	
01/17	01/16	05227025016300236979950	AMERICAN WATER WORKS A DENVER CO	460.00	
01/17	01/16	05227025016300236980016	AMERICAN WATER WORKS A DENVER CO	640.00	
01/30	01/28	05410195029498547682132	SHEETZ 2296 00022962 STOW OH	56.63	
			ALEXIS LOWE	880.00	
			PURCHASES	880.00	
01/17	01/16	05227025016300236980503	AMERICAN WATER WORKS A DENVER CO	640.00	
01/17	01/16	82117555016000008926092	WASTE WATER EQUIPMENT IRVING TX	240.00	
			TAYLOR MADDEN	40.73	
			PURCHASES	40.73	
01/10	01/09	22303795009001518556560	MARATHON PETRO230425 FREMONT OH	40.73	
			DEB MARTIN	14.25	
			PURCHASES	14.25	
01/23	01/22	55463155022037015107982	OHIO TURNPIKE PLAZA BEREA OH	14.25	
			CHARLES MASON	942.14	
			PURCHASES	942.14	
01/22	01/20	55546505021219329288637	LASSUS #34 ROANOKE IN	30.39	
01/24	01/22	22303795023004053220214	LENNYS GAS N WASH SAUK SAUK VILLAGE IL	29.65	
01/27	01/24	52704875025137537190957	HOLIDAY INN EXP & SUIT MATTESON IL	499.98	
01/28	01/27	87021305027000001853237	WWW.RCAP.O* REGHAOVGMN WASHINGTON DC	382.12	
			ALEXIS MASSIE	39.67	
			PURCHASES	39.67	
01/09	01/08	05436845009400072142791	WM SUPERCENTER #1429 FREMONT OH	26.02	
01/13	01/11	05436845012400074224014	WM SUPERCENTER #1429 FREMONT OH	5.88	
01/15	01/14	05436845014300205635542	KROGER 536 FREMONT OH	7.77	
			THOMAS MCGORY	257.66	
			PURCHASES	257.66	
01/09	01/08	02305375009000663104755	SPEEDWAY 45615 FREMONT OH	42.51	
01/09	01/08	02305375009000663104839	SPEEDWAY 45615 FREMONT OH	57.90	
01/23	01/22	55316585023220844022228	BP#2820942MICKEY MAQPS GREEN SPRINGS OH	36.95	
01/23	01/22	55316585023220844022236	BP#2820942MICKEY MAQPS GREEN SPRINGS OH	37.30	
01/24	01/30	02305375031000625064156	SPEEDWAY 45615 FREMONT OH	83.00	
			PAUL MILLER	1,739.79	
			PURCHASES	1,739.79	
01/03	01/02	22303795002000227346039	MARATHON PETRO40162 BETTSVILLE OH	50.51	
01/07	01/06	55309595006089157198969	FREMONT AUTO PARTS FREMONT OH	42.10	
01/08	01/07	55316585008205991913468	BP#8725749MICKEY MAQPS OAK HARBOR OH	67.50	
01/09	01/08	02305375009000663112915	SPEEDWAY 45615 FREMONT OH	41.10	
01/15	01/13	52707155014010191665423	THE HOME DEPOT #3858 ROSSFORD OH	1,015.17	
01/16	01/15	02305375016000631199037	SPEEDWAY 45321 CLYDE OH	51.75	
01/16	01/15	55309595015093103570395	FREMONT AUTO PARTS FREMONT OH	87.96	
01/22	01/20	22303795021003680034867	MARATHON PETRO133730 DELAWARE OH	6.40	



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
01/22	01/20	22303795021003680034875	MARATHON PETRO133730 DELAWARE	OH	40.00
01/22	01/21	52704875022135548014573	HOLIDAY INN EXPRESS ATHENS	OH	90.10
01/22	01/21	52704875022135548014615	HOLIDAY INN EXPRESS ATHENS	OH	90.10
01/22	01/21	55639955022006894355352	EXXON HY-MILER #2222 TIFFIN	OH	38.00
01/24	01/23	02305375024000620355558	SPEEDWAY 45615 FREMONT	OH	67.00
01/31	01/30	02305375031000625069692	SPEEDWAY 45615 FREMONT	OH	52.10
MICHAEL MOFFIT					99.56
PURCHASES					
01/09	01/08	02305375009000663121742	AUTOZONE #4501 NORWALK	OH	99.56
01/14	01/13	55316585014211859054546	BP#1082000MICKEY MAQPS NORWALK	OH	14.56
01/22	01/22	55316585023220844397919	BP#5972336MICKEY MAQPS BELLEVUE	OH	40.00
FREMONT MSHS					45.00
PURCHASES					45.01
01/22	01/27	05436845028400068493726	WM SUPERCENTER #1429 FREMONT	OH	45.01
NAPOLEON MSHS					73.00
PURCHASES					73.00
01/24	01/23	02305375024000620354643	USPS PO 3856140334 NAPOLEON	OH	73.00
MARGARET M NEAL					250.00
PURCHASES					250.00
01/09	01/09	55432865009205172675484	Ticketleap Kentucky So 877-849-5327	PA	86.57
TOLEDO OFFICE					86.57
PURCHASES					51.11
01/14	01/13	05416015013141007334362	WAL-MART #5029 OREGON	OH	51.11
01/23	01/22	05436845023400059854907	WM SUPERCENTER #5029 OREGON	OH	35.46
KIMBERLY H PADGETT					349.56
PURCHASES					349.56
01/28	01/27	55417345028870283154692	AMERICAN 0010265362625 LEXINGTON	KY	40.00
01/31	01/30	55436875031170314395762	OMNI CORPUS CHRISTI CORP CHRISTI	TX	309.56
KYLE PAULSEN					377.76
PURCHASES					377.76
01/08	01/07	55432865007204688399194	LOWES #00019* FREMONT	OH	107.16
01/09	01/08	55263525009207035169501	HD TRAVEL CENTER CLYDE	OH	83.03
01/22	01/21	5526352502219928200254	HD TRAVEL CENTER CLYDE	OH	98.55
01/30	01/29	55463155030038260132030	FRIENDSHIP 96 SANDUSKY	OH	89.02
HUNTER RIGGS					34.74
PURCHASES					34.74
01/30	01/29	22303795029005136539953	MARATHON PETRO24927 STEUBENVILLE	OH	12.70
01/31	01/30	55432865031202026336688	CIRCLE K 05369 BRIMFIELD	OH	22.04
GREG SCHROEDER					95.70
PURCHASES					95.70
01/09	01/07	22303795008001329154242	S&G #92 OREGON	OH	32.06
01/17	01/15	55308765016214103806626	SHELL OIL 12542475004 FREMONT	OH	32.37
01/28	01/27	55432865028201084624196	CIRCLE K 05636 FOSTORIA	OH	31.27
FERN SCHULTZ					329.52
PURCHASES					329.52
01/13	01/09	75369435011006300403291	COBBLESTONE STEVENS PO STEVENS POINT	WI	106.25
01/23	01/21	5543687502217022344272	LOEWS HOTELS CORONADO	CA	223.27
ADMINISTRATIVE SERVICES					910.00
PURCHASES					910.00
01/06	01/02	55421355003939110929642	WIPFLI LLP MADISON	WI	840.00
01/15	01/13	55421355014939169272438	WIPFLI LLP MADISON	WI	70.00
STAFF SERVICES					361.06
PURCHASES					361.06
01/02	12/31	52707155001010190121605	THE HOME DEPOT #3864 BOWLING GREEN	OH	70.34
01/07	01/06	55436875006170065080010	MAIN STREET ACE HARDWA BOWLING GREEN	OH	15.18
01/23	01/22	55432865022209376618202	LOWES #01649* PERRYSBURG	OH	108.60
01/27	01/25	55432865025200298616504	LOWES #00019* FREMONT	OH	166.94
TOBIAS SIMPSON					195.45
PURCHASES					195.45
01/23	01/22	55432865023209496782788	CIRCLE K # 01385 CLIFTON	IL	30.42
01/24	01/23	55432865024209800177559	CIRCLE K # 01432 MAHOMET	IL	30.63
01/29	01/28	55432865029201398918648	CIRCLE K # 01432 MAHOMET	IL	35.66
01/30	01/28	55432865030201711456877	CIRCLE K 00152 SALEM	IL	34.04
01/30	01/29	55432865030201713842660	CIRCLE K # 01432 MAHOMET	IL	23.27
01/31	01/29	22303795030005320052489	MARATHON PETRO11502 WONDER LAKE	IL	41.43
BANCROFT H START					571.43
PURCHASES					571.43
01/08	01/07	55483825008005738703132	WAL-MART #3445 HOLLAND	OH	254.97
01/17	01/16	05436845017400068137417	WM SUPERCENTER #3445 HOLLAND	OH	177.15



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
01/28	01/28	05436845029400067220178	WM SUPERCENTER #3445 HOLLAND	OH	139.31
			FOSTORIA H START		67.59
			PURCHASES		67.59
01/08	01/07	05436845007300199967819	KROGER #856 FOSTORIA	OH	20.93
01/17	01/16	05436845016300215020808	KROGER #856 FOSTORIA	OH	46.66
			HOLLAND H START		640.23
			PURCHASES		640.23
01/07	01/06	05416015006141004911260	WAL-MART	OH	139.58
01/09	01/08	55483825009005767962897	WAL-MART #3445 HOLLAND	OH	9.12
01/14	01/13	05436845014400070060634	WM SUPERCENTER #3445 HOLLAND	OH	162.32
01/22	01/21	05416015021141004697613	WAL-MART HOLLAND	OH	186.18
01/20	01/27	05436845028400068489450	WM SUPERCENTER #3445 HOLLAND	OH	143.03
			JORDAN H START		310.53
			PURCHASES		310.53
01/03	01/02	05436845002300209477655	KROGER #878 BOWLING GREEN	OH	32.06
01/07	01/06	05436845007400062910621	WM SUPERCENTER #1913 BOWLING GREEN	OH	25.02
01/08	01/07	05436845008400067934716	WM SUPERCENTER #1913 BOWLING GREEN	OH	9.97
01/14	01/13	05436845013300201460797	KROGER #878 BOWLING GREEN	OH	94.73
01/22	01/21	05436845021300191538396	KROGER #878 BOWLING GREEN	OH	113.94
01/20	01/27	05436845027300202110486	KROGER #878 BOWLING GREEN	OH	34.81
			PERRYSBURG H START		443.27
			PURCHASES		443.27
01/08	01/07	55483825008005738358945	WAL-MART #4479 PERRYSBURG	OH	96.19
01/10	01/09	05416015009141006986754	WAL-MART #4479 PERRYSBURG	OH	159.98
01/16	01/15	05436845016400067754940	WM SUPERCENTER #4479 PERRYSBURG	OH	52.96
01/24	01/23	05436845024400065963535	WM SUPERCENTER #4479 PERRYSBURG	OH	51.13
01/29	01/28	05436845029400067208215	WM SUPERCENTER #4479 PERRYSBURG	OH	31.74
01/29	01/28	05436845029400067208397	WM SUPERCENTER #4479 PERRYSBURG	OH	21.30
01/30	01/29	05416015029141006279982	WAL-MART #4479 PERRYSBURG	OH	29.97
			PORT C START		162.07
			PURCHASES		162.07
01/14	01/15	05436845015200068620707	WALMART.COM 8009256278 BENTONVILLE	AR	162.07
			STRICKER H START		465.48
			PURCHASES		465.48
01/03	01/02	05436845002300209466765	KROGER 536 FREMONT	OH	20.79
01/23	01/22	05416015022141002158930	WAL-MART #1429 FREMONT	OH	357.43
01/23	01/22	55483825023006183777044	WAL-MART #1429 FREMONT	OH	84.34
01/14	01/30	05416015030141002537539	WAL-MART #1429 FREMONT	OH	2.92
			TIFFIN H START		378.39
			PURCHASES		378.39
01/07	01/06	05416015006141002654474	WAL-MART #1622 TIFFIN	OH	114.20
01/14	01/13	05436845013300201454931	KROGER #594 TIFFIN	OH	59.32
01/22	01/21	05436845022400058987436	WM SUPERCENTER #1622 TIFFIN	OH	13.94
01/22	01/21	55483825022006154706874	WAL-MART #1622 TIFFIN	OH	108.30
01/14	01/27	05436845028400068494062	WM SUPERCENTER #1622 TIFFIN	OH	82.63
			ROBERTA STREIFFERT		374.31
			PURCHASES		374.31
01/16	01/15	55432865015207178849164	SQ *COLUMBIANA AREA CH COLUMBIANA	OH	10.00
01/16	01/15	55463155015035800068608	OHIO TURNPIKE PLAZA BERE A	OH	15.50
01/16	01/15	55463155015035800125416	OHIO TURNPIKE PLAZA BERE A	OH	15.50
01/22	01/21	55463155021036829113252	OHIO TURNPIKE PLAZA BERE A	OH	15.50
01/23	01/22	55463155022037015062203	OHIO TURNPIKE PLAZA BERE A	OH	12.75
01/24	01/22	75369435023079800313647	BEST WESTERN PLUS DUTC COLUMBIANA	OH	137.03
01/29	01/28	55463155028038066124854	OHIO TURNPIKE PLAZA BERE A	OH	15.50
01/30	01/29	55463155029038251069483	OHIO TURNPIKE PLAZA BERE A	OH	15.50
01/14	01/29	75369435030120802094156	BEST WESTERN PLUS DUTC COLUMBIANA	OH	137.03
			JUSTIN SWANBERG		880.00
			PURCHASES		880.00
01/17	01/16	05227025016300236981345	AMERICAN WATER WORKS A DENVER	CO	640.00
01/17	01/16	82117555016000008342662	WASTE WATER EQUIPMENT IRVING	TX	240.00
			JARED THORNLEY		67.50
			PURCHASES		67.50
01/27	01/24	05140485024720230051375	WALLY'S PONTIAC	IL	67.50
			LISA TOTTON		651.50
			PURCHASES		651.50
01/21	01/16	22303795017002968228742	THE STORE 82 MARSHFIELD	WI	15.04
01/21	01/16	52704875017132709230764	HOLIDAY INN EXPRESS SUPERIOR	WI	196.00
01/21	01/16	52704875017132860958021	KWIK TRIP #267 SUPERIOR	WI	29.60
01/24	01/23	05410195023018202918120	ENTERPRISE RENT-A-CAR MARSHFIELD	WI	143.97

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



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION		AMOUNT	NOTATIONS
01/24	01/23	55639955024006959539708	EXXON NELSON OIL	POPLAR	WI	33.02
01/27	01/23	22303795024004226240478	THE STORE 82	MARSHFIELD	WI	20.11
01/27	01/23	52704875024136898142921	HOLIDAY INN EXPRESS	SUPERIOR	WI	196.00
01/31	01/29	22303795030005307266110	THE STORE 82	MARSHFIELD	WI	17.76
			TRIPS TRANSPORTATION			
			PURCHASES			313.21
01/13	01/10	55480775010064706293002	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	313.21
01/23	01/22	25247805022003933007585	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	25.00
01/23	01/22	25247805022003933007601	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10
01/23	01/22	25247805022003933008062	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10
01/23	01/22	55446415022054295006651	COMMUNITY TRANSPORTATI	WASHINGTON	DC	49.10
01/23	01/22	55446415022054295006941	COMMUNITY TRANSPORTATI	WASHINGTON	DC	56.00
01/23	01/22	85353355022503807782395	AIR TRAININ	8889942247	OH	36.00
			CHRIS L TRIPS			38.00
			PURCHASES			38.00
01/15	01/14	55500365014212404390545	WALMART.COM	WALMART.COM	AR	38.00
			CHRISTOPHER A WELLS			121.68
			PURCHASES			121.68
01/29	01/28	55436875029150291927013	HAMPTON INNS	HAZARD	KY	121.68
			JONATHAN WOLLNER			179.96
			PURCHASES			179.96
01/08	01/07	05410195007018203027434	ENTERPRISE RENT-A-CAR	STEVENS POINT	WI	45.99
01/09	01/07	22303795008001334224543	THE STORE 58	STEVENS POINT	WI	31.63
01/15	01/14	05410195014018203019135	ENTERPRISE RENT-A-CAR	STEVENS POINT	WI	45.99
01/15	01/14	55316585015212857797499	AMOCO#2066579BK OILQPS	NEKOOSA	WI	39.65
01/31	01/29	22303795030005316265517	THE STORE 55	STEVENS POINT	WI	16.70
			KRISTIN WOODALL			437.95
			PURCHASES			437.95
01/27	01/24	55417345025870255807726	SPIRIT AI 4870423220511	MIRAMAR	FL	79.00
01/27	01/24	55463155024037383072824	OHIO TURNPIKE PLAZA	BEREA	OH	1.75
01/28	01/27	55436875028160289021787	OMNI CORPUS CHRISTI	CORP CHRISTI	TX	357.20

Lowes



PAYMENT STUB

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Account:

Statement Date: 01/02/25 Page: 1 of 45

Account:

SAVE 5% Every Day on eligible purchases AND receive two billing cycles to pay for new purchases. Visit lowes.com/businesscreditcenter for details.

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

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	\$ 66,629.80
1-30 Days Past Due	\$ 543.01
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 67,172.81

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).



Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775



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



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

Tear Here

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

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

-Continue-



PAYMENT STUB

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Account:

Statement Date: 01/02/25 Page: 2 of 45

Account



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
12/06/24		\$ (21,802.40)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
10/16/24	998937 -ODWZJWJ	\$ 1,200.00	02/20/25	0231	JANICE WILLARD DEFIANCE, OH	998937	<input type="checkbox"/> 10/16/24 \$ 1,200.00
11/06/24	993613 -OAQDGG	\$ 2,070.99	01/20/25	0231	AMY KURTZ DEFIANCE, OH	993613	<input type="checkbox"/> 11/06/24 \$ 827.96
11/12/24	970789 -ODHVGI	\$ 979.00	02/20/25	0231	JOYCE GRAY DEFIANCE, OH	970789	<input type="checkbox"/> 11/12/24 \$ 979.00
11/12/24	971320 -NZVQPX	\$ (72.97)	01/20/25	0231	DEFIANCE, OH	971320	<input type="checkbox"/> 11/12/24 \$ (72.97)
11/13/24	971824 -OAMMFG	\$ (649.00)	01/20/25	0231	DEFIANCE, OH	971824	<input type="checkbox"/> 11/13/24 \$ (649.00)
11/13/24	971822 -OAMMFF	\$ (649.00)	01/20/25	0231	DEFIANCE, OH	971822	<input type="checkbox"/> 11/13/24 \$ (649.00)
12/02/24	996233 -OCSYCM	\$ 1,300.00	02/20/25	0231	JAMILEH YOUSEF DEFIANCE, OH	996233	<input type="checkbox"/> 12/02/24 \$ 1,300.00
12/03/24	997806 -OCCOXO	\$ (191.94)	02/20/25	0231	DEFIANCE, OH	997806	<input type="checkbox"/> 12/03/24 \$ (191.94)
12/03/24	997686 -OEMNLH	\$ 1,100.00	02/20/25	0231	ALAN FISHER DEFIANCE, OH	997686	<input type="checkbox"/> 12/03/24 \$ 1,100.00
12/03/24	913925 -OCCOXF	\$ 112.94	02/20/25	0231	REGINA SCOTT L DEFIANCE, OH	913925	<input type="checkbox"/> 12/03/24 \$ 112.94
12/03/24	913921 -OCCOXE	\$ 111.97	02/20/25	0231	ALAN FISHER LP DEFIANCE, OH	913921	<input type="checkbox"/> 12/03/24 \$ 111.97
12/03/24	913929 -OCCOXG	\$ 79.97	02/20/25	0231	LINDA RODRIGUE DEFIANCE, OH	913929	<input type="checkbox"/> 12/03/24 \$ 79.97
12/03/24	913913 -OCCOXC	\$ 111.97	02/20/25	0231	JIMMY RATLIFF DEFIANCE, OH	913913	<input type="checkbox"/> 12/03/24 \$ 111.97
12/03/24	913917 -OCCOXD	\$ 111.97	02/20/25	0231	DAWN KOVAC LPP DEFIANCE, OH	913917	<input type="checkbox"/> 12/03/24 \$ 111.97
12/03/24	997659 -ODGIPO	\$ 1,300.00	02/20/25	0231	JIMMY RATLIFF DEFIANCE, OH	997659	<input type="checkbox"/> 12/03/24 \$ 1,300.00
12/03/24	997662 -OEMNLG	\$ 1,300.00	02/20/25	0231	DAWN KOVAC DEFIANCE, OH	997662	<input type="checkbox"/> 12/03/24 \$ 1,300.00
12/03/24	997710 -ODIYUA	\$ 979.00	02/20/25	0231	LINDA RODRIGUE DEFIANCE, OH	997710	<input type="checkbox"/> 12/03/24 \$ 979.00

-Continue-



PAYMENT STUB

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Account:

Statement Date: 01/02/25 Page: 3 of 45

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
12/03/24	997700 -ODXBPJ	\$ 1,179.00	02/20/25	0231	REGINA SCOTT DEFIANCE, OH	997700	<input type="checkbox"/> 12/03/24 \$ 1,179.00
12/04/24	999134 -OFZTHM	\$ 200.00	02/20/25	0231	JACQUELINE GIB DEFIANCE, OH	999134	<input type="checkbox"/> 12/04/24 \$ 200.00
12/04/24	913953 -OCTIES	\$ 79.97	02/20/25	0231	BRAD ANDERSON DEFIANCE, OH	913953	<input type="checkbox"/> 12/04/24 \$ 79.97
12/04/24	999168 -ODXCAA	\$ 899.00	02/20/25	0231	TONA DORRIS DEFIANCE, OH	999168	<input type="checkbox"/> 12/04/24 \$ 899.00
12/04/24	913947 -OCTIER	\$ 32.97	02/20/25	0231	JAQUELINE GIBS DEFIANCE, OH	913947	<input type="checkbox"/> 12/04/24 \$ 32.97
12/04/24	999144 -ODJAYN	\$ 979.00	02/20/25	0231	BRAD ANDERSON DEFIANCE, OH	999144	<input type="checkbox"/> 12/04/24 \$ 979.00
12/04/24	999153 -OEBRJM	\$ 899.00	02/20/25	0231	BONNIE BLEVINS DEFIANCE, OH	999153	<input type="checkbox"/> 12/04/24 \$ 899.00
12/04/24	913943 -OCTIEQ	\$ 79.97	02/20/25	0231	TIM BARNETT LP DEFIANCE, OH	913943	<input type="checkbox"/> 12/04/24 \$ 79.97
12/04/24	999129 -ODJAYM	\$ 720.00	02/20/25	0231	TIM BARNETT DEFIANCE, OH	999129	<input type="checkbox"/> 12/04/24 \$ 720.00
12/04/24	913939 -OCTIEP	\$ 191.94	02/20/25	0231	KYLIE GARNER L DEFIANCE, OH	913939	<input type="checkbox"/> 12/04/24 \$ 191.94
12/04/24	913957 -OCTIET	\$ 79.97	02/20/25	0231	BONNIE BLEVINS DEFIANCE, OH	913957	<input type="checkbox"/> 12/04/24 \$ 79.97
12/05/24	913979 -OCYBTD	\$ 111.97	02/20/25	0231	SAMANTHA GUNDE DEFIANCE, OH	913979	<input type="checkbox"/> 12/05/24 \$ 111.97
12/05/24	913983 -OCYBTE	\$ 111.97	02/20/25	0231	BARBARA THORP DEFIANCE, OH	913983	<input type="checkbox"/> 12/05/24 \$ 111.97
12/05/24	913971 -OCYBTB	\$ 191.94	02/20/25	0231	MARK AMON LPP DEFIANCE, OH	913971	<input type="checkbox"/> 12/05/24 \$ 191.94
12/05/24	913975 -OCYBTC	\$ 191.94	02/20/25	0231	CHRISTOPHER WEL DEFIANCE, OH	913975	<input type="checkbox"/> 12/05/24 \$ 191.94
12/05/24	972620 -OCZMRL	\$ (1,300.00)	02/20/25	0907	LOWES.COM, NC	972620	<input type="checkbox"/> 12/05/24 \$ (1,300.00)
12/05/24	970338 -ODJEGY	\$ 2,100.00	02/20/25	0231	CHRISTOPHER WE DEFIANCE, OH	970338	<input type="checkbox"/> 12/05/24 \$ 2,100.00
12/05/24	970366 -ODJEHA	\$ 1,200.00	02/20/25	0231	BARBARA THORP DEFIANCE, OH	970366	<input type="checkbox"/> 12/05/24 \$ 1,200.00
12/05/24	970356 -ODJEGZ	\$ 1,300.00	02/20/25	0231	SAMANTHA GUNDE DEFIANCE, OH	970356	<input type="checkbox"/> 12/05/24 \$ 1,300.00
12/05/24	970325 -ODJEGX	\$ 2,229.00	02/20/25	0231	MARK AMOS DEFIANCE, OH	970325	<input type="checkbox"/> 12/05/24 \$ 2,229.00
12/05/24	913967 -OCYBTA	\$ 79.97	02/20/25	0231	TINA DORRIS LP DEFIANCE, OH	913967	<input type="checkbox"/> 12/05/24 \$ 79.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input type="checkbox"/> Invoices You are Paying	
12/09/24	975342 -OEMONS	\$ 1,179.00	02/20/25	0231	GERRY MATZINGE DEFIANCE, OH	975342	<input type="checkbox"/> 12/09/24 \$ 1,179.00
12/09/24	975476 -OEFRAS	\$ 200.00	02/20/25	0231	JERRY LOWRY DEFIANCE, OH	975476	<input type="checkbox"/> 12/09/24 \$ 200.00
12/09/24	975466 -ODSNID	\$ 559.00	02/20/25	0231	LARRY CAPERTON DEFIANCE, OH	975466	<input type="checkbox"/> 12/09/24 \$ 559.00
12/09/24	975334 -ODSNIC	\$ 800.00	02/20/25	0231	MAZEN HHDEER DEFIANCE, OH	975334	<input type="checkbox"/> 12/09/24 \$ 800.00
12/09/24	975345 -OFDYQL	\$ 1,179.00	02/20/25	0231	NICHOLE GULLET DEFIANCE, OH	975345	<input type="checkbox"/> 12/09/24 \$ 1,179.00
12/10/24	976661 -OEICAH	\$ 700.00	02/20/25	0231	PAMELA SHERIFF DEFIANCE, OH	976661	<input type="checkbox"/> 12/10/24 \$ 700.00
12/10/24	976587 -OEMPAE	\$ 1,100.00	02/20/25	0231	ROBIN WILLIAMS DEFIANCE, OH	976587	<input type="checkbox"/> 12/10/24 \$ 1,100.00
12/10/24	976606 -OFDYRD	\$ 1,300.00	02/20/25	0231	ALLISON KAUBLE DEFIANCE, OH	976606	<input type="checkbox"/> 12/10/24 \$ 1,300.00
12/10/24	976617 -OEFRFH	\$ 1,350.00	02/20/25	0231	BRANDI WAGNER DEFIANCE, OH	976617	<input type="checkbox"/> 12/10/24 \$ 1,300.00
12/10/24	976625 -OEFRFI	\$ 1,200.00	02/20/25	0231	STEVE DIAZ DEFIANCE, OH	976625	<input type="checkbox"/> 12/10/24 \$ 1,200.00
12/10/24	976603 -OEFRFG	\$ 400.00	02/20/25	0231	ROBIN WILLIMAS DEFIANCE, OH	976603	<input type="checkbox"/> 12/10/24 \$ 400.00
12/10/24	976630 -OEFRFJ	\$ 899.00	02/20/25	0231	LATTY PRUITT DEFIANCE, OH	976630	<input type="checkbox"/> 12/10/24 \$ 899.00
12/10/24	976610 -OERIAO	\$ 1,300.00	02/20/25	0231	JONNA MOFFETT DEFIANCE, OH	976610	<input type="checkbox"/> 12/10/24 \$ 1,300.00
12/10/24	976569 -OEMPAD	\$ 1,900.00	02/20/25	0231	ERIN GILBERT DEFIANCE, OH	976569	<input type="checkbox"/> 12/10/24 \$ 1,900.00
12/10/24	976597 -OEMPAF	\$ 1,300.00	02/20/25	0231	ROBIN WILLIAMS DEFIANCE, OH	976597	<input type="checkbox"/> 12/10/24 \$ 1,300.00
12/11/24	977909 -OEICOL	\$ 979.00	02/20/25	0231	BILLYJO GIBSON DEFIANCE, OH	977909	<input type="checkbox"/> 12/11/24 \$ 979.00
12/11/24	977954 -OEICOM	\$ 700.00	02/20/25	0231	KENNETH MINCER DEFIANCE, OH	977954	<input type="checkbox"/> 12/11/24 \$ 700.00
12/11/24	977968 -OEBTZC	\$ 559.00	02/20/25	0231	LORRAINE RICHA DEFIANCE, OH	977968	<input type="checkbox"/> 12/11/24 \$ 559.00
12/11/24	977914 -OEBTZB	\$ 979.00	02/20/25	0231	LINA BLBACH DEFIANCE, OH	977914	<input type="checkbox"/> 12/11/24 \$ 979.00
12/11/24	977961 -OEFRJX	\$ 700.00	02/20/25	0231	KIMBERLY ICKES DEFIANCE, OH	977961	<input type="checkbox"/> 12/11/24 \$ 700.00
12/11/24	977932 -OFDYRY	\$ 700.00	02/20/25	0231	JAMEAHA LINDSA DEFIANCE, OH	977932	<input type="checkbox"/> 12/11/24 \$ 700.00

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Account:

Statement Date: 01/02/25 Page: 5 of 45

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
12/11/24	977921 -OFADEZ	\$ 700.00	02/20/25	0231	FAWN ST JOHN DEFIANCE, OH	977921	<input type="checkbox"/> 12/11/24 \$ 700.00
12/11/24	977975 -OEFRJY	\$ 200.00	02/20/25	0231	SEAN WELCOME S DEFIANCE, OH	977975	<input type="checkbox"/> 12/11/24 \$ 200.00
12/12/24	979108 -OEMQCD	\$ 899.00	02/20/25	0231	LYNDEY DEAN DEFIANCE, OH	979108	<input type="checkbox"/> 12/12/24 \$ 899.00
12/12/24	979070 -OEMQCA	\$ 3,249.00	02/20/25	0231	ALLEN VOLLMAR DEFIANCE, OH	979070	<input type="checkbox"/> 12/12/24 \$ 3,249.00
12/12/24	979096 -OEMQCC	\$ 1,200.00	02/20/25	0231	AMANADA LOVEJO DEFIANCE, OH	979096	<input type="checkbox"/> 12/12/24 \$ 1,200.00
12/12/24	979079 -OEMQCB	\$ 1,500.00	02/20/25	0231	GINGER YATES DEFIANCE, OH	979079	<input type="checkbox"/> 12/12/24 \$ 1,500.00
12/12/24	979126 -OEBVMJ	\$ 899.00	02/20/25	0231	ASHELY MCANINC DEFIANCE, OH	979126	<input type="checkbox"/> 12/12/24 \$ 899.00
12/12/24	979135 -OEBVMK	\$ 700.00	02/20/25	0231	CARRIE SMITH DEFIANCE, OH	979135	<input type="checkbox"/> 12/12/24 \$ 700.00
12/12/24	979093 -OEHC SO	\$ 1,300.00	02/20/25	0231	ROBERT DAVIS DEFIANCE, OH	979093	<input type="checkbox"/> 12/12/24 \$ 1,300.00
12/12/24	979139 -OEHCSP	\$ 700.00	02/20/25	0231	STEPHANIE GREG DEFIANCE, OH	979139	<input type="checkbox"/> 12/12/24 \$ 700.00
12/12/24	979103 -OEBVMH	\$ 1,200.00	02/20/25	0231	CHERYL DUNBAR DEFIANCE, OH	979103	<input type="checkbox"/> 12/12/24 \$ 1,200.00
12/12/24	979118 -OEBVMI	\$ 200.00	02/20/25	0231	CHEROFA HENDRI DEFIANCE, OH	979118	<input type="checkbox"/> 12/12/24 \$ 200.00
12/13/24	913054 -OECEMG	\$ 79.97	02/20/25	0231	LINA BLBACH LP DEFIANCE, OH	913054	<input type="checkbox"/> 12/13/24 \$ 79.97
12/13/24	913056 -OECEMH	\$ 79.97	02/20/25	0231	LARRY PRUITT L DEFIANCE, OH	913056	<input type="checkbox"/> 12/13/24 \$ 79.97
12/13/24	913046 -OECEMC	\$ 79.97	02/20/25	0231	MAZEN KHDEER L DEFIANCE, OH	913046	<input type="checkbox"/> 12/13/24 \$ 79.97
12/13/24	913044 -OECEMB	\$ 72.97	02/20/25	0231	LARRY CAPERTON DEFIANCE, OH	913044	<input type="checkbox"/> 12/13/24 \$ 72.97
12/13/24	913048 -OECEMD	\$ 32.97	02/20/25	0231	CHERIFA HENDER DEFIANCE, OH	913048	<input type="checkbox"/> 12/13/24 \$ 32.97
12/13/24	980271 -OFLJLJ	\$ 1,099.00	02/20/25	0231	DIANNA GARNER DEFIANCE, OH	980271	<input type="checkbox"/> 12/13/24 \$ 1,099.00
12/13/24	913052 -OECEMF	\$ 79.97	02/20/25	0231	ASHLEY MCANINC DEFIANCE, OH	913052	<input type="checkbox"/> 12/13/24 \$ 79.97
12/13/24	980279 -OEF SIO	\$ 1,179.00	02/20/25	0231	FRED RICHARD SO DEFIANCE, OH	980279	<input type="checkbox"/> 12/13/24 \$ 1,179.00
12/13/24	980276 -OEF SIN	\$ 900.00	02/20/25	0231	CHANTAY SHOULT DEFIANCE, OH	980276	<input type="checkbox"/> 12/13/24 \$ 900.00

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Statement Date: 01/02/25 Page: 6 of 45

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
12/13/24	913050 -OECEME	\$ 111.97	02/20/25	0231	CHERYL DUNBAR DEFIANCE, OH	913050	<input type="checkbox"/> 12/13/24 \$ 111.97
12/14/24	996412 -OEGFYJ	\$ (80.00)	02/20/25	0907	LOWES.COM, NC	996412	<input type="checkbox"/> 12/14/24 \$ (80.00)
12/16/24	913080 -OEIOKR	\$ 79.97	02/20/25	0231	LINA BLBACH LP DEFIANCE, OH	913080	<input type="checkbox"/> 12/16/24 \$ 79.97
12/16/24	913076 -OEIOKP	\$ 79.97	02/20/25	0231	CARRIE SMITH L DEFIANCE, OH	913076	<input type="checkbox"/> 12/16/24 \$ 79.97
12/16/24	913078 -OEIOKQ	\$ 72.97	02/20/25	0231	LORRAINE RICHA DEFIANCE, OH	913078	<input type="checkbox"/> 12/16/24 \$ 72.97
12/16/24	913088 -OEIOKV	\$ 65.94	02/20/25	0231	ROBIN WILLIAMS DEFIANCE, OH	913088	<input type="checkbox"/> 12/16/24 \$ 65.94
12/16/24	913090 -OEIOKW	\$ 111.97	02/20/25	0231	BRANDI WAGNER DEFIANCE, OH	913090	<input type="checkbox"/> 12/16/24 \$ 111.97
12/16/24	913094 -OEIOKY	\$ 32.97	02/20/25	0231	JERRY LOWERY L DEFIANCE, OH	913094	<input type="checkbox"/> 12/16/24 \$ 32.97
12/16/24	913092 -OEIOKX	\$ 79.97	02/20/25	0231	KIMBERLY ICKES DEFIANCE, OH	913092	<input type="checkbox"/> 12/16/24 \$ 79.97
12/16/24	913084 -OEIOKT	\$ 112.94	02/20/25	0231	CHANTAY SHOULT DEFIANCE, OH	913084	<input type="checkbox"/> 12/16/24 \$ 112.94
12/16/24	984336 -OEIOLM	\$ (79.97)	02/20/25	0231	DEFIANCE, OH	984336	<input type="checkbox"/> 12/16/24 \$ (79.97)
12/16/24	984573 -OEIOLY	\$ (50.00)	02/20/25	0231	DEFIANCE, OH	984573	<input type="checkbox"/> 12/16/24 \$ 0.00
12/16/24	934414 -OEJVXF	\$ (80.00)	02/20/25	0907	LOWES.COM, NC	934414	<input type="checkbox"/> 12/16/24 \$ (80.00)
12/16/24	913082 -OEIOKS	\$ 112.94	02/20/25	0231	FRED RICHARDSO DEFIANCE, OH	913082	<input type="checkbox"/> 12/16/24 \$ 112.94
12/16/24	913086 -OEIOKU	\$ 32.97	02/20/25	0231	SEAN WELCOME S DEFIANCE, OH	913086	<input type="checkbox"/> 12/16/24 \$ 32.97
12/17/24	913147 -OENCWO	\$ 144.94	02/20/25	0231	GINGER YATES L DEFIANCE, OH	913147	<input type="checkbox"/> 12/17/24 \$ 144.94
12/17/24	913153 -OENCWR	\$ 144.94	02/20/25	0231	DIANNA GARNER DEFIANCE, OH	913153	<input type="checkbox"/> 12/17/24 \$ 144.94
12/17/24	913163 -OENCWW	\$ 271.91	02/20/25	0231	ALLEN VOLMAR DEFIANCE, OH	913163	<input type="checkbox"/> 12/17/24 \$ 271.91
12/17/24	913151 -OENCWQ	\$ 111.97	02/20/25	0231	AMANDA LOVEJOY DEFIANCE, OH	913151	<input type="checkbox"/> 12/17/24 \$ 111.97
12/17/24	913159 -OENCWU	\$ 111.97	02/20/25	0231	STEVE DIAZ LPP DEFIANCE, OH	913159	<input type="checkbox"/> 12/17/24 \$ 111.97
12/17/24	913149 -OENCWP	\$ 79.97	02/20/25	0231	LYNDSEY DEAN L DEFIANCE, OH	913149	<input type="checkbox"/> 12/17/24 \$ 79.97

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Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
12/17/24	913161 -OENCWV	\$ 79.97	02/20/25	0231	JONNA MOFFETT DEFIANCE, OH	913161	<input type="checkbox"/> 12/17/24 \$ 79.97
12/17/24	913165 -OENCWX	\$ 79.97	02/20/25	0231	BILLY JO GIBSO DEFIANCE, OH	913165	<input type="checkbox"/> 12/17/24 \$ 79.97
12/17/24	913155 -OENCWS	\$ 79.97	02/20/25	0231	STEPHANIE GREG DEFIANCE, OH	913155	<input type="checkbox"/> 12/17/24 \$ 79.97
12/17/24	913157 -OENCWT	\$ 111.97	02/20/25	0231	ROBERT DAVIS L DEFIANCE, OH	913157	<input type="checkbox"/> 12/17/24 \$ 111.97
12/18/24	913193 -OERTPJ	\$ 191.94	02/20/25	0231	ERIN GILBERT L DEFIANCE, OH	913193	<input type="checkbox"/> 12/18/24 \$ 191.94
12/18/24	913183 -OERTPE	\$ 79.97	02/20/25	0231	KENNETH MINER DEFIANCE, OH	913183	<input type="checkbox"/> 12/18/24 \$ 79.97
12/18/24	913185 -OERTPF	\$ 79.97	02/20/25	0231	PAMELA SHERRIF DEFIANCE, OH	913185	<input type="checkbox"/> 12/18/24 \$ 79.97
12/18/24	913189 -OERTPH	\$ 79.97	02/20/25	0231	JAMNESHA LINDS DEFIANCE, OH	913189	<input type="checkbox"/> 12/18/24 \$ 79.97
12/18/24	904760 -OETBYV	\$ (151.00)	02/20/25	0907	LOWES.COM, NC	904760	<input type="checkbox"/> 12/18/24 \$ (151.00)
12/18/24	913197 -OERTPL	\$ 79.97	02/20/25	0231	FAWN ST JOHNS DEFIANCE, OH	913197	<input type="checkbox"/> 12/18/24 \$ 79.97
12/18/24	978778 -OETCXS	\$ (200.00)	02/20/25	0907	LOWES.COM, NC	978778	<input type="checkbox"/> 12/18/24 \$ (200.00)
12/18/24	913187 -OERTPG	\$ 112.94	02/20/25	0231	GERRY MATZINGE DEFIANCE, OH	913187	<input type="checkbox"/> 12/18/24 \$ 112.94
12/18/24	913201 -OERTPN	\$ 112.94	02/20/25	0231	NICHOLE GULLET DEFIANCE, OH	913201	<input type="checkbox"/> 12/18/24 \$ 112.94
12/18/24	913199 -OERTPM	\$ 111.97	02/20/25	0231	ALLISON KAUBLE DEFIANCE, OH	913199	<input type="checkbox"/> 12/18/24 \$ 111.97
12/18/24	913195 -OERTPK	\$ 111.97	02/20/25	0231	ROBIN WILLIAMS DEFIANCE, OH	913195	<input type="checkbox"/> 12/18/24 \$ 111.97
12/18/24	913191 -OERTPI	\$ 111.97	02/20/25	0231	ROBIN WILLIAMS DEFIANCE, OH	913191	<input type="checkbox"/> 12/18/24 \$ 111.97
12/19/24	913224 -OEWFFP	\$ 111.97	02/20/25	0231	MONICA CRAWFOR DEFIANCE, OH	913224	<input type="checkbox"/> 12/19/24 \$ 111.97
12/19/24	913222 -OEWFFO	\$ 312.88	02/20/25	0231	FRANCIS KREIS DEFIANCE, OH	913222	<input type="checkbox"/> 12/19/24 \$ 312.88
12/19/24	988111 -OFGFBJ	\$ 850.00	02/20/25	0231	MARK LENKE DEFIANCE, OH	988111	<input type="checkbox"/> 12/19/24 \$ 850.00
12/19/24	988114 -OFSYYX	\$ 899.00	02/20/25	0231	BROOKLYN MURIC DEFIANCE, OH	988114	<input type="checkbox"/> 12/19/24 \$ 899.00
12/19/24	913231 -OEWFFS	\$ 79.97	02/20/25	0231	DARRELL TAYLOR DEFIANCE, OH	913231	<input type="checkbox"/> 12/19/24 \$ 79.97

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Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due	
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
12/19/24	913233 -OEWFFT	\$ 79.97	02/20/25	0231	BROOKLYN MUDRI	913233	<input type="checkbox"/>	12/19/24 \$ 79.97
12/19/24	913235 -OEWFFU	\$ 79.97	02/20/25	0231	DEFIANCE, OH MARK LENKE LPP	913235	<input type="checkbox"/>	12/19/24 \$ 79.97
12/19/24	913229 -OEWFFR	\$ 79.97	02/20/25	0231	DEFIANCE, OH TRISTA HATT LP	913229	<input type="checkbox"/>	12/19/24 \$ 79.97
12/19/24	988132 -OFAHJK	\$ 830.00	02/20/25	0231	DEFIANCE, OH DARRELL TAYLOR	988132	<input type="checkbox"/>	12/19/24 \$ 830.00
12/19/24	913226 -OEWFFQ	\$ 79.97	02/20/25	0231	DEFIANCE, OH ANTHONY DURCO	913226	<input type="checkbox"/>	12/19/24 \$ 79.97
12/24/24	995098 -OFLMOR	\$ 979.00	02/20/25	0231	DEFIANCE, OH ANTHONY DURCO	995098	<input type="checkbox"/>	12/24/24 \$ 979.00
12/24/24	995123 -OFLMOS	\$ 1,200.00	02/20/25	0231	DEFIANCE, OH MONICA CRAWFOR	995123	<input type="checkbox"/>	12/24/24 \$ 1,200.00
12/26/24	996189 -OFOGUH	\$ 2,659.00	02/20/25	0231	DEFIANCE, OH FRANCIS KREAIS	996189	<input type="checkbox"/>	12/26/24 \$ 2,659.00
Subtotal		\$ 67,872.83			DEFIANCE, OH	Subtotal		\$ 66,629.80

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due	
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
10/16/24	998878 -NWRYTU	\$ 700.00	12/20/24	0231	KATTRINA YOSTE	998878	<input type="checkbox"/> 10/16/24 \$ 543.01	
				DEFIANCE, OH				
Subtotal		\$ 700.00					Subtotal	\$ 543.01

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Account Balance Summary

Total
\$ 67,172.81

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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 ELIZABETHDate of Sale: 10/16/24
Invoice: 998937 -ODWZWJ
P.O. / JOB: JANICE WILLARD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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 ELIZABETHDate of Sale: 11/12/24
Invoice: 970789 -ODHVGI
P.O. / JOB: JOYCE GRAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxx0000 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 ELIZABETHDate of Sale: 12/02/24
Invoice: 996233 -OCSYCM
P.O. / JOB: JAMILEH YOUSEFF R

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

-Continue-



Account:

Statement Date: 01/02/25 Page: 10 of 45

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/03/24
Account :		Invoice:	913913 -OCOOXC
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JIMMY RATLIFF 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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/03/24
Account :		Invoice:	913917 -OCOOXD
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DAWN KOVAC 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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/03/24
Account :		Invoice:	913921 -OCOOXE
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ALAN FISHER 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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/03/24
Account :		Invoice:	913925 -OCOOXF
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	REGINA SCOTT LPP
Buyer:	HESCHEL ELIZABETH		

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 11 of 45

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: 12/03/24

Invoice: 913929 -OCOOXG

P.O. / JOB: LINDA RODRIGUEZ L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: 12/03/24

Invoice: 997659 -ODGIPO

P.O. / JOB: JIMMY RATLIFF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

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: 12/03/24

Invoice: 997662 -OEMNLG

P.O. / JOB: DAWN KOVAC

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

-Continue-



Account:

Statement Date: 01/02/25 Page: 12 of 45

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: 12/03/24

Invoice: 997686 -OEMNLH

P.O. / JOB: ALAN FISHER

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	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,100.00	Tax:	0.00	Balance Due:	1,100.00

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: 12/03/24

Invoice: 997700 -ODXBPJ

P.O. / JOB: REGINA SCOTT

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
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:	1,179.00	Tax:	0.00	Balance Due:	1,179.00

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: 12/03/24

Invoice: 997710 -ODIYUA

P.O. / JOB: LINDA RODRIGUEZ

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 13 of 45

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: 12/03/24

Invoice: 997806 -OCOOXO

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	(79.97)	(79.97)
xxxxxx0109 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: 12/04/24

Invoice: 913939 -OCTIEP

P.O. / JOB: KYLIE GARNER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 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: 12/04/24

Invoice: 913943 -OCTIEQ

P.O. / JOB: TIM BARNETT LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: 12/04/24

Invoice: 913947 -OCTIER

P.O. / JOB: JAQUELINE GIBSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	32.97	Tax:	0.00	Balance Due:	32.97

-Continue-



Account:

Statement Date: 01/02/25

Page: 14 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 913953 -OCTIES

P.O. / JOB: BRAD ANDERSON 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: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 913957 -OCTIET

P.O. / JOB: BONNIE BLEVINS 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: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 999129 -ODJAYM

P.O. / JOB: TIM BARNETT

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	20.00	20.00
Subtotal:	720.00	Tax:	0.00	Balance Due:	720.00

-Continue-



Account:

Statement Date: 01/02/25 Page: 15 of 45

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: 12/04/24

Invoice: 999134 -OFZTHM

P.O. / JOB: JACQUELINE GIBSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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: 12/04/24

Invoice: 999144 -ODJAYN

P.O. / JOB: BRAD ANDERSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxx0000 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: 12/04/24

Invoice: 999153 -OEBRJM

P.O. / JOB: BONNIE BLEVINS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	899.00	Tax:	0.00	Balance Due:	899.00

-Continue-



Account:

Statement Date: 01/02/25

Page: 16 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 999168 -ODXCAA

P.O. / JOB: TONA DORRIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913967 -OCYBTA

P.O. / JOB: TINA DORRIS 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: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913971 -OCYBTB

P.O. / JOB: MARK AMON 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-



Account:

Statement Date: 01/02/25 Page: 17 of 45

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: 12/05/24

Invoice: 913975 -OCYBTC

P.O. / JOB: CHRISTOPHER WELTY

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: 12/05/24

Invoice: 913979 -OCYBTD

P.O. / JOB: SAMANTHA GUNDER L

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

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913983 -OCYBTE

P.O. / JOB: BARBARA THORP 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

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: 12/05/24

Invoice: 970325 -ODJEGX

P.O. / JOB: MARK AMOS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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

-Continue-



Account:

Statement Date: 01/02/25 Page: 18 of 45

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 2,229.00		Tax: 0.00		Balance Due: 2,229.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970338 -ODJEGY

P.O. / JOB: CHRISTOPHER WELTY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 2,100.00		Tax: 0.00		Balance Due: 2,100.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970356 -ODJEGZ

P.O. / JOB: SAMANTHA GUNDER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970366 -ODJEHA

P.O. / JOB: BARBARA THORP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	

-Continue-



Account:

Statement Date: 01/02/25

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Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0901 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 972620 -OCZMRL

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1300.00)	(1300.00)
Subtotal:	(1,300.00)	Tax:	0.00	Balance Due:	(1,300.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0901 / DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/09/24

Invoice: 975334 -ODSNIC

P.O. / JOB: MAZEN HHDEER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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 / DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/09/24

Invoice: 975342 -OEMONS

P.O. / JOB: GERRY MATZINGER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,179.00	Tax:	0.00	Balance Due:	1,179.00

-Continue-



Account

Statement Date: 01/02/25 Page: 20 of 45

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: 12/09/24
Invoice: 975345 -OFDYQL
P.O. / JOB: NICHOLE GULLETT

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
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: 1,179.00		Tax: 0.00		Balance Due: 1,179.00	

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: 12/09/24
Invoice: 975466 -ODSNID
P.O. / JOB: LARRY CAPERTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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: 559.00		Tax: 0.00		Balance Due: 559.00	

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: 12/09/24
Invoice: 975476 -OEFRAS
P.O. / JOB: JERRY LOWRY

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-



Account

Statement Date: 01/02/25 Page: 21 of 45

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: 12/10/24
Invoice: 976569 -OEMPAD
P.O. / JOB: ERIN GILBERT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
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
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: 1,900.00		Tax: 0.00		Balance Due: 1,900.00	

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: 12/10/24
Invoice: 976587 -OEMPAE
P.O. / JOB: ROBIN WILLIAMS

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	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,100.00		Tax: 0.00		Balance Due: 1,100.00	

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: 12/10/24
Invoice: 976597 -OEMPAF
P.O. / JOB: ROBIN WILLIAMS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
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	

-Continue-



Account:

Statement Date: 01/02/25 Page: 22 of 45

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/10/24
Account :		Invoice:	976603 -OEFRFG
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ROBIN WILLIMAS
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	2.00	EA	200.00	400.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	2.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 400.00		Tax: 0.00		Balance Due: 400.00	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/10/24
Account :		Invoice:	976606 -OFDYRD
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ALLISON KAUBLE
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	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	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/10/24
Account :		Invoice:	976610 -OERIAO
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JONNA MOFFETT
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
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	

-Continue-



Account:

Statement Date: 01/02/25

Page: 23 of 45

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: 12/10/24

Invoice: 976617 -OEFRFH

P.O. / JOB: BRANDI WAGNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,350.00		Tax: 0.00		Balance Due: 1,350.00	

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: 12/10/24

Invoice: 976625 -OEFRFI

P.O. / JOB: STEVE DIAZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxx0000 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: DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice: 976630 -OEFRFJ

P.O. / JOB: LATTY PRUITT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 899.00		Tax: 0.00		Balance Due: 899.00	

-Continue-



Account:

Statement Date: 01/02/25 Page: 24 of 45

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: 12/10/24

Invoice: 976661 -OEICAH

P.O. / JOB: PAMELA SHERIFF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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: DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24

Invoice: 977909 -OEICOL

P.O. / JOB: BILLYJO GIBSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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: DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24

Invoice: 977914 -OEBTZR

P.O. / JOB: LINA BLBACH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	979.00	Tax:	0.00	Balance Due:	979.00

-Continue-



Account:

Statement Date: 01/02/25 Page: 25 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24
Invoice: 977921 -OFADEZ
P.O. / JOB: FAWN ST JOHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0159 6860	SOS GE 16.6 CUFT TM GTE17	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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24
Invoice: 977932 -OFDYRY
P.O. / JOB: JAMEAHA LINDSAY

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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24
Invoice: 977954 -OEICOM
P.O. / JOB: KENNETH MINCER

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

-Continue-



Account:

Statement Date: 01/02/25

Page: 26 of 45

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: 12/11/24

Invoice: 977961 -OEFRJX

P.O. / JOB: KIMBERLY ICKES

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: 12/11/24

Invoice: 977968 -OEBTZC

P.O. / JOB: LORRAINE RICHARDS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	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:	559.00	Tax:	0.00	Balance Due:	559.00

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: 12/11/24

Invoice: 977975 -OEFRJY

P.O. / JOB: SEAN WELCOME SR

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-



Account:

Statement Date: 01/02/25 Page: 27 of 45

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: 12/12/24

Invoice: 979070 -OEMQCA

P.O. / JOB: ALLEN VOLLMAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	3,249.00	Tax:	0.00	Balance Due:	3,249.00

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: 12/12/24

Invoice: 979079 -OEMQCB

P.O. / JOB: GINGER YATES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxx0000 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: DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice: 979093 -OEHCSD

P.O. / JOB: ROBERT DAVIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00

-Continue-



Account.

Statement Date: 01/02/25 Page: 28 of 45

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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

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: 12/12/24

Invoice: 979096 -OEMQCC

P.O. / JOB: AMANADA LOVEJOY M

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

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: 12/12/24

Invoice: 979103 -OEBVMH

P.O. / JOB: CHERYL DUNBAR

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

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: 12/12/24

Invoice: 979108 -OEMQCD

P.O. / JOB: LYNDEY DEAN

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-



Account:

Statement Date: 01/02/25 Page: 29 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: u231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/12/24
Invoice: 979118 -OEBVMI
P.O. / JOB: CHEROFA HENDRICKS

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: u231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/12/24
Invoice: 979126 -OEBVMJ
P.O. / JOB: ASHELY MCANINCH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: u231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/12/24
Invoice: 979135 -OEBVMK
P.O. / JOB: CARRIE SMITH

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 30 of 45

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/12/24
Account :		Invoice:	979139 -OEHCSP
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STEPHANIE GREGG
Buyer:	HESCHEL ELIZABETH		

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		Date of Sale:	12/13/24
Account :		Invoice:	913044 -OECEMB
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	LARRY CAPERTON LP
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:	12/13/24
Account :		Invoice:	913046 -OECEMC
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MAZEN KHDEER LPP
Buyer:	HESCHEL ELIZABETH		

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		Date of Sale:	12/13/24
Account :		Invoice:	913048 -OECEMD
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CHERIFA HENDERICK
Buyer:	HESCHEL ELIZABETH		

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-



Account:

Statement Date: 01/02/25 Page: 31 of 45

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: 12/13/24

Invoice: 913050 -OECEME

P.O. / JOB: CHERYL DUNBAR 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

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: 12/13/24

Invoice: 913052 -OECMF

P.O. / JOB: ASHLEY MCANINCH 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: 12/13/24

Invoice: 913054 -OECMG

P.O. / JOB: LINA BLBACH 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: 12/13/24

Invoice: 913056 -OCEMH

P.O. / JOB: LARRY PRUITT 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

-Continue-



Account:

Statement Date: 01/02/25 Page: 32 of 45

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: 12/13/24
Invoice: 980271 -OFLJLJ
P.O. / JOB: DIANNA GARNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
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: 1,099.00		Tax: 0.00		Balance Due: 1,099.00	

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: 12/13/24
Invoice: 980276 -OEFSIN
P.O. / JOB: CHANTAY SHOULTS

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: 12/13/24
Invoice: 980279 -OEFSIO
P.O. / JOB: FRED RICHARDSON

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
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: 1,179.00		Tax: 0.00		Balance Due: 1,179.00	

-Continue-



Account:

Statement Date: 01/02/25 Page: 33 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0301 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETHDate of Sale: 12/14/24
Invoice: 996412 -OEGFYJ
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	(80.00)	(80.00)
Subtotal:	(80.00)	Tax:	0.00	Balance Due:	(80.00)

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 ELIZABETHDate of Sale: 12/16/24
Invoice: 913076 -OEIOKP
P.O. / JOB: CARRIE SMITH 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 ELIZABETHDate of Sale: 12/16/24
Invoice: 913078 -OEIOKQ
P.O. / JOB: LORRAINE RICHARDS

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: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/16/24
Invoice: 913080 -OEIOKR
P.O. / JOB: LINA BLBACH 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

-Continue-



Account

Statement Date: 01/02/25 Page: 34 of 45

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: 12/16/24

Invoice: 913082 -OEIOKS

P.O. / JOB: FRED RICHARDSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxx0109 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: 12/16/24

Invoice: 913084 -OEIOKT

P.O. / JOB: CHANTAY SHOULTS L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxx0109 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: 12/16/24

Invoice: 913086 -OEIOKU

P.O. / JOB: SEAN WELCOME SR L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: 12/16/24

Invoice: 913088 -OEIOKV

P.O. / JOB: ROBIN WILLIAMS FR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	65.94	Tax:	0.00	Balance Due:	65.94

-Continue-



Account:

Statement Date: 01/02/25

Page: 35 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913090 -OEIOKW

P.O. / JOB: BRANDI 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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913092 -OEIOKX

P.O. / JOB: KIMBERLY ICKES 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: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913094 -OEIOKY

P.O. / JOB: JERRY LOWERY 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: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 934414 -OEJVXF

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	(80.00)	(80.00)
Subtotal:	(80.00)	Tax:	0.00	Balance Due:	(80.00)

-Continue-



Account.

Statement Date: 01/02/25 Page: 36 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24
Invoice: 984336 -OEIOLM
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24
Invoice: 984573 -OEIOLY
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0035 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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24
Invoice: 913147 -OENCWO
P.O. / JOB: GINGER YATES LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24
Invoice: 913149 -OENCWP
P.O. / JOB: LYNDESEY DEAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

-Continue-



Account

Statement Date: 01/02/25 Page: 37 of 45

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/17/24
Account :		Invoice:	913151 -OENCWQ
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	AMANDA LOVEJOY MO
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:	12/17/24
Account :		Invoice:	913153 -OENCWR
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DIANNA GARNER LPP
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	12/17/24
Account :		Invoice:	913155 -OENCWS
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STEPHANIE GREG LP
Buyer:	HESCHEL ELIZABETH		

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		Date of Sale:	12/17/24
Account :		Invoice:	913157 -OENCWT
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ROBERT DAVIS 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

-Continue-



Account:

Statement Date: 01/02/25 Page: 38 of 45

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: 12/17/24

Invoice: 913159 -OENCWU

P.O. / JOB: STEVE DIAZ 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

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: 12/17/24

Invoice: 913161 -OENCWV

P.O. / JOB: JONNA MOFFETT 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: 12/17/24

Invoice: 913163 -OENCWW

P.O. / JOB: ALLEN VOLMAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	271.91	Tax:	0.00	Balance Due:	271.91

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: 12/17/24

Invoice: 913165 -OENCWX

P.O. / JOB: BILLY JO GIBSON 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

-Continue-



Account: Statement Date: 01/02/25 Page: 39 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0501 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 904760 -OETBYV
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	(1300.00)	(1300.00)
Subtotal:	(1,300.00)	Tax: 0.00		Total:	(1,300.00)
				DSM	1,149.00
				Balance Due:	(151.00)

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913183 -OERTPE
P.O. / JOB: KENNETH MINER 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: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913185 -OERTPF
P.O. / JOB: PAMELA SHERRIFF 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: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913187 -OERTPG
P.O. / JOB: GERRY MATZINGER 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

-Continue-



Account:

Statement Date: 01/02/25 Page: 40 of 45

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: 12/18/24
Invoice: 913189 -OERTPH
P.O. / JOB: JAMNESHA LINDSAY

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: 12/18/24
Invoice: 913191 -OERTPI
P.O. / JOB: ROBIN WILLIAMS

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

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913193 -OERTPJ
P.O. / JOB: ERIN GILBERT 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

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: 12/18/24
Invoice: 913195 -OERTPK
P.O. / JOB: ROBIN WILLIAMS

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-



Account:

Statement Date: 01/02/25 Page: 41 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0907 / LOWES.COM, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24

Invoice: 913197 -OERTPL

P.O. / JOB: FAWN ST JOHNS 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: 0907 / LOWES.COM, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24

Invoice: 913199 -OERTPM

P.O. / JOB: ALLISON KAUBLE LP

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

Account :

Store/City: 0907 / LOWES.COM, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24

Invoice: 913201 -OERTPN

P.O. / JOB: NICHOLE GULLETT 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: 0907 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24

Invoice: 978778 -OETCXS

P.O. / JOB:

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
Subtotal:	(200.00)	Tax:	0.00	Balance Due:	(200.00)

-Continue-



Account: Statement Date: 01/02/25 Page: 42 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913222 -OEWWFO
P.O. / JOB: FRANCIS KREAS LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	312.88	Tax:	0.00	Balance Due:	312.88

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913224 -OEWWFP
P.O. / JOB: MONICA CRAWFORD L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913226 -OEWWFQ
P.O. / JOB: ANTHONY DURCO LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913229 -OEWWFR
P.O. / JOB: TRISTA HATT LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

-Continue-



Account

Statement Date: 01/02/25 Page: 43 of 45

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913231 -OEFFF
P.O. / JOB: DARRELL TAYLOR LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913233 -OEFFT
P.O. / JOB: BROOKLYN MUDRICK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913235 -OEFFFU
P.O. / JOB: MARK LENKE LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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 / CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 988111 -OFGFBJ
P.O. / JOB: MARK LENKE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	850.00	Tax:	0.00	Balance Due:	850.00

-Continue-



Account:

Statement Date: 01/02/25 Page: 44 of 45

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: 12/19/24

Invoice: 988114 -OFSYYX

P.O. / JOB: BROOKLYN MURICK L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	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

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: 12/19/24

Invoice: 988132 -OFAHJK

P.O. / JOB: DARRELL TAYLOR

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
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:	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: 12/24/24

Invoice: 995098 -OFLMOR

P.O. / JOB: ANTHONY DURCO

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

-Continue-



Account

Statement Date: 01/02/25 Page: 45 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02011 DELAVANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/24/24
Invoice: 995123 -OFLMOS
P.O. / JOB: MONICA CRAWFORD

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02011 DELAVANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/26/24
Invoice: 996189 -OFOGUH
P.O. / JOB: FRANCIS KREIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	1.00	EA	559.00	559.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
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
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: 2,659.00		Tax: 0.00		Balance Due:	2,659.00

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of December 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
		12/31/2024	01/14/25	\$ 33,310.39

KBank KBCB X003 YY * 046972

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

KBank * KBCB

Page 1 of 12

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	12/31/2024	01/14/25	200,000.00	166,689.61		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
32	PREVIOUS BALANCE 54,383.20
	PURCHASES - 33,535.73
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -225.34
0.00	PAYMENTS + -54,383.20
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 33,310.39
0.00	

CURRENT PAYMENT DUE: 33,310.39	+PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE:	33,310.39
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DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		PURCHASES	33,535.73	
00/00	00/00		MISCELLANEOUS CREDITS	-225.34	
00/00	00/00		PAYMENTS	-54,383.20	
12/11	12/11	7000000433411111111111	AUTO PAYMENT - THANK YOU	-54,383.20	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 33,310.39 ON 01/13/25.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
		ADULT DEPART		80.00	
00/00	00/00		PURCHASES	80.00	
12/18	12/17	05436844353600087742791	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
		KERRY ADKINS		559.12	
00/00	00/00		PURCHASES	559.12	
12/06	12/05	82704774340448895950951	EDCO AWARDS AND SPECIA FtLauderdale FL	119.12	
12/19	12/18	15449854354031000107528	LEES FAMOUS RECIPE FR FREMONT OH	440.00	
		MICHAEL ANDERSON		201.14	
00/00	00/00		PURCHASES	201.14	
12/05	12/04	75369434339794501505364	COUNTRY INN & SUITES C CRYSTAL LAKE IL	201.14	
		CHRIS L AY		1,453.53	
00/00	00/00		PURCHASES	1,453.53	



KBank * KCB

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
12/11	12/10	55500364345177390329075	WALMART.COM	170.00	
12/12	12/11	55432864346208537478045	LOWES #00907*	647.46	
12/16	12/13	55432864348209285792387	LOWES #00907*	595.07	
12/17	12/16	05436844351300227358127	WALMART.COM 8009256278 BENTONVILLE	41.00	
ELIJAH BENSON				265.72	
00/00	00/00		PURCHASES	265.72	
12/03	12/02	02305374338000669599250	SPEEDWAY 45257	82.91	
12/06	12/05	02305374341000691961861	SPEEDWAY 45257	67.60	
12/12	12/11	55432864347208722495910	CIRCLE K 05636	52.53	
12/18	12/17	55263524353185216211521	HD TRAVEL CENTER	62.68	
BRIAN BEYELER				38.17	
00/00	00/00		PURCHASES	38.17	
12/04	12/03	55432864339205799769136	CIRCLE K 05419	38.17	
ANTHONY BROWN				322.13	
00/00	00/00		PURCHASES	422.70	
12/03	12/02	75369434337782701547858	COUNTRY INN & SUITES C	301.71	
12/06	12/04	52704874340105992233019	HOLIDAY INN EXP & SUIT	120.99	
00/00	00/00		MISCELLANEOUS CREDITS	-100.57	
12/04	12/03	85369434338788701414013	COUNTRY INN & SUITES C	-100.57	
BRIAN BURKE				69.48	
00/00	00/00		PURCHASES	69.48	
12/10	12/09	02305374345000717182746	SPEEDWAY 45257	69.48	
BRANDON BUTLER				90.31	
00/00	00/00		PURCHASES	90.31	
12/05	12/03	55546504339171147270851	FUEL MART 767	24.06	
12/11	12/10	02305374346000725839823	SPEEDWAY 45321	31.29	
12/19	12/18	02305374354000824906241	SPEEDWAY 45257	34.96	
MATT BYERS				44.73	
00/00	00/00		PURCHASES	44.73	
12/13	12/11	55308764347179173978022	SHELL OIL 574243500QPS	44.73	
WAYNE CANNON				301.71	
00/00	00/00		PURCHASES	301.71	
12/03	12/02	75369434337782700603959	COUNTRY INN & SUITES C	301.71	
NATHAN DAVIS				392.00	
00/00	00/00		PURCHASES	392.00	
12/03	12/02	22303794337000229571914	MARATHON PETRO188920	35.75	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
12/03	12/02	55316584338169817593223	BP#7690050GOOD TO GQPS FRANKFORT	IN	26.17
12/03	12/02	75369434337782700603967	COUNTRY INN & SUITES C CRYSTAL LAKE	IL	301.71
12/06	12/05	55432864340206388731765	LOVE'S #0394 OUTSIDE DEMOTTE	IN	28.37
CHILD D DEPART					4,184.29
00/00	00/00		PURCHASES		4,184.29
12/03	12/02	82711164338000004321159	TEACHSTONE* (JAN-MAR) CHARLOTTESVIL	VA	1,700.00
12/04	12/03	25247804338000584014573	NTLREST SERVSAFE CHICAGO	IL	15.00
12/05	12/04	52653844339744140438471	SUPERSHUTTLE & EXECUCA 6505156707	MO	161.40
12/10	12/09	85353354344449533076633	AIR TRAININ 8889942247	OH	76.41
12/11	12/10	82711164346000003097313	TEACHSTONE* TODDLER CL CHARLOTTESVIL	VA	1,700.00
12/12	12/10	85353354346449571328092	AIR TRAININ 8889942247	OH	71.91
12/13	12/12	05436844347200092785973	4TE*RICHLAND CNTY HLTH MANSFIELD	OH	143.57
12/13	12/12	05436844347300223517277	FSP*COUNCIL FOR PROFES WASHINGTON	DC	316.00
CHILD D DEPART					33.78
00/00	00/00		PURCHASES		33.78
12/17	12/16	55309594351080241627232	MURPHY7311ATWALMART TIFFIN	OH	33.78
CHILD D DEPART					1,224.94
00/00	00/00		PURCHASES		1,224.94
12/16	12/15	55417344351873511349720	DELTA 0064230575979 DETROIT	MI	35.00
12/16	12/15	55417344351873511349738	DELTA 0064230575980 DETROIT	MI	35.00
12/19	12/18	55417344354873541680414	DELTA 0064230613362 SAN DIEGO	CA	35.00
12/19	12/18	55417344354873541680422	DELTA 0064230613361 SAN DIEGO	CA	35.00
12/23	12/20	05436844355300264673889	KROGER FUEL #6036 FREMONT	OH	31.12
12/23	12/19	55432864355201774467571	METRO AIRPORT PARKING DETROIT	MI	128.00
12/23	12/19	55436874355263553215097	HILTON HOTEL SAN DIEGO SAN DIEGO	CA	462.91
12/23	12/19	55436874355263553217044	HILTON HOTEL SAN DIEGO SAN DIEGO	CA	462.91
CHILD D DEPART					22.53
00/00	00/00		PURCHASES		22.53
12/18	12/17	55547504353080720137439	MICKEY MART 29 MILAN	OH	22.53
CHILD D DEPART					58.89
00/00	00/00		PURCHASES		58.89
12/12	12/10	55316584346178380639230	BP#9151135STOP AN GQPS ROSSFORD	OH	34.64
12/23	12/19	55316584355187829815192	BP#9151135STOP AN GQPS ROSSFORD	OH	24.25
HOUSING E DEPART					593.77
00/00	00/00		PURCHASES		593.77
12/12	12/11	05436844346300222117492	KROGER 536 FREMONT	OH	33.77
12/13	12/12	55432864347209014638696	SQ *STRAND CONCERT THE gosq.com	OH	560.00

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POST	TRAN	REFERENCE	NUMBER	MERCHANT	DESCRIPTION	AMOUNT	NOTATIONS
MSHS DEPARTMENT							67.47
00/00	00/00	PURCHASES				67.47	
12/04	12/03	55432864339205799667868	CIRCLE K # 05706	WILLARD	OH	43.78	
12/10	12/09	55432864345207977751508	CIRCLE K # 05706	WILLARD	OH	23.69	
SENIOR DEPARTMENT							190.00
00/00	00/00	PURCHASES				190.00	
12/10	12/09	55432864344207916812065	AMERICAN RED CROSS	800-733-2767	DC	76.00	
12/11	12/10	55432864345208279987907	AMERICAN RED CROSS	800-733-2767	DC	114.00	
CHRIS L DEV							3,374.22
00/00	00/00	PURCHASES				3,374.22	
12/05	12/05	55432864340206273850688	Kroger Gift Cards CS	877-850-1977	ME	2,970.00	
12/05	12/03	55483824339004636842491	SAMSClub.COM	888-746-7726	AR	404.22	
CHRIS L DEV							131.94
00/00	00/00	PURCHASES				131.94	
12/05	12/04	55432864339205933044883	POSTUP STAND	800-935-3534	MA	131.94	
COMMUNITY DEVELOPMENT							1,136.05
00/00	00/00	PURCHASES				1,136.05	
12/04	12/03	02305374338200141819355	USPS.COM CLICKNSHIP	800-3447779	DC	19.30	
12/05	12/04	75418234339215821443933	EIG*CONSTANTCONTACT.C	WALTHAM	MA	80.00	
12/06	12/05	55432864340206497021033	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
12/11	12/10	02305374345300277980707	USPS.COM CLICKNSHIP	800-3447779	DC	202.20	
12/11	12/10	02305374345300277980889	USPS.COM CLICKNSHIP	800-3447779	DC	50.55	
12/11	12/10	02305374345300277980962	USPS.COM CLICKNSHIP	800-3447779	DC	337.00	
12/11	12/10	02305374345300277981044	USPS.COM CLICKNSHIP	800-3447779	DC	337.00	
CHRIS EARNHEART							80.32
00/00	00/00	PURCHASES				80.32	
12/04	12/03	55506294339170615325169	#1116 BUCYRUS DUCHESS	BUCYRUS	OH	41.99	
12/19	12/18	55316584354186211682385	AMOCO#1916121MICKEYQPS	BELLEVUE	OH	38.33	
AUGUST ESTRADA							72.76
00/00	00/00	PURCHASES				72.76	
12/17	12/16	05436844351300227341206	KROGER FUEL #6036	FREMONT	OH	35.65	
12/24	12/23	22303794358004138542549	MARATHON PETRO208546	FINDLAY	OH	37.11	
JORDIN EURENIUS							39.00
00/00	00/00	PURCHASES				39.00	
12/20	12/19	52301864355187338551122	SUNOCO 8002585701 QPS	KENT	OH	39.00	
BRANDON EVANS							64.00



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		PURCHASES	64.00	
12/04	12/02	55463154338028357015745	KELLEYS ISLAND FRRY BO MARBLEHEAD OH	64.00	
		SHAWNEE FORD		972.87	
00/00	00/00		PURCHASES	972.87	
12/03	12/02	72301964337900019550604	RED S RENTAL CARS IRONWOOD MI	492.66	
12/04	12/02	55316584338170141763367	BP#9275389EDGERTON QPS EDGERTON WI	33.50	
12/06	12/05	75369434340800401993522	COUNTRY INN & SUITES C CRYSTAL LAKE IL	301.71	
12/09	12/05	52704874341106826289564	KWIK TRIP #628 LARSEN WI	28.00	
12/09	12/05	52704874341106828528589	KWIK TRIP #1174 IRONWOOD MI	19.00	
12/10	12/09	75369434344822501771273	CRANDON INN & SUITES CRANDON WI	98.00	
		JACOB GETZ		325.01	
00/00	00/00		PURCHASES	325.01	
12/12	12/11	55432864346208583278133	LOWES #02500* KENT OH	14.49	
12/12	12/11	55463154346029938198505	MAJESTIC TRAILER & HIT AKRON OH	228.36	
12/13	12/11	55308764347179177208665	SHELL OIL 574429633QPS BROADVIEW HEI OH	82.16	
		ROY L GRAY		301.71	
00/00	00/00		PURCHASES	301.71	
12/03	12/02	85369434337782701392460	COUNTRY INN & SUITES C CRYSTAL LAKE IL	301.71	
		DENNIS HAACK		92.50	
00/00	00/00		PURCHASES	92.50	
12/05	12/04	05436844340400079475302	SAMS CLUB #8139 HOLLAND OH	33.00	
12/12	12/11	05436844347400079883029	SAMS CLUB #8139 HOLLAND OH	25.50	
12/17	12/16	05436844352400089667372	SAMS CLUB #8139 HOLLAND OH	34.00	
		JASON HARTENFELD		62.60	
00/00	00/00		PURCHASES	62.60	
12/11	12/10	02305374346000725854822	SPEEDWAY 45321 CLYDE OH	40.00	
12/17	12/16	02305374352000790661632	SPEEDWAY 45321 CLYDE OH	22.60	
		WESLEY HOEM		163.27	
00/00	00/00		PURCHASES	163.27	
12/12	12/10	22303794346001949226150	ARCO LITTLE STAR CONVE BOWLER WI	29.62	
12/12	12/11	55316584347178907145553	BP#2492400BP 3711 QPS CHIPPEWA FALL WI	15.45	
12/13	12/11	55126854347179264012052	MNSC LODGING BOWLER WI	118.20	
		RUTHANN HOUSE		3,995.00	
00/00	00/00		PURCHASES	3,995.00	
12/09	12/05	75140514341900013500014	NATIONAL COMMUNITY ACT 202-8422092 DC	3,995.00	
		THOMAS HUFFMAN		135.18	
00/00	00/00		PURCHASES	135.18	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
12/03	12/02	55310204338104558190070	GREAT LAKE ACE CLYDE OH	22.99	
12/10	12/09	55432864344207887891916	LOWES #00019* FREMONT OH	77.22	
12/13	12/12	55432864347209003091253	LOWES #00019* FREMONT OH	34.97	
CHRIS L ITSS				400.00	
00/00	00/00		PURCHASES	400.00	
12/18	12/17	05436844353000509076417	OAG CHAR LAW TRUST FEE COLUMBUS OH	200.00	
12/18	12/17	05436844353000509076581	OAG CHAR LAW LATE FEE COLUMBUS OH	200.00	
DAVID LANCOUR				249.90	
00/00	00/00		PURCHASES	249.90	
12/04	12/02	52704874338104834962988	KWIK TRIP #597 KENOSHA WI	35.16	
12/05	12/04	75369434339794501505356	COUNTRY INN & SUITES C CRYSTAL LAKE IL	201.14	
12/06	12/05	22303794340000811505317	MARATHON PETRO64824 MARQUETTE MI	13.60	
JOE LAWRIE				452.17	
00/00	00/00		PURCHASES	452.17	
12/04	12/02	52301864338170069536449	SUNOCO 0211127600 QPS ROLLING PRAIR IN	80.37	
12/06	12/05	85369434340800401993687	COUNTRY INN & SUITES C CRYSTAL LAKE IL	301.71	
12/09	12/05	52301864341173233588622	SUNOCO 0597435700 QPS ELKHART IN	70.09	
TAYLOR MADDEN				40.65	
00/00	00/00		PURCHASES	40.65	
12/13	12/12	55639954348005652158560	EXXON HY-MILER #2220 SANDUSKY OH	40.65	
DOUGLAS MALEY				382.30	
00/00	00/00		PURCHASES	382.30	
12/03	12/02	55463154338028328108363	FRIENDSHIP 99 NEW HAVEN OH	33.20	
12/03	12/02	55463154338028328108371	FRIENDSHIP 99 NEW HAVEN OH	100.00	
12/09	12/06	55316584342173852831930	BP#5969647MICKEY MAQPS PLYMOUTH OH	139.50	
12/13	12/12	55316584348179977725356	BP#5969647MICKEY MAQPS PLYMOUTH OH	109.60	
CHARLES MASON				1,683.21	
00/00	00/00		PURCHASES	1,683.21	
12/02	11/29	55639954335005230601821	EXXON HY-MILER #2225 BUCYRUS OH	28.07	
12/03	12/01	55316584337169102828905	BP#9658493BECK'S 29QPS OGLESBY IL	35.54	
12/05	12/04	85369434339794500730293	COUNTRY INN & SUITES C CRYSTAL LAKE IL	201.14	
12/06	12/05	55639954341005430052579	EXXON IL0117 MATTESON IL	37.32	
12/06	12/05	75369434340800401993480	COUNTRY INN & SUITES C CRYSTAL LAKE IL	402.28	
12/09	12/06	52704874342107339119107	HOLIDAY INN CHICAGO MA MATTESON IL	119.70	
12/12	12/10	05436844346300222123177	CASEYS #3682 VALPRAISO IN	56.71	
12/16	12/12	52704874348111188034692	HOLIDAY INN EXP & SUIT MATTESON IL	259.92	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
12/19	12/18	05410194353018203188874	ENTERPRISE RENT-A-CAR COLUMBUS OH	542.53	
ALEXIS MASSIE				37.05	
00/00	00/00		PURCHASES	37.05	
12/12	12/11	05436844347400079874291	WM SUPERCENTER #1429 FREMONT OH	17.05	
12/31	12/30	55483824366005505056499	WAL-MART #1429 FREMONT OH	20.00	
THOMAS MCGORY				122.05	
00/00	00/00		PURCHASES	122.05	
12/11	12/09	55546504345177318253206	FUEL MART 767 BRADNER OH	60.45	
12/17	12/16	55263524352184177881324	HD TRAVEL CENTER CLYDE OH	61.60	
PAUL MILLER				479.14	
00/00	00/00		PURCHASES	503.34	
12/04	12/03	55432864338205623487948	LOWES #00019* FREMONT OH	11.94	
12/04	12/03	55432864338205623487955	LOWES #00019* FREMONT OH	83.60	
12/05	12/04	02305374340000712372420	SPEEDWAY 45615 FREMONT OH	46.55	
12/05	12/04	75369434339792805076694	THE UPS STORE 4391 FREMONT OH	303.65	
12/11	12/10	55432864345208169143561	LOWES #00019* FREMONT OH	19.80	
12/12	12/11	02305374347000717191323	SPEEDWAY 45615 FREMONT OH	37.80	
00/00	00/00		MISCELLANEOUS CREDITS	-24.20	
12/11	12/10	55432864345208169143702	LOWES #00019* FREMONT OH	-24.20	
MICHAEL MOFFIT				45.00	
00/00	00/00		PURCHASES	45.00	
12/19	12/18	55316584354186212306232	BP#2827954NORWALK #QPS NORWALK OH	45.00	
FREMONT MSHS				473.64	
00/00	00/00		PURCHASES	473.64	
12/03	12/02	55483824338004591610017	WAL-MART #1429 FREMONT OH	129.71	
12/04	12/03	05314614339500235248175	MARCOS PIZZA 1024 CLYDE OH	129.55	
12/05	12/04	15449854340031000078445	LEES FAMOUS RECIPE FR FREMONT OH	165.29	
12/20	12/19	05436844354300240865030	KROGER FUEL #6036 FREMONT OH	49.09	
SHILOH MSHS				714.16	
00/00	00/00		PURCHASES	714.16	
12/03	12/02	05140484337720210639640	COMMUNITY MARKETS PLYMOUTH OH	348.27	
12/04	12/03	02305374338200141821492	PLYMOUTH HARDWARE 5361 PLYMOUTH OH	73.47	
12/09	12/06	05140484341720212225129	COMMUNITY MARKETS PLYMOUTH OH	292.42	
JENNA OWENS				28.08	
00/00	00/00		PURCHASES	28.08	
12/05	12/04	05416014339141002624452	WAL-MART #1429 FREMONT OH	20.64	
12/20	12/19	05436844355400093854732	WM SUPERCENTER #1429 FREMONT OH	7.44	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
KIMBERLY H PADGETT					154.78
00/00	00/00	PURCHASES			154.78
12/20	12/19	55436874355173555733643	OMNI CORPUS CHRISTI CORP CHRISTI TX	154.78	
KYLE PAULSEN					89.49
00/00	00/00	PURCHASES			89.49
12/11	12/10	22303794345001793485986	MARATHON PETRO40162 BETTSVILLE OH	89.49	
HUNTER RIGGS					90.13
00/00	00/00	PURCHASES			90.13
12/12	12/11	22303794346001951519906	MARATHON PETRO145102 PERRYVILLE OH	30.94	
12/19	12/18	55432864354201289932300	CIRCLE K 05369 BRIMFIELD OH	38.67	
12/20	12/19	02305374355000835048115	SPEEDWAY 45522 CUYAHOGA FALL OH	20.52	
FAUSTINO SANTANA					331.92
00/00	00/00	PURCHASES			331.92
12/09	12/05	55432864342206916904924	CIRCLE K # 4705706 WILLARD OH	151.91	
12/13	12/11	55432864348209091892751	CIRCLE K # 4705706 WILLARD OH	26.48	
12/13	12/11	55432864348209091892769	CIRCLE K # 4705706 WILLARD OH	153.53	
GREG SCHROEDER					90.50
00/00	00/00	PURCHASES			90.50
12/05	12/03	22303794339000633287543	S&G #92 OREGON OH	35.68	
12/12	12/10	22303794346001943200276	S&G #92 OREGON OH	21.06	
12/17	12/16	55263524352184177883890	CLARK FOSTORIA OH	33.76	
FERN SCHULTZ					151.19
00/00	00/00	PURCHASES			151.19
12/10	12/09	57540244344716000855624	UBER *TRIP 8005928996 CA	14.06	
12/10	12/09	57540244344716001703237	UBER *TRIP 8005928996 CA	3.00	
12/12	12/11	57540244346716361995587	UBER *TRIP 8005928996 CA	3.00	
12/12	12/11	57540244346718361794887	UBER *TRIP 8005928996 CA	12.93	
12/13	12/11	55126854347179264012078	MNSC LODGING BOWLER WI	118.20	
CHRIS L SENIORS					719.43
00/00	00/00	PURCHASES			719.43
12/05	12/03	02653904339200139214149	THE WEBSTAUANT STORE LANCASTER PA	719.43	
ADMINSTRATIV SERVICES					473.80
00/00	00/00	PURCHASES			473.80
12/24	12/23	82117554358000005137247	MIGHTEVENT.COM CLEVELAND OH	209.80	
12/26	12/23	25247704360052364465726	SOCIETYFORHUMANRESOURC ALEXANDRIA VA	264.00	
STAFF SERVICES					185.64



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		PURCHASES	185.64	
12/23	12/20	55432864355201849247628	LOWES #00019* FREMONT OH	185.64	
		TOBIAS SIMPSON		404.87	
00/00	00/00		PURCHASES	404.87	
12/05	12/03	05436844339200097670949	THORNTONS #0316 ALGONQUIN IL	34.44	
12/06	12/05	75369434340800401993555	COUNTRY INN 6 SUITES C CRYSTAL LAKE IL	301.71	
12/09	12/06	55432864342206917352958	CIRCLE K # 01432 MAHOMET IL	32.32	
12/30	12/27	05410194362018203318827	ENTERPRISE RENT-A-CAR CHAMPAIGN IL	36.40	
		BANCROFT H START		258.77	
00/00	00/00		PURCHASES	258.77	
12/05	12/04	05436844340400079476219	WM SUPERCENTER #3445 HOLLAND OH	182.69	
12/11	12/10	55483824346004867305391	WAL-MART #3445 HOLLAND OH	76.08	
		FOSTORIA H START		149.63	
00/00	00/00		PURCHASES	149.63	
12/11	12/10	75207194345900015900078	FOSTORIA PIZZA PALACE FOSTORIA OH	66.00	
12/12	12/11	05436844346300222106180	KROGER #856 FOSTORIA OH	83.63	
		HOLLAND H START		415.67	
00/00	00/00		PURCHASES	415.67	
12/04	12/03	05436844339400080313347	WM SUPERCENTER #3445 HOLLAND OH	100.69	
12/11	12/10	05436844346400081601253	WM SUPERCENTER #3445 HOLLAND OH	140.07	
12/17	12/16	05436844351300227357889	KROGER #907 HOLLAND OH	2.67	
12/17	12/16	05436844351300227357962	KROGER #940 SYLVANIA OH	9.69	
12/17	12/16	05436844352400089659601	WM SUPERCENTER #3445 HOLLAND OH	162.55	
		JORDAN H START		519.60	
00/00	00/00		PURCHASES	519.60	
12/03	12/02	05436844337300230108922	KROGER #878 BOWLING GREEN OH	25.98	
12/03	12/02	55483824338004586972141	WAL-MART #1913 BOWLING GREEN OH	35.58	
12/05	12/04	05436844339300225380187	KROGER #878 BOWLING GREEN OH	161.64	
12/05	12/04	05436844339300225380260	KROGER #878 BOWLING GREEN OH	21.99	
12/11	12/10	05436844345300226292961	KROGER #878 BOWLING GREEN OH	25.69	
12/13	12/13	55432864348209113520414	PANERA BREAD #600872 O 419-352-7100 OH	46.47	
12/17	12/16	05416014351141004359118	WAL-MART #1913 BOWLING GREEN OH	101.82	
12/17	12/16	05436844351300227372631	KROGER #878 BOWLING GREEN OH	36.45	
12/18	12/17	05436844352300234859959	KROGER #878 BOWLING GREEN OH	63.98	
		PERRYSBURG H START		327.18	
00/00	00/00		PURCHASES	327.18	
12/03	12/02	05436844338400082067041	WM SUPERCENTER #4479 PERRYSBURG OH	51.56	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
12/10	12/09	55483824345004828924059	WAL-MART #4479	PERRYSBURG OH	131.15
12/17	12/16	05436844352400089650691	WM SUPERCENTER #4479	PERRYSBURG OH	130.14
12/20	12/19	55483824355005167642282	WAL-MART #4479	PERRYSBURG OH	14.33
PORT C START					54.24
00/00	00/00		PURCHASES		54.24
12/17	12/16	55500364351183739321139	WALMART.COM	WALMART.COM AR	54.24
STRICKER H START					1,014.92
00/00	00/00		PURCHASES		1,014.92
12/06	12/05	05436844341400076262413	WM SUPERCENTER #1429	FREMONT OH	675.89
12/12	12/11	05416014346141002640707	WAL-MART #1429	FREMONT OH	188.23
12/12	12/11	05436844347400079875025	WM SUPERCENTER #1429	FREMONT OH	136.04
12/13	12/12	05436844348400081732197	WM SUPERCENTER #1429	FREMONT OH	14.76
TIFFIN H START					244.57
00/00	00/00		PURCHASES		244.57
12/03	12/02	05416014337141003033218	WAL-MART #1622	TIFFIN OH	89.18
12/10	12/09	05436844344300223485411	KROGER #594	TIFFIN OH	73.68
12/17	12/16	05436844352400089664304	WM SUPERCENTER #1622	TIFFIN OH	81.71
ROBERTA STREIFFERT					53.25
00/00	00/00		PURCHASES		53.25
12/03	12/02	55463154337028320083532	OHIO TURNPIKE PLAZA	BEREA OH	11.75
12/03	12/02	55463154337028320141504	OHIO TURNPIKE PLAZA	BEREA OH	11.75
12/12	12/11	55463154346029939060753	OHIO TURNPIKE PLAZA	BEREA OH	15.50
12/12	12/11	55463154346029939140753	OHIO TURNPIKE PLAZA	BEREA OH	14.25
GLEN TERRY					3.76
00/00	00/00		PURCHASES		3.76
12/12	12/11	05345884347000477611760	LANSING PARKING PARKEO	LANSING MI	3.76
JARED THORNLEY					512.76
00/00	00/00		PURCHASES		512.76
12/03	12/02	85369434337782701392403	COUNTRY INN & SUITES C	CRYSTAL LAKE IL	301.71
12/04	12/02	55308764338169892368069	SHELL OIL 10089689003	SPRINGFIELD IL	86.00
12/06	12/04	05436844340300224693397	CASEYS #6907	CRYSTAL LAKE IL	55.00
12/11	12/09	05436844345300226268391	CASEYS #3901	LEXINGTON IL	70.05
MISTY TOLZDA					57.40
00/00	00/00		PURCHASES		57.40
12/10	12/09	57540244344712036706238	UBER *TRIP	8005928996 CA	57.40
LISA TOTTEN					286.03



KBank * KCB

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		PURCHASES	286.03	
12/04	12/03	75369434338786901552773	THE UPS STORE 6619 WAUSAU WI	26.91	
12/13	12/11	22303794347002130259710	THE STORE 82 MARSHFIELD WI	18.33	
12/20	12/18	22303794354003404327407	EXPRESS MART FIFIELD FIFIELD WI	36.68	
12/20	12/18	22303794354003411235221	THE STORE 82 MARSHFIELD WI	8.11	
12/20	12/18	52704874354115087034035	HOLIDAY INN EXPRESS SUPERIOR WI	196.00	
			TRIPS TRANSPORTATION	25.00	
00/00	00/00		PURCHASES	25.00	
12/11	12/10	55480774345054829211154	TIMECLOCK SCHEDULEBASE SAN ANGELO TX	25.00	
			JONATHAN WOLLNER	269.77	
00/00	00/00		PURCHASES	370.34	
12/03	12/02	75369434337782701547825	COUNTRY INN & SUITES C CRYSTAL LAKE IL	301.71	
12/06	12/04	22303794340000803369946	CITGO TRAVEL MART DEFO DEFOREST WI	35.22	
12/09	12/05	22303794341001000182966	THE STORE 58 STEVENS POINT WI	18.37	
12/12	12/10	22303794346001947284011	THE STORE 55 STEVENS POINT WI	15.04	
00/00	00/00		MISCELLANEOUS CREDITS	-100.57	
12/05	12/04	85369434339794500730269	COUNTRY INN & SUITES C CRYSTAL LAKE IL	-100.57	
			KRISTIN WOODALL	178.60	
00/00	00/00		PURCHASES	178.60	
12/20	12/19	55436874355173555734427	OMNI CORPUS CHRISTI CORP CHRISTI TX	178.60	

Lowes



PAYMENT STUB

Page 1 of 17

Account:

Statement Date: 12/02/24 Page: 1 of 17

Account:

SAVE 5% Every Day on eligible purchases AND receive two billing cycles to pay for new purchases. Visit lowes.com/businesscreditcenter for details.

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

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	\$ 21,802.40
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 21,802.40

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).

\$ 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-



PAYMENT STUB

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Account:

Statement Date: 12/02/24

Page: 2 of 17

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
11/01/24		\$ (42,496.21)	PAYMENT RECEIVED - THANK YOU
11/15/24		\$ (34,358.47)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
10/16/24	998881 -OBNNVN	\$ 200.00	01/20/25	0231	ANNALISA NELSO DEFIANCE, OH	998881	<input type="checkbox"/> 10/16/24 \$ 200.00
10/16/24	998896 -OBJJDS	\$ 200.00	01/20/25	0231	ALICE DOMINIQUE DEFIANCE, OH	998896	<input type="checkbox"/> 10/16/24 \$ 200.00
11/06/24	913592 -NZBMMM	\$ 191.94	01/20/25	0231	AMY KURTZ LPP DEFIANCE, OH	913592	<input type="checkbox"/> 11/06/24 \$ 191.94
11/06/24	913597 -NZBMMN	\$ 191.94	01/20/25	0231	JOANNA POLLARD DEFIANCE, OH	913597	<input type="checkbox"/> 11/06/24 \$ 191.94
11/06/24	993593 -NZOHXR	\$ 770.00	01/20/25	0231	SHANNA MEYER DEFIANCE, OH	993593	<input type="checkbox"/> 11/06/24 \$ 770.00
11/06/24	993599 -NZPUHR	\$ 2,170.00	01/20/25	0231	KYLIE GARNER DEFIANCE, OH	993599	<input type="checkbox"/> 11/06/24 \$ 2,170.00
11/06/24	993613 -OAQDGG	\$ 2,070.99	01/20/25	0231	AMY KURTZ DEFIANCE, OH	993613	<input type="checkbox"/> 11/06/24 \$ 0.00
11/06/24	993627 -NZOHXS	\$ 2,020.00	01/20/25	0231	JOANN POLLARD DEFIANCE, OH	993627	<input type="checkbox"/> 11/06/24 \$ 2,020.00
11/06/24	913587 -NZBMML	\$ 191.94	01/20/25	0231	AMY KURTZ DEFIANCE, OH	913587	<input type="checkbox"/> 11/06/24 \$ 191.94
11/07/24	994629 -OANOXZ	\$ 1,779.00	01/20/25	0231	ANGELA CARY DEFIANCE, OH	994629	<input type="checkbox"/> 11/07/24 \$ 1,779.00
11/07/24	913619 -NZGDUY	\$ 159.94	01/20/25	0231	NICOLE YODER L DEFIANCE, OH	913619	<input type="checkbox"/> 11/07/24 \$ 159.94
11/07/24	994625 -NZPUKB	\$ 2,020.00	01/20/25	0231	DESIRAY FORTUN DEFIANCE, OH	994625	<input type="checkbox"/> 11/07/24 \$ 2,020.00
11/07/24	913627 -NZGDVA	\$ 111.97	01/20/25	0231	ANGELA WOLF LP DEFIANCE, OH	913627	<input type="checkbox"/> 11/07/24 \$ 111.97
11/07/24	994644 -NZZXSU	\$ 1,719.00	01/20/25	0231	NICOLE YOLDER DEFIANCE, OH	994644	<input type="checkbox"/> 11/07/24 \$ 1,719.00
11/07/24	913608 -NZGDUW	\$ 191.94	01/20/25	0231	DESIRAY FORTUN DEFIANCE, OH	913608	<input type="checkbox"/> 11/07/24 \$ 191.94
11/07/24	913612 -NZGDUX	\$ 184.94	01/20/25	0231	ANGELA CARY LP DEFIANCE, OH	913612	<input type="checkbox"/> 11/07/24 \$ 184.94

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Account:

Statement Date: 12/02/24 Page: 3 of 17

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
11/07/24	913623 -NZGDUZ	\$ 144.94	01/20/25	0231	DAVID WILSON L DEFIANCE, OH	913623	<input type="checkbox"/> 11/07/24 \$ 144.94
11/07/24	994653 -NZVDDR	\$ 1,320.00	01/20/25	0231	ANGELA WOLF DEFIANCE, OH	994653	<input type="checkbox"/> 11/07/24 \$ 1,320.00
11/07/24	994650 -NZKJKT	\$ 1,520.00	01/20/25	0231	DAVID WILSON DEFIANCE, OH	994650	<input type="checkbox"/> 11/07/24 \$ 1,520.00
11/11/24	913671 -NZRFUX	\$ 79.97	01/20/25	0231	PAULA TIEMAN L DEFIANCE, OH	913671	<input type="checkbox"/> 11/11/24 \$ 79.97
11/11/24	999488 -NZVFFO	\$ 1,200.00	01/20/25	0231	JANICE GARUFOS DEFIANCE, OH	999488	<input type="checkbox"/> 11/11/24 \$ 1,200.00
11/11/24	913656 -NZRFUU	\$ 111.97	01/20/25	0231	JAMILEH YOUSSE DEFIANCE, OH	913656	<input type="checkbox"/> 11/11/24 \$ 111.97
11/11/24	999485 -OAJLBK	\$ 1,300.00	01/20/25	0231	JAMILEH YOUSSE DEFIANCE, OH	999485	<input type="checkbox"/> 11/11/24 \$ 1,300.00
11/11/24	913660 -NZRFUV	\$ 111.97	01/20/25	0231	JANICE GARUFOS DEFIANCE, OH	913660	<input type="checkbox"/> 11/11/24 \$ 111.97
11/11/24	913667 -NZRFUW	\$ 111.97	01/20/25	0231	LESLIE DOMANSK DEFIANCE, OH	913667	<input type="checkbox"/> 11/11/24 \$ 111.97
11/11/24	913675 -NZRFUY	\$ 79.97	01/20/25	0231	ROBERT MCCLANH DEFIANCE, OH	913675	<input type="checkbox"/> 11/11/24 \$ 79.97
11/11/24	999491 -NZZYZV	\$ 1,200.00	01/20/25	0231	LESLIE DOMANSK DEFIANCE, OH	999491	<input type="checkbox"/> 11/11/24 \$ 1,200.00
11/11/24	999495 -NZZYZW	\$ 700.00	01/20/25	0231	ROBERT MCCLANA DEFIANCE, OH	999495	<input type="checkbox"/> 11/11/24 \$ 700.00
11/11/24	999494 -OBUXVU	\$ 899.00	01/20/25	0231	PAULA TIEMAN DEFIANCE, OH	999494	<input type="checkbox"/> 11/11/24 \$ 899.00
11/12/24	971320 -NZVQPX	\$ (72.97)	01/20/25	0231	DEFIANCE, OH	971320	<input type="checkbox"/> 11/12/24 \$ (72.97)
11/12/24	970785 -NZVQOZ	\$ 559.00	01/20/25	0231	MARY ROGERS DEFIANCE, OH	970785	<input type="checkbox"/> 11/12/24 \$ 0.00
11/12/24	913696 -NZVQPA	\$ 72.97	01/20/25	0231	MARY ROGERS LP DEFIANCE, OH	913696	<input type="checkbox"/> 11/12/24 \$ 72.97
11/12/24	971313 -NZVQPW	\$ (559.00)	01/20/25	0231	MARY ROGERS DEFIANCE, OH	971313	<input type="checkbox"/> 11/12/24 \$ 0.00
11/12/24	913700 -NZVQPB	\$ 79.97	01/20/25	0231	JOYCE GRAY DEFIANCE, OH	913700	<input type="checkbox"/> 11/12/24 \$ 79.97
11/13/24	913706 -OAAMFD	\$ 700.00	01/20/25	0231	NICHOLE CARTE DEFIANCE, OH	913706	<input type="checkbox"/> 11/13/24 \$ 700.00
11/13/24	913708 -OAAMFE	\$ 700.00	01/20/25	0231	CHRISTINA EBER DEFIANCE, OH	913708	<input type="checkbox"/> 11/13/24 \$ 700.00
11/13/24	971822 -OAAMFF	\$ (649.00)	01/20/25	0231	DEFIANCE, OH	971822	<input type="checkbox"/> 11/13/24 \$ (649.00)

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PAYMENT STUB

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Account: _____

Statement Date: 12/02/24 Page: 4 of 17

Account: _____

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
11/13/24	971824 -OAAMFG	\$ (649.00)	01/20/25	0231		971824	<input type="checkbox"/> 11/13/24 \$ (649.00)
				DEFIANCE, OH			
11/18/24	978039 -OAQRBG	\$ (1,243.49)	01/20/25	0231	AMY KURTZ	978039	11/18/24 \$ 0.00
				DEFIANCE, OH			
11/18/24	978044 -OAQRBH	\$ (827.50)	01/20/25	0231	AMY KURTZ	978044	11/18/24 \$ 0.00
				DEFIANCE, OH			
11/19/24	979278 -OBJLXV	\$ 850.00	01/20/25	0231	AMY KURTZ FREE	979278	<input type="checkbox"/> 11/19/24 \$ 850.00
				DEFIANCE, OH			
11/26/24	987953 -OBVNCZ	\$ (111.97)	01/20/25	0231		987953	<input type="checkbox"/> 11/26/24 \$ (111.97)
				DEFIANCE, OH			
Subtotal		\$ 21,802.40					Subtotal \$ 21,802.40



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Account Balance Summary

Total
\$ 21,802.40

-Continue-



Account:

Statement Date: 12/02/24 Page: 5 of 17

Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 10/16/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 998881 -OBNNVN
Buyer: HESCHEL ELIZABETH	P.O. / JOB: ANNALISA NELSON

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 :	Date of Sale: 10/16/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 998896 -OBJJDS
Buyer: HESCHEL ELIZABETH	P.O. / JOB: ALICE DOMINIQUE

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 :	Date of Sale: 11/06/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 913587 -NZBMML
Buyer: HESCHEL ELIZABETH	P.O. / JOB: AMY KURTZ

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-



Account:

Statement Date: 12/02/24

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Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 913592 -NZBMMM

P.O. / JOB: AMY KURTZ 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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 913597 -NZBMMN

P.O. / JOB: JOANNA POLLARD LP

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: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 993593 -NZOHXR

P.O. / JOB: SHANNA MEYER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 6441	MIDEA 17.0 CUFT UR FRZ (-	1.00	EA	750.00	750.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal:	770.00	Tax:	0.00	Balance Due:	770.00

-Continue-



Account:

Statement Date: 12/02/24 Page: 7 of 17

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 11/06/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 993599 -NZPUHR
Buyer: HESCHEL ELIZABETH	P.O. / JOB: KYLIE GARNER

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
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 2,170.00	Tax: 0.00			Balance Due:	2,170.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 11/06/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 993613 -OQDGG
Buyer: HESCHEL ELIZABETH	P.O. / JOB: AMY KURTZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.99	1200.99
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 2,070.99	Tax: 0.00			Balance Due:	2,070.99

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 11/06/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 993627 -NZOHXS
Buyer: HESCHEL ELIZABETH	P.O. / JOB: JOANN POLLARD

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
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	20.00	20.00
Subtotal: 2,020.00	Tax: 0.00			Balance Due:	2,020.00

-Continue-



Account: /

Statement Date: 12/02/24

Page: 8 of 17

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: 11/07/24

Invoice: 913608 -NZGDUW

P.O. / JOB: DESIRAY FORTUNE 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: 11/07/24

Invoice: 913612 -NZGDUX

P.O. / JOB: ANGELA CARY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	184.94	Tax:	0.00	Balance Due:	184.94

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: 11/07/24

Invoice: 913619 -NZGDUY

P.O. / JOB: NICOLE YODER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	159.94	Tax:	0.00	Balance Due:	159.94

-Continue-



Account:

Statement Date: 12/02/24 Page: 9 of 17

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 ELIZABETHDate of Sale: 11/07/24
Invoice: 913623 -NZGDUZ
P.O. / JOB: DAVID WILSON LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

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 ELIZABETHDate of Sale: 11/07/24
Invoice: 913627 -NZGDVA
P.O. / JOB: ANGELA WOLF 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

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 ELIZABETHDate of Sale: 11/07/24
Invoice: 994625 -NZPUKB
P.O. / JOB: DESIRAY FORTUNE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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	20.00	20.00
Subtotal:	2,020.00	Tax:	0.00	Balance Due:	2,020.00

-Continue-



Account

Statement Date: 12/02/24 Page: 10 of 17

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: 11/07/24

Invoice: 994629 -OANOXZ

P.O. / JOB: ANGELA CARY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	1.00	EA	559.00	559.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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	20.00	20.00
Subtotal: 1,779.00		Tax: 0.00		Balance Due: 1,779.00	

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: 11/07/24

Invoice: 994644 -NZZXSU

P.O. / JOB: NICOLE YOLDER

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
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	20.00	20.00
Subtotal: 1,719.00		Tax: 0.00		Balance Due: 1,719.00	

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: 11/07/24

Invoice: 994650 -NZKJKT

P.O. / JOB: DAVID WILSON

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
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	20.00	20.00
Subtotal: 1,520.00		Tax: 0.00		Balance Due: 1,520.00	

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Account:

Statement Date: 12/02/24

Page: 11 of 17

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: 11/07/24

Invoice: 994653 -NZVDDR

P.O. / JOB: ANGELA WOLF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1300.00	1300.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal:	1,320.00	Tax:	0.00	Balance Due:	1,320.00

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: 11/11/24

Invoice: 913656 -NZRFUJ

P.O. / JOB: JAMILEH YOUSSEFF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913660 -NZRFUV

P.O. / JOB: JANICE GARUFOS LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 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

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913667 -NZRFUW

P.O. / JOB: LESLIE DOMANSKI L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

-Continue-



Account:

Statement Date: 12/02/24

Page: 12 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913671 -NZRFUX

P.O. / JOB: PAULA TIEMAN 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 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913675 -NZRFUY

P.O. / JOB: ROBERT MCCLANHAN

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 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 999485 -OAJLBK

P.O. / JOB: JAMILEH YOUSSEF

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
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

-Continue-



Account:

Statement Date: 12/02/24

Page: 13 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999488 -NZVFFO
P.O. / JOB: JANICE GARUFOS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999491 -NZZYZV
P.O. / JOB: LESLIE DOMANSKI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 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: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999494 -OBUXVU
P.O. / JOB: PAULA TIEMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	899.00	Tax:	0.00	Balance Due:	899.00

-Continue-



Account:

Statement Date: 12/02/24

Page: 14 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 999495 -NZZYZW

P.O. / JOB: ROBERT MCCLANAHAN

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: WEST DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/12/24

Invoice: 913696 -NZVQPA

P.O. / JOB: MARY ROGERS 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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/12/24

Invoice: 913700 -NZVQPB

P.O. / JOB: JOYCE GRAY

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-



Account

Statement Date: 12/02/24 Page: 15 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/12/24
Invoice: 970785 -NZVQOZ
P.O. / JOB: MARY ROGERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	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:	559.00	Tax:	0.00	Balance Due:	559.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: MARY ROGERSDate of Sale: 11/12/24
Invoice: 971313 -NZVQPW
P.O. / JOB: MARY ROGERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	1.00	EA	(559.00)	(559.00)
Subtotal:	(559.00)	Tax:	0.00	Balance Due:	(559.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/12/24
Invoice: 971320 -NZVQPX
P.O. / JOB:

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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/13/24
Invoice: 913706 -OAMFD
P.O. / JOB: NICHOLE CARTE REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
Subtotal:	700.00	Tax:	0.00	Balance Due:	700.00

-Continue-



Account: Statement Date: 12/02/24 Page: 16 of 17

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24
Invoice: 913708 -OAAMFE
P.O. / JOB: CHRISTINA EBERLY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
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: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24
Invoice: 971822 -OAAMFF
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(649.00)	(649.00)
Subtotal:	(649.00)	Tax:	0.00	Balance Due:	(649.00)

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24
Invoice: 971824 -OAAMFG
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(649.00)	(649.00)
Subtotal:	(649.00)	Tax:	0.00	Balance Due:	(649.00)

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 02311 DEFIANCE, OH
Buyer: AMY KURTZ

Date of Sale: 11/18/24
Invoice: 978039 -OAQRBG
P.O. / JOB: AMY KURTZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	(42.50)	(42.50)

-Continue-



Account:

Statement Date: 12/02/24

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	(1200.99)	(1200.99)
Subtotal: (1,243.49)		Tax: 0.00		Balance Due: (1,243.49)	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: AMY KURTZ

Date of Sale: 11/18/24

Invoice: 978044 -OAQRBH

P.O. / JOB: AMY KURTZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	(807.50)	(807.50)
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)
Subtotal: (827.50)		Tax: 0.00		Balance Due: (827.50)	

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: 11/19/24

Invoice: 979278 -OBJLXV

P.O. / JOB: AMY KURTZ FREEZER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
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: 850.00		Tax: 0.00		Balance Due: 850.00	

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: 11/26/24

Invoice: 987953 -OBVNCZ

P.O. / JOB:

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)	

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of November 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	11/29/24	12/13/24	\$54,383.20

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

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TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	11/29/24	12/13/24	200,000.00	145,616.80		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
29	PREVIOUS BALANCE 110,937.14
	PURCHASES - 55,362.62
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -979.42
	PAYMENTS + -110,937.14
0.00	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 54,383.20
0.00	

CURRENT PAYMENT DUE: 54,383.20 • PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE: 54,383.20

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	55,362.62	
00/0000/00			MISCELLANEOUS CREDITS	-979.42	
00/0000/00			PAYMENTS	-110,937.14	
11/13	11/13	7000000430511111111111	AUTO PAYMENT - THANK YOU	-110,937.14	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 54,383.20 ON 12/11/24.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART				1,370.70	
00/0000/00			PURCHASES	1,370.70	
11/01	10/30	55417344305873054331983	DELTA 0067192412574 SEATTLE WA	408.98	
11/01	10/30	55417344305873054331991	DELTA 0067192412575 SEATTLE WA	408.98	
11/01	10/30	55432864305204428012174	UNITED 0162432340772 UNITED.COM TX	172.97	
11/01	10/30	55432864305204428012182	UNITED 0162432340773 UNITED.COM TX	172.97	
11/15	11/15	55404874320093243004229	HYATT REGENCY COLUMBUS COLUMBUS OH	206.80	
ADULT DEPART				1,413.77	
00/0000/00			PURCHASES	1,413.77	
11/06	11/05	57540244310712509137689	ARC REDCROSS DONATION 8007332767 DC	50.00	
11/14	11/13	55483824319003963037133	WAL-MART #1429 FREMONT OH	851.63	
11/14	11/13	55483824319003963037141	WAL-MART #1429 FREMONT OH	432.14	
11/14	11/13	5436844326600064488842	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
CHRIS L ACCT				2,475.00	
00/0000/00			PURCHASES	2,475.00	
11/20	11/19	55421354332939152811141	WIPFLI LLP MADISON WI	2,475.00	
KERRY ADKINS				5.00	
00/0000/00			PURCHASES	5.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/06	11/05	51043234310067523648385	PAYPAL *FBSQUARES	5.00	
		KERRY A ADMIN			171.94
00/0000/00			PURCHASES	171.94	
11/06	11/05	05436844311400088913728	WM SUPERCENTER #1429	80.09	
11/07	11/06	05436844311300214983886	KROGER 536	91.85	
		MICHAEL ANDERSON			366.16
00/0000/00			PURCHASES	366.16	
11/05	11/04	55436874310133107186488	MACKINAC BRIDGE AUTHOR	4.00	
11/05	11/04	55639954310004421852284	EXXON JHFS #152 - CADI	35.01	
11/07	11/06	22303794311000958398562	CEDAR AGO #5	22.70	
11/07	11/06	52704874312088159033865	HOLIDAY INN EXP-KALAMA	231.00	
11/07	11/06	52708244311062387784694	HOLIDAY STATIONS 0231	41.34	
11/07	11/05	55308764311142362747360	SHELL OIL 521676000QPS	28.11	
11/07	11/06	55436874312133127234894	MACKINAC BRIDGE AUTHOR	4.00	
		CHRIS L AY			1,364.41
00/0000/00			PURCHASES	1,364.41	
11/06	11/05	55500364311142280165534	FREMONT OHIO RURAL KIN	54.99	
11/12	11/08	05436844313100091293468	WALMART.COM 8009256278	169.98	
11/13	11/12	55500364318149447711533	FREMONT OHIO RURAL KIN	54.99	
11/14	11/13	55500364319150439196351	FREMONT OHIO RURAL KIN	25.00	
11/15	11/14	05436844319200082877065	WALMART.COM 8009256278	44.98	
11/15	11/12	05436844319300215867940	WALMART.COM 8009256278	183.96	
11/15	11/14	55500364319150980358277	WALMART.COM	195.95	
11/15	11/14	55432864327201775573307	LOWES #00907*	634.56	
		JULIA BELOPOTOSKY			151.20
00/0000/00			PURCHASES	151.20	
11/26	11/25	55316584331162673299297	BP#38457081186 NAT QPS	70.70	
11/29	11/26	05410194332498548696516	SHEETZ 2251 00022517	12.33	
11/29	11/26	05410194332498548696524	SHEETZ 2251 00022517	68.17	
		ELIJAH BENSON			278.31
00/0000/00			PURCHASES	278.31	
11/06	11/05	02305374311000645037665	SPEEDWAY 09691 FREMONT	69.95	
11/08	11/07	55432864312206769071546	LOWES #00019*	47.08	
11/14	11/13	02305374319000640603539	SPEEDWAY 45257	54.86	
11/20	11/19	02305374325000651722238	SPEEDWAY 45615	75.60	
11/21	11/20	02301864326157596817024	SUNOCO 0518958400 QPS	30.82	
		BRIAN BEYELER			496.88
00/0000/00			PURCHASES	508.74	
11/14	11/12	55308764318149547540399	SHELL OIL 12761734008	46.97	
11/19	11/17	22303794323003149057432	MARATHON PETRO24208	60.04	
11/20	11/18	05410194324498548185973	SHEETZ 2758 00027581	59.47	
11/20	11/18	55446414324038557011440	OHIO UNIVERSITY INN	116.60	
11/21	11/20	02305374326000658973817	SPEEDWAY 03632 4261 OH	40.00	
11/22	11/20	52704874326097165048951	CROWNE PLAZA COLUMBUS	185.66	
00/0000/00			MISCELLANEOUS CREDITS	-11.86	
11/29	11/26	52704874332101035140329	CROWNE PLAZA COLUMBUS	-11.86	
		JACOB BOLTON			124.46
00/0000/00			PURCHASES	124.46	
11/06	11/05	2230379431000800554546	MARATHON PETRO2881	11.82	
11/15	11/14	22303794319002421612837	MARATHON PETRO182154	68.04	
11/19	11/18	02301864324155559097784	SUNOCO 0660627100 QPS	44.60	
		ANTHONY BROWN			269.18
00/0000/00			PURCHASES	269.18	
11/08	11/06	52704874312088258154661	HOLIDAY INN EXP 8 SUIT	120.99	
11/12	11/11	05410194316060216678414	NATIONAL CAR RENTAL	27.20	
11/21	11/20	52704874326097157213415	HOLIDAY INN EXP 8 SUIT	120.99	
		BRANDON BUTLER			92.26
00/0000/00			PURCHASES	92.26	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
11/07	11/06	05436844311300214965495	KROGER FUEL #6536	FREMONT	OH	45.66	
11/21	11/20	55432864326201216077372	CIRCLE K 05654	CLYDE	OH	46.60	
JILL BUTZIN							173.42
PURCHASES						173.42	
11/19	11/18	05314614324500226720627	MARCOS PIZZA 1028	PORT CLINTON	OH	42.22	
11/19	11/18	55483824324004127257065	WAL-MART #1429	FREMONT	OH	83.20	
11/21	11/20	55483824326004196864013	WAL-MART #1445	PORT CLINTON	OH	48.00	
MATT BYERS							115.26
PURCHASES						115.26	
11/07	11/06	52301864312143187778003	SUNOCO 0518958400 QPS	GIBSONBURG	OH	34.00	
11/19	11/18	52301864324155555096228	SUNOCO 0354847600 QPS	WOODVILLE	OH	42.26	
11/27	11/26	02305374332000752532867	SPEEDWAY 45615	FREMONT	OH	39.00	
KERRIE CARTE							220.00
PURCHASES						220.00	
11/15	11/14	52704874320093243004989	HYATT REGENCY COLUMBUS	COLUMBUS	OH	220.00	
RAGAN CLAYPOOL							250.80
PURCHASES						250.80	
11/15	11/14	52704874320093243004823	HYATT REGENCY COLUMBUS	COLUMBUS	OH	250.80	
PAUL DAILY							393.10
PURCHASES						393.10	
11/04	10/31	05436844306300268092334	CASEYS #3708	NEW CARLISLE	OH	30.50	
11/04	10/31	05436844306300268092417	CASEYS #3708	NEW CARLISLE	OH	163.00	
11/05	11/04	22303794309000585484227	MARATHON PETRO66373	NEW CARLISLE	OH	100.00	
11/14	11/13	22303794318002245513840	MARATHON PETRO66373	NEW CARLISLE	OH	99.60	
BRIANNA DENNIS							55.56
PURCHASES						55.56	
11/13	11/12	55463154317024849060154	OHIO TURNPIKE PLAZA	BEREA	OH	11.50	
11/13	11/12	55463154317024849104614	OHIO TURNPIKE PLAZA	BEREA	OH	11.50	
11/14	11/12	52301864318149729055028	SUNOCO 0380418400 QPS	AMHERST	OH	32.56	
CHILD D DEPART							2,305.86
PURCHASES						2,305.86	
11/12	11/08	52704874314089599151174	HYATT REGENCY CHICAGO	CHICAGO	IL	1,241.13	
11/12	11/08	52704874314089599151281	HYATT REGENCY CHICAGO	CHICAGO	IL	1,064.73	
CHILD D DEPART							907.20
PURCHASES						907.20	
11/06	11/04	22303794310000792215270	MARATHON PETRO238089	PORT CLINTON	OH	39.72	
11/07	11/06	55436874312153123408409	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
11/07	11/06	55436874312153123413300	ITR CONCESSION COMPANY	ELKHART	IN	4.50	
11/07	11/06	55463154312023792050266	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
11/07	11/06	55463154312023792057196	OHIO TURNPIKE PLAZA	BEREA	OH	2.00	
11/07	11/06	55463154312023792062410	OHIO TURNPIKE PLAZA	BEREA	OH	1.75	
11/07	11/06	55500364312143213618010	SKYWAY CONCESSIONS	CHICAGO	IL	7.20	
11/08	11/06	52301864312143589710745	SUNOCO 0316618800 QPS	HOWE	IN	23.25	
11/12	11/08	52301864314145759426364	SUNOCO 0791602600 QPS	HOWE	IN	34.17	
11/12	11/08	52704874314089599150044	HYATT REGENCY CHICAGO	CHICAGO	IL	749.16	
11/12	11/08	55432864313207155140191	SQ *CHICAGO SKYWAY TOL	Chicago	IL	7.20	
11/12	11/08	55436874314153149313268	ITR CONCESSION COMPANY	ELKHART	IN	4.50	
11/12	11/08	55436874314153149352928	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
11/12	11/08	55463154314024169013182	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
11/12	11/08	55463154314024169018603	OHIO TURNPIKE PLAZA	BEREA	OH	3.75	
11/12	11/08	55463154314024169089844	OHIO TURNPIKE PLAZA	BEREA	OH	2.00	
CHILD D DEPART							2,414.24
PURCHASES						2,414.24	
11/01	10/31	05436844305300232941245	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	125.00	
11/01	10/31	52653844305067297929732	419VENUEGUY	4192085568	OH	356.50	
11/05	11/04	25247804309000721009945	NTLREST SERVSAFE	CHICAGO	IL	179.00	
11/06	11/05	05436844310200071281252	4TE*RICHLAND CNTY HLTH	MANSFIELD	OH	61.55	
11/07	11/06	82305094311000037811772	ACORN EVALUATION INC	POWAY	CA	400.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	85353354311444504312751	AIR TRAININ 8889942247 OH	98.86	
11/08	11/06	85179244312001078710432	GREAT KIDS 715-298-5873 GA	538.00	
11/08	11/06	85353354312444513754018	AIR TRAININ 8889942247 OH	76.41	
11/19	11/18	853533543234446843338435	AIR TRAININ 8889942247 OH	76.41	
11/21	11/19	853533543254446882659939	AIR TRAININ 8889942247 OH	98.86	
11/22	11/22	75428144327980030364921	OLE ZIMS WAGON SHED GIBSONBURG OH	403.65	
CHILD D DEPART					61.32
00/0000/00			PURCHASES		61.32
11/12	11/07	55308764313144451962288	SHELL OIL 10013926018 TIFFIN OH	31.03	
11/29	11/29	55308764333165116028088	SHELL OIL 10013926018 TIFFIN OH	30.29	
CHILD D DEPART					1,064.73
00/0000/00			PURCHASES		1,064.73
11/22	11/22	2704874314089599151653	HYATT REGENCY CHICAGO CHICAGO IL	1,064.73	
CHILD D DEPART					45.93
00/0000/00			PURCHASES		45.93
11/06	11/05	22303794310000794568718	MARATHON PETRO176628 CLYDE OH	22.46	
11/27	11/27	2305374332000752531380	SPEEDWAY 45321 CLYDE OH	23.47	
CHILD D DEPART					1,263.12
00/0000/00			PURCHASES		1,263.12
11/12	11/08	52704874314089599149764	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
11/12	11/08	52704874314089599153444	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
CHILD D DEPART					860.57
00/0000/00			PURCHASES		860.57
11/01	10/30	52708284305018449182336	AMTRAK.COM 3040733006137 WASHINGTON DC	157.00	
11/04	10/31	55316584306137574899289	BP#9151135STOP AN GQPS ROSSFORD OH	36.31	
11/12	11/08	52704874314089599149582	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
11/12	11/08	3316584325157014647582	BP#9151135STOP AN GQPS ROSSFORD OH	35.70	
CHILD D DEPART					128.43
00/0000/00			PURCHASES		128.43
11/07	11/05	52301864311142553492422	SUNOCO 0211127600 QPS ROLLING PRAIR IN	35.55	
11/12	11/09	55463154314024296056153	EZPASS REPLENISHMENT C BERE A OH	15.56	
11/13	11/11	55308764317148524885042	SHELL OIL 10013926018 TIFFIN OH	38.40	
11/18	11/15	55463154320025374031143	EZPASS REPLENISHMENT C BERE A OH	20.72	
11/18	11/15	5463154325026260077690	EZ PASS REAL TIME (CSC BERE A OH	18.20	
HOUSING E DEPART					400.00
00/0000/00			PURCHASES		400.00
11/04	10/31	85353354306443334890785	OCCD 9376523523 OH	400.00	
SENIOR DEPARTMENT					567.17
00/0000/00			PURCHASES		567.17
11/21	11/20	55436874326173267692695	HILTON HOTELS COLUMBUS COLUMBUS OH	478.00	
11/21	11/20	52704874326097140161127	HYATT REGENCY COLUMBUS COLUMBUS OH	89.17	
CHRIS L DEV					3,043.86
00/0000/00			PURCHASES		3,043.86
11/04	11/01	55432864306204802793703	LOWES #00907* 866-483-7521 NC	372.42	
11/04	11/01	55432864306204846151371	LOWES #00907* 866-483-7521 NC	65.96	
11/04	11/02	55432864307205041760501	LOWES #00907* 866-483-7521 NC	105.69	
11/18	11/16	55483824322004071850040	SAMSCULB.COM 888-746-7726 AR	230.72	
11/20	11/19	55432864324200730975469	SQ *STRAND CONCERT THE gosq.com OH	900.00	
11/22	11/22	95189934331701103904048	TIGER MEDICAL 877-866-7400 NJ	1,369.07	
CHRIS L DEV					190.94
00/0000/00			PURCHASES		190.94
11/26	11/25	55432864326201311280772	POSTUP STAND 800-935-3534 MA	190.94	
COMMUNITY DEVELOPMENT					247.90
00/0000/00			PURCHASES		247.90
11/05	11/04	02305374309300266636637	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
11/05	11/04	75418234309213251404687	EIG*CONSTANTCONTACT.CO WALTHAM MA	80.00	
11/06	11/05	55432864310206209072825	IN *BYTE SOFTWARE 800-6951008 WA	110.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	0230537431120009998954	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
11/26	11/25	02305374330200129470302	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
COMMUNITY DEVELOPMENT					8,869.23
PURCHASES				9,531.94	
11/21	11/18	72301384325900011335793	GODFREY HOTEL CHICAGO CHICAGO IL	6,870.36	
11/29	11/25	72301384332900012053834	GODFREY HOTEL CHICAGO CHICAGO IL	2,661.58	
MISCELLANEOUS CREDITS				-662.71	
11/04	11/03	7432864310206130241770	COURTYARD BY MARRIOTT LA VISTA NE	-662.71	
MORGAN DURBIN					315.32
PURCHASES				315.32	
11/27	11/26	82305094331000052250241	IMPRINT.COM HOUSTON TX	315.32	
CHRIS EARNHEART					71.75
PURCHASES				71.75	
11/13	11/12	55263524318149347396118	HD TRAVEL CENTER CLYDE OH	32.12	
11/27	11/26	55506294332163699342983	#1228 GALION DUCHESS GALION OH	39.63	
AUGUST ESTRADA					203.13
PURCHASES				203.13	
11/05	11/04	22303794309000579527528	MARATHON PETRO270165 OTTAWA OH	31.91	
11/20	11/19	05436844324300217109989	KROGER FUEL #6036 FREMONT OH	29.70	
11/27	11/26	05436844331300263421693	KROGER FUEL #6036 FREMONT OH	43.31	
11/29	11/27	55547504333071987174731	MICKEY MART 29 MILAN OH	35.34	
11/29	11/27	75140514332900017300164	HARTLAND AUTO STORE CLYDE OH	62.87	
JORDIN EURENIUS					82.51
PURCHASES				82.51	
11/15	11/13	05140484319120004030308	24 STORE SHELBY SHELBY OH	31.00	
11/22	11/21	52301864327158668357807	SUNOCO 8002585701 QPS KENT OH	32.00	
11/27	11/26	52301864332163814418324	SUNOCO 8002585701 QPS KENT OH	19.51	
BRANDON EVANS					185.80
PURCHASES				197.66	
11/13	11/12	55463154317024849016644	OHIO TURNPIKE PLAZA BERE A OH	6.00	
11/13	11/12	55463154317024849124919	OHIO TURNPIKE PLAZA BERE A OH	6.00	
11/22	11/20	52704874326097165048910	CROWNE PLAZA COLUMBUS COLUMBUS OH	185.66	
MISCELLANEOUS CREDITS				-11.86	
11/20	11/26	52704874332101035140303	CROWNE PLAZA COLUMBUS COLUMBUS OH	-11.86	
SHAWNEE FORD					1,025.33
PURCHASES				1,025.33	
11/06	11/05	72301964310900017883289	RED S RENTAL CARS IRONWOOD MI	369.50	
11/12	11/08	52704874314089737942286	KWIK TRIP #1174 IRONWOOD MI	22.00	
11/12	11/08	55316584314145257025007	AMOCO#1970292STANDIQPS KESHENA WI	21.00	
11/12	11/05	85369434314648908193356	MENOMINEE CASINO RESOR KESHENA WI	246.00	
11/21	11/19	72301964325900018884305	RED S RENTAL CARS IRONWOOD MI	246.33	
11/22	11/20	52704874326097308892703	KWIK TRIP #1174 IRONWOOD MI	8.00	
11/22	11/20	55308764326157827974162	SHELL OIL 57445060601 CRANDON WI	30.50	
11/22	11/10	85369434326717601644241	MENOMINEE CASINO RESOR KESHENA WI	82.00	
DAVID P FOSTER					129.00
PURCHASES				129.00	
11/15	11/14	55546504319151039359164	SOUTHERN COMFORT SUITE MAYFIELD KY	129.00	
DAVID GARRETSON					-16.55
PURCHASES				75.66	
11/01	10/31	55432864306204586258014	CIRCLE K 05369 BRIMFIELD OH	26.01	
11/14	11/13	02305374319000640619063	SPEEDWAY 06465 CANTON OH	49.65	
MISCELLANEOUS CREDITS				-92.21	
11/08	10/20	55436874312153051628333	COMFORT INNS GRAND RAPIDS MI	-92.21	
JACOB GETZ					644.26
PURCHASES				644.26	
11/18	11/17	55432864322200128874284	MEIJER EXPRESS 317 KENT OH	90.63	
11/19	11/18	22303794323003146470497	MARATHON PETRO69237 CORYDON IN	80.94	
11/20	11/19	55639954325004900228272	EXXON D MART #2 CAPE GIRARDEA MO	81.05	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
11/21	11/20	52704874326097050018556	HOLIDAY INN EXPRESS	CAPE GIRARDEA	MO	250.38	
11/22	11/20	55308764326157823784227	SHELL OIL 513115500QPS	CAMBRIDGE CIT	IN	81.34	
11/27	11/20	553700433247000002065	MILAN KEY SHOP	KENT	OH	59.92	
ROY L GRAY							257.75
00/0000/00			PURCHASES			257.75	
11/15	11/14	55546504319151039359156	SOUTHERN COMFORT SUITE	MAYFIELD	KY	129.00	
11/21	11/20	55417344326153267188636	HAMPTON INN LONDON	LONDON	KY	128.75	
DENNIS HAACK							180.27
00/0000/00			PURCHASES			180.27	
11/05	11/04	05436844310400091801895	SAMS CLUB #8139	HOLLAND	OH	25.00	
11/08	11/07	05436844313400080334053	SAMS CLUB #8139	HOLLAND	OH	26.75	
11/13	11/12	55483824318003929504359	SAMSClub #8139	TOLEDO	OH	17.40	
11/15	11/14	05416014319141008587996	SAMSClub #8139 GAS	HOLLAND	OH	30.00	
11/20	11/19	55483824326004160686625	SAMSClub #8139	TOLEDO	OH	28.60	
11/22	11/21	05436844327400077155986	SAMS CLUB #8139	HOLLAND	OH	28.00	
11/20	11/27	55436844333400108424700	SAMS CLUB #8139	HOLLAND	OH	24.52	
JASON HARTENFELD							69.00
00/0000/00			PURCHASES			69.00	
11/14	11/13	55432864319208899130641	CIRCLE K 05381	TIFFIN	OH	33.50	
11/10	11/10	52303794323003136520939	MARATHON PETRO8375	GIBSONBURG	OH	35.50	
AMY HATFIELD							241.31
00/0000/00			PURCHASES			248.45	
11/07	11/05	05436844311300214974067	CASEYS #3697	WATERVLIET	MI	33.45	
11/21	11/20	55436874326643262026552	STATE EGLE EVENTS	LANSING	MI	180.00	
11/27	11/26	55436874332643322085335	STATE EGLE EVENTS	LANSING	MI	35.00	
00/0000/00			MISCELLANEOUS CREDITS			-7.14	
11/01	11/20	52704874305083826166775	HOLIDAY INN EXPRESS HO	CADILLAC	MI	-7.14	
GABRIELLE HENGLE							86.90
00/0000/00			PURCHASES			98.76	
11/22	11/20	52704874326097165048514	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	92.83	
11/22	11/20	52704874326097165048860	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	5.93	
00/0000/00			MISCELLANEOUS CREDITS			-11.86	
11/22	11/20	52704874326097165048720	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	-5.93	
11/22	11/20	52704874326097165048878	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	-5.93	
MORGAN HERSHEY							965.20
00/0000/00			PURCHASES			965.20	
11/13	11/12	57540244317718564649829	UBER *TRIP	8005928996	CA	38.27	
11/13	11/12	57540244317718564716914	UBER *TRIP	8005928996	CA	7.65	
11/18	11/15	05436844320300254630990	MNAA PARKING 2023	NASHVILLE	TN	110.00	
11/18	11/15	55432864321209798080263	MARRIOTT CHRLSTN RIVER	CHARLESTON	SC	752.10	
11/18	11/15	57540244320712970047787	UBER *TRIP	8005928996	CA	11.43	
11/18	11/15	57540244320716969785737	UBER *TRIP	8005928996	CA	45.75	
WESLEY HOEM							324.06
00/0000/00			PURCHASES			324.06	
11/08	11/07	55131584313144211049769	ERACTOLL 5SRITF	877-860-1258	WI	41.45	
11/12	11/08	52704874314089734912761	KWIK TRIP #459	EAU CLAIRE	WI	36.61	
11/12	11/12	55369434314648908193349	MENOMINEE CASINO RESOR	KESHENA	WI	246.00	
RUTHANN HOUSE							1,675.41
00/0000/00			PURCHASES			1,675.41	
11/01	10/30	55417344305873054332023	DELTA 0067192412576	SEATTLE	WA	348.98	
11/01	10/30	55432864305204428012166	UNITED 0162432342462	UNITED.COM	TX	172.97	
11/22	11/21	52704874327097536006828	HOLIDAY INN COLUMBUS D	COLUMBUS	OH	153.46	
11/27	11/25	75140514331900012800011	NATIONAL COMMUNITY ACT	202-8422092	DC	1,000.00	
BEN HOWARD							468.05
00/0000/00			PURCHASES			468.05	
11/22	11/22	55432864326201477647954	SPRINGHILL SUITES	SCHAUMBURG	IL	468.05	
THOMAS HUFFMAN							102.92
00/0000/00			PURCHASES			102.92	

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



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11/01	10/31	55263524306137126204516	HABOR FREIGHT TOOLS312 FREMONT OH	4.49	
11/06	11/05	55432864310206179646350	LOWES #00019* FREMONT OH	38.56	
11/07	11/06	55310204312088126149801	GREAT LAKE ACE CLYDE OH	22.99	
11/08	11/07	55432864312206813325757	LOWES #00019* FREMONT OH	12.98	
11/08	11/07	55432864312206850484327	LOWES #00019* FREMONT OH	13.98	
11/21	11/20	55432864325201090488035	LOWES #00019* FREMONT OH	9.92	
CHRIS L ITSS					263.11
00/0000/00			PURCHASES	281.19	
11/18	11/16	55483824322004071153551	SAMSLUB.COM 888-746-7726 AR	61.20	
11/19	11/18	55436874324643241772690	MI CORPORATIONS DIV LANSING MI	20.00	
11/25	11/23	75418234328214800850518	DNH*GODADDY#342764696 TEMPE AZ	199.99	
00/0000/00			MISCELLANEOUS CREDITS	-18.08	
11/25	11/23	5569884306021306690206	CR HOMES TO SUITES B	-18.08	
ERICA KRIAUSKY					32.69
00/0000/00			PURCHASES	32.69	
11/04	11/02	82305094307000018857485	LYFT *1 RIDE 10-31 SAN FRANCISCO CA	8.55	
11/04	11/03	82305094308000030262937	LYFT *1 RIDE 11-02 SAN FRANCISCO CA	14.25	
11/05	11/03	82305094309000031709356	LYFT *1 RIDE 11-03 SAN FRANCISCO CA	9.89	
DAVID LANCOUR					115.50
00/0000/00			PURCHASES	115.50	
11/01	10/30	52704874305083826166650	HOLIDAY INN EXPRESS HO CADILLAC MI	115.50	
JOE LAWRIE					516.38
00/0000/00			PURCHASES	522.31	
11/01	10/30	52704874305083966199800	PILOT 011 NORTH LIMA OH	27.84	
11/05	11/04	55432864309205808302362	LOWES #02500* KENT OH	106.64	
11/06	11/05	8271164310000012144819	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
11/22	11/20	52704874326097165048928	CROWNE PLAZA COLUMBUS COLUMBUS OH	92.83	
00/0000/00			MISCELLANEOUS CREDITS	-5.93	
11/29	11/26	52704874332101035140311	CROWNE PLAZA COLUMBUS COLUMBUS OH	-5.93	
ALEXIS LOWE					685.14
00/0000/00			PURCHASES	685.14	
11/06	11/05	8271164310000012298540	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
11/08	11/06	05410194312498548581274	SHEETZ 2759 00027599 Jeffersonvill OH	7.87	
11/08	11/07	52704874313088756098450	HOLIDAY INN EXPRESS WILMINGTON OH	116.60	
11/08	11/06	55308764312143423065056	SHELL OIL 57446338303 MOUNT GILEAD OH	74.36	
11/08	11/07	55600364313144341996483	UNITED DAIRY FARMERS BLANCHESTER OH	69.15	
11/13	11/12	55316584318149246110074	BP#5803168GIANI #44QPS BURBANK OH	29.33	
11/27	11/25	52704874331100342026222	CROWNE PLAZA COLUMBUS COLUMBUS OH	92.83	
TAYLOR MADDEN					44.12
00/0000/00			PURCHASES	44.12	
11/06	11/05	55316584311142117443176	BP#2820942MICKEY MAQPS GREEN SPRINGS OH	44.12	
DOUGLAS MALEY					494.25
00/0000/00			PURCHASES	494.25	
11/05	11/04	55316584310141123000153	BP#5969647MICKEY MAQPS PLYMOUTH OH	133.45	
11/14	11/13	55316584319150331943162	BP#5969647MICKEY MAQPS PLYMOUTH OH	124.80	
11/21	11/19	55432864326201215989700	CIRCLE K # 4705706 WILLARD OH	25.00	
11/21	11/19	55432864326201215989718	CIRCLE K # 4705706 WILLARD OH	115.30	
11/27	11/25	55316584328159687838834	BP#5969647MICKEY MAQPS PLYMOUTH OH	95.70	
WALTER B MARTENS					237.82
00/0000/00			PURCHASES	237.82	
11/18	11/14	55310204320093366231087	HAMPTON INN 6 SUITES COLUMBUS OH	237.82	
DEB MARTIN					28.50
00/0000/00			PURCHASES	28.50	
11/25	11/22	55463154328026680113049	OHIO TURNPIKE PLAZA BERE A OH	14.25	
11/25	11/22	55463154328026680190161	OHIO TURNPIKE PLAZA BERE A OH	14.25	
CHARLES MASON					632.48
00/0000/00			PURCHASES	632.48	
11/07	11/06	52704874312088093297865	PILOT 198 PLYMOUTH IN	49.40	

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11/07	11/06	55436874312153123431310	ITR CONCESSION COMPANY	ELKHART	IN	0.90	
11/12	11/08	22303794313001392391542	MARATHON PETRO37655	WARSAW	IN	50.94	
11/12	11/08	52704874314089599194190	HOLIDAY INN CHICAGO MA	MATTESON	IL	531.24	
ALEXIS MASSIE							104.78
00/0000/00			PURCHASES			104.78	
11/06	11/05	05436844310300226175803	KROGER 536	FREMONT	OH	21.98	
11/14	11/13	05436844319400075114274	WM SUPERCENTER #1429	FREMONT	OH	36.24	
11/20	11/19	05436844324300217131827	KROGER 536	FREMONT	OH	25.73	
11/20	11/19	05436844332300292299671	KROGER 536	FREMONT	OH	20.83	
THOMAS MCGORY							253.25
00/0000/00			PURCHASES			253.25	
11/05	11/04	02305374310000634114096	SPEEDWAY 09691 FREMONT	FREMONT	OH	54.90	
11/08	11/07	02305374313000641272934	SPEEDWAY 03620 243 N S	TIFFIN	OH	61.35	
11/14	11/13	55263524319150388155867	HD TRAVEL CENTER	CLYDE	OH	47.10	
11/29	11/27	55263524333165043273329	HD TRAVEL CENTER	CLYDE	OH	14.50	
11/29	11/27	55263524333165043273337	HD TRAVEL CENTER	CLYDE	OH	75.40	
PAUL MILLER							700.64
00/0000/00			PURCHASES			700.64	
11/08	11/07	55432864312206813325641	LOWES #00019*	FREMONT	OH	51.84	
11/14	11/13	02305374319000640613280	SPEEDWAY 456257	FREMONT	OH	30.00	
11/15	11/13	55308764319150579841852	SHELL OIL 10012388020	SANDUSKY	OH	1.42	
11/15	11/13	55308764319150579841860	SHELL OIL 10012388020	SANDUSKY	OH	61.00	
11/20	11/19	02305374325000651731148	SPEEDWAY 45615	FREMONT	OH	45.60	
11/21	11/20	55432864325201089946282	LOWES #02930*	TIFFIN	OH	11.48	
11/26	11/25	02305374331000713332150	SPEEDWAY 45615	FREMONT	OH	53.10	
11/27	11/26	55432864331203163062053	LOWES #00019*	FREMONT	OH	205.30	
11/27	11/26	55432864331203163062061	LOWES #00019*	FREMONT	OH	226.92	
11/29	11/27	55432864332203479558850	LOWES #00019*	FREMONT	OH	13.98	
FREMONT MSHS							127.08
00/0000/00			PURCHASES			127.08	
11/01	10/31	05436844306400097815986	WM SUPERCENTER #1429	FREMONT	OH	5.98	
11/22	11/21	05436844326300222279502	KROGER FUEL #6036	FREMONT	OH	20.90	
11/29	11/27	05436844332300292303614	KROGER FUEL #6536	FREMONT	OH	100.20	
NEW C MSHS							382.19
00/0000/00			PURCHASES			384.85	
11/04	11/01	05436844307400098671163	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	37.52	
11/04	11/01	55432864306204885739029	MEIJER # 241	HUBER HEIGHTS	OH	72.05	
11/07	11/06	05436844312400084287126	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	189.56	
11/07	11/06	55432864311206549431441	MEIJER # 241	HUBER HEIGHTS	OH	32.63	
11/13	11/12	55432864317208525777973	LOWES #00453*	SPRINGFIELD	OH	14.98	
11/20	11/19	55432864324200725959676	LOWES #00781*	HUBER HEIGHTS	OH	38.11	
00/0000/00			MISCELLANEOUS CREDITS			-2.66	
11/20	11/19	55432864324200771343551	LOWES #00781*	HUBER HEIGHTS	OH	-2.66	
SHILOH MSHS							1,789.92
00/0000/00			PURCHASES			1,789.92	
11/01	10/31	05140484305720211534988	COMMUNITY MARKETS	PLYMOUTH	OH	303.05	
11/01	10/31	05436844306400097809211	WM SUPERCENTER #1622	TIFFIN	OH	67.53	
11/01	10/31	05436844306400097809393	WM SUPERCENTER #1622	TIFFIN	OH	6.08	
11/05	11/04	05436844310400091792649	WM SUPERCENTER #1622	TIFFIN	OH	106.23	
11/12	11/08	05140484313720212395868	COMMUNITY MARKETS	PLYMOUTH	OH	119.56	
11/13	11/12	05436844317300221976414	KROGER #518	MANSFIELD	OH	142.89	
11/14	11/13	02305374318200125060269	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	8.79	
11/14	11/13	02305374319000640605690	TRACTOR SUPPLY CO #172	WILLARD	OH	60.00	
11/14	11/13	55432864318208777967099	LOWES #00264*	MANSFIELD	OH	70.96	
11/14	11/13	55432864318208843081610	MEIJER # 126	MANSFIELD	OH	114.60	
11/15	11/13	05436844319200082876562	GFS STORE #0255	ONTARIO	OH	32.97	
11/18	11/15	05140484320720212453981	COMMUNITY MARKETS	PLYMOUTH	OH	299.48	
11/19	11/18	05436844324400078975948	WM SUPERCENTER #1622	TIFFIN	OH	34.07	

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11/19	11/18	05436844324400078976029	WM SUPERCENTER #1622 TIFFIN OH	64.70	
11/25	11/22	05140484327720212660570	COMMUNITY MARKETS PLYMOUTH OH	261.99	
11/25	11/22	05140484327720212660596	COMMUNITY MARKETS PLYMOUTH OH	87.25	
11/27	11/24	05305374331200149983952	PLYMOUTH HARDWARE 5361 PLYMOUTH OH	9.77	
BEVERLY MURRAY					189.62
00/0000/00			PURCHASES		189.62
11/07	11/06	55309594312062520741858	MURPHY7148ATWALMART FREMONT OH	107.16	
11/08	11/07	55309594313062996811044	MURPHY7148ATWALMART FREMONT OH	82.46	
MARGARET M NEAL					25.00
00/0000/00			PURCHASES		25.00
11/15	11/14	22715654320010052993090	Kentucky State Fair Bo Louisville KY	12.00	
11/15	11/13	05179274319700251233514	STARKS GARAGE 18 LOUISVILLE KY	13.00	
TOLEDO OFFICE					95.89
00/0000/00			PURCHASES		95.89
11/14	11/13	05314614319500227323386	MARCOS PIZZA - 1016 TOLEDO OH	34.85	
11/19	11/18	05436844324400078968281	WM SUPERCENTER #5029 OREGON OH	61.04	
JENNA OWENS					13.90
00/0000/00			PURCHASES		13.90
11/05	11/04	55432864309205865887883	WALMART.COM 800-925-6278 AR	13.90	
KIMBERLY H PADGETT					128.75
00/0000/00			PURCHASES		128.75
11/21	11/20	55417344326153267188644	HAMPTON INN LONDON LONDON KY	128.75	
KYLE PAULSEN					397.16
00/0000/00			PURCHASES		397.16
11/01	10/31	02305374306000673597454	SPEEDWAY 03667 US 250 SANDUSKY OH	91.18	
11/07	11/06	55432864312206597400511	CIRCLE K 05670 BOWLING GREEN OH	68.29	
11/15	11/14	02305374320000637535451	SPEEDWAY 45615 FREMONT OH	99.47	
11/22	11/21	02305374327000653564206	SPEEDWAY 03620 243 N S TIFFIN OH	33.55	
11/26	11/25	02303794330004428503261	MARATHON PETRO40162 BETTSVILLE OH	104.67	
HUNTER RIGGS					186.88
00/0000/00			PURCHASES		186.88
11/01	10/31	02305374306000673610711	SPEEDWAY 09178 CUYAHOG CUYAHOGA FALL OH	26.63	
11/06	11/05	55432864311206269934293	CIRCLE K 05369 BRIMFIELD OH	30.00	
11/07	11/06	02305374312000613392638	SPEEDWAY 09178 CUYAHOG CUYAHOGA FALL OH	27.00	
11/20	11/19	02305374325000651730983	BJS FUEL #9102 AKRON OH	15.10	
11/21	11/20	02305374326000658964337	SPEEDWAY 03632 4261 OH KENT OH	19.27	
11/27	11/26	02305374332000752527347	SPEEDWAY 03632 4261 OH KENT OH	26.67	
11/27	11/26	02305374332000752527420	SPEEDWAY 09178 CUYAHOG CUYAHOGA FALL OH	42.21	
FAUSTINO SANTANA					824.92
00/0000/00			PURCHASES		824.92
11/01	10/31	55316584306137021089195	BP#5969647MICKEY MAQPS PLYMOUTH OH	147.60	
11/08	11/07	55316584313144185147927	BP#5969647MICKEY MAQPS PLYMOUTH OH	145.22	
11/18	11/14	55432864321209591401054	CIRCLE K # 4705706 WILLARD OH	22.61	
11/18	11/14	55432864321209591401062	CIRCLE K # 4705706 WILLARD OH	150.04	
11/22	11/21	55316584327158614632394	BP#5969209MICKEY MAQPS GREENWICH OH	176.22	
11/20	11/19	55316584333164834903278	BP#5969647MICKEY MAQPS PLYMOUTH OH	183.23	
GREG SCHROEDER					140.73
00/0000/00			PURCHASES		140.73
11/05	11/04	52301864310141165639637	SUNOCO 0518958400 QPS GIBSONBURG OH	40.23	
11/14	11/12	22303794318002241190908	SSG #92 OREGON OH	29.04	
11/20	11/18	22303794324003318169025	SSG #92 OREGON OH	20.13	
11/22	11/20	22303794326003684185363	SSG #92 OREGON OH	24.17	
11/22	11/20	52301864331162767691979	SUNOCO 0875718900 QPS BUCYRUS OH	27.16	
STAFF SERVICES					570.73
00/0000/00			PURCHASES		689.42
11/08	11/07	55432864312206850484319	LOWES #00019* FREMONT OH	22.48	
11/12	11/08	55432864313207159228258	LOWES #00019* FREMONT OH	45.62	
11/12	11/11	55432864316208105357486	LOWES #00019* FREMONT OH	15.98	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/18	11/15	55432864320209419609582	LOWES #02930* TIFFIN OH	95.88	
11/18	11/15	55432864320209419609590	LOWES #02930* TIFFIN OH	337.37	
11/25	11/22	55432864327201829050468	LOWES #00019* FREMONT OH	114.63	
11/29	11/27	55432864332203479559023	LOWES #00019* FREMONT OH	28.48	
11/29	11/27	55432864332203569258320	LOWES #00019* FREMONT OH	28.98	
00/0000/00			MISCELLANEOUS CREDITS	-118.69	
11/18	11/15	55432864320209419609657	LOWES #02930* TIFFIN OH	-95.88	
11/21	11/18	55432864325201089946522	LOWES #02930* TIFFIN OH	-22.81	
			TIFFANY SHAVER		331.36
00/0000/00			PURCHASES	331.36	
11/18	11/14	75369434320680502416985	NATIONWIDE HOTEL & CON LEWIS CENTER OH	165.68	
11/18	11/14	75369434320680502417173	NATIONWIDE HOTEL & CON LEWIS CENTER OH	165.68	
			TOBIAS SIMPSON		214.47
00/0000/00			PURCHASES	214.47	
11/12	11/11	05410194316018203573600	ENTERPRISE RENT-A-CAR CHAMPAIGN IL	30.60	
11/20	11/18	05436844324300217127627	CASEYS #1716 ATHENS IL	39.51	
11/20	11/19	55316584325156467508127	BP#1348000NEOGA BP QPS NEOGA IL	32.75	
11/21	11/18	05436844325300223049996	CASEYS #2290 JONESBORO IL	29.14	
11/27	11/27	1436844331300263435487	QUALITY INN IL482 CAIRO IL	82.47	
			BANCROFT H START		260.16
00/0000/00			PURCHASES	260.16	
11/07	11/06	05436844312400084284560	WM SUPERCENTER #3445 HOLLAND OH	132.64	
11/20	11/19	05436844325400077749426	WM SUPERCENTER #3445 HOLLAND OH	104.85	
11/27	11/26	05436844332400096399295	WM SUPERCENTER #3445 HOLLAND OH	22.67	
			CLYDE H START		43.90
00/0000/00			PURCHASES	80.32	
11/21	11/20	05416014325141002481743	WAL-MART #1429 FREMONT OH	46.36	
11/21	11/20	55483824326004196365771	WAL-MART #1429 FREMONT OH	33.96	
00/0000/00			MISCELLANEOUS CREDITS	-36.42	
11/21	11/20	416014325141002481784	WAL-MART #1429 FREMONT OH	-36.42	
			FOSTORIA H START		72.44
00/0000/00			PURCHASES	72.44	
11/05	11/04	05436844309300218958151	KROGER #856 FOSTORIA OH	10.49	
11/15	11/14	05436844319300215869680	KROGER #856 FOSTORIA OH	61.95	
			HOLLAND H START		468.82
00/0000/00			PURCHASES	468.82	
11/05	11/04	55483824310003660593650	WAL-MART #3445 HOLLAND OH	91.98	
11/13	11/12	05436844318400076306805	WM SUPERCENTER #3445 HOLLAND OH	118.28	
11/19	11/18	05436844324400078976516	WM SUPERCENTER #3445 HOLLAND OH	174.72	
11/26	11/25	05436844331400091831299	WM SUPERCENTER #3445 HOLLAND OH	73.87	
11/26	11/25	75436844331400091531372	WM SUPERCENTER #3445 HOLLAND OH	9.97	
			JORDAN H START		818.16
00/0000/00			PURCHASES	818.16	
11/01	10/31	05436844305300232965582	KROGER #878 BOWLING GREEN OH	16.52	
11/13	11/12	02306634317300273134259	PAGLIAIS PIZZA BOWLING BOWLING GREEN OH	35.00	
11/13	11/12	05416014317141003116827	WAL-MART #1913 BOWLING GREEN OH	30.90	
11/13	11/12	05436844317300222010478	KROGER #878 BOWLING GREEN OH	150.82	
11/14	11/12	05436844318200088877862	GFS STORE #0802 MAUMEE OH	140.93	
11/14	11/13	05436844318300215301800	KROGER #878 BOWLING GREEN OH	95.97	
11/19	11/18	05416014323141003227386	WAL-MART #1913 BOWLING GREEN OH	174.70	
11/19	11/18	05436844323300214158790	KROGER #878 BOWLING GREEN OH	67.69	
11/21	11/20	02306634325300276053415	PAGLIAIS PIZZA BOWLING BOWLING GREEN OH	35.00	
11/21	11/20	05436844325300223070596	KROGER #878 BOWLING GREEN OH	23.66	
11/27	11/26	1436844331300263453787	KROGER #878 BOWLING GREEN OH	46.97	
			PERRYSBURG H START		232.55
00/0000/00			PURCHASES	232.55	
11/01	10/31	05416014305141002192534	WAL-MART #4479 PERRYSBURG OH	61.90	
11/14	11/13	55483824319003961244921	WAL-MART #4479 PERRYSBURG OH	79.59	

KeyBank 

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/15	11/14	05436844320400075327469	WM SUPERCENTER #4479	PERRYSBURG OH	14.08
11/21	11/20	5483824326004195600830	WAL-MART #4479	PERRYSBURG OH	76.98
PORT C START					286.19
PURCHASES					286.19
11/15	11/14	55500364319150868534254	WALMART.COM	WALMART.COM AR	286.19
STRICKER H START					546.34
PURCHASES					546.34
11/07	11/06	05436844312400084276152	WM SUPERCENTER #1429	FREMONT OH	257.43
11/21	11/20	05436844325300223054756	KROGER 536	FREMONT OH	56.13
11/21	11/20	75436844326400078248047	WM SUPERCENTER #1429	FREMONT OH	232.78
TIFFIN H START					305.85
PURCHASES					305.85
11/05	11/04	55483824310003659690566	WAL-MART #1622	TIFFIN OH	69.49
11/14	11/13	05436844319400075117996	WM SUPERCENTER #1622	TIFFIN OH	65.64
11/19	11/18	05436844323300214151191	KROGER #594	TIFFIN OH	72.43
11/24	11/23	75416014330141003284180	WAL-MART #1622	TIFFIN OH	98.29
HANNAH STILLIONS					534.40
PURCHASES					534.40
11/18	11/14	55432864320209442100054	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	501.40
11/21	11/20	55432864321209580575710	CMH PARKING	COLUMBUS OH	33.00
ROBERTA STREIFFERT					202.08
PURCHASES					202.08
11/05	11/04	55463154309023420077074	OHIO TURNPIKE PLAZA	BEREA OH	12.50
11/05	11/04	55463154309023420146648	OHIO TURNPIKE PLAZA	BEREA OH	11.75
11/08	11/07	55463154313023984163892	OHIO TURNPIKE PLAZA	BEREA OH	14.25
11/12	11/08	55463154314024169114550	OHIO TURNPIKE PLAZA	BEREA OH	11.75
11/12	11/08	85369434315651500768921	BEST WESTERN PLUS DUTC	COLUMBIANA OH	115.50
11/13	11/12	55500364318149433360485	OZZIE'S GENERAL MARKET	SYLVANIA OH	7.83
11/21	11/20	55463154325026300078989	OHIO TURNPIKE PLAZA	BEREA OH	14.25
11/21	11/20	55463154325026300144161	OHIO TURNPIKE PLAZA	BEREA OH	14.25
JUSTIN SWANBERG					194.41
PURCHASES					194.41
11/08	11/07	52704874313088756098542	HOLIDAY INN EXPRESS	WILMINGTON OH	116.60
11/20	11/19	72303794332004808530130	MARATHON PETRO2881	COLUMBIANA OH	77.81
JARED THORNLEY					177.77
PURCHASES					177.77
11/07	11/05	55308764311142357373313	SHELL OIL 10089689003	SPRINGFIELD IL	68.35
11/22	11/21	55432864326201509905693	LOVE'S #0867 OUTSIDE	NORMAL IL	85.75
11/25	11/24	72303794327003871530479	MARATHON PETRO124099	SPRINGFIELD IL	23.67
MISTY TOLZDA					173.80
PURCHASES					173.80
11/22	11/20	52704874326097165048886	CROWNE PLAZA COLUMBUS	COLUMBUS OH	173.80
LISA TOTTEN					232.71
PURCHASES					232.71
11/07	11/06	55436874312153127368922	BEST WESTERN HOTELS	ASHLAND WI	196.00
11/07	11/05	55546504311142583143250	KRIST OIL 65	ASHLAND WI	25.88
11/21	11/20	52708244326069251579233	FLEET FARM FUEL 315	MARSHFIELD WI	10.83
TRIPS TRANSPORTATION					114.10
PURCHASES					114.10
11/12	11/10	55480774315045085089447	TIMECLOCK SCHEDULEBASE	SAN ANGELO TX	25.00
11/15	11/14	25247804319002501012865	NSC ONLINE TRAINING	BLOOMFIELD HI	49.10
11/15	11/14	5544644319037482006191	COMMUNITY TRANSPORTATI	WASHINGTON DC	25.00
11/15	11/14	446444319037482006217	COMMUNITY TRANSPORTATI	WASHINGTON DC	15.00
CHRISTOPHER A WELLS					129.00
PURCHASES					129.00
11/21	11/20	5546504319151039359172	SOUTHERN COMFORT SUITE	MAYFIELD KY	129.00
JONATHAN WOLLNER					656.11
PURCHASES					656.11

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



KBank * KBCB

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POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----				AMOUNT	---- NOTATIONS ----
11/01	10/30	75369434305594500464252	BEST WESTERN NORTHWOOD	SIREN	WI		196.00	
11/04	10/31	52704874306084652953806	KWIK TRIP #863	STEVENS POINT	WI		12.88	
11/08	11/07	55316584313144183914047	BP#1968940R-STORE 4QPS	WITTENBERG	WI		35.80	
11/12	11/05	85369434313643600209486	MENOMINEE CASINO RESOR	KESHENA	WI		164.00	
11/22	11/21	55436874327163278688021	QUALITY INNS	ASHLAND	WI		196.00	
11/25	11/21	52704874327097961974664	KWIK TRIP #588	ARBOR VITAE	WI		30.77	
11/25	11/21	52704874327097962986659	KWIK TRIP #863	STEVENS POINT	WI		9.04	
11/28	11/27	22303794333005022289303	THE STORE 58	STEVENS POINT	WI		11.62	
			TRINA WOODLAND	=====				237.82
00/0000/00			PURCHASES				237.82	
11/18	11/14	55310204320093366231160	HAMPTON INN 6 SUITES	COLUMBUS	OH		237.82	

Lowes



PAYMENT STUB

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Account:

Statement Date: 11/02/24 Page: 1 of 35

Account

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

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



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

PLEASE INDICATE ADDRESS CHANGES

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

DUE DATE: 11/20/24

Account Balance Summary

Current Invoices & Returns	\$ 77,079.43
1-30 Days Past Due	\$ (224.75)
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 76,854.68

Amount Due

**PLEASE PAY THIS
AMOUNT BY
11/20/24**

\$ 41,296.21

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).



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: 11/02/24 Page: 2 of 35

Account



ACCOUNT ACTIVITY

Account Number :

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
08/22/24	994364 -NPYVSA	\$ 800.00	11/20/24	0231	MICHELLE SKEEL DEFIANCE, OH
08/22/24	994438 -NPYVSB	\$ 1,200.00	11/20/24	0231	DAYLIN SMITH DEFIANCE, OH
08/27/24	970677 -NRDJEX	\$ 1,300.00	11/20/24	0231	NICHOLAS WARRE DEFIANCE, OH
08/27/24	970661 -NXKZCI	\$ 700.00	12/20/24	0231	CHELSEA VAN DY DEFIANCE, OH
08/27/24	970663 -NPXDQH	\$ 700.00	11/20/24	0231	DONNA OWENS DEFIANCE, OH
08/27/24	970673 -NTPHSD	\$ 800.00	11/20/24	0231	PERRY BLOOM DEFIANCE, OH
08/29/24	972866 -NQNDMQ	\$ 1,200.00	11/20/24	0231	AMELYA LENZ DEFIANCE, OH
08/30/24	974079 -NRTIND	\$ 899.00	11/20/24	0231	ANNETTE SMITH DEFIANCE, OH
08/30/24	974078 -NQRHJB	\$ 200.00	11/20/24	0231	ERIC CAMPBELL DEFIANCE, OH
08/30/24	974076 -NQRHJA	\$ 900.00	11/20/24	0231	VICTORIA SCARB DEFIANCE, OH
08/30/24	974071 -NUGYJU	\$ 1,500.00	12/20/24	0231	OSSIE JORDAN DEFIANCE, OH
09/09/24	987557 -NRRABP	\$ 830.00	11/20/24	0231	JEANNE VANBUSK DEFIANCE, OH
09/09/24	913984 -NQUHBZ	\$ (700.00)	11/20/24	0231	CHELSEA VAN D DEFIANCE, OH
09/09/24	987473 -NRIHVX	\$ 200.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH
09/09/24	986940 -NQYOUX	\$ 700.00	11/20/24	0231	CHELSEA VAN DY DEFIANCE, OH
09/09/24	987445 -NQUHCB	\$ (111.97)	11/20/24	0231	DEFIANCE, OH
09/09/24	987440 -NRRABN	\$ 800.00	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH
09/09/24	987542 -NRDMGK	\$ 830.00	11/20/24	0231	SHARON BURNSID DEFIANCE, OH
09/09/24	987503 -NRRABO	\$ 202.97	11/20/24	0231	DEIDRE CORWIN DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
994364	<input type="checkbox"/> 08/22/24 \$ 800.00
994438	<input type="checkbox"/> 08/22/24 \$ 1,200.00
970677	<input type="checkbox"/> 08/27/24 \$ 1,300.00
970661	<input type="checkbox"/> 08/27/24 \$ 700.00
970663	<input type="checkbox"/> 08/27/24 \$ 700.00
970673	<input type="checkbox"/> 08/27/24 \$ 800.00
972866	<input type="checkbox"/> 08/29/24 \$ 1,200.00
974079	<input type="checkbox"/> 08/30/24 \$ 899.00
974078	<input type="checkbox"/> 08/30/24 \$ 200.00
974076	<input type="checkbox"/> 08/30/24 \$ 900.00
974071	<input type="checkbox"/> 08/30/24 \$ 1,500.00
987557	<input type="checkbox"/> 09/09/24 \$ 700.00
913984	<input type="checkbox"/> 09/09/24 \$ (700.00)
987473	<input type="checkbox"/> 09/09/24 \$ 200.00
986940	<input type="checkbox"/> 09/09/24 \$ 700.00
987445	<input type="checkbox"/> 09/09/24 \$ (111.97)
987440	<input type="checkbox"/> 09/09/24 \$ 800.00
987542	<input type="checkbox"/> 09/09/24 \$ 804.00
987503	<input type="checkbox"/> 09/09/24 \$ 202.97

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Account:

Statement Date: 11/02/24 Page: 3 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/09/24	913959 -NQUHBU	\$ 191.94	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/09/24	913991 -NQUHCA	\$ 191.94	11/20/24	0231 GREGORY DURST DEFIANCE, OH
09/09/24	987420 -NRRABM	\$ 1,311.97	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/09/24	913960 -NQUHBV	\$ (191.94)	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/10/24	988218 -NQZAXV	\$ 79.97	11/20/24	0231 SHARON BURNSID DEFIANCE, OH
09/10/24	988255 -NTCMCS	\$ 1,029.00	11/20/24	0231 LAURA LOPEZ DEFIANCE, OH
09/10/24	988335 -NSMMVZ	\$ 899.00	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH
09/10/24	988234 -NVBMCX	\$ 899.00	12/20/24	0231 XUAN HUANG FRI DEFIANCE, OH
09/10/24	913004 -NQZAXP	\$ 159.94	11/20/24	0231 OSSIE JORDAN L DEFIANCE, OH
09/10/24	913007 -NQZAXQ	\$ 79.97	11/20/24	0231 LAURA LOPEZ LP DEFIANCE, OH
09/10/24	913001 -NQZAXO	\$ 79.97	11/20/24	0231 ANNETTE SMITH DEFIANCE, OH
09/10/24	913010 -NQZAXR	\$ 79.97	11/20/24	0231 JEANNE VANBUSK DEFIANCE, OH
09/10/24	988338 -NSQOXD	\$ 1,400.00	11/20/24	0231 FOUAZ ALKHUWA DEFIANCE, OH
09/10/24	988240 -NVBMCY	\$ 800.00	12/20/24	0231 XUAN HUANG DEFIANCE, OH
09/11/24	989453 -NSCUMR	\$ 700.00	11/20/24	0231 VERONICA BROWN DEFIANCE, OH
09/11/24	989454 -NRNAZR	\$ 1,300.00	11/20/24	0231 STACEY SCHELL DEFIANCE, OH
09/11/24	913030 -NRDZPF	\$ 159.94	11/20/24	0231 XUAN HUANG LPP DEFIANCE, OH
09/11/24	913049 -NRDZPJ	\$ 111.97	11/20/24	0231 STACEY SCHELL DEFIANCE, OH
09/11/24	913036 -NRDZPG	\$ 111.97	11/20/24	0231 OLIVER ELSWICK DEFIANCE, OH
09/11/24	913027 -NRDZPE	\$ 224.91	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH
09/11/24	913055 -NRDZPK	\$ 32.97	11/20/24	0231 PATRICIA MARCH DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
913959 <input type="checkbox"/>	09/09/24 \$ 191.94
913991 <input type="checkbox"/>	09/09/24 \$ 191.94
987420 <input type="checkbox"/>	09/09/24 \$ 1,311.97
913960 <input type="checkbox"/>	09/09/24 \$ (191.94)
988218 <input type="checkbox"/>	09/10/24 \$ 79.97
988255 <input type="checkbox"/>	09/10/24 \$ 1,029.00
988335 <input type="checkbox"/>	09/10/24 \$ 899.00
988234 <input type="checkbox"/>	09/10/24 \$ 899.00
913004 <input type="checkbox"/>	09/10/24 \$ 159.94
913007 <input type="checkbox"/>	09/10/24 \$ 79.97
913001 <input type="checkbox"/>	09/10/24 \$ 79.97
913010 <input type="checkbox"/>	09/10/24 \$ 79.97
988338 <input type="checkbox"/>	09/10/24 \$ 1,400.00
988240 <input type="checkbox"/>	09/10/24 \$ 800.00
989453 <input type="checkbox"/>	09/11/24 \$ 700.00
989454 <input type="checkbox"/>	09/11/24 \$ 1,300.00
913030 <input type="checkbox"/>	09/11/24 \$ 159.94
913049 <input type="checkbox"/>	09/11/24 \$ 111.97
913036 <input type="checkbox"/>	09/11/24 \$ 111.97
913027 <input type="checkbox"/>	09/11/24 \$ 224.91
913055 <input type="checkbox"/>	09/11/24 \$ 32.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/11/24	913042 -NRDZPH	\$ 79.97	11/20/24	0231 VERONICA BROWN DEFIANCE, OH
09/11/24	913046 -NRDZPI	\$ (1,600.00)	11/20/24	0231 INDIAMCLANE DEFIANCE, OH
09/11/24	989450 -NSMNB	\$ 1,100.00	11/20/24	0231 OLIVER ELSWICK DEFIANCE, OH
09/11/24	989461 -NRRAJR	\$ 200.00	11/20/24	0231 PATRICA MARSCH DEFIANCE, OH
09/12/24	990740 -NRRAD	\$ 830.00	11/20/24	0231 RHONDA MUSGROV DEFIANCE, OH
09/13/24	913071 -NRNMDI	\$ 79.97	11/20/24	0231 RHONDA MUSGROV DEFIANCE, OH
09/16/24	995349 -NRTWRB	\$ 191.94	11/20/24	0231 JOHN ARD LPP DEFIANCE, OH
09/16/24	995370 -NRTWRE	\$ 112.94	11/20/24	0231 TONIA RAMEY GU DEFIANCE, OH
09/16/24	995366 -NUPMVH	\$ 759.00	12/20/24	0231 STEVEN HAGENWA DEFIANCE, OH
09/16/24	995345 -NRTWRA	\$ 79.97	11/20/24	0231 WENDA CRISWELL DEFIANCE, OH
09/16/24	995348 -NRYCAR	\$ 1,980.00	11/20/24	0231 JOHN WARD DEFIANCE, OH
09/16/24	995369 -NSCWEI	\$ 1,099.00	11/20/24	0231 TONIA RAMEY GU DEFIANCE, OH
09/16/24	995368 -NRTWRD	\$ 105.94	11/20/24	0231 STEVEN HAGENWA DEFIANCE, OH
09/16/24	995350 -NUCDGW	\$ 900.00	12/20/24	0231 VIVIAN MOORE A DEFIANCE, OH
09/16/24	995344 -NSCWEH	\$ 979.00	11/20/24	0231 WENDA CRISWELL DEFIANCE, OH
09/16/24	995351 -NRTWRC	\$ 112.94	11/20/24	0231 VIVIAN MOORE A DEFIANCE, OH
09/17/24	996549 -NSCXQT	\$ 1,200.00	11/20/24	0231 MARGARET HERNA DEFIANCE, OH
09/17/24	996532 -NSCXQQ	\$ 1,531.97	11/20/24	0231 ANGELO PEREZ DEFIANCE, OH
09/17/24	996530 -NRYNSE	\$ 112.94	11/20/24	0231 YOLANDA FRANKL DEFIANCE, OH
09/17/24	996535 -NSCXQR	\$ 1,300.00	11/20/24	0231 LIONEL PATRICK DEFIANCE, OH
09/17/24	913102 -NRYNSC	\$ 102.94	11/20/24	0231 BRTITTNEY GRAV DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
913042	<input type="checkbox"/> 09/11/24 \$ 79.97
913046	<input type="checkbox"/> 09/11/24 \$ (1,375.25)
989450	<input type="checkbox"/> 09/11/24 \$ 1,100.00
989461	<input type="checkbox"/> 09/11/24 \$ 200.00
990740	<input type="checkbox"/> 09/12/24 \$ 830.00
913071	<input type="checkbox"/> 09/13/24 \$ 79.97
995349	<input type="checkbox"/> 09/16/24 \$ 191.94
995370	<input type="checkbox"/> 09/16/24 \$ 112.94
995366	<input type="checkbox"/> 09/16/24 \$ 759.00
995345	<input type="checkbox"/> 09/16/24 \$ 79.97
995348	<input type="checkbox"/> 09/16/24 \$ 1,690.22
995369	<input type="checkbox"/> 09/16/24 \$ 1,099.00
995368	<input type="checkbox"/> 09/16/24 \$ 105.94
995350	<input type="checkbox"/> 09/16/24 \$ 900.00
995344	<input type="checkbox"/> 09/16/24 \$ 979.00
995351	<input type="checkbox"/> 09/16/24 \$ 112.94
996549	<input type="checkbox"/> 09/17/24 \$ 1,200.00
996532	<input type="checkbox"/> 09/17/24 \$ 1,500.97
996530	<input type="checkbox"/> 09/17/24 \$ 112.94
996535	<input type="checkbox"/> 09/17/24 \$ 1,300.00
913102	<input type="checkbox"/> 09/17/24 \$ 102.94

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
09/17/24	996529 -NTLVMV	\$ 900.00	11/20/24	0231	YOLANDA FRNKLI DEFIANCE, OH
09/17/24	996538 -NSCXQS	\$ 1,300.00	11/20/24	0231	WESLEY SNELL DEFIANCE, OH
09/17/24	996562 -NSCXQU	\$ 1,030.00	11/20/24	0231	KAREN BENNETT DEFIANCE, OH
09/17/24	913105 -NRYNSD	\$ 112.94	11/20/24	0231	KAREN BENNETT DEFIANCE, OH
09/17/24	996569 -NTPIGS	\$ 1,069.00	11/20/24	0231	BRITTNER GRAVE DEFIANCE, OH
09/19/24	998901 -NSRZWF	\$ 850.00	11/20/24	0231	JOSEPHINE CLIN DEFIANCE, OH
09/19/24	998680 -NSIJQQ	\$ (559.00)	11/20/24	0231	STEVE HAGENWAL DEFIANCE, OH
09/19/24	998690 -NUPMZQ	\$ 559.00	12/20/24	0231	STEVEN HAGENWA DEFIANCE, OH
09/19/24	972433 -NSJTNV	\$ (850.00)	11/20/24	0907	LOWES.COM, NC
09/24/24	913187 -NSYCZC	\$ 202.97	11/20/24	0231	DIEDRE CORWIN DEFIANCE, OH
09/24/24	974223 -NSYCY	\$ 111.97	11/20/24	0231	MARGRET HERNAN DEFIANCE, OH
09/24/24	974222 -NSYCYX	\$ 111.97	11/20/24	0231	LIONEL PATRICK DEFIANCE, OH
09/24/24	913167 -NSYCYW	\$ 32.97	11/20/24	0231	ANGELO PEREZ L DEFIANCE, OH
09/24/24	974594 -NTPIWN	\$ 200.00	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH
09/24/24	913184 -NSYCZB	\$ (1,300.00)	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH
09/24/24	974220 -NSYCYU	\$ 111.97	11/20/24	0231	WESLEY SNELL L DEFIANCE, OH
09/24/24	913183 -NSYCZA	\$ 1,300.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH
09/24/24	974596 -NSYCZD	\$ 32.97	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH
09/24/24	974601 -NTCQUJ	\$ 200.00	11/20/24	0231	TARA HENDERSON DEFIANCE, OH
09/24/24	974603 -NSYCZE	\$ 32.97	11/20/24	0231	TARA HENDERSON DEFIANCE, OH
09/25/24	975282 -NTDCTM	\$ 72.97	11/20/24	0231	THEREA WAGGONE DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
996529 <input type="checkbox"/>	09/17/24 \$ 900.00
996538 <input type="checkbox"/>	09/17/24 \$ 1,300.00
996562 <input type="checkbox"/>	09/17/24 \$ 1,030.00
913105 <input type="checkbox"/>	09/17/24 \$ 112.94
996569 <input type="checkbox"/>	09/17/24 \$ 1,069.00
998901 <input type="checkbox"/>	09/19/24 \$ 850.00
998680 <input type="checkbox"/>	09/19/24 \$ (559.00)
998690 <input type="checkbox"/>	09/19/24 \$ 559.00
972433 <input type="checkbox"/>	09/19/24 \$ (850.00)
913187 <input type="checkbox"/>	09/24/24 \$ 202.97
974223 <input type="checkbox"/>	09/24/24 \$ 111.97
974222 <input type="checkbox"/>	09/24/24 \$ 111.97
913167 <input type="checkbox"/>	09/24/24 \$ 32.97
974594 <input type="checkbox"/>	09/24/24 \$ 150.00
913184 <input type="checkbox"/>	09/24/24 \$ (1,300.00)
974220 <input type="checkbox"/>	09/24/24 \$ 111.97
913183 <input type="checkbox"/>	09/24/24 \$ 1,300.00
974596 <input type="checkbox"/>	09/24/24 \$ 32.97
974601 <input type="checkbox"/>	09/24/24 \$ 200.00
974603 <input type="checkbox"/>	09/24/24 \$ 32.97
975282 <input type="checkbox"/>	09/25/24 \$ 72.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/25/24	975277 -NTDCTL	\$ 72.97	11/20/24	0231 MARC STOVER LP DEFIANCE, OH
09/25/24	975280 -NTLXPS	\$ 559.00	11/20/24	0231 TERESA WAGGONE DEFIANCE, OH
09/25/24	975293 -NTDCTP	\$ 79.97	11/20/24	0231 PAMEMA EBERLE DEFIANCE, OH
09/25/24	975289 -NWQWLC	\$ 830.00	12/20/24	0231 AMANDA COX DEFIANCE, OH
09/25/24	975294 -NVREAT	\$ 700.00	12/20/24	0231 SHEILA DUNCAN DEFIANCE, OH
09/25/24	975290 -NTDCTO	\$ 79.97	11/20/24	0231 AMANDA COX DEFIANCE, OH
09/25/24	975288 -NTDCTN	\$ 72.97	11/20/24	0231 JESSICA LONG L DEFIANCE, OH
09/25/24	975292 -NTPJBB	\$ 850.00	11/20/24	0231 PAMELA EBERLE DEFIANCE, OH
09/25/24	975284 -NUCETI	\$ 559.00	12/20/24	0231 JESSICA LONG DEFIANCE, OH
09/26/24	976454 -NTHYPQ	\$ 79.97	11/20/24	0231 KRISTEN MOFFET DEFIANCE, OH
09/26/24	976457 -NTHYPT	\$ 152.94	11/20/24	0231 RAKA ALKFLAF L DEFIANCE, OH
09/26/24	976455 -NTHYPR	\$ 175.91	11/20/24	0231 VERSALISE ALLE DEFIANCE, OH
09/26/24	976453 -NTHYPP	\$ 79.97	11/20/24	0231 CANDANCE MYLIN DEFIANCE, OH
09/26/24	976412 -NUSDAM	\$ 559.00	12/20/24	0231 MARC STOVER DEFIANCE, OH
09/26/24	976456 -NTHYPS	\$ 191.94	11/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
09/26/24	976417 -NTRTHR	\$ 1,400.00	11/20/24	0231 MICHEAL POWERS DEFIANCE, OH
09/26/24	976415 -NTLYTU	\$ 700.00	11/20/24	0231 MARY GREGORY DEFIANCE, OH
09/26/24	976416 -NTHYPO	\$ 79.97	11/20/24	0231 MARY GREGORY L DEFIANCE, OH
09/27/24	977445 -NTMHUW	\$ 1,529.00	11/20/24	0231 VERLISA ALLEN DEFIANCE, OH
09/27/24	977444 -NTMHUV	\$ 1,900.00	11/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
09/27/24	977494 -NTMHUR	\$ (559.00)	11/20/24	0231 VERLISA ALLEN DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
975277	09/25/24 \$ 72.97
975280	09/25/24 \$ 559.00
975293	09/25/24 \$ 79.97
975289	09/25/24 \$ 830.00
975294	09/25/24 \$ 700.00
975290	09/25/24 \$ 79.97
975288	09/25/24 \$ 72.97
975292	09/25/24 \$ 850.00
975284	09/25/24 \$ 559.00
976454	09/26/24 \$ 79.97
976457	09/26/24 \$ 152.94
976455	09/26/24 \$ 175.91
976453	09/26/24 \$ 79.97
976412	09/26/24 \$ 559.00
976456	09/26/24 \$ 191.94
976417	09/26/24 \$ 1,400.00
976415	09/26/24 \$ 700.00
976416	09/26/24 \$ 79.97
977445	09/27/24 \$ 1,529.00
977444	09/27/24 \$ 1,900.00
977494	09/27/24 \$ (559.00)

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
09/27/24	977492 -NTMHUQ	\$ (970.00)	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH
09/27/24	977454 -NUCFUX	\$ 899.00	12/20/24	0231	KRISTEN MOFFET DEFIANCE, OH
09/27/24	977455 -NTWFAI	\$ 700.00	11/20/24	0231	CANDANCE MYLIN DEFIANCE, OH
09/27/24	977498 -NTMHUT	\$ (800.00)	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH
09/27/24	977470 -NUPNRR	\$ 1,200.00	12/20/24	0231	JODY MYERS DEFIANCE, OH
09/27/24	977496 -NTMHUS	\$ (559.00)	11/20/24	0231	RAKAN ALKLAF R DEFIANCE, OH
09/27/24	977475 -NTWFAJ	\$ 1,200.00	11/20/24	0231	STACY MOSLEY DEFIANCE, OH
09/27/24	977442 -NTMHUU	\$ 1,359.00	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH
09/27/24	977490 -NTMHUP	\$ (1,900.00)	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH
09/27/24	977458 -NUCFUY	\$ 1,300.00	12/20/24	0231	JOHN WARD REBI DEFIANCE, OH
09/30/24	980843 -NUCGMN	\$ 830.00	12/20/24	0231	SHAWN PIERCE DEFIANCE, OH
09/30/24	913293 -NTSEEY	\$ 111.97	11/20/24	0231	CAROL MCBETH L DEFIANCE, OH
09/30/24	913296 -NTSEEZ	\$ 144.94	11/20/24	0231	MICHEAL POWERS DEFIANCE, OH
09/30/24	980830 -NULSGV	\$ 559.00	12/20/24	0231	RAKAN ALKHLAF DEFIANCE, OH
09/30/24	980864 -NUPNZG	\$ 770.00	12/20/24	0231	RYAN WADSWORTH DEFIANCE, OH
09/30/24	980836 -NTWGDT	\$ 1,200.00	11/20/24	0231	CAROL MCBETH DEFIANCE, OH
09/30/24	980849 -NWBWQ	\$ 700.00	12/20/24	0231	ROGER SIMMONS DEFIANCE, OH
09/30/24	980825 -NULSGU	\$ 1,539.05	12/20/24	0231	VERALISA ALLEN DEFIANCE, OH
09/30/24	980861 -NUHBIT	\$ 700.00	12/20/24	0231	TAMMIE ALLEN DEFIANCE, OH
09/30/24	980814 -NULSGT	\$ 1,900.00	12/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH
10/01/24	913311 -NTWRKI	\$ 111.97	11/20/24	0231	JODY MYERS LPP DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
977492	<input type="checkbox"/> 09/27/24 \$ (970.00)
977454	<input type="checkbox"/> 09/27/24 \$ 899.00
977455	<input type="checkbox"/> 09/27/24 \$ 700.00
977498	<input type="checkbox"/> 09/27/24 \$ (800.00)
977470	<input type="checkbox"/> 09/27/24 \$ 1,200.00
977496	<input type="checkbox"/> 09/27/24 \$ (559.00)
977475	<input type="checkbox"/> 09/27/24 \$ 1,200.00
977442	<input type="checkbox"/> 09/27/24 \$ 1,359.00
977490	<input type="checkbox"/> 09/27/24 \$ (1,900.00)
977458	<input type="checkbox"/> 09/27/24 \$ 1,300.00
980843	<input type="checkbox"/> 09/30/24 \$ 830.00
913293	<input type="checkbox"/> 09/30/24 \$ 111.97
913296	<input type="checkbox"/> 09/30/24 \$ 144.94
980830	<input type="checkbox"/> 09/30/24 \$ 559.00
980864	<input type="checkbox"/> 09/30/24 \$ 700.00
980836	<input type="checkbox"/> 09/30/24 \$ 1,200.00
980849	<input type="checkbox"/> 09/30/24 \$ 700.00
980825	<input type="checkbox"/> 09/30/24 \$ 752.04
980861	<input type="checkbox"/> 09/30/24 \$ 700.00
980814	<input type="checkbox"/> 09/30/24 \$ 1,900.00
913311	<input type="checkbox"/> 10/01/24 \$ 111.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
10/01/24	981958 -NUHCAK	\$ 800.00	12/20/24	0231	RAKAN ALKHLAF DEFIANCE, OH
10/01/24	913320 -NTWRKL	\$ 79.97	11/20/24	0231	ROGER SIMMONS DEFIANCE, OH
10/01/24	913302 -NTWRKF	\$ 111.97	11/20/24	0231	STACY MOSLEY L DEFIANCE, OH
10/01/24	913317 -NTWRKK	\$ 79.97	11/20/24	0231	SHAWN PIERCE L DEFIANCE, OH
10/01/24	913314 -NTWRKJ	\$ 79.97	11/20/24	0231	TAMMIE ALLEN L DEFIANCE, OH
10/01/24	913308 -NTWRKH	\$ 79.97	11/20/24	0231	SHELIA DUNCAN DEFIANCE, OH
10/01/24	913305 -NTWRKG	\$ 79.97	11/20/24	0231	RYAN WADSWORTH DEFIANCE, OH
10/04/24	985745 -NUMCQX	\$ (217.96)	12/20/24	0231	VERALISA ALLEN DEFIANCE, OH
10/08/24	990444 -NVQELI	\$ 700.00	12/20/24	0231	CHRISTINA EBER DEFIANCE, OH
10/08/24	990296 -NVBRFY	\$ 1,200.00	12/20/24	0231	VAUGHN BILLOW DEFIANCE, OH
10/08/24	990436 -NUXHSC	\$ 79.97	12/20/24	0231	CHRISTINA EBER DEFIANCE, OH
10/15/24	998232 -NVXRW	\$ 26.00	12/20/24	0231	SHARON BURNSID DEFIANCE, OH
10/15/24	998197 -NVXR XU	\$ 50.00	12/20/24	0231	TAMMIE PATTON DEFIANCE, OH
10/16/24	913379 -NWCNSE	\$ 111.97	12/20/24	0231	JANICE WILLARD DEFIANCE, OH
10/16/24	998913 -NWRYTV	\$ 700.00	12/20/24	0231	NICHOLE CARTE DEFIANCE, OH
10/16/24	998925 -NWWNHX	\$ 700.00	12/20/24	0231	MATTHEW YOBY DEFIANCE, OH
10/16/24	986504 -NWDY EY	\$ (51.00)	12/20/24	0907	LOWES.COM, NC
10/16/24	998884 -NYFRYZ	\$ 200.00	12/20/24	0231	TESLA LOZIER DEFIANCE, OH
10/16/24	998899 -NWPMPN	\$ 800.00	12/20/24	0231	TIMOTHY BUEZEK DEFIANCE, OH
10/16/24	998878 -NWRYTU	\$ 700.00	12/20/24	0231	KATRRINA YOSTE DEFIANCE, OH
10/16/24	913382 -NWCNSF	\$ 79.97	12/20/24	0231	MATTHEW YOBY L DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
981958	<input type="checkbox"/> 10/01/24 \$ 800.00
913320	<input type="checkbox"/> 10/01/24 \$ 79.97
913302	<input type="checkbox"/> 10/01/24 \$ 111.97
913317	<input type="checkbox"/> 10/01/24 \$ 79.97
913314	<input type="checkbox"/> 10/01/24 \$ 79.97
913308	<input type="checkbox"/> 10/01/24 \$ 79.97
913305	<input type="checkbox"/> 10/01/24 \$ 79.97
985745	10/04/24 \$ 0.00
990444	<input type="checkbox"/> 10/08/24 \$ 649.00
990296	<input type="checkbox"/> 10/08/24 \$ 1,200.00
990436	<input type="checkbox"/> 10/08/24 \$ 79.97
998232	<input type="checkbox"/> 10/15/24 \$ 26.00
998197	<input type="checkbox"/> 10/15/24 \$ 50.00
913379	<input type="checkbox"/> 10/16/24 \$ 111.97
998913	<input type="checkbox"/> 10/16/24 \$ 649.00
998925	10/16/24 \$ 0.00
986504	10/16/24 \$ 0.00
998884	<input type="checkbox"/> 10/16/24 \$ 200.00
998899	<input type="checkbox"/> 10/16/24 \$ 800.00
998878	10/16/24 \$ 0.00
913382	<input type="checkbox"/> 10/16/24 \$ 79.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/17/24	970083 -NWLOOK	\$ 1,400.00	12/20/24	0231 JAY HARTFORD DEFIANCE, OH
10/17/24	970032 -NXLCWTW	\$ 979.00	12/20/24	0231 JEANNETTE KOHN DEFIANCE, OH
10/17/24	913401 -NWHIUQ	\$ 1,300.00	12/20/24	0231 JUSTIN WERNER DEFIANCE, OH
10/17/24	970074 -NWPMTD	\$ 1,180.00	12/20/24	0231 STEPHEN BODNER DEFIANCE, OH
10/17/24	970645 -NWHIVN	\$ 50.00	12/20/24	0231 TAMMIE PATTON DEFIANCE, OH
10/17/24	970080 -NWQWZL	\$ 1,200.00	12/20/24	0231 GLORIA THORNTON DEFIANCE, OH
10/17/24	913399 -NWHIUP	\$ (1,200.00)	12/20/24	0231 JUSTIN WERNER P DEFIANCE, OH
10/17/24	970639 -NWHIVM	\$ 100.00	12/20/24	0231 JOHN WARD APPE DEFIANCE, OH
10/18/24	971198 -NXPDMP	\$ 700.00	12/20/24	0231 TASHA POLLAND DEFIANCE, OH
10/18/24	913414 -NWLYFH	\$ 79.97	12/20/24	0231 TASHA POLLAND DEFIANCE, OH
10/18/24	913411 -NWLYFG	\$ 159.94	12/20/24	0231 MICHEAL PERRY DEFIANCE, OH
10/18/24	913426 -NWLYFL	\$ 111.97	12/20/24	0231 GLORIA THORNTON DEFIANCE, OH
10/18/24	913408 -NWLYFF	\$ 192.91	12/20/24	0231 TAWNEY CHUMLEY DEFIANCE, OH
10/18/24	913420 -NWLYFJ	\$ 79.97	12/20/24	0231 NICHOLE CARTE DEFIANCE, OH
10/18/24	913417 -NWLYFI	\$ 79.97	12/20/24	0231 TIMOTHY BUEZEK DEFIANCE, OH
10/18/24	971210 -NWPNFB	\$ 1,600.00	12/20/24	0231 TAWNEY CHUMLEY DEFIANCE, OH
10/18/24	971204 -NXPDMP	\$ 1,699.00	12/20/24	0231 MICHEAL PERRY DEFIANCE, OH
10/18/24	913423 -NWLYFK	\$ 144.94	12/20/24	0231 JAY JARTFORD L DEFIANCE, OH
10/21/24	913459 -NWSKNI	\$ 79.97	12/20/24	0231 KATRINA YOSTER DEFIANCE, OH
10/21/24	913450 -NWSKNF	\$ 32.97	12/20/24	0231 ALICE DOMINQUE DEFIANCE, OH
10/21/24	913453 -NWSKNG	\$ 79.97	12/20/24	0231 JEANNETTE KOHN DEFIANCE, OH

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
970083 <input type="checkbox"/>	10/17/24 \$ 1,400.00
970032 <input type="checkbox"/>	10/17/24 \$ 979.00
913401 <input type="checkbox"/>	10/17/24 \$ 1,300.00
970074 <input type="checkbox"/>	10/17/24 \$ 1,180.00
970645 <input type="checkbox"/>	10/17/24 \$ 50.00
970080 <input type="checkbox"/>	10/17/24 \$ 1,200.00
913399 <input type="checkbox"/>	10/17/24 \$ 0.00
970639 <input type="checkbox"/>	10/17/24 \$ 100.00
971198 <input type="checkbox"/>	10/18/24 \$ 700.00
913414 <input type="checkbox"/>	10/18/24 \$ 79.97
913411 <input type="checkbox"/>	10/18/24 \$ 159.94
913426 <input type="checkbox"/>	10/18/24 \$ 111.97
913408 <input type="checkbox"/>	10/18/24 \$ 192.91
913420 <input type="checkbox"/>	10/18/24 \$ 79.97
913417 <input type="checkbox"/>	10/18/24 \$ 79.97
971210 <input type="checkbox"/>	10/18/24 \$ 1,600.00
971204 <input type="checkbox"/>	10/18/24 \$ 1,699.00
913423 <input type="checkbox"/>	10/18/24 \$ 144.94
913459 <input type="checkbox"/>	10/21/24 \$ 79.97
913450 <input type="checkbox"/>	10/21/24 \$ 32.97
913453 <input type="checkbox"/>	10/21/24 \$ 79.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/21/24	913444 -NWSKND	\$ 32.97	12/20/24	0231 ANNALISSA NELS DEFIANCE, OH
10/21/24	913456 -NWSKNH	\$ 111.97	12/20/24	0231 STEVE BODNAR L DEFIANCE, OH
10/21/24	913447 -NWSKNE	\$ 32.97	12/20/24	0231 TESLA LOZIER L DEFIANCE, OH
10/22/24	970811 -NWYNRT	\$ (51.00)	12/20/24	0907 LOWES.COM, NC
10/22/24	976002 -NWXBBE	\$ (700.00)	12/20/24	0231 MATTHEW YOBY DEFIANCE, OH
10/22/24	976037 -NWXBGG	\$ (79.97)	12/20/24	0231 DEFIANCE, OH
10/22/24	976151 -NXBMWC	\$ 700.00	12/20/24	0231 KATRINA YOSTER DEFIANCE, OH
10/23/24	913474 -NXBYSN	\$ (20.00)	12/20/24	0231 RYANWADSORTH DEFIANCE, OH
10/23/24	977753 -NXDJOX	\$ (700.00)	12/20/24	0907 LOWES.COM, NC
10/23/24	977822 -NXBYSU	\$ (50.00)	12/20/24	0231 DEFIANCE, OH
10/24/24	913478 -NXGWFN	\$ (569.05)	12/20/24	0231 VERLISA ALLEN DEFIANCE, OH
10/24/24	913481 -NXGWFO	\$ 559.00	12/20/24	0231 ALLEN VERSALIS DEFIANCE, OH
Subtotal		\$ 76,181.46		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
913444	<input type="checkbox"/> 10/21/24 \$ 32.97
913456	<input type="checkbox"/> 10/21/24 \$ 111.97
913447	<input type="checkbox"/> 10/21/24 \$ 32.97
970811	10/22/24 \$ 0.00
976002	10/22/24 \$ 0.00
976037	<input type="checkbox"/> 10/22/24 \$ (79.97)
976151	<input type="checkbox"/> 10/22/24 \$ 700.00
913474	10/23/24 \$ 0.00
977753	10/23/24 \$ 0.00
977822	10/23/24 \$ 0.00
913478	10/24/24 \$ 0.00
913481	<input type="checkbox"/> 10/24/24 \$ 559.00
Subtotal	
	\$ 77,079.43

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
08/31/24	976118 -NPTVTC	\$ (224.75)	10/20/24	0231 DEIDRA CORWIN DEFIANCE, OH
Subtotal		\$ (224.75)		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
976118	<input type="checkbox"/> 08/31/24 \$ (224.75)
<hr/>	
Subtotal	\$ (224.75)

Account Balance Summary

Total
\$ 76,854.68



Account:

Statement Date: 11/02/24 Page: 11 of 35

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 ELIZABETHDate of Sale: 08/27/24
Invoice: 970661 -NXKZCI
P.O. / JOB: CHELSEA VAN DYKE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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 ELIZABETHDate of Sale: 08/30/24
Invoice: 974071 -NUGYJU
P.O. / JOB: OSSIE JORDAN

SHIP TO:

WSOS Community Action Age
1412 WAMAJO DR
SANDUSKY, OH 44870

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001596860	SOS GE 16.6 CUFT TM GTE17	1.00	EA	700.00	700.00
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: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 09/10/24
Invoice: 988234 -NVBMCX
P.O. / JOB: XUAN HUANG FRIDGE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002118460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 899.00		Tax: 0.00		Balance Due: 899.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 12 of 35

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: 09/10/24

Invoice: 988240 -NVBMCY

P.O. / JOB: XUAN HUANG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/16/24

Invoice: 995350 -NUCDGW

P.O. / JOB: VIVIAN MOORE APPL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/16/24

Invoice: 995366 -NUPMVH

P.O. / JOB: STEVEN HAGENWALD

SHIP TO:

WSOS Community Action Age
2011 BERKSHIRE PLACE
TOLEDO, OH 43613

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal: 759.00		Tax: 0.00		Balance Due: 759.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 13 of 35

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: 09/19/24

Invoice: 998690 -NUPMZQ

P.O. / JOB: STEVEN HAGENWALD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 559.00		Tax: 0.00		Balance Due: 559.00	

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: 09/25/24

Invoice: 975284 -NUCETI

P.O. / JOB: JESSICA LONG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 559.00		Tax: 0.00		Balance Due: 559.00	

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: 09/25/24

Invoice: 975289 -NWQWLC

P.O. / JOB: AMANDA COX

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001097472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 830.00		Tax: 0.00		Balance Due: 830.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 14 of 35

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: 09/25/24

Invoice: 975294 -NVREAT

P.O. / JOB: SHEILA DUNCAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/26/24

Invoice: 976412 -NUSDAM

P.O. / JOB: MARC STOVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 559.00		Tax: 0.00		Balance Due: 559.00	

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: 09/26/24

Invoice: 976417 -NTRTHR

P.O. / JOB: MICHEAL POWERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,400.00		Tax: 0.00		Balance Due: 1,400.00	

-Continue-



Account:

Statement Date: 11/02/24 Page: 15 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Date of Sale: 09/27/24

Account:

Invoice: 977454 -NUCFUX

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: KRISTEN MOFFETT

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000623784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
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

Date of Sale: 09/27/24

Account:

Invoice: 977455 -NTWFAI

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: CANDANCE MYLINSKI

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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

Date of Sale: 09/27/24

Account:

Invoice: 977458 -NUCFUY

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: JOHN WARD REBILL

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

-Continue-



Account:

Statement Date: 11/02/24 Page: 16 of 35

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: 09/27/24

Invoice: 977470 -NUPNRR

P.O. / JOB: JODY MYERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/27/24

Invoice: 977475 -NTWFAJ

P.O. / JOB: STACY MOSLEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/30/24

Invoice: 913293 -NTSEEY

P.O. / JOB: CAROL MCBETH LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97		Tax: 0.00		Balance Due: 111.97	

-Continue-



Account:

Statement Date: 11/02/24 Page: 17 of 35

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: 09/30/24
Invoice: 913296 -NTSEEZ
P.O. / JOB: MICHEAL POWERS LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 144.94		Tax: 0.00		Balance Due: 144.94	

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: 09/30/24
Invoice: 980814 -NULSGT
P.O. / JOB: HELEN SCHIMMING

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005122791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,900.00		Tax: 0.00		Balance Due: 1,900.00	

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: 09/30/24
Invoice: 980825 -NULSGU
P.O. / JOB: VERALISA ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	569.05	569.05
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000005692729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,539.05		Tax: 0.00		Balance Due: 1,539.05	

-Continue-



Account:

Statement Date: 11/02/24 Page: 18 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: UZ31 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24

Invoice: 980830 -NULSGV

P.O. / JOB: RAKAN ALKHLAF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 559.00		Tax: 0.00		Balance Due: 559.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: UZ31 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24

Invoice: 980836 -NTWGDT

P.O. / JOB: CAROL MCBETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24

Invoice: 980843 -NUCGMN

P.O. / JOB: SHAWN PIERCE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000001097472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 830.00		Tax: 0.00		Balance Due: 830.00	

-Continue-



Account:

Statement Date: 11/02/24 Page: 19 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24
Invoice: 980849 -NWBWIQ
P.O. / JOB: ROGER SIMMONS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
0000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
0000000000000002	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: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24
Invoice: 980861 -NUHBIT
P.O. / JOB: TAMMIE ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
0000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
0000000000000002	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: 02311 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24
Invoice: 980864 -NUPNZG
P.O. / JOB: RYAN WADSORTH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
0000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
0000000000000002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 770.00		Tax: 0.00		Balance Due: 770.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 20 of 35

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: 10/01/24
Invoice: 913302 -NTWRKF
P.O. / JOB: STACY MOSLEY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	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

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/01/24
Invoice: 913305 -NTWRKG
P.O. / JOB: RYAN WADSWORTH LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/01/24
Invoice: 913308 -NTWRKH
P.O. / JOB: SHELIA DUNCAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/01/24
Invoice: 913311 -NTWRKI
P.O. / JOB: JODY MYERS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

-Continue-



Account: Statement Date: 11/02/24 Page: 21 of 35

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: 10/01/24
Invoice: 913314 -NTWRKJ
P.O. / JOB: TAMMIE ALLEN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/01/24
Invoice: 913317 -NTWRKK
P.O. / JOB: SHAWN PIERCE LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/01/24
Invoice: 913320 -NTWRKL
P.O. / JOB: ROGER SIMMONS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/01/24
Invoice: 981958 -NUHCAK
P.O. / JOB: RAKAN ALKHLAF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	800.00	Tax:	0.00	Balance Due:	800.00

-Continue-



Account:

Statement Date: 11/02/24 Page: 22 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: Allen

Date of Sale: 10/04/24

Invoice: 985745 -NUMCQX

P.O. / JOB: VERALISA ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000545287	SERVICE APPEASEMENT	1.00	EA	(217.96)	(217.96)
Subtotal: (217.96)		Tax: 0.00		Balance Due: (217.96)	

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: 10/08/24

Invoice: 990296 -NVBRFY

P.O. / JOB: VAUGHN BILLOW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/08/24

Invoice: 990436 -NUXHSC

P.O. / JOB: CHRISTINA EBERLY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 79.97		Tax: 0.00		Balance Due: 79.97	

-Continue-



Account:

Statement Date: 11/02/24 Page: 23 of 35

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: 10/08/24
Invoice: 990444 -NVQELI
P.O. / JOB: CHRISTINA EBERLY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/15/24
Invoice: 998197 -NVXR XU
P.O. / JOB: TAMMIE PATTON APE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	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: 10/15/24
Invoice: 998232 -NVXR XW
P.O. / JOB: SHARON BURNSIDE A

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	26.00	26.00
Subtotal: 26.00				Tax: 0.00	Balance Due: 26.00

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: 10/16/24
Invoice: 913379 -NWCNSE
P.O. / JOB: JANICE WILLARD LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97				Tax: 0.00	Balance Due: 111.97

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Account

Statement Date: 11/02/24 Page: 24 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 02311 DEFIANCE OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24

Invoice: 913382 -NWCNSF

P.O. / JOB: MATTHEW YOBY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 05077 LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24

Invoice: 986504 -NWDYEY

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal:	(700.00)	Tax:	0.00	Total:	(700.00)
				DSM	649.00
				Balance Due:	(51.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 02311 DEFIANCE OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24

Invoice: 998878 -NWRYTU

P.O. / JOB: KATRRINA YOSTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	700.00	Tax:	0.00	Balance Due:	700.00

-Continue-



Account

Statement Date: 11/02/24 Page: 25 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24
Invoice: 998884 -NYFRYZ
P.O. / JOB: TESLA LOZIER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24
Invoice: 998899 -NWPMNP
P.O. / JOB: TIMOTHY BUEZEK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24
Invoice: 998913 -NWRVTV
P.O. / JOB: NICHOLE CARTE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 700.00		Tax: 0.00		Balance Due: 700.00	

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Account: Statement Date: 11/02/24 Page: 26 of 35

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: 10/16/24
Invoice: 998925 -NWWNHX
P.O. / JOB: MATTHEW YOBY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/17/24
Invoice: 913399 -NWHIUP
P.O. / JOB: JUSTINWERNER PRIC

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122796	FR SXS FRSS26L3AF(-374627	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: 10/17/24
Invoice: 913401 -NWHIUQ
P.O. / JOB: JUSTIN WERNER REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

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: 10/17/24
Invoice: 970032 -NXLCTW
P.O. / JOB: JEANNETTE KOHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000623784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
0000000006288301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00

-Continue-



Account:

Statement Date: 11/02/24 Page: 27 of 35

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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

Date of Sale: 10/17/24

Account:

Invoice: 970074 -NWPMTD

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: STEPHEN BODNER

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000006288301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
000000002592455	WP TM REF WRT311FZDZ(-623	1.00	EA	1100.00	1100.00
00000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,180.00		Tax: 0.00		Balance Due: 1,180.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Date of Sale: 10/17/24

Account:

Invoice: 970080 -NWQWZL

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: GLORIA THORNTON

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
00000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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

Date of Sale: 10/17/24

Account:

Invoice: 970083 -NWLOOK

Store/City: UZ31 / DEFIANCE, OH

P.O. / JOB: JAY HARTFORD

Buyer: HESCHEL ELIZABETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
00000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
00000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,400.00		Tax: 0.00		Balance Due: 1,400.00	

-Continue-



Account: !

Statement Date: 11/02/24 Page: 28 of 35

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: 10/17/24

Invoice: 970639 -NWHIVM

P.O. / JOB: JOHN WARD APPEASE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	100.00	100.00
Subtotal: 100.00		Tax: 0.00		Balance Due: 100.00	

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: 10/17/24

Invoice: 970645 -NWHIVN

P.O. / JOB: TAMMIE PATTON APP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000000001	OVERCHARGE-UNDERCHARGE	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: 10/18/24

Invoice: 913408 -NWLYFF

P.O. / JOB: TAWNEY CHUMLEY LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 192.91		Tax: 0.00		Balance Due: 192.91	

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: 10/18/24

Invoice: 913411 -NWLYFG

P.O. / JOB: MICHEAL PERRY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 159.94		Tax: 0.00		Balance Due: 159.94	

-Continue-



Account:

Statement Date: 11/02/24 Page: 29 of 35

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 ELIZABETHDate of Sale: 10/18/24
Invoice: 913414 -NWLYFH
P.O. / JOB: TASHA POLLAND LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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 ELIZABETHDate of Sale: 10/18/24
Invoice: 913417 -NWLYFI
P.O. / JOB: TIMOTHY BUEZEK LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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 ELIZABETHDate of Sale: 10/18/24
Invoice: 913420 -NWLYFJ
P.O. / JOB: NICHOLE CARTE LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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 ELIZABETHDate of Sale: 10/18/24
Invoice: 913423 -NWLYFK
P.O. / JOB: JAY JARTFORD LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

-Continue-



Account:

Statement Date: 11/02/24 Page: 30 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24

Invoice: 913426 -NWLYFL

P.O. / JOB: GLORIA THORNTON L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	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

Account:

Store/City: 0201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24

Invoice: 971198 -NXPDMP

P.O. / JOB: TASHA POLLAND

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 0201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24

Invoice: 971204 -NXPDMPQ

P.O. / JOB: MICHEAL PERRY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002118460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,699.00		Tax: 0.00		Balance Due: 1,699.00	

-Continue-



Account:

Statement Date: 11/02/24 Page: 31 of 35

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: 10/18/24

Invoice: 971210 -NWP NFB

P.O. / JOB: TAWNEY CHUMLEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,600.00		Tax: 0.00		Balance Due:	1,600.00

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: 10/21/24

Invoice: 913444 -NWSKND

P.O. / JOB: ANNALISSA NELSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	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: 10/21/24

Invoice: 913447 -NWSKNE

P.O. / JOB: TESLA LOZIER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal: 32.97		Tax: 0.00		Balance Due:	32.97

-Continue-



Account: Statement Date: 11/02/24 Page: 32 of 35

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: 10/21/24
Invoice: 913450 -NWSKNF
P.O. / JOB: ALICE DOMINQUE LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	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: 10/21/24
Invoice: 913453 -NWSKNG
P.O. / JOB: JEANNETTE KOHN LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/21/24
Invoice: 913456 -NWSKNH
P.O. / JOB: STEVE BODNAR LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	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
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/21/24
Invoice: 913459 -NWSKNI
P.O. / JOB: KATRINA YOSTER LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 79.97		Tax: 0.00		Balance Due: 79.97	

-Continue-



Account: Statement Date: 11/02/24 Page: 33 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/22/24
Invoice: 970811 -NWYNRT
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal:	(700.00)	Tax:	0.00	Total:	(700.00)
				DSM	649.00
				Balance Due:	(51.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: Matthew Yoby

Date of Sale: 10/22/24
Invoice: 976002 -NWXBBE
P.O. / JOB: MATTHEW YOBY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	(649.00)	(649.00)
000000000053750	RE-KEYING SERVICE	1.00	EA	(51.00)	(51.00)
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: 10/22/24
Invoice: 976037 -NWXBGG
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	(79.97)	(79.97)
Subtotal:	(79.97)	Tax:	0.00	Balance Due:	(79.97)

-Continue-



Account:

Statement Date: 11/02/24 Page: 34 of 35

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: 10/22/24

Invoice: 976151 -NXBMWC

P.O. / JOB: KATRINA YOSTER RE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000000002	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: 10/23/24

Invoice: 913474 -NXBYSN

P.O. / JOB: RYANWADSORTH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)
Subtotal: (20.00)		Tax: 0.00		Balance Due: (20.00)	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0507 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/23/24

Invoice: 977753 -NXDJOX

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	(700.00)	(700.00)
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: 10/23/24

Invoice: 977822 -NXBYSU

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)
Subtotal: (50.00)		Tax: 0.00		Balance Due: (50.00)	

-Continue-



Account: Statement Date: 11/02/24 Page: 35 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:
Store/City: WEST DEFENSE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/24/24
Invoice: 913478 -NXGWFN
P.O. / JOB: VERLISA ALLEN REF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(569.05)	(569.05)
Subtotal:				(569.05)	
	Tax: 0.00				
				Balance Due:	(569.05)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:
Store/City: WEST DEFENSE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/24/24
Invoice: 913481 -NXGWFO
P.O. / JOB: ALLEN VERSALISA R

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal:				559.00	
	Tax: 0.00				
				Balance Due:	559.00

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of October 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	10/31/24	11/14/24	\$110,937.14

KBank KBCB X003 NY * 048392

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

KBank * KBCB

PAGE 1 of 16

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	10/31/24	11/14/24	200,000.00	89,062.86		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 101,994.96
	PURCHASES - 111,243.42
	CASH ADVANCES - 0.00
	CREDITS + -306.28
	PAYMENTS + -101,994.96
	OTHER CHARGES - 0.00
NEW CASH ADVANCES	
0.00	
CASH ADVANCE FEE	
0.00	
	NEW BALANCE = 110,937.14

CURRENT PAYMENT DUE: 110,937.14 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE: 110,937.14

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	111,243.42	
00/0000/00			MISCELLANEOUS CREDITS	-306.28	
00/0000/00			PAYMENTS	-101,994.96	
10/10	10/10	7000000427411111111111	AUTO PAYMENT - THANK YOU	-101,994.96	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 110,937.14 ON 11/13/24.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART					
00/0000/00			PURCHASES	9.91	
10/31	10/30	13200000004001320751028	HOTWIRE*72953587098214 BELLEVUE WA	9.91	
ADULT DEPART					
00/0000/00			PURCHASES	161.22	
10/22	10/21	05436844296400087106711	WM SUPERCENTER #1429 FREMONT OH	81.22	
10/24	10/23	05436844298600057690580	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
KERRY ADKINS					
00/0000/00			PURCHASES	1,387.35	
10/04	10/03	75369434277438004290215	THE UPS STORE 7969 JACKSON MI	1,106.12	
10/10	10/08	85140514283900013500021	CHUD S GRILLE 00001 OH	113.36	
10/15	10/10	05314614285500253757135	JIMMY JOHNS - 2481 - E FREMONT OH	129.90	
10/15	10/10	05314614285500253757218	JIMMY JOHNS - 2481 - E FREMONT OH	37.97	
KERRY A ADMIN					
00/0000/00			PURCHASES	119.12	
10/03	10/02	82704774276439472327737	EDCO AWARDS AND SPECIA FtLauderdale FL	119.12	
MICHAEL ANDERSON					
00/0000/00			PURCHASES	85.26	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/22	10/21	57540244295718173106065	UBER *TRIP	30.58	
10/25	10/24	57540244298716624316405	UBER *TRIP	5.78	
10/25	10/24	57540244298718609850283	UBER *TRIP	28.90	
10/25	10/24	72706684298900013598254	SAWYER INTERNATIONAL A	20.00	
		CHRIS L AY	GWINN		
					1,932.07
00/0000/00			PURCHASES		1,932.07
10/10	10/08	52707154283010189034431	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010190184290	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010191318475	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010191337889	HOMEDPOT.COM	329.00	
10/15	10/14	55500364289119654042380	FREMONT OHIO RURAL KIN	54.99	
10/23	10/22	55500364296127294304160	WALMART.COM	232.92	
10/23	10/22	55500364297127860251802	FREMONT OHIO RURAL KIN	54.99	
10/25	10/23	85182444298980015136752	NEIGHBORWORKS AMERICA	273.17	
		JULIA BELOPOTOSKY	WASHINGTON		
					182.99
00/0000/00			PURCHASES		182.99
10/22	10/21	57540244295742188123543	UBER *TRIP	56.57	
10/25	10/24	57540244298712631817428	UBER *TRIP	54.42	
10/28	10/24	22303794299004541272967	95497 - STANDARD PARKI	72.00	
		ELIJAH BENSON	CLEVELAND		
					665.09
00/0000/00			PURCHASES		690.71
10/03	10/02	02305374277000653594161	SPEEDWAY 01405 1721 W	73.57	
10/03	10/02	55432864276204760319083	LOWES #00019*	21.96	
10/04	10/03	02305374278000665853570	SPEEDWAY 09691 FREMONT	32.25	
10/21	10/17	65180134292051600003968	CHERRY VALLEY HOTEL	273.48	
10/22	10/21	55316584296126675597712	BP#8724528MICKEY MAQPS	65.89	
10/22	10/21	55316584296126675597720	BP#8724528MICKEY MAQPS	87.50	
10/23	10/22	55432864296201485996027	LOWES #00019*	23.89	
10/23	10/22	55432864296201485996035	LOWES #00019*	25.62	
10/31	10/30	02305374305000677565698	SPEEDWAY 09691 FREMONT	86.55	
00/0000/00			MISCELLANEOUS CREDITS		-25.62
10/22	10/22	55432864296201485996191	LOWES #00019*	-25.62	
		JACOB BOLTON	FREMONT		
					60.00
00/0000/00			PURCHASES		60.00
10/25	10/24	22715654299010049534608	Fast Park Cleveland FP	60.00	
		TODD BRANDENBURG	Cleveland		
					64.12
00/0000/00			PURCHASES		64.12
10/30	10/29	55432864303203841485274	LOWES #01523*	38.48	
10/31	10/30	55309594305059372443723	MURPHY6666ATWALMART	25.64	
		CINDY BROOKES	BOWLING GREEN		
					472.00
00/0000/00			PURCHASES		472.00
10/25	10/24	55432864299202401348621	CMH PARKING	32.00	
10/28	10/25	55506294300131216280265	HILTON GARDEN INN COLU	115.00	
10/30	10/28	82711164303000012207292	WATER MGNT OF OH	325.00	
		ANTHONY BROWN	CHAGRIN FALLS		
					315.63
00/0000/00			PURCHASES		315.63
10/11	10/10	52704874285071302190983	HOLIDAY INN EXP & SUIT	122.99	
10/21	10/18	52704874293076394168706	HOLIDAY INN EXP & SUIT	122.99	
10/22	10/21	52704874296077953134615	CENEX-KC MART INC	29.11	
10/25	10/24	02305374299000654355962	MINIT MART #0613	5.35	
10/25	10/24	52704874299079975676489	PILOT 476	35.19	
		BRIAN BURKE	WOODHULL		
					29.22
00/0000/00			PURCHASES		29.22
10/02	10/01	05436844275300255702991	KROGER FUEL #6036	29.22	
		BRANDON BUTLER	FREMONT		
					452.71
00/0000/00			PURCHASES		452.71
10/02	10/01	02305374276000677837381	SPEEDWAY 03606 108 MCP	47.49	
10/10	10/09	02305374284000619677663	GET GO # 3225	39.56	
			CLYDE		
			ELYRIA		

KBank * KCB

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/18	10/17	02305374292000653516942	SPEEDWAY 08640 GRANVIL NEWARK OH	31.31	
10/21	10/17	65180134292051600003984	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/23	10/21	55308764296126896882305	SHELL OIL 12542475004 FREMONT OH	35.00	
10/25	10/24	02305374299000654335832	SPEEDWAY 03606 108 MCP CLYDE OH	25.87	
JILL BUTZIN					
PURCHASES				143.60	
10/08	10/07	55432864281206519793024	SQ *CHRISTY S CORNER C Elmore OH	65.00	
10/15	10/14	05416014288141001366205	WAL-MART #1429 FREMONT OH	78.60	
MATT BYERS					
PURCHASES				410.03	
10/01	09/30	55432864274204067524684	LOWES #00019* FREMONT OH	2.18	
10/10	10/09	05436844283300214765337	KROGER FUEL #6036 FREMONT OH	51.10	
10/18	10/17	02305374292000653549125	SPEEDWAY 09361 UPPER S UPPER SANDUSK OH	36.77	
10/21	10/17	65180134292051600003943	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/29	10/28	02305374303000643842827	SPEEDWAY 09691 FREMONT FREMONT OH	46.50	
MELANIE S CLAIR					
PURCHASES				8.00	
10/28	10/24	05436844299300252875719	CASEYS #3820 LA VISTA NE	8.00	
PAUL DAILY					
PURCHASES				164.60	
10/15	10/14	22303794288002498513873	MARATHON PETRO66373 NEW CARLISLE OH	164.60	
BRIANNA DENNIS					
PURCHASES				373.89	
10/21	10/15	52653844293123644020537	VAL*GENERAL FRANCIS MA MARION VA	373.89	
ADULT Y DEPART					
PURCHASES				107.34	
10/10	10/09	05436844284000382797414	CKE*DEPOT PIZZA AND T FREMONT OH	107.34	
CHILD D DEPART					
PURCHASES				1,268.03	
10/02	10/01	85369434275427500698774	MAUMEE BAY LODGE & CON OREGON OH	633.60	
10/17	10/16	57540244290742346873604	UBER *TRIP 8005928996 CA	78.98	
10/17	10/16	57540244290742347898675	UBER *TRIP 8005928996 CA	5.00	
10/18	10/16	55432864291209811727821	UNITED 0164441683486 UNITED.COM TX	40.00	
10/21	10/19	55432864294200756526580	METRO AIRPORT PARKING DETROIT MI	88.00	
10/21	10/19	55432864294200824811543	UNITED 0164442601173 HOUSTON TX	40.00	
10/21	10/19	57540244293714861128216	UBER *TRIP 8005928996 CA	5.00	
10/21	10/19	57540244293742859799466	UBER *TRIP 8005928996 CA	55.56	
10/25	10/24	57540244298718617809818	UBER *TRIP 8005928996 CA	110.41	
10/28	10/26	55432864301203079164858	METRO AIRPORT PARKING DETROIT MI	124.00	
10/28	10/24	57540244300744925607187	UBER *TRIP 8005928996 CA	87.48	
CHILD D DEPART					
PURCHASES				1,160.05	
10/01	09/30	82711164275000004360889	TEACHSTONE TRAINING CHARLOTTESVIL VA	200.00	
10/02	09/30	85353354275439410406824	AIR TRAININ 8889942247 OH	98.86	
10/04	10/03	85353354277439509818069	AIR TRAININ 8889942247 OH	76.41	
10/09	10/08	85353354282440666654589	AIR TRAININ 8889942247 OH	170.77	
10/10	10/08	85353354283440673795713	AIR TRAININ 8889942247 OH	98.86	
10/11	10/10	82711164285000000979219	TEACHSTONE TRAINING CHARLOTTESVIL VA	135.00	
10/15	10/14	55446414288029478030175	OHIO HEAD START CENTERVILLE OH	25.00	
10/15	10/14	82305094289000002096076	DOWNTOWN FREMONT INC FREMONT OH	46.64	
10/15	10/14	85353354288441852036536	AIR TRAININ 8889942247 OH	71.91	
10/16	10/15	8545491428990001177240	BAYSIDE COMFORT INC LAKESIDE MARB OH	221.60	
10/24	10/23	25247804297004291028255	NTLREST SERVSAFE CHICAGO IL	15.00	
CHILD D DEPART					
PURCHASES				31.02	
10/21	10/17	55432864292200110981713	CERTIFIED OIL 0334 FOSTORIA OH	31.02	
CHILD D DEPART					
PURCHASES				325.35	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
10/25	10/24	57540244298744620386206	UBER *TRIP	8005928996	CA	110.32	
10/28	10/26	55432864301203079164874	METRO AIRPORT PARKING	DETROIT	MI	124.00	
10/28	10/26	57540244300714925653796	UBER *TRIP	8005928996	CA	91.03	
CHILD D DEPART			=====				43.57
00/0000/00	PURCHASES					43.57	
10/01	09/28	05436844274200059152263	THORNTONS #0551	SHARONVILLE	OH	43.57	
CHILD D DEPART			=====				21.74
00/0000/00	PURCHASES					21.74	
10/17	10/16	22303794290002896547859	MARATHON PETRO176628	CLYDE	OH	21.74	
CHILD D DEPART			=====				247.33
00/0000/00	PURCHASES					247.33	
10/25	10/24	57540244298718617829501	UBER *TRIP	8005928996	CA	109.93	
10/28	10/26	55432864301203079160609	METRO AIRPORT PARKING	DETROIT	MI	90.00	
10/28	10/27	57540244301712003731194	UBER *TRIP	8005928996	CA	47.40	
CHILD D DEPART			=====				41.45
00/0000/00	PURCHASES					41.45	
10/17	10/15	55316584290121008774662	BP#9151135STOP AN GQPS	ROSSFORD	OH	41.45	
HOUSING E DEPART			=====				136.74
00/0000/00	PURCHASES					136.74	
10/18	10/16	65180134291051600074614	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
HOUSING E DEPART			=====				820.44
00/0000/00	PURCHASES					820.44	
10/17	10/15	65180134290051600001121	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001139	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001147	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001154	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001162	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001170	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
HOUSING E DEPART			=====				977.38
00/0000/00	PURCHASES					977.38	
10/09	10/08	55432864282206839857508	SQ *SANDCO'S SWEETIES	Clyde	OH	38.93	
10/09	10/08	55432864282206861647314	TST*GREAT LAKES POPCOR	Port Clinton	OH	32.90	
10/17	10/15	65180134290051600001196	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/17	10/15	65180134290051600001204	CHERRY VALLEY HOTEL	NEWARK	OH	136.74	
10/21	10/17	65180134292051600004453	CHERRY VALLEY HOTEL	NEWARK	OH	273.48	
10/25	10/24	05436844299400106806157	WM SUPERCENTER #1429	FREMONT	OH	75.00	
10/29	10/28	05436844302300218282617	KROGER 536	FREMONT	OH	26.97	
10/29	10/28	75369434302580101332801	AJS HEAVENLY PIZZA	BELLEVUE	OH	256.62	
MSHS DEPARTMENT			=====				83.02
00/0000/00	PURCHASES					83.02	
10/03	10/02	22303794276000242523861	MARATHON PETRO66373	NEW CARLISLE	OH	40.50	
10/22	10/21	22303794295003819529490	MARATHON PETRO66373	NEW CARLISLE	OH	42.52	
MSHS DEPARTMENT			=====				3,726.54
00/0000/00	PURCHASES					3,726.54	
10/01	09/30	5543687427517252063587	HOMES TO SUITES BY HIL	PERRYSBURG	OH	3,726.54	
MSHS DEPARTMENT			=====				103.34
00/0000/00	PURCHASES					103.34	
10/10	10/09	55432864284207271961194	CIRCLE K # 05706	WILLARD	OH	55.63	
10/17	10/16	55432864291209640532616	CIRCLE K # 05706	WILLARD	OH	14.00	
10/24	10/23	02305374298000649132477	SPEEDWAY 08493 400 SAN	BUCYRUS	OH	33.71	
CHRIS L DEV			=====				23,269.54
00/0000/00	PURCHASES					23,269.54	
10/10	10/10	55432864284207364604594	Kroger Gift Cards CS	877-850-1977	ME	21,825.00	
10/17	10/16	05436844290200054027460	WALMART.COM 8009256278	BENTONVILLE	AR	149.00	
10/17	10/15	55483824290003043349329	SAMSCLUB.COM	888-746-7726	AR	535.12	
10/21	10/17	75265864292520601890580	OTC BRANDS *800-875-8	OMAHA	NE	197.35	
10/24	10/23	55500364297128263275455	WALMART.COM	WALMART.COM	AR	233.87	
10/31	10/29	55483824304003461656563	SAMSCLUB.COM	888-746-7726	AR	329.20	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
COMMUNITY DEVELOPMENT					
00/0000/00			PURCHASES	3,053.20	
10/01	09/30	02305374274200084651209	USPS.COM CLICKNSHIP 800-3447779 DC	18.40	
10/07	10/04	55432864278205563179291	IN *BYTE SOFTWARE 800-6951008 WA	110.00	
10/07	10/04	55446414278026916000010	LEICA GEOSYSTEMS NORCROSS GA	1,879.50	
10/07	10/04	75418234278210728916993	EIG*CONSTANTCONTACT.CO WALTHAM MA	80.00	
10/18	10/17	52653844291067712717882	PAYPAL *UAVCOACH 4029357733 TN	876.00	
10/22	10/21	55417344296872961432208	DELTA 0064226366928 MI	35.00	
10/25	10/24	55417344299872990911310	DELTA 0064226251858 NE	35.00	
10/25	10/24	02305374304300280785142	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
COMMUNITY DEVELOPMENT					
00/0000/00			PURCHASES	25,530.58	
10/03	10/01	55417344276872764851822	DELTA 0067123771992 SEATTLE WA	671.95	
10/04	10/02	55417344277872774125992	AGENT FEE 8900880068619 FROSC INTL T TX	50.00	
10/04	10/02	55432864277205175154253	UNITED 0167099992113 800-932-2732 TX	932.31	
10/16	10/14	55417344289872893465044	AMERICAN 0017134517218 SEATTLE WA	305.95	
10/22	10/21	55432864295201203628358	SOUTHWES 5262573046832 800-435-9792 TX	414.95	
10/28	10/24	55417344299872993743983	AGENT FEE 8900881407257 FROSC INTL T TX	50.00	
10/28	10/24	55432864299202552750963	UNITED 0167150955457 800-932-2732 TX	1,076.21	
10/30	10/28	55432864303203789935223	UNITED 0162431827722 UNITED.COM TX	315.96	
10/30	10/27	55432864303203832863414	COURTYARD BY MARRIOTT LA VISTA NE	21,713.00	
10/30	10/27	55432864303203832863422	COURTYARD BY MARRIOTT LA VISTA NE	0.25	
00/0000/00			MISCELLANEOUS CREDITS	-202.39	
10/03	10/01	55417344300873001380773	DELTA 0067118132179 DELTA.COM CA	-202.39	
CHRIS EARNHEART					
00/0000/00			PURCHASES	465.44	
10/01	09/30	02305374275000644557105	SPEEDWAY 09691 FREMONT FREMONT OH	40.07	
10/07	10/03	75369434278440003081214	CMH2P - LDG - HP COLUM COLUMBUS OH	300.52	
10/16	10/15	75140514289900013600180	HARTLAND AUTO STORE CLYDE OH	91.52	
10/22	10/21	02305374296000641406681	SPEEDWAY 03336 25300 A BEDFORD HEIGH OH	33.33	
AUGUST ESTRADA					
00/0000/00			PURCHASES	381.99	
10/07	10/03	75369434278440003080794	CMH2P - LDG - HP COLUM COLUMBUS OH	321.38	
10/18	10/17	22303794291003064549825	MARATHON PETRO72504 FINDLAY OH	26.67	
10/29	10/28	22303794302005082577172	MARATHON PETRO270165 OTTAWA OH	33.94	
00/0000/00			MISCELLANEOUS CREDITS	-20.86	
10/07	10/03	75369434278440003081164	CMH2P - LDG - HP COLUM COLUMBUS OH	-20.86	
JORDIN EURENIUS					
00/0000/00			PURCHASES	42.90	
10/24	10/23	52301864298128805471758	SUNOCO 8002585701 QPS KENT OH	42.90	
BRANDON EVANS					
00/0000/00			PURCHASES	192.85	
10/08	10/07	55463154281018507023019	OHIO TURNPIKE PLAZA BERE A OH	6.00	
10/08	10/07	55463154281018507149467	OHIO TURNPIKE PLAZA BERE A OH	6.00	
10/24	10/23	82117554297000008573152	METROPOLIS PARKING NASHVILLE TN	36.75	
10/24	10/23	55432864299202569832127	COURTYARD BY MARRIOTT COLUMBUS OH	144.10	
PAM EWING					
00/0000/00			PURCHASES	385.60	
10/23	10/21	55432864296201507741997	FAIRFIELD INN & SUITES COLUMBUS OH	192.90	
10/28	10/25	55432864300202910742451	FAIRFIELD INN & SUITES COLUMBUS OH	192.70	
SHAWNEE FORD					
00/0000/00			PURCHASES	839.82	
10/09	10/08	72301964282900015782503	RED S RENTAL CARS IRONWOOD MI	186.20	
10/11	10/10	55436874285162852291020	HAMPTON INNS MADISON WI	236.00	
10/15	10/10	55308764285115708218579	SHELL OIL 574228391QPS MINOCQUA WI	42.50	
10/22	10/21	57540244295714192391309	UBER *TRIP 8005928996 CA	37.99	
10/23	10/21	55432864296201479046995	UNITED 0164442977264 UNITED.COM TX	40.00	
10/28	10/25	55432864300202820573939	UNITED 0164444050668 HOUSTON TX	40.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION		AMOUNT	NOTATIONS
10/28	10/25	55506294300131061341071	DULUTH AIRPORT AUTHORI	DULUTH MN	65.00	
10/28	10/25	57540244299714722219083	UBER *TRIP	8005928996 CA	36.93	
10/28	10/28	75140544302900014500058	ST. CROIX CASINO DAN	DANBURY WI	155.20	
DAVID P FOSTER						70.00
PURCHASES						70.00
10/22	10/21	55417344296872961477336	DELTA 0064226220669	LEXINGTON KY	35.00	
10/22	10/21	55417344300873001256809	DELTA 0064226542581	OMAHA NE	35.00	
DAVID GARRETSON						437.69
PURCHASES						437.69
10/28	10/28	02305374302000586905129	SPEEDWAY 02319 1530 GR	PORTLAND MI	27.00	
10/28	10/27	55436874302133029609427	COMFORT INNS	GRAND RAPIDS MI	368.84	
10/28	10/27	55463154301022022103039	OHIO TURNPIKE PLAZA	BEREA OH	11.00	
10/31	10/30	55463154305022565143299	OHIO TURNPIKE PLAZA	BEREA OH	11.00	
10/31	10/30	55500364305135936078299	CERTUS AIRVAC SERVICE	GALESBURG MI	1.85	
10/31	10/30	55439954305004278261586	EXXON NOONDAY MARKET	WAYLAND TWP MI	18.00	
JACOB GETZ						640.14
PURCHASES						640.14
10/08	10/07	55432864281206477370054	MEIJER EXPRESS 317	KENT OH	57.82	
10/09	10/08	55432864282206891315304	MEIJER EXPRESS 189	DEFIANCE OH	67.10	
10/11	10/09	52704874284070741067712	HOLIDAY INN EXPRESS &	DEFIANCE OH	303.88	
10/15	10/10	02305374285100105442777	MENARDS 3371	KENT OH	127.97	
10/22	10/21	82117554295000006122533	UBER TRIP* TRIP	SAN FRANCISCO CA	11.37	
		303794299004541273015	95497 - STANDARD PARKI	CLEVELAND OH	72.00	
ROY L GRAY						145.29
PURCHASES						145.29
10/22	10/21	55417344296872961477013	DELTA 0064226077282	LEXINGTON KY	35.00	
10/28	10/25	55417344300873001256908	DELTA 0064226257291	OMAHA NE	35.00	
10/28	10/25	57540244299714738976353	UBER *TRIP	8005928996 CA	62.95	
10/28	10/25	57540244299718739019014	UBER *TRIP	8005928996 CA	12.34	
DENNIS HAACK						250.22
PURCHASES						250.22
10/10	10/09	05416014283141004696629	SAMSClub 8139 GAS	HOLLAND OH	23.50	
10/15	10/14	05416014288141006293362	SAMSClub 8139 GAS	HOLLAND OH	25.50	
10/18	10/17	05416014291141020873269	SAMSClub 8139 GAS	HOLLAND OH	34.36	
10/18	10/17	55457024292028258748839	VIOC 030088	TOLEDO OH	140.86	
10/25	10/24	05436844299400106805324	SAMS CLUB #8139	HOLLAND OH	26.00	
FRANKLIN HALL						152.60
PURCHASES						152.60
10/21	10/21	57540244295716097487207	UBER *TRIP	8005928996 CA	43.39	
10/21	10/21	57540244295716098306000	UBER *TRIP	8005928996 CA	5.00	
10/28	10/25	55436874300183000088192	RPS LEXINGTON	LEXINGTON KY	75.26	
10/28	10/25	57540244299714772195514	UBER *TRIP	8005928996 CA	28.95	
JASON HARTENFELD						2,011.52
PURCHASES						2,011.52
10/01	09/30	02305374275000644563046	SPEEDWAY 03606 108 MCP	CLYDE OH	21.00	
10/07	10/03	75369434278440003081180	CMH2P - LDG - HP COLUM	COLUMBUS OH	300.52	
10/08	10/07	02305374282000681732513	SPEEDWAY 03606 108 MCP	CLYDE OH	29.00	
10/17	10/16	02305374291000664488793	SPEEDWAY 03606 108 MCP	CLYDE OH	29.00	
10/21	10/18	55547504292053951122234	STEINLE CHEVROLET BUIC	CLYDE OH	1,600.00	
10/25	10/21	02305374299000654350591	SPEEDWAY 03606 108 MCP	CLYDE OH	32.00	
AMY HATFIELD						316.70
PURCHASES						316.70
10/10	10/08	52704874283070165118901	HOLIDAY INN EXPRESS HO	CADILLAC MI	132.09	
10/10	10/08	55639954283003639571192	EXXON MICHIGAN FUELS M	LIVONIA MI	55.07	
10/21	10/21	57540244295718065346381	UBER *TRIP	8005928996 CA	62.38	
10/28	10/26	57540244300712826566315	UBER *TRIP	8005928996 CA	55.97	
10/28	10/26	57540244302716216352671	UBER *TRIP	8005928996 CA	11.19	
GABRIELLE HENGLE						295.00

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	295.00	
10/09	10/08	82711164282000007750285	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
		MORGAN HERSHEY			255.47
00/0000/00			PURCHASES	255.47	
10/21	10/20	57540244294716043695524	UBER *TRIP 8005928996 CA	32.93	
10/21	10/20	57540244294716044817838	UBER *TRIP 8005928996 CA	6.58	
10/28	10/25	05436844299300252872583	MNAA PARKING 2023 NASHVILLE TN	180.00	
10/28	10/25	57540244299714771502470	UBER *TRIP 8005928996 CA	29.97	
10/28	10/25	57540244299744772746487	UBER *TRIP 8005928996 CA	5.99	
		WESLEY HOEM			579.21
00/0000/00			PURCHASES	579.21	
10/11	10/10	55436874285162852290600	HAMPTON INNS MADISON WI	236.00	
10/23	10/21	05436844296300217482612	CASEYS #1427 CLEAR LAKE IA	24.94	
10/28	10/24	05436844299300252860299	CASEYS #3913 LA VISTA NE	30.19	
10/28	10/25	52704874300080925009950	KWIK TRIP #459 EAU CLAIRE WI	55.28	
10/29	10/28	75140544302900012900078	ST. CROIX CASINO DAN DANBURY WI	232.80	
		RUTHANN HOUSE			561.91
00/0000/00			PURCHASES	561.91	
10/01	09/30	57540244274744824834702	EB *CELEBRATION OF PHI 8014137200 CA	67.70	
10/17	10/15	72301824290900013498595	CIAO BELLA RISTORANTE PORT CLINTON OH	44.81	
10/17	10/16	82305094291000010265909	LOCAL INITIATIVES SUPP NEW YORK NY	375.00	
10/22	10/21	55417344296872961432190	DELTA 0064226795271 DETROIT MI	35.00	
10/25	10/24	55417344299872990910981	DELTA 0064226537297 OMAHA NE	35.00	
10/24	10/20	12302024304001323705021	HOTWIRE*72953589772036 BELLEVUE WA	4.40	
		BEN HOWARD			1,125.00
00/0000/00			PURCHASES	1,125.00	
10/29	10/28	05227024302300240417225	AMERICAN WATER WORKS A DENVER CO	1,125.00	
		THOMAS HUFFMAN			132.98
00/0000/00			PURCHASES	141.96	
10/09	10/08	55432864282206856699551	LOWES #00019* FREMONT OH	8.98	
10/09	10/08	55432864282206856699569	LOWES #00019* FREMONT OH	124.00	
10/16	10/15	55432864289209221669146	LOWES #00019* FREMONT OH	8.98	
00/0000/00			MISCELLANEOUS CREDITS	-8.98	
10/16	10/15	55432864289209221669278	LOWES #00019* FREMONT OH	-8.98	
		CHRIS L ITSS			327.74
00/0000/00			PURCHASES	327.74	
10/10	10/08	55436874283262834194821	COMFORT INNS FREMONT OH	138.33	
10/15	10/14	55432864288208973784989	APPLE.COM/BILL 866-712-7753 CA	124.99	
10/18	10/17	75418234291211775757788	DNH*GODADDY*3357595710 TEMPE AZ	46.34	
10/21	10/18	55436874293162930306626	HOMES TO SUITES BY HIL PERRYSBURG OH	18.08	
		TERRY JACOBS			820.44
00/0000/00			PURCHASES	820.44	
10/21	10/17	65180134292051600003786	CHERRY VALLEY HOTEL NEWARK OH	410.22	
10/21	10/17	65180134292051600004263	CHERRY VALLEY HOTEL NEWARK OH	410.22	
		SANDRA KESSLER			95.00
00/0000/00			PURCHASES	95.00	
10/28	10/25	55432864300202758042626	METRO AIRPORT PARKING DETROIT MI	95.00	
		ERICA KRIAUSKY			133.13
00/0000/00			PURCHASES	133.13	
10/01	09/30	55506294275105150931852	SPEEDY GAS LAKEWOOD CLEVELAND OH	40.00	
10/02	10/01	55316584276106251839062	BP#5802723GIANT #43QPS AKRON OH	48.92	
10/28	10/25	82305094299000034452337	LYFT *1 RIDE 10-24 SAN FRANCISCO CA	44.21	
		DAVID LANCOUR			798.24
00/0000/00			PURCHASES	798.24	
10/08	10/07	55436874282132825523620	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/09	10/08	5531658428311322989844	BP#9028697REED CITYQPS REED CITY MI	55.12	
10/09	10/08	55436874283132836314265	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/10	10/08	52704874283070165118919	HOLIDAY INN EXPRESS HO CADILLAC MI	124.95	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/10	10/09	52708244283050011483008	HOLIDAY STATIONS 0159 MARQUETTE MI	43.00	
10/23	10/21	05140474296100000076453	KWIK STOP #325 DUBUQUE IA	68.15	
10/25	10/24	55432864298202252982008	LOVE'S #0426 OUTSIDE SHELBY IA	57.00	
10/28	10/25	22303794299004537579979	MARATHON PETRO64824 MARQUETTE MI	27.37	
10/28	10/25	52704874300080716087538	HOLIDAY INN EXP 6 SUIT MADISON WI	98.00	
10/28	10/25	52704874300080924675132	KWIK TRIP #412 GRAND CHUTE WI	64.64	
10/29	10/28	55436874303133036007457	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/29	10/28	55639954303004211450942	EXXON LAKE CITY E-Z MA LAKE CITY MI	35.00	
10/30	10/29	52704874304083094183495	HOLIDAY INN EXPRESS THREE RIVERS MI	139.00	
10/31	10/29	22303794304005420278010	ADMIRAL 5820 BIG RAPIDS MI	33.01	
10/31	10/30	22303794304005429548660	MARATHON PETRO64824 MARQUETTE MI	37.00	
10/31	10/30	55436874305133057096569	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
JASON LANEY					118.69
00/0000/00			PURCHASES	144.00	
10/02	10/01	52653844275744047052694	HOTELBOOKING*SERV FEE 8007279059 UT	17.99	
10/03	10/02	55432864276204851491973	HTL*HOLIDAYINNEXPR 800-468-3578 TX	126.01	
00/0000/00			MISCELLANEOUS CREDITS	-25.31	
		55432864277205187847415	HTL*HOLIDAYINNEXPR 800-468-3578 TX	-25.31	
JOE LAWRIE					39.34
00/0000/00			PURCHASES	39.34	
10/23	10/22	82305094296000029485428	LYFT *1 RIDE 10-21 SAN FRANCISCO CA	39.34	
TAYLOR MADDEN					307.52
00/0000/00			PURCHASES	307.52	
10/21	10/17	65180134292051600004123	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/24	10/23	02305374298000649123484	SPEEDWAY 01405 1721 W FREMONT OH	34.04	
DOUGLAS MALEY					776.87
00/0000/00			PURCHASES	776.87	
10/04	10/03	55316584278108324008897	BP#5969647MICKEY MAQPS PLYMOUTH OH	143.30	
10/11	10/10	55316584285115434073209	BP#5969647MICKEY MAQPS PLYMOUTH OH	124.00	
10/17	10/16	55263524291121607941926	HD TRAVEL CENTER CLYDE OH	188.57	
10/21	10/17	55432864293200327150481	CIRCLE K # 4705706 WILLARD OH	168.15	
10/25	10/24	55316584299129799158848	BP#5969647MICKEY MAQPS PLYMOUTH OH	152.85	
WALTER B MARTENS					118.91
00/0000/00			PURCHASES	118.91	
10/24	10/22	55310204297078788193766	HAMPTON INN 6 SUITES COLUMBUS OH	118.91	
DEB MARTIN					498.74
00/0000/00			PURCHASES	498.74	
10/09	10/08	55463154282018687156125	OHIO TURNPIKE PLAZA BERE A OH	15.00	
10/15	10/12	55463154286019412047890	OHIO TURNPIKE PLAZA BERE A OH	4.00	
10/15	10/12	55463154286019412129581	OHIO TURNPIKE PLAZA BERE A OH	14.25	
10/16	10/15	55463154290019929090957	OHIO TURNPIKE PLAZA BERE A OH	6.75	
10/17	10/15	05410194290498548217636	SHEETZ 2457 00024570 MT HOPE WV	28.48	
10/17	10/15	55316584290121009011940	BP#953627736236 7-EQPS PAINESVILLE OH	25.24	
10/21	10/15	52653844293123644020545	VAL*GENERAL FRANCIS MA MARION VA	363.69	
10/21	10/18	55316584293124217363860	BP#953627736236 7-EQPS PAINESVILLE OH	15.00	
10/21	10/18	55463154293020484133320	OHIO TURNPIKE PLAZA BERE A OH	8.75	
10/21	10/18	55639954292003909545859	EXXON WHITING-JAMISON GALLAGHER WV	17.58	
CHARLES MASON					240.84
00/0000/00			PURCHASES	240.84	
10/21	10/20	59174204294077157171122	AMERICAN 0014445780657 FORT WORTH TX	35.00	
10/22	10/21	55480774296038644208775	ZTRIP OMAHA OMAHA NE	60.84	
10/25	10/24	59174204298079639138766	AMERICAN 0014446087841 FORT WORTH TX	35.00	
10/28	10/25	55432864300202638835132	CMH PARKING COLUMBUS OH	110.00	
ALEXIS MASSIE					180.44
00/0000/00			PURCHASES	180.44	
10/01	09/30	05416014274141003221123	WAL-MART #1429 FREMONT OH	87.08	
10/08	10/07	05416014281141001387372	WAL-MART #1429 FREMONT OH	37.64	
10/10	10/09	05436844283300214752467	KROGER 536 FREMONT OH	10.37	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/10	10/09	05436844283300214752533	KROGER 536 FREMONT OH	12.47	
10/16	10/15	05436844289300230966855	KROGER 536 FREMONT OH	21.12	
10/17	10/16	05436844291400102988890	WM SUPERCENTER #1429 FREMONT OH	5.98	
10/22	10/22	05436844296300217494757	KROGER 536 FREMONT OH	5.78	
THOMAS MCGORY			=====		160.16
00/0000/00 PURCHASES				160.16	
10/08	10/07	02305374282000681734915	SPEEDWAY 09691 FREMONT FREMONT OH	80.30	
10/11	10/10	02305374285000621357022	SPEEDWAY 09691 FREMONT FREMONT OH	31.79	
10/14	10/10	02305374285000621357105	SPEEDWAY 09691 FREMONT FREMONT OH	48.07	
JAMES MEECE			=====		112.44
00/0000/00 PURCHASES				112.44	
10/23	10/21	05436844296300217501197	CASEYS #2521 ADAIR IA	40.20	
10/28	10/24	05436844299300252881733	CASEYS #3042 BROOKLYN IA	47.15	
10/28	10/24	05436844299300252881816	CASEYS #3071 BRIMFIELD IL	25.09	
PAUL MILLER			=====		3,128.64
00/0000/00 PURCHASES				3,128.64	
10/10	10/09	55432864283207180665564	LOWES #00019* FREMONT OH	41.86	
10/10	10/09	55432864283207180665572	LOWES #00019* FREMONT OH	232.82	
10/10	10/09	55432864283207180665580	LOWES #00019* FREMONT OH	325.60	
10/11	10/10	55432864284207494203424	LOWES #00019* FREMONT OH	464.90	
10/16	10/15	02305374290000670157763	SPEEDWAY 09691 FREMONT FREMONT OH	42.52	
10/21	10/17	65180134292051600003950	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600003976	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600003992	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004065	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004081	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004099	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004149	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/22	10/21	02305374296000641420039	SPEEDWAY 09691 FREMONT FREMONT OH	39.00	
10/25	10/21	02305374299000654362489	SPEEDWAY 09691 FREMONT FREMONT OH	67.58	
MICHAEL MOFFIT			=====		41.00
00/0000/00 PURCHASES				41.00	
10/03	10/02	55316584277107281376835	BP#2827954NORWALK #QPS NORWALK OH	41.00	
FREMONT MSHS			=====		3,110.22
00/0000/00 PURCHASES				3,110.22	
10/01	09/30	05436844275400090329198	WM SUPERCENTER #1429 FREMONT OH	40.92	
10/02	09/30	55263524275105529359762	PIZZA HUT 040989 FREMONT OH	152.57	
10/03	10/02	55483824277002608520834	WAL-MART #1429 FREMONT OH	88.00	
10/08	10/07	05436844282400116631800	WM SUPERCENTER #1429 FREMONT OH	49.72	
10/08	10/07	05436844282400116631982	WM SUPERCENTER #1429 FREMONT OH	378.21	
10/08	10/07	15449854282031000080870	LEES FAMOUS RECIPE FR FREMONT OH	318.24	
10/09	10/08	05436844283400108324710	WM SUPERCENTER #1429 FREMONT OH	84.34	
10/09	10/08	55483824283002831459067	WAL-MART #1429 FREMONT OH	147.67	
10/11	10/08	77142244284900010900016	FORT BALL PIZZA FREMONT OH	112.72	
10/17	10/16	05416014290141001391753	WAL-MART #1429 FREMONT OH	314.96	
10/18	10/17	05436844292400044157629	WM SUPERCENTER #1429 FREMONT OH	161.78	
10/22	10/21	05416014295141003245093	WAL-MART #1429 FREMONT OH	65.50	
10/23	10/22	05416014296141002640939	WAL-MART #1429 FREMONT OH	338.29	
10/23	10/22	05436844297400099910562	WM SUPERCENTER #1429 FREMONT OH	354.34	
10/23	10/21	55263524296126989438446	PIZZA HUT 040989 FREMONT OH	61.69	
10/24	10/23	05436844298400106047639	WM SUPERCENTER #1429 FREMONT OH	123.73	
10/24	10/23	15449854298031000100878	LEES FAMOUS RECIPE FR FREMONT OH	74.90	
10/24	10/23	75369434297551700290846	AJS HEAVENLY PIZZA BELLEVUE OH	79.56	
10/25	10/24	05436844299400106802685	WM SUPERCENTER #1429 FREMONT OH	77.73	
10/30	10/29	05436844304400109660638	WM SUPERCENTER #1429 FREMONT OH	85.35	
NAPOLEON MSHS			=====		873.14
00/0000/00 PURCHASES				873.14	
10/01	09/30	55483824275002523249347	WAL-MART #1416 NAPOLEON OH	7.72	
10/07	10/04	55483824279002713179110	WAL-MART #1416 NAPOLEON OH	130.56	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/09	10/08	05416014282141001215093	WAL-MART #1416	49.05	
10/15	10/11	05416014285141001309208	WAL-MART #1416	186.57	
10/15	10/11	05436844286400113652169	WM SUPERCENTER #1416	87.86	
10/21	10/20	05436844295400089855134	WM SUPERCENTER #1416	59.27	
10/22	10/21	05436844296400087104328	WM SUPERCENTER #1416	56.00	
10/23	10/22	05436844297400099910646	WM SUPERCENTER #1416	55.49	
10/24	10/22	05140484297710038316545	CHIEF SUPER MARKET #	20.29	
10/25	10/23	05140484298710040132384	CHIEF SUPER MARKET #	17.80	
10/28	10/25	55483824300003325524704	WAL-MART #1416	66.61	
10/29	10/28	05436844303400110213303	WM SUPERCENTER #1416	45.67	
10/30	10/28	52704874303082582511770	PIZZA HUT 040241	90.25	
NEW C MSHS				2,478.89	
PURCHASES				2,478.89	
10/03	10/02	55432864276204882911361	MEIJER # 241	42.42	
10/03	10/02	55432864276204882911379	MEIJER # 241	6.29	
10/03	10/02	55483824277002603541017	WAL-MART #1495	199.00	
10/03	10/02	55483824277002603541025	WAL-MART #1495	60.86	
10/03	10/02	55483824277002603541033	WAL-MART #1495	357.12	
10/04	10/03	55483824278002664625997	WAL-MART #1495	96.11	
10/09	10/08	55432864282206803863987	MEIJER # 241	118.19	
10/09	10/08	55432864282206892045876	MEIJER # 241	35.31	
10/10	10/09	55483824284002859042281	WAL-MART #1495	15.16	
10/16	10/15	05416014289141001750761	WAL-MART #1495	115.62	
10/16	10/15	05436844290400099681046	WM SUPERCENTER #1495	55.90	
10/16	10/15	55483824290003031056159	WAL-MART #1495	80.61	
10/17	10/16	05436844291400102999376	WM SUPERCENTER #2124	93.43	
10/17	10/16	55483824291003062108654	WAL-MART #1463	193.48	
10/21	10/18	55432864292200270663952	MEIJER # 241	72.45	
10/22	10/21	05416014295141003388174	WAL-MART #1495	69.00	
10/22	10/21	55432864295201265361732	MEIJER # 241	12.66	
10/23	10/22	05436844297400099917187	WM SUPERCENTER #1410	248.00	
10/24	10/23	05416014297141002441089	WAL-MART #1495	212.48	
10/30	10/29	05436844304400109669498	WM SUPERCENTER #1495	100.74	
10/30	10/29	55432864303203835890802	MEIJER # 241	294.06	
SHILOH MSHS				2,340.57	
PURCHASES				2,342.83	
10/04	10/03	05140484277720211040246	COMMUNITY MARKETS	104.09	
10/07	10/04	05140484278720212316396	COMMUNITY MARKETS	302.08	
10/09	10/08	05140484282720210988851	COMMUNITY MARKETS	64.30	
10/15	10/14	05140484288720211176161	COMMUNITY MARKETS	249.10	
10/15	10/14	05314614289500221845976	TIENDA DON CHAYO	6.75	
10/15	10/14	05416014288141001567257	WAL-MART #1622	320.98	
10/15	10/14	05436844288300240798471	KROGER #594	30.66	
10/17	10/16	02305374290200086202456	PLYMOUTH HARDWARE 5361	66.15	
10/17	10/16	05140484290720211487812	COMMUNITY MARKETS	96.49	
10/18	10/17	05140484291720211831539	COMMUNITY MARKETS	161.20	
10/21	10/20	55483824295003179363719	WAL-MART #1622	21.20	
10/24	10/23	05140484297720211028338	COMMUNITY MARKETS	3.49	
10/24	10/23	05140484297720211028346	COMMUNITY MARKETS	81.37	
10/24	10/23	05436844298400106040451	WM SUPERCENTER #1539	176.44	
10/24	10/23	05436844298400106040527	WM SUPERCENTER #1539	118.00	
10/25	10/24	05140484298720211341193	COMMUNITY MARKETS	416.89	
10/31	10/30	05140484304720211165685	COMMUNITY MARKETS	123.64	
MISCELLANEOUS CREDITS				-2.26	
10/14	10/14	05140484288720211176153	COMMUNITY MARKETS	-2.26	
BEVERLY MURRAY				1,694.89	
PURCHASES				1,694.89	
10/02	10/01	55309594276046603839428	MURPHY7148ATWALMART	91.50	
10/03	10/02	55309594277047056859623	MURPHY7148ATWALMART	14.25	

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10/04	10/03	55309594278047519892061	MURPHY7148ATWALMART	FREMONT OH	111.96
10/07	10/04	55483824279002717143971	WAL-MART #1429	FREMONT OH	443.22
10/09	10/08	55309594283049676805525	MURPHY7148ATWALMART	FREMONT OH	32.50
10/09	10/08	55309594283049676805533	MURPHY7148ATWALMART	FREMONT OH	121.34
10/11	10/10	55309594285050600864123	MURPHY7148ATWALMART	FREMONT OH	127.05
10/15	10/14	55309594289052298847671	MURPHY7148ATWALMART	FREMONT OH	121.14
10/17	10/16	55309594291053239842231	MURPHY7148ATWALMART	FREMONT OH	122.63
10/22	10/21	55309594296055366808526	MURPHY7148ATWALMART	FREMONT OH	94.31
10/24	10/23	55309594298056320818815	MURPHY7148ATWALMART	FREMONT OH	120.68
10/29	10/28	55309594303058484799958	MURPHY7148ATWALMART	FREMONT OH	121.46
10/30	10/29	55309594304058955785006	MURPHY7148ATWALMART	FREMONT OH	60.01
10/31	10/30	55309594305059403809769	MURPHY7148ATWALMART	FREMONT OH	112.84
MARGARET M NEAL			=====		35.00
00/0000/00			PURCHASES		35.00
10/22	10/21	55417344296872961477328	DELTA 0064226935282	LEXINGTON KY	35.00
TOLEDO OFFICE			=====		547.98
00/0000/00			PURCHASES		547.98
10/02	10/01	05436844276400092140204	WM SUPERCENTER #5029	OREGON OH	69.19
10/22	10/21	05314614296500211883269	MARCOS PIZZA 1017	TOLEDO OH	82.65
10/22	10/21	55483824296003207689423	WAL-MART #5029	OREGON OH	28.15
10/23	10/22	05436844297400099891341	WM SUPERCENTER #5029	OREGON OH	80.18
10/23	10/22	05436844297400099891424	WM SUPERCENTER #5029	OREGON OH	46.11
10/24	10/23	05436844297300221888142	KROGER #938	OREGON OH	63.98
10/29	10/28	05436844302300218265398	KROGER #938	OREGON OH	13.65
10/31	10/30	05314614305500226226537	MARCOS PIZZA 1017	TOLEDO OH	71.70
10/31	10/30	05416014304141005576817	WAL-MART #5029	OREGON OH	17.77
10/31	10/30	05436844305400118833092	WM SUPERCENTER #5029	OREGON OH	74.60
AMY OVERMYER			=====		601.04
00/0000/00			PURCHASES		601.04
10/07	10/03	75369434278440003081172	CMH2P - LDG - HP COLUM	COLUMBUS OH	300.52
10/07	10/03	75369434278440003081198	CMH2P - LDG - HP COLUM	COLUMBUS OH	300.52
JENNA OWENS			=====		289.98
00/0000/00			PURCHASES		289.98
10/01	09/30	05314614275500220744754	JIMMY JOHNS - 2481 - E	FREMONT OH	289.98
KIMBERLY H PADGETT			=====		45.60
00/0000/00			PURCHASES		45.60
10/21	10/20	55417344295872951302354	DELTA 0064226645749	LEXINGTON KY	35.00
10/28	10/25	55436874300183000091014	RPS LEXINGTON	LEXINGTON KY	10.60
KYLE PAULSEN			=====		488.74
00/0000/00			PURCHASES		488.74
10/04	10/03	52301864278108377842044	SUNOCO 0810383000 QPS	GENOA OH	106.82
10/08	10/07	52301864282112409751797	SUNOCO 0810383000 QPS	GENOA OH	22.65
10/15	10/14	55263524289119557024226	HD TRAVEL CENTER	CLYDE OH	57.00
10/21	10/17	65180134292051600004164	CHERRY VALLEY HOTEL	NEWARK OH	273.48
10/21	10/17	55263524298128803003313	HD TRAVEL CENTER	CLYDE OH	28.79
HUNTER RIGGS			=====		22.61
00/0000/00			PURCHASES		22.61
10/17	10/16	02305374291000664500324	SPEEDWAY 03690 4208 E	SHEFFIELD LAK OH	22.61
YRINEO RODRIGUEZ			=====		1,623.34
00/0000/00			PURCHASES		1,623.34
10/01	09/30	22303794274005811134661	MARATHON PETRO259739	NAPOLEON OH	143.00
10/07	10/04	22303794278000627702518	MARATHON PETRO259739	NAPOLEON OH	107.00
10/08	10/07	22303794281001214547634	MARATHON PETRO259739	NAPOLEON OH	111.00
10/10	10/09	22303794283001651145015	MARATHON PETRO259739	NAPOLEON OH	159.00
10/15	10/11	22303794285001973580921	MARATHON PETRO259739	NAPOLEON OH	153.01
10/15	10/14	22303794288002508554750	MARATHON PETRO259739	NAPOLEON OH	161.53
10/18	10/17	22303794291003053634208	MARATHON PETRO259739	NAPOLEON OH	135.00
10/22	10/21	22303794295003821583634	MARATHON PETRO259739	NAPOLEON OH	140.00

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/24	10/23	22303794297004160568176	MARATHON PETRO259739	106.01	
10/28	10/25	22303794299004543685364	MARATHON PETRO259739	122.00	
10/29	10/28	05436844303400110192358	WM SUPERCENTER #1416	8.78	
10/29	10/28	22303794302005088575766	MARATHON PETRO259739	115.00	
10/29	10/28	22303794302005088575840	MARATHON PETRO259739	66.01	
10/31	10/30	22303794304005422576163	MARATHON PETRO259739	96.00	
JUSTIN ROOT					
00/0000/00			PURCHASES	138.33	
10/21	10/20	02305374295000582925823	HY-VEE F&F WDM 5889	45.44	
10/21	10/20	22303794294003660042271	CITGO FUEL & MINI MA	46.41	
10/25	10/24	52704874299079975998982	FLYING J 913	38.37	
10/28	10/25	55316584300130854474929	BP#9171810ARMITAGE QPS	8.11	
DORA RUELAS					
00/0000/00			PURCHASES	468.29	
10/02	09/30	22303794275000046093872	MARATHON PETRO259739	100.01	
10/11	10/10	22303794284001769620742	MARATHON PETRO259739	124.11	
10/22	10/21	22303794295003821583667	MARATHON PETRO259739	129.55	
10/25	10/23	22303794298004342075263	MARATHON PETRO259739	114.62	
FAUSTINO SANTANA					
00/0000/00			PURCHASES	540.50	
10/07	10/03	55432864279205630016962	CIRCLE K # 4705706	148.08	
10/15	10/11	55432864287208320189297	CIRCLE K # 4705706	160.47	
10/23	10/21	55432864297201645539179	CIRCLE K # 4705706	28.18	
10/23	10/21	55432864297201645539187	CIRCLE K # 4705706	91.63	
10/25	10/24	55316584299129799158830	BP#5969647MICKEY MAQPS	112.14	
GREG SCHROEDER					
00/0000/00			PURCHASES	553.42	
10/04	10/03	55316584278108324772047	BP#88730361622 170 QPS	43.03	
10/07	10/03	75369434278440003080711	CMHCP - LDG - HP COLUM	321.38	
10/11	10/09	22303794284001780191236	S&G #92	38.49	
10/17	10/15	55308764290120801886275	SHELL OIL 12542475004	33.39	
10/18	10/17	55457024292028258748367	VIOC 030081	80.87	
10/24	10/23	55432864297201835804904	MEIJER EXPRESS 116	36.26	
00/0000/00			MISCELLANEOUS CREDITS	-20.86	
10/07	10/03	75369434278440003081206	CMHCP - LDG - HP COLUM	-20.86	
FERN SCHULTZ					
00/0000/00			PURCHASES	262.11	
10/08	10/07	55436874282152822824938	ITR CONCESSION COMPANY	6.30	
10/08	10/07	55463154281018507016484	OHIO TURNPIKE PLAZA	3.00	
10/08	10/07	55463154281018507070846	OHIO TURNPIKE PLAZA	5.75	
10/08	10/07	55639954282003597304892	EXXON HY-MILER #2244	34.18	
10/09	10/08	55432864282206813314781	SQ *SKYWAY CONCESSION	7.20	
10/09	10/08	55436874283152833950549	ITR CONCESSION COMPANY	4.80	
10/09	10/08	55436874283152833953824	ITR CONCESSION COMPANY	4.50	
10/10	10/08	52704874283070128201695	HOLIDAY INN EXPRES	126.50	
10/24	10/22	05436844297300221910813	CASEYS #3820	36.83	
10/28	10/25	55316584300130851045482	AMOCO#2682000ZWINGLQPS	33.05	
STAFF SERVICES					
00/0000/00			PURCHASES	60.95	
10/10	10/09	55432864283207145102638	LOWES #00019*	27.01	
10/21	10/18	55432864292200235969023	LOWES #00019*	33.94	
TIFFANY SHAVER					
00/0000/00			PURCHASES	400.00	
10/28	10/24	85353354299442141443779	OCCD	400.00	
TOBIAS SIMPSON					
00/0000/00			PURCHASES	149.74	
10/09	10/08	55432864283206940162003	CIRCLE K 00139	73.75	
10/11	10/10	55432864285207626770158	CIRCLE K # 01432	32.82	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/18	10/17	55432864292209979337172	CIRCLE K # 01432	43.17	
			MAHOMET IL		
			BANCROFT H START		1,131.39
			PURCHASES		1,131.39
10/03	10/02	55483824277002611833182	WAL-MART #3445	321.44	
10/10	10/09	05416014283141002599080	WAL-MART	23.05	
10/18	10/17	05436844292400044160755	WM SUPERCENTER #3445	233.28	
10/24	10/23	05416014297141005094943	WAL-MART	13.50	
10/24	10/23	05436844298400106052811	WM SUPERCENTER #3445	139.67	
10/30	10/29	55432864303203882825362	LOWES #01614*	176.22	
10/31	10/30	55483824305003478525602	WAL-MART #3445	224.23	
			CLYDE H START		111.88
			PURCHASES		111.88
10/24	10/23	05436844298400106029249	WM SUPERCENTER #1429	111.88	
			FOSTORIA H START		534.57
			PURCHASES		534.57
10/01	09/30	05436844274300226939871	KROGER #856	28.86	
10/02	10/01	05436844275300255718005	KROGER #856	163.11	
10/15	10/14	05436844288300240800277	KROGER #856	124.40	
10/17	10/16	05436844290300219632251	KROGER #856	39.97	
10/17	10/16	05436844290300219632335	KROGER #856	22.04	
10/23	10/22	55432864296201536369612	SQ *DADDY&KAY'S	67.46	
10/24	10/23	05436844297300221900913	KROGER #856	41.62	
10/24	10/23	05436844297300221901093	KROGER #856	47.11	
			GENOA H START		102.92
			PURCHASES		102.92
10/23	10/22	05416014296141002641044	WAL-MART #1429	102.92	
			HOLLAND H START		894.30
			PURCHASES		894.30
10/01	09/30	05416014274141007107807	WAL-MART	161.45	
10/08	10/07	55483824282002801375880	WAL-MART #3445	99.20	
10/09	10/08	05436844283400108319868	WM SUPERCENTER #3445	9.46	
10/15	10/14	05416014288141003158709	WAL-MART	226.02	
10/22	10/21	05436844296400087099056	WM SUPERCENTER #3445	198.93	
10/24	10/23	05436844298400106042192	WM SUPERCENTER #5030	79.94	
10/30	10/29	05436844304400109653880	WM SUPERCENTER #3445	119.30	
			JORDAN H START		563.56
			PURCHASES		563.56
10/08	10/07	05436844281300218392924	KROGER #878	22.07	
10/10	10/09	05436844283300214769396	KROGER #878	31.12	
10/15	10/14	05416014288141001881682	WAL-MART #1913	11.06	
10/15	10/14	05436844288300240811407	KROGER #878	203.61	
10/17	10/16	05436844290300219649347	KROGER #878	17.91	
10/17	10/16	05436844291400103000406	WM SUPERCENTER #1913	148.71	
10/17	10/16	05436844291400103000570	WM SUPERCENTER #1913	12.43	
10/22	10/21	05436844295300213824917	KROGER #878	76.64	
10/24	10/23	05436844298400106057372	WM SUPERCENTER #1913	16.68	
10/24	10/23	05436844298300223288324	KROGER #878	23.33	
			PERRYSBURG H START		978.08
			PURCHASES		978.08
10/02	10/01	05436844276400092142028	WM SUPERCENTER #4479	54.75	
10/08	10/07	05227024281200061087559	TOLEDO FENCE AND SUPPL	442.00	
10/08	10/07	05436844282400116617627	WM SUPERCENTER #4479	75.05	
10/08	10/07	65187424282000001349082	WOOD COUNTY BUILD INSP	185.20	
10/18	10/17	05416014291141014550055	WAL-MART #4479	221.08	
			PORT C START		83.05
			PURCHASES		83.05
10/21	10/18	55500364292123243707144	WALMART.COM	83.05	
			STRICKER H START		1,010.22

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00					
			PURCHASES	1,010.22	
10/10	10/09	05436844284400100054827	WM SUPERCENTER #1429	FREMONT OH	166.84
10/10	10/09	05436844284400100054900	WM SUPERCENTER #1429	FREMONT OH	227.97
10/15	10/11	05436844285300242446494	KROGER 536	FREMONT OH	5.96
10/16	10/15	05416014289141001676230	WAL-MART #1429	FREMONT OH	157.64
10/21	10/17	05314614292500236293431	MARCOS PIZZA - 1040	FREMONT OH	127.50
10/25	10/24	05436844298300223271569	KROGER 536	FREMONT OH	9.95
10/28	10/25	55483824300003332643331	WAL-MART #1429	FREMONT OH	314.36
			TIFFIN H START		293.67
00/0000/00					
			PURCHASES	293.67	
10/01	09/30	05436844274300226943246	KROGER #594	TIFFIN OH	52.14
10/03	10/02	55483824277002608607268	WAL-MART #1622	TIFFIN OH	8.88
10/08	10/07	05416014281141001582634	WAL-MART #1622	TIFFIN OH	106.34
10/15	10/14	05416014288141001566846	WAL-MART #1622	TIFFIN OH	37.07
10/22	10/21	05436844296400087104401	WM SUPERCENTER #1622	TIFFIN OH	57.04
10/29	10/28	05436844303400110214392	WM SUPERCENTER #1622	TIFFIN OH	32.20
			HANNAH STILLIONS		55.00
00/0000/00					
			PURCHASES	55.00	
10/25	10/24	55432864299202401348555	CMH PARKING	COLUMBUS OH	55.00
			ROBERTA STREIFFERT		662.05
00/0000/00					
			PURCHASES	662.05	
10/07	10/06	55417344281872811326417	DELTA 0064225223905	DETROIT MI	35.00
10/08	10/07	55432864281206564886434	MEIJER # 298	GREEN BAY WI	32.12
10/10	10/09	55417344284872841445051	DELTA 0064225539577	GREEN BAY WI	35.00
10/11	10/10	55463154284019064267525	QWIK PARK	ROMULUS MI	56.00
10/15	10/10	52704874285071530025886	KWIK TRIP #1270	ASHWAUBENON WI	24.93
10/15	10/10	75120714285900012996930	POTAWATOMI CARTER CASI	WABENO WI	309.00
10/16	10/15	55463154290019929143863	OHIO TURNPIKE PLAZA	BEREA OH	11.75
10/18	10/16	55463154292020295097780	OHIO TURNPIKE PLAZA	BEREA OH	14.25
10/18	10/16	85369434291519301991562	BEST WESTERN PLUS DUTC	COLUMBIANA OH	115.50
10/31	10/30	55463154305022565088510	OHIO TURNPIKE PLAZA	BEREA OH	14.25
10/31	10/30	55463154305022565159899	OHIO TURNPIKE PLAZA	BEREA OH	14.25
			KURTIS STRICKLAND		210.64
00/0000/00					
			PURCHASES	210.64	
10/22	10/21	55316584296126638321283	BP#9524463CAPL OH00QPS	CINCINNATI OH	55.00
10/22	10/21	55316584296126675298725	BP#6979660QC MART RQPS	RAPIDS CITY IL	56.20
10/25	10/24	02305374299000654360814	MINIT MART #0798	MAHOMET IL	59.44
10/25	10/24	55432864298202157701859	LOVE'S #0426 OUTSIDE	SHELBY IA	40.00
			GLEN TERRY		489.40
00/0000/00					
			PURCHASES	489.40	
10/10	10/09	22303794283001650144779	MARATHON PETRO194480	BYRON CENTER MI	48.50
10/11	10/09	52704874284070737060010	HOLIDAY INN EXPRESS HO	CADILLAC MI	249.90
10/15	10/14	55436874289132894773257	MACKINAC BRIDGE AUTHOR	ST. IGNACE MI	4.00
10/17	10/16	52708244290053101868857	HOLIDAY STATIONS 0416	WETMORE MI	41.00
10/18	10/17	55436874292132928592124	MACKINAC BRIDGE AUTHOR	ST. IGNACE MI	4.00
10/21	10/17	22303794292003259330667	MARATHON PETRO70193	MENDON MI	44.00
10/28	10/25	52704874300080716087546	HOLIDAY INN EXP 6 SUIT	MADISON WI	98.00
			JARED THORNLEY		396.17
00/0000/00					
			PURCHASES	396.17	
10/07	10/04	55639954279003513647189	EXXON PCS PETROLEUM LL	TROY IL	19.72
10/09	10/07	05436844282300216680063	CASEYS #1420	COLFAX IL	52.50
10/21	10/20	22303794294003653310933	53 FASTLANE	KINGDOM CITY MO	58.01
10/28	10/24	55432864299202480702334	QT 599	OMAHA NE	78.00
10/28	10/25	55432864300202850420878	COURTYARD BY MARRIOTT	LA VISTA NE	129.94
10/30	10/28	55308764303134149949872	SHELL OIL 10014488000	CAMERON MO	58.00
			MISTY TOLZDA		402.70
00/0000/00					
			PURCHASES	402.70	
10/22	10/21	55417344296872961377296	DELTA 0064226362559	COLUMBUS OH	35.00

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
10/23	10/21	55432864296201507742003	FAIRFIELD INN & SUITES	COLUMBUS	OH	152.90	
10/25	10/24	55417344299872990910973	DELTA 0064226966638	OMAHA	NE	35.00	
10/25	10/24	57540244298712628430870	UBER *TRIP	8005928996	CA	5.95	
10/25	10/24	57540244298716628401666	UBER *TRIP	8005928996	CA	29.75	
10/28	10/25	55432864300202910742469	FAIRFIELD INN & SUITES	COLUMBUS	OH	144.10	
LISA TOTEN			=====				560.30
00/0000/00			PURCHASES			560.30	
10/11	10/10	55316584285115393740533	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	22.64	
10/11	10/10	55436874285162852291038	HAMPTON INNS	MADISON	WI	236.00	
10/18	10/16	52704874291075085142485	HOLIDAY INN EXPRESS	SUPERIOR	WI	196.00	
10/18	10/16	52704874292075503287150	CENEX-RIVER COUNTRY CO	CADOTT	WI	41.21	
10/28	10/25	55316584300130891818351	AMOCO#1826100CREIGHQPS	OMAHA	NE	14.45	
10/28	10/25	55417344300183002242943	CENTRAL WISCONSIN AIRP	MOSINEE	WI	50.00	
TRIPS TRANSPORTATION			=====				25.00
00/0000/00			PURCHASES			25.00	
10/11	10/10	55480774284035048241075	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
LOUIS VINSON			=====				84.00
00/0000/00			PURCHASES			84.00	
10/28	10/25	55546504300131138883372	GERALD R FORD PARKING	GRAND RAPIDS	MI	84.00	
CHRISTOPHER A WELLS			=====				35.00
00/0000/00			PURCHASES			35.00	
10/22	10/21	55417344296872961476452	DELTA 0064226934905	LEXINGTON	KY	35.00	
JONATHAN WOLLNER			=====				452.26
00/0000/00			PURCHASES			452.26	
10/03	10/01	52704874276066001164850	KWIK TRIP #863	STEVENS POINT	WI	27.96	
10/11	10/10	55436874285162852291004	HAMPTON INNS	MADISON	WI	236.00	
10/15	10/10	52704874285071525627472	KWIK TRIP #202	PLOVER	WI	16.79	
10/22	10/21	82305094295000039423253	LYFT *RIDE MON 10AM	SAN FRANCISCO	CA	37.90	
10/25	10/24	82305094298000049766193	LYFT *RIDE THU 3PM	SAN FRANCISCO	CA	27.41	
10/28	10/25	52704874300080924862102	KWIK TRIP #440	MOSINEE	WI	24.45	
10/28	10/25	55417344299182993211530	CENTRAL WISCONSIN AIRP	MOSINEE	WI	40.00	
10/30	10/29	55316584304134899466268	BP#2196500LOG CABINQPS	DANBURY	WI	41.75	
KRISTIN WOODALL			=====				87.00
00/0000/00			PURCHASES			87.00	
10/22	10/21	55417344296872961432182	DELTA 0064226224291	DETROIT	MI	35.00	
10/25	10/24	55463154299021526404848	U S PARK	ROMULUS	MI	52.00	
CORY ZIBUNG			=====				128.81
00/0000/00			PURCHASES			128.81	
10/02	10/01	75369434275426304426748	THE UPS STORE 2671	FOND DU LAC	WI	16.80	
10/23	10/21	52704874296078292412498	KWIK STAR #1186	ALTOONA	IA	36.00	
10/28	10/25	05436844300300230907045	CASEYS #2543	ALBION	IA	39.74	
10/28	10/25	55308764300131200810566	SHELL OIL 57445387509	FOND DU LAC	WI	36.27	

Lowes



PAYMENT STUB

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Statement Date: 10/02/24 Page: 1 of 43

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

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

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	\$ 42,496.21
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 42,496.21

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).

\$ Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775



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



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

Tear Here

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

**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**

Retain left portion for your records.

-Continue-



PAYMENT STUB

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Account

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Account



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
09/20/24		\$ (38,082.08)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
08/22/24	994438 -NPYVSB	\$ 1,200.00	11/20/24	0231	DAYLIN SMITH DEFIANCE, OH	994438	<input type="checkbox"/> 08/22/24 \$ 1,200.00
08/22/24	994364 -NPYVSA	\$ 800.00	11/20/24	0231	MICHELLE SKEEL DEFIANCE, OH	994364	<input type="checkbox"/> 08/22/24 \$ 800.00
08/27/24	970677 -NRDJEX	\$ 1,300.00	11/20/24	0231	NICHOLAS WARRE DEFIANCE, OH	970677	<input type="checkbox"/> 08/27/24 \$ 1,300.00
08/27/24	970663 -NPXDQH	\$ 700.00	11/20/24	0231	DONNA OWENS DEFIANCE, OH	970663	<input type="checkbox"/> 08/27/24 \$ 700.00
08/27/24	970673 -NTPHSD	\$ 800.00	11/20/24	0231	PERRY BLOOM DEFIANCE, OH	970673	<input type="checkbox"/> 08/27/24 \$ 800.00
08/29/24	972866 -NQNDMQ	\$ 1,200.00	11/20/24	0231	AMELYA LENZ DEFIANCE, OH	972866	<input type="checkbox"/> 08/29/24 \$ 1,200.00
08/30/24	974076 -NQRHJA	\$ 900.00	11/20/24	0231	VICTORIA SCARB DEFIANCE, OH	974076	<input type="checkbox"/> 08/30/24 \$ 900.00
08/30/24	974079 -NRTIND	\$ 899.00	11/20/24	0231	ANNETTE SMITH DEFIANCE, OH	974079	<input type="checkbox"/> 08/30/24 \$ 899.00
08/30/24	974078 -NQRHJB	\$ 200.00	11/20/24	0231	ERIC CAMPBELL DEFIANCE, OH	974078	<input type="checkbox"/> 08/30/24 \$ 200.00
08/31/24	976118 -NPTVTC	\$ (224.75)	10/20/24	0231	DEIDRA CORWIN DEFIANCE, OH	976118	<input type="checkbox"/> 08/31/24 \$ (224.75)
09/09/24	987440 -NRRABN	\$ 800.00	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	987440	<input type="checkbox"/> 09/09/24 \$ 800.00
09/09/24	987420 -NRRABM	\$ 1,311.97	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	987420	<input type="checkbox"/> 09/09/24 \$ 1,311.97
09/09/24	987557 -NRRABP	\$ 830.00	11/20/24	0231	JEANNE VANBUSK DEFIANCE, OH	987557	<input type="checkbox"/> 09/09/24 \$ 700.00
09/09/24	987459 -NRDMGJ	\$ 1,200.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH	987459	<input type="checkbox"/> 09/09/24 \$ 1,200.00
09/09/24	987542 -NRDMGK	\$ 830.00	11/20/24	0231	SHARON BURNSID DEFIANCE, OH	987542	<input type="checkbox"/> 09/09/24 \$ 804.00
09/09/24	913984 -NQUHBZ	\$ (700.00)	11/20/24	0231	CHELSEA VAN D DEFIANCE, OH	913984	<input type="checkbox"/> 09/09/24 \$ (700.00)
09/09/24	913960 -NQUHBV	\$ (191.94)	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	913960	<input type="checkbox"/> 09/09/24 \$ (191.94)

-Continue-



PAYMENT STUB

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Account: _____

Statement Date: 10/02/24 Page: 3 of 43

Account: _____

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/09/24	987473 -NRIHVX	\$ 200.00	11/20/24	0231	JUSTIN WERNER	987473	<input type="checkbox"/> 09/09/24 \$ 200.00
					DEFIANCE, OH		
09/09/24	987445 -NQUHCB	\$ (111.97)	11/20/24	0231		987445	<input type="checkbox"/> 09/09/24 \$ (111.97)
					DEFIANCE, OH		
09/09/24	987503 -NRRABO	\$ 202.97	11/20/24	0231	DEIDRE CORWIN	987503	<input type="checkbox"/> 09/09/24 \$ 202.97
					DEFIANCE, OH		
09/09/24	913959 -NQUHBU	\$ 191.94	11/20/24	0231	ASHLEY BATESON	913959	<input type="checkbox"/> 09/09/24 \$ 191.94
					DEFIANCE, OH		
09/09/24	913991 -NQUHCA	\$ 191.94	11/20/24	0231	GREGORY DURST	913991	<input type="checkbox"/> 09/09/24 \$ 191.94
					DEFIANCE, OH		
09/09/24	986940 -NQYOUX	\$ 700.00	11/20/24	0231	CHELSEA VAN DY	986940	<input type="checkbox"/> 09/09/24 \$ 700.00
					DEFIANCE, OH		
09/10/24	988338 -NSQOXD	\$ 1,400.00	11/20/24	0231	FOUAZ ALKHUWA	988338	<input type="checkbox"/> 09/10/24 \$ 1,400.00
					DEFIANCE, OH		
09/10/24	988335 -NSMMVZ	\$ 899.00	11/20/24	0231	FOUAZ ALKHUWAI	988335	<input type="checkbox"/> 09/10/24 \$ 899.00
					DEFIANCE, OH		
09/10/24	988255 -NTCMCS	\$ 1,029.00	11/20/24	0231	LAURA LOPEZ	988255	<input type="checkbox"/> 09/10/24 \$ 1,029.00
					DEFIANCE, OH		
09/10/24	913010 -NQZAXR	\$ 79.97	11/20/24	0231	JEANNE VANBUSK	913010	<input type="checkbox"/> 09/10/24 \$ 79.97
					DEFIANCE, OH		
09/10/24	988218 -NQZAXV	\$ 79.97	11/20/24	0231	SHARON BURNSID	988218	<input type="checkbox"/> 09/10/24 \$ 79.97
					DEFIANCE, OH		
09/10/24	913004 -NQZAXP	\$ 159.94	11/20/24	0231	OSSIE JORDAN L	913004	<input type="checkbox"/> 09/10/24 \$ 159.94
					DEFIANCE, OH		
09/10/24	913001 -NQZAXO	\$ 79.97	11/20/24	0231	ANNETTE SMITH	913001	<input type="checkbox"/> 09/10/24 \$ 79.97
					DEFIANCE, OH		
09/10/24	913007 -NQZAXQ	\$ 79.97	11/20/24	0231	LAURA LOPEZ LP	913007	<input type="checkbox"/> 09/10/24 \$ 79.97
					DEFIANCE, OH		
09/11/24	989450 -NSMNBV	\$ 1,100.00	11/20/24	0231	OLIVER ELSWICK	989450	<input type="checkbox"/> 09/11/24 \$ 1,100.00
					DEFIANCE, OH		
09/11/24	913030 -NRDZPF	\$ 159.94	11/20/24	0231	XUAN HUANG LPP	913030	<input type="checkbox"/> 09/11/24 \$ 159.94
					DEFIANCE, OH		
09/11/24	913049 -NRDZPJ	\$ 111.97	11/20/24	0231	STACEY SCHELL	913049	<input type="checkbox"/> 09/11/24 \$ 111.97
					DEFIANCE, OH		
09/11/24	913042 -NRDZPH	\$ 79.97	11/20/24	0231	VERONICA BROWN	913042	<input type="checkbox"/> 09/11/24 \$ 79.97
					DEFIANCE, OH		
09/11/24	913055 -NRDZPK	\$ 32.97	11/20/24	0231	PATRICIA MARCH	913055	<input type="checkbox"/> 09/11/24 \$ 32.97
					DEFIANCE, OH		
09/11/24	913027 -NRDZPE	\$ 224.91	11/20/24	0231	FOUAZ ALKHUWAI	913027	<input type="checkbox"/> 09/11/24 \$ 224.91
					DEFIANCE, OH		
09/11/24	989461 -NRRAJR	\$ 200.00	11/20/24	0231	PATRICIA MARSCH	989461	<input type="checkbox"/> 09/11/24 \$ 200.00
					DEFIANCE, OH		

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/11/24	989454 -NRNAZR	\$ 1,300.00	11/20/24	0231	STACEY SCHELL DEFIANCE, OH	989454 <input type="checkbox"/>	09/11/24 \$ 1,300.00
09/11/24	989453 -NSCUMR	\$ 700.00	11/20/24	0231	VERONICA BROWN DEFIANCE, OH	989453 <input type="checkbox"/>	09/11/24 \$ 700.00
09/11/24	913046 -NRDZPI	\$ (1,600.00)	11/20/24	0231	INDIAMCLANE DEFIANCE, OH	913046 <input type="checkbox"/>	09/11/24 \$ (1,375.25)
09/11/24	913036 -NRDZPG	\$ 111.97	11/20/24	0231	OLIVER ELSWICK DEFIANCE, OH	913036 <input type="checkbox"/>	09/11/24 \$ 111.97
09/12/24	990740 -NRRAD	\$ 830.00	11/20/24	0231	RHONDA MUSGROV DEFIANCE, OH	990740 <input type="checkbox"/>	09/12/24 \$ 830.00
09/13/24	913071 -NRNMDI	\$ 79.97	11/20/24	0231	RHONDA MUSGROV DEFIANCE, OH	913071 <input type="checkbox"/>	09/13/24 \$ 79.97
09/13/24	922588 -NROSAM	\$ (26.00)	11/20/24	0907	LOWES.COM, NC	922588	09/13/24 \$ 0.00
09/14/24	908072 -NRRONV	\$ (130.00)	11/20/24	0907	LOWES.COM, NC	908072	09/14/24 \$ 0.00
09/16/24	995370 -NRTWRE	\$ 112.94	11/20/24	0231	TONIA RAMEY GU DEFIANCE, OH	995370 <input type="checkbox"/>	09/16/24 \$ 112.94
09/16/24	995349 -NRTWRB	\$ 191.94	11/20/24	0231	JOHN ARD LPP DEFIANCE, OH	995349 <input type="checkbox"/>	09/16/24 \$ 191.94
09/16/24	995369 -NSCWEI	\$ 1,099.00	11/20/24	0231	TONIA RAMEY GU DEFIANCE, OH	995369 <input type="checkbox"/>	09/16/24 \$ 1,099.00
09/16/24	995348 -NRYCAR	\$ 1,980.00	11/20/24	0231	JOHN WARD DEFIANCE, OH	995348 <input type="checkbox"/>	09/16/24 \$ 1,690.22
09/16/24	995351 -NRTWRC	\$ 112.94	11/20/24	0231	VIVIAN MOORE A DEFIANCE, OH	995351 <input type="checkbox"/>	09/16/24 \$ 112.94
09/16/24	995368 -NRTWRD	\$ 105.94	11/20/24	0231	STEVEN HAGENWA DEFIANCE, OH	995368 <input type="checkbox"/>	09/16/24 \$ 105.94
09/16/24	995345 -NRTWRA	\$ 79.97	11/20/24	0231	WENDA CRISWELL DEFIANCE, OH	995345 <input type="checkbox"/>	09/16/24 \$ 79.97
09/16/24	995344 -NSCWEH	\$ 979.00	11/20/24	0231	WENDA CRISWELL DEFIANCE, OH	995344 <input type="checkbox"/>	09/16/24 \$ 979.00
09/17/24	996530 -NRYNSE	\$ 112.94	11/20/24	0231	YOLANDA FRANKL DEFIANCE, OH	996530 <input type="checkbox"/>	09/17/24 \$ 112.94
09/17/24	996532 -NSCXQQ	\$ 1,531.97	11/20/24	0231	ANGELO PEREZ DEFIANCE, OH	996532 <input type="checkbox"/>	09/17/24 \$ 1,500.97
09/17/24	996562 -NSCXQU	\$ 1,030.00	11/20/24	0231	KAREN BENNETT DEFIANCE, OH	996562 <input type="checkbox"/>	09/17/24 \$ 1,030.00
09/17/24	996529 -NTLVMV	\$ 900.00	11/20/24	0231	YOLANDA FRNKLI DEFIANCE, OH	996529 <input type="checkbox"/>	09/17/24 \$ 900.00
09/17/24	996569 -NTPIGS	\$ 1,069.00	11/20/24	0231	BRITTNER GRAVE DEFIANCE, OH	996569 <input type="checkbox"/>	09/17/24 \$ 1,069.00

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Account:

Statement Date: 10/02/24

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/17/24	996538 -NSCXQS	\$ 1,300.00	11/20/24	0231	WESLEY SNELL DEFIANCE, OH	996538	<input type="checkbox"/> 09/17/24 \$ 1,300.00
09/17/24	913102 -NRYNSC	\$ 102.94	11/20/24	0231	BRTITTNEY GRAV DEFIANCE, OH	913102	<input type="checkbox"/> 09/17/24 \$ 102.94
09/17/24	913105 -NRYNSD	\$ 112.94	11/20/24	0231	KAREN BENNETT DEFIANCE, OH	913105	<input type="checkbox"/> 09/17/24 \$ 112.94
09/17/24	996549 -NSCXQT	\$ 1,200.00	11/20/24	0231	MARGARET HERNA DEFIANCE, OH	996549	<input type="checkbox"/> 09/17/24 \$ 1,200.00
09/17/24	996535 -NSCXQR	\$ 1,300.00	11/20/24	0231	LIONEL PATRICK DEFIANCE, OH	996535	<input type="checkbox"/> 09/17/24 \$ 1,300.00
09/19/24	998901 -NSRZWF	\$ 850.00	11/20/24	0231	JOSEPHINE CLIN DEFIANCE, OH	998901	<input type="checkbox"/> 09/19/24 \$ 850.00
09/19/24	977533 -NSJTKV	\$ (189.78)	11/20/24	0907	LOWES.COM, NC	977533	<input type="checkbox"/> 09/19/24 \$ 0.00
09/19/24	998680 -NSIJQQ	\$ (559.00)	11/20/24	0231	STEVE HAGENWAL DEFIANCE, OH	998680	<input type="checkbox"/> 09/19/24 \$ (559.00)
09/19/24	999005 -NSIJRD	\$ (100.00)	11/20/24	0231	JOHN WARD DEFIANCE, OH	999005	<input type="checkbox"/> 09/19/24 \$ 0.00
09/19/24	972433 -NSJTNV	\$ (850.00)	11/20/24	0907	LOWES.COM, NC	972433	<input type="checkbox"/> 09/19/24 \$ (850.00)
09/21/24	966570 -NSRDNQ	\$ (11.00)	11/20/24	0907	LOWES.COM, NC	966570	<input type="checkbox"/> 09/21/24 \$ 0.00
09/24/24	974222 -NSYCYX	\$ 111.97	11/20/24	0231	LIONEL PATRICK DEFIANCE, OH	974222	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974223 -NSYCYV	\$ 111.97	11/20/24	0231	MARGRET HERNAN DEFIANCE, OH	974223	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974220 -NSYCYU	\$ 111.97	11/20/24	0231	WESLEY SNELL L DEFIANCE, OH	974220	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974603 -NSYCZE	\$ 32.97	11/20/24	0231	TARA HENDERSON DEFIANCE, OH	974603	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	974596 -NSYCZD	\$ 32.97	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH	974596	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	913167 -NSYCYW	\$ 32.97	11/20/24	0231	ANGELO PEREZ L DEFIANCE, OH	913167	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	974601 -NTCQUJ	\$ 200.00	11/20/24	0231	TARA HENDERSON DEFIANCE, OH	974601	<input type="checkbox"/> 09/24/24 \$ 200.00
09/24/24	974594 -NTPIWN	\$ 200.00	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH	974594	<input type="checkbox"/> 09/24/24 \$ 150.00
09/24/24	913184 -NSYCZB	\$ (1,300.00)	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH	913184	<input type="checkbox"/> 09/24/24 \$ (1,300.00)
09/24/24	913164 -NSYCYV	\$ (20.00)	11/20/24	0231	ANGELOPEREZ DE DEFIANCE, OH	913164	<input type="checkbox"/> 09/24/24 \$ 0.00

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/24/24	913183 -NSYCZA	\$ 1,300.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH	913183 <input type="checkbox"/>	09/24/24 \$ 1,300.00
09/24/24	913187 -NSYCZC	\$ 202.97	11/20/24	0231	DIEDRE CORWIN DEFIANCE, OH	913187 <input type="checkbox"/>	09/24/24 \$ 202.97
09/25/24	975277 -NTDCTL	\$ 72.97	11/20/24	0231	MARC STOVER LP DEFIANCE, OH	975277 <input type="checkbox"/>	09/25/24 \$ 72.97
09/25/24	975292 -NTPJBB	\$ 850.00	11/20/24	0231	PAMELA EBERLE DEFIANCE, OH	975292 <input type="checkbox"/>	09/25/24 \$ 850.00
09/25/24	975280 -NTLXPS	\$ 559.00	11/20/24	0231	TERESA WAGGONE DEFIANCE, OH	975280 <input type="checkbox"/>	09/25/24 \$ 559.00
09/25/24	975293 -NTDCTP	\$ 79.97	11/20/24	0231	PAMELA EBERLE DEFIANCE, OH	975293 <input type="checkbox"/>	09/25/24 \$ 79.97
09/25/24	975290 -NTDCTO	\$ 79.97	11/20/24	0231	AMANDA COX DEFIANCE, OH	975290 <input type="checkbox"/>	09/25/24 \$ 79.97
09/25/24	975288 -NTDCTN	\$ 72.97	11/20/24	0231	JESSICA LONG L DEFIANCE, OH	975288 <input type="checkbox"/>	09/25/24 \$ 72.97
09/25/24	975282 -NTDCTM	\$ 72.97	11/20/24	0231	THEREA WAGGONE DEFIANCE, OH	975282 <input type="checkbox"/>	09/25/24 \$ 72.97
09/26/24	976454 -NTHYPQ	\$ 79.97	11/20/24	0231	KRISTEN MOFFET DEFIANCE, OH	976454 <input type="checkbox"/>	09/26/24 \$ 79.97
09/26/24	976417 -NTRTHR	\$ 1,400.00	11/20/24	0231	MICHEAL POWERS DEFIANCE, OH	976417 <input type="checkbox"/>	09/26/24 \$ 1,400.00
09/26/24	976456 -NTHYPS	\$ 191.94	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	976456 <input type="checkbox"/>	09/26/24 \$ 191.94
09/26/24	976455 -NTHYPR	\$ 175.91	11/20/24	0231	VERSALISE ALLE DEFIANCE, OH	976455 <input type="checkbox"/>	09/26/24 \$ 175.91
09/26/24	976457 -NTHYPT	\$ 152.94	11/20/24	0231	RAKA ALKFLAF L DEFIANCE, OH	976457 <input type="checkbox"/>	09/26/24 \$ 152.94
09/26/24	976415 -NTLYTU	\$ 700.00	11/20/24	0231	MARY GREGORY DEFIANCE, OH	976415 <input type="checkbox"/>	09/26/24 \$ 700.00
09/26/24	976453 -NTHYPP	\$ 79.97	11/20/24	0231	CANDANCE MYLIN DEFIANCE, OH	976453 <input type="checkbox"/>	09/26/24 \$ 79.97
09/26/24	976416 -NTHYPO	\$ 79.97	11/20/24	0231	MARY GREGORY L DEFIANCE, OH	976416 <input type="checkbox"/>	09/26/24 \$ 79.97
09/27/24	977442 -NTMHUU	\$ 1,359.00	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH	977442 <input type="checkbox"/>	09/27/24 \$ 1,359.00
09/27/24	977490 -NTMHUP	\$ (1,900.00)	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	977490 <input type="checkbox"/>	09/27/24 \$ (1,900.00)
09/27/24	977496 -NTMHUS	\$ (559.00)	11/20/24	0231	RAKAN ALKLAF R DEFIANCE, OH	977496 <input type="checkbox"/>	09/27/24 \$ (559.00)
09/27/24	977498 -NTMHUT	\$ (800.00)	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH	977498 <input type="checkbox"/>	09/27/24 \$ (800.00)

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Statement Date: 10/02/24

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Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/27/24	977475 -NTWFAJ	\$ 1,200.00	11/20/24	0231	STACY MOSLEY DEFIANCE, OH	977475 <input type="checkbox"/>	09/27/24 \$ 1,200.00
09/27/24	977492 -NTMHUQ	\$ (970.00)	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977492 <input type="checkbox"/>	09/27/24 \$ (970.00)
09/27/24	977444 -NTMHUV	\$ 1,900.00	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	977444 <input type="checkbox"/>	09/27/24 \$ 1,900.00
09/27/24	977445 -NTMHUW	\$ 1,529.00	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977445 <input type="checkbox"/>	09/27/24 \$ 1,529.00
09/27/24	977455 -NTWFAI	\$ 700.00	11/20/24	0231	CANDANCE MYLIN DEFIANCE, OH	977455 <input type="checkbox"/>	09/27/24 \$ 700.00
09/27/24	977494 -NTMHUR	\$ (559.00)	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977494 <input type="checkbox"/>	09/27/24 \$ (559.00)
09/28/24	979416 -NTPNYX	\$ (50.00)	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH	979416 <input type="checkbox"/>	09/28/24 \$ 0.00
09/30/24	980836 -NTWGDT	\$ 1,200.00	11/20/24	0231	CAROL MCBETH DEFIANCE, OH	980836 <input type="checkbox"/>	09/30/24 \$ 1,200.00
09/30/24	913293 -NTSEFY	\$ 111.97	11/20/24	0231	CAROL MCBETH L DEFIANCE, OH	913293 <input type="checkbox"/>	09/30/24 \$ 111.97
09/30/24	913296 -NTSEFZ	\$ 144.94	11/20/24	0231	MICHEAL POWERS DEFIANCE, OH	913296 <input type="checkbox"/>	09/30/24 \$ 144.94
10/01/24	913317 -NTWRKK	\$ 79.97	11/20/24	0231	SHAWN PIERCE L DEFIANCE, OH	913317 <input type="checkbox"/>	10/01/24 \$ 79.97
10/01/24	913314 -NTWRKJ	\$ 79.97	11/20/24	0231	TAMMIE ALLEN L DEFIANCE, OH	913314 <input type="checkbox"/>	10/01/24 \$ 79.97
10/01/24	913305 -NTWRKG	\$ 79.97	11/20/24	0231	RYAN WADSWORTH DEFIANCE, OH	913305 <input type="checkbox"/>	10/01/24 \$ 79.97
10/01/24	913311 -NTWRKI	\$ 111.97	11/20/24	0231	JODY MYERS LPP DEFIANCE, OH	913311 <input type="checkbox"/>	10/01/24 \$ 111.97
10/01/24	913302 -NTWRKF	\$ 111.97	11/20/24	0231	STACY MOSLEY L DEFIANCE, OH	913302 <input type="checkbox"/>	10/01/24 \$ 111.97
10/01/24	913308 -NTWRKH	\$ 79.97	11/20/24	0231	SHELIA DUNCAN DEFIANCE, OH	913308 <input type="checkbox"/>	10/01/24 \$ 79.97
10/01/24	913320 -NTWRKL	\$ 79.97	11/20/24	0231	ROGER SIMMONS DEFIANCE, OH	913320 <input type="checkbox"/>	10/01/24 \$ 79.97
Subtotal		\$ 42,271.46					

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Subtotal \$ 42,496.21

Account Balance Summary

Total

\$ 42,496.21

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Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 08/22/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 994364 -NPYVSA
Buyer: HESCHEL ELIZABETH	P.O. / JOB: MICHELLE SKEELS

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 :	Date of Sale: 08/22/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 994438 -NPYVSB
Buyer: HESCHEL ELIZABETH	P.O. / JOB: DAYLIN SMITH

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 :	Date of Sale: 08/27/24
Store/City: 0231 / DEFIANCE, OH	Invoice: 970663 -NPXDQH
Buyer: HESCHEL ELIZABETH	P.O. / JOB: DONNA OWENS

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

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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: 08/27/24
Invoice: 970673 -NTPHSD
P.O. / JOB: PERRY BLOOM

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: 08/27/24
Invoice: 970677 -NRDJEX
P.O. / JOB: NICHOLAS WARREN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
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:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

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: 08/29/24
Invoice: 972866 -NQNDMQ
P.O. / JOB: AMELYA LENZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-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

-Continue-



Account:

Statement Date: 10/02/24

Page: 10 of 43

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: 08/30/24

Invoice: 974076 -NQRHJA

P.O. / JOB: VICTORIA SCARBERR

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
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	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: 08/30/24

Invoice: 974078 -NQRHJB

P.O. / JOB: ERIC CAMPBELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	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: 08/30/24

Invoice: 974079 -NRTIND

P.O. / JOB: ANNETTE SMITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	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-



Account:

Statement Date: 10/02/24

Page: 11 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: CORWIN

Date of Sale: 08/31/24
Invoice: 976118 -NPTVTC
P.O. / JOB: DEIDRA CORWIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(224.75)	(224.75)
Subtotal:	(224.75)	Tax:	0.00	Balance Due:	(224.75)

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: 09/09/24
Invoice: 913959 -NQUHBU
P.O. / JOB: ASHLEY BATESON LP

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: 09/09/24
Invoice: 913960 -NQUHBV
P.O. / JOB: ASHLEY BATESON LP

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: 09/09/24
Invoice: 913984 -NQUHBZ
P.O. / JOB: CHELSEA VAN DYKE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal:	(700.00)	Tax:	0.00	Balance Due:	(700.00)

-Continue-



Account:

Statement Date: 10/02/24 Page: 12 of 43

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 ELIZABETHDate of Sale: 09/09/24
Invoice: 913991 -NQUHCA
P.O. / JOB: GREGORY DURST 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

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 ELIZABETHDate of Sale: 09/09/24
Invoice: 986940 -NQYOUX
P.O. / JOB: CHELSEA VAN DYKE

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 ELIZABETHDate of Sale: 09/09/24
Invoice: 987420 -NRRABM
P.O. / JOB: ASHLEY BATESON

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
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,311.97	Tax:	0.00	Balance Due:	1,311.97

-Continue-



Account:

Statement Date: 10/02/24

Page: 13 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/09/24

Invoice: 987440 -NRRABN

P.O. / JOB: ASHLEY BATESON FR

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: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/09/24

Invoice: 987445 -NQUHCB

P.O. / JOB:

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

Account :

Store/City: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/09/24

Invoice: 987459 -NRDMGJ

P.O. / JOB: JUSTIN WERNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1200.00	1200.00
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

-Continue-



Account:

Statement Date: 10/02/24

Page: 14 of 43

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: 09/09/24

Invoice: 987473 -NRIHVX

P.O. / JOB: JUSTIN WERNER FRE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	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: 09/09/24

Invoice: 987503 -NRRABO

P.O. / JOB: DEIDRE CORWIN FRE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	180.00	180.00
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	202.97	Tax:	0.00	Balance Due:	202.97

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: 09/09/24

Invoice: 987542 -NRDMGK

P.O. / JOB: SHARON BURNSIDE

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

-Continue-



Account

Statement Date: 10/02/24 Page: 15 of 43

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: 09/09/24
Invoice: 987557 -NRRABP
P.O. / JOB: JEANNE VANBUSKIRK

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: 09/10/24
Invoice: 913001 -NQZAXO
P.O. / JOB: ANNETTE SMITH 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: 09/10/24
Invoice: 913004 -NQZAXP
P.O. / JOB: OSSIE JORDAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	159.94	Tax:	0.00	Balance Due:	159.94

-Continue-



Account.

Statement Date: 10/02/24

Page: 16 of 43

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: 09/10/24

Invoice: 913007 -NQZAXQ

P.O. / JOB: LAURA LOPEZ 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: 09/10/24

Invoice: 913010 -NQZAXR

P.O. / JOB: JEANNE VANBUSKIRK

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: 09/10/24

Invoice: 988218 -NQZAXV

P.O. / JOB: SHARON BURNSIDE 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: 09/10/24

Invoice: 988255 -NTCMCS

P.O. / JOB: LAURA LOPEZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
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:	1,029.00	Tax:	0.00	Balance Due:	1,029.00

-Continue-



Account:

Statement Date: 10/02/24

Page: 17 of 43

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: 09/10/24
Invoice: 988335 -NSMMVZ
P.O. / JOB: FOUAZ ALKHUWAILED

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

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: 09/10/24
Invoice: 988338 -NSQOXD
P.O. / JOB: FOUAZ ALKHUWAILE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	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
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,400.00	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: 09/11/24
Invoice: 913027 -NRDZPE
P.O. / JOB: FOUAZ ALKHUWAILED

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-



Account:

Statement Date: 10/02/24

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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: 09/11/24

Invoice: 913030 -NRDZPF
P.O. / JOB: XUAN HUANG LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	159.94	Tax:	0.00	Balance Due:	159.94

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: 09/11/24

Invoice: 913036 -NRDZPG
P.O. / JOB: OLIVER ELSWICK LP

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

Account :

Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/11/24

Invoice: 913042 -NRDZPH
P.O. / JOB: VERONICA BROWN 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: 09/11/24

Invoice: 913046 -NRDZPI
P.O. / JOB: INDIAMCLANE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	(800.00)	(800.00)
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	(800.00)	(800.00)
Subtotal:	(1,600.00)	Tax:	0.00	Balance Due:	(1,600.00)

-Continue-



Account:

Statement Date: 10/02/24 Page: 19 of 43

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: 09/11/24

Invoice: 913049 -NRDZPJ

P.O. / JOB: STACEY SCHELL 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

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: 09/11/24

Invoice: 913055 -NRDZPK

P.O. / JOB: PATRICIA MARCHALL

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: 09/11/24

Invoice: 989450 -NSMNBU

P.O. / JOB: OLIVER ELSWICK

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	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,100.00	Tax:	0.00	Balance Due:	1,100.00

-Continue-



Account#

Statement Date: 10/02/24 Page: 20 of 43

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: 09/11/24
Invoice: 989453 -NSCUMR
P.O. / JOB: VERONICA BROWN

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: 09/11/24
Invoice: 989454 -NRNAZR
P.O. / JOB: STACEY SCHELL

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
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

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: 09/11/24
Invoice: 989461 -NRRAJR
P.O. / JOB: PATRICA MARSHALL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	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-



Account:

Statement Date: 10/02/24

Page: 21 of 43

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: 09/12/24

Invoice: 990740 -NRRAD

P.O. / JOB: RHONDA MUSGROVE

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: 09/13/24

Invoice: 913071 -NRNMDI

P.O. / JOB: RHONDA MUSGROVE 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: 0907 / LOWES.COM, NC

Buyer: 00044

Date of Sale: 09/13/24

Invoice: 922588 -NROSAM

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	(130.00)	(130.00)
Subtotal:	(130.00)	Tax:	0.00	Total:	(130.00)
				DSM	104.00
				Balance Due:	(26.00)

-Continue-



Account:

Statement Date: 10/02/24 Page: 22 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0907 / LOWES.COM, NC
Buyer: 00044Date of Sale: 09/14/24
Invoice: 908072 -NRRONV
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000{	1.00	EA	(130.00)	(130.00)
Subtotal:	(130.00)	Tax:	0.00	Balance Due:	(130.00)

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 ELIZABETHDate of Sale: 09/16/24
Invoice: 995344 -NSCWEH
P.O. / JOB: WENDA CRISWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	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: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 09/16/24
Invoice: 995345 -NRTWRA
P.O. / JOB: WENDA CRISWELL 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 ELIZABETHDate of Sale: 09/16/24
Invoice: 995348 -NRYCAR
P.O. / JOB: JOHN WARD

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	0.00	0.00

-Continue-



Account:

Statement Date: 10/02/24 Page: 23 of 43

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
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: 1,980.00		Tax: 0.00		Balance Due: 1,980.00	

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: 09/16/24

Invoice: 995349 -NRTWRB

P.O. / JOB: JOHN ARD 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	

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: 09/16/24

Invoice: 995351 -NRTWRC

P.O. / JOB: VIVIAN MOORE APPL

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: 09/16/24

Invoice: 995368 -NRTWRD

P.O. / JOB: STEVEN HAGENWALD

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
Subtotal: 105.94		Tax: 0.00		Balance Due: 105.94	

-Continue-



Account

Statement Date: 10/02/24 Page: 24 of 43

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: 09/16/24

Invoice: 995369 -NSCWEI

P.O. / JOB: TONIA RAMEY GUY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
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:	1,099.00	Tax:	0.00	Balance Due:	1,099.00

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: 09/16/24

Invoice: 995370 -NRTWRE

P.O. / JOB: TONIA RAMEY GUY 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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/17/24

Invoice: 913102 -NRYNSC

P.O. / JOB: BRTITTNEY GRAVES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	102.94	Tax:	0.00	Balance Due:	102.94

-Continue-



Account:

Statement Date: 10/02/24

Page: 25 of 43

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: 09/17/24

Invoice: 913105 -NRYNSD

P.O. / JOB: KAREN BENNETT 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: 09/17/24

Invoice: 996529 -NTLVMV

P.O. / JOB: YOLANDA FRANKLIN

SHIP TO:

WSOS Community Action Age
193 1/2E BROADWAY ST
TOLEDO, OH 43605

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
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: 09/17/24

Invoice: 996530 -NRYNSE

P.O. / JOB: YOLANDA FRANKLIN

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

-Continue-



Account:

Statement Date: 10/02/24 Page: 26 of 43

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: 09/17/24

Invoice: 996532 -NSCXQQ

P.O. / JOB: ANGELO PEREZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
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
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal:	1,531.97	Tax:	0.00	Balance Due:	1,531.97

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: 09/17/24

Invoice: 996535 -NSCXQR

P.O. / JOB: LIONEL PATRICK SR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
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:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

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: 09/17/24

Invoice: 996538 -NSCXQS

P.O. / JOB: WESLEY SNELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
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:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

-Continue-



Account:

Statement Date: 10/02/24

Page: 27 of 43

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: 09/17/24

Invoice: 996549 -NSCXQT

P.O. / JOB: MARGARET HERNANDE

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: 09/17/24

Invoice: 996562 -NSCXQU

P.O. / JOB: KAREN BENNETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
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:	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: 09/17/24

Invoice: 996569 -NTPIGS

P.O. / JOB: BRITTNER GRAVES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
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:	1,069.00	Tax:	0.00	Balance Due:	1,069.00

-Continue-



Account:

Statement Date: 10/02/24 Page: 28 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0901 / LOWES.COM, NC

Buyer: 00044

Date of Sale: 09/19/24

Invoice: 972433 -NSJTNV

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	(850.00)	(850.00)
Subtotal:	(850.00)	Tax:	0.00	Balance Due:	(850.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0901 / LOWES.COM, NC

Buyer: 00044

Date of Sale: 09/19/24

Invoice: 977533 -NSJTKV

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	(1100.00)	(1100.00)
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	(80.00)	(80.00)
Subtotal:	(1,180.00)	Tax:	0.00	Total:	(1,180.00)
				DSM	990.22
				Balance Due:	(189.78)

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: 09/19/24

Invoice: 998680 -NSIJQQ

P.O. / JOB: STEVE HAGENWALD R

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(559.00)	(559.00)
Subtotal:	(559.00)	Tax:	0.00	Balance Due:	(559.00)

-Continue-



Account:

Statement Date: 10/02/24

Page: 29 of 43

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: 09/19/24

Invoice: 998901 -NSRZWF

P.O. / JOB: JOSEPHINE CLINTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
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:	850.00	Tax:	0.00	Balance Due:	850.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: WARD

Date of Sale: 09/19/24

Invoice: 999005 -NSIJRD

P.O. / JOB: JOHN WARD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(100.00)	(100.00)
Subtotal:	(100.00)	Tax:	0.00	Balance Due:	(100.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / LOWES.COM, NC

Buyer: 00044

Date of Sale: 09/21/24

Invoice: 966570 -NSRDNQ

P.O. / JOB:

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)
Subtotal:	(200.00)	Tax:	0.00	Total:	(200.00)
				DSM	189.00
				Balance Due:	(11.00)

-Continue-



Account:

Statement Date: 10/02/24

Page: 30 of 43

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: 09/24/24

Invoice: 913164 -NSYCYV

P.O. / JOB: ANGELOPEREZ DELIV

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)
Subtotal:	(20.00)	Tax:	0.00	Balance Due:	(20.00)

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: 09/24/24

Invoice: 913167 -NSYCYW

P.O. / JOB: ANGELO PEREZ 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: 09/24/24

Invoice: 913183 -NSYCZA

P.O. / JOB: JUSTIN WERNER REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

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: 09/24/24

Invoice: 913184 -NSYCZB

P.O. / JOB: JUSTIN WERNER REF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1300.00)	(1300.00)
Subtotal:	(1,300.00)	Tax:	0.00	Balance Due:	(1,300.00)

-Continue-



Account:

Statement Date: 10/02/24 Page: 31 of 43

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 ELIZABETHDate of Sale: 09/24/24
Invoice: 913187 -NSYCZC
P.O. / JOB: DIEDRE CORWIN REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	180.00	180.00
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
Subtotal:	202.97	Tax:	0.00	Balance Due:	202.97

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 ELIZABETHDate of Sale: 09/24/24
Invoice: 974220 -NSYCYU
P.O. / JOB: WESLEY SNELL 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

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 ELIZABETHDate of Sale: 09/24/24
Invoice: 974222 -NSYCYX
P.O. / JOB: LIONEL PATRICK SR

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

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 09/24/24
Invoice: 974223 -NSYCYU
P.O. / JOB: MARGRET HERNANDEZ

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-



Account:

Statement Date: 10/02/24

Page: 32 of 43

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: 09/24/24

Invoice: 974594 -NTPIWN

P.O. / JOB: TAMMIE PATTON

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: 09/24/24

Invoice: 974596 -NSYCZD

P.O. / JOB: TAMMIE PATTON 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: 09/24/24

Invoice: 974601 -NTCQUJ

P.O. / JOB: TARA HENDERSON

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-



Account:

Statement Date: 10/02/24

Page: 33 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JEFFERSON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/24/24

Invoice: 974603 -NSYCZE

P.O. / JOB: TARA HENDERSON 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: JEFFERSON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/25/24

Invoice: 975277 -NTDCTL

P.O. / JOB: MARC STOVER 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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JEFFERSON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/25/24

Invoice: 975280 -NTLXPS

P.O. / JOB: TERESA WAGGONER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN	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:	559.00	Tax:	0.00	Balance Due:	559.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JEFFERSON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/25/24

Invoice: 975282 -NTDCTM

P.O. / JOB: THERESA WAGGONER 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

-Continue-



Account:

Statement Date: 10/02/24 Page: 34 of 43

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: 09/25/24

Invoice: 975288 -NTDCTN

P.O. / JOB: JESSICA LONG 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

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: 09/25/24

Invoice: 975290 -NTDCTO

P.O. / JOB: AMANDA COX

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: 09/25/24

Invoice: 975292 -NTPJBB

P.O. / JOB: PAMELA EBERLE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
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:	850.00	Tax:	0.00	Balance Due:	850.00

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: 09/25/24

Invoice: 975293 -NTDCTP

P.O. / JOB: PAMELA EBERLE 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

-Continue-



Account:

Statement Date: 10/02/24 Page: 35 of 43

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/26/24
Invoice: 976415 -NTLYTU
P.O. / JOB: MARY GREGORY

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 / CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/26/24
Invoice: 976416 -NTHYP
P.O. / JOB: MARY GREGORY 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 / CLEVELAND, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/26/24
Invoice: 976417 -NTRTHR
P.O. / JOB: MICHEAL POWERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
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:	1,400.00	Tax:	0.00	Balance Due:	1,400.00

-Continue-



Account

Statement Date: 10/02/24

Page: 36 of 43

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: 09/26/24

Invoice: 976453 -NTHYPP

P.O. / JOB: CANDANCE MYLINSKI

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: 09/26/24

Invoice: 976454 -NTHYPQ

P.O. / JOB: KRISTEN MOFFETT 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: 09/26/24

Invoice: 976455 -NTHYPR

P.O. / JOB: VERSALISE ALLEN L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
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
Subtotal:	175.91	Tax:	0.00	Balance Due:	175.91

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: 09/26/24

Invoice: 976456 -NTHYPS

P.O. / JOB: HELEN SCHIMMING 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

-Continue-



Account:

Statement Date: 10/02/24 Page: 37 of 43

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: 09/26/24

Invoice: 976457 -NTHYPT

P.O. / JOB: RAKA ALKFLAF 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

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: 09/27/24

Invoice: 977442 -NTMHUU

P.O. / JOB: RAKAN ALKLAF

SHIP TO:

WSOS Community Action Age
4601 WHITEFORD RD
TOLEDO, OH 43623

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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
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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/27/24

Invoice: 977444 -NTMHUV

P.O. / JOB: HELEN SCHIMMING

SHIP TO:

WSOS Community Action Age
320 N PARK AVE
FREMONT, OH 43420

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

-Continue-



Account

Statement Date: 10/02/24 Page: 38 of 43

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
Subtotal: 1,900.00		Tax: 0.00		Balance Due: 1,900.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/27/24

Invoice: 977445 -NTMHUW

P.O. / JOB: VERLISA ALLEN

SHIP TO:

WSOS Community Action Age
1003 SEARLES RD
TOLEDO, OH 43607

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
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
Subtotal: 1,529.00		Tax: 0.00		Balance Due: 1,529.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 09/27/24

Invoice: 977455 -NTWFAI

P.O. / JOB: CANDANCE MYLINSKI

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	

-Continue-



Account:

Statement Date: 10/02/24 Page: 39 of 43

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: 09/27/24

Invoice: 977475 -NTWFAJ

P.O. / JOB: STACY MOSLEY

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: 09/27/24

Invoice: 977490 -NTMHUP

P.O. / JOB: HELEN SCHIMMING R

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
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
Subtotal:	(1,900.00)	Tax:	0.00	Balance Due:	(1,900.00)

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: 09/27/24

Invoice: 977492 -NTMHUQ

P.O. / JOB: VERLISA ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	(170.00)	(170.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
Subtotal:	(970.00)	Tax:	0.00	Balance Due:	(970.00)

-Continue-



Account

Statement Date: 10/02/24 Page: 40 of 43

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: 09/27/24

Invoice: 977494 -NTMHUR

P.O. / JOB: VERLISA ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(559.00)	(559.00)
Subtotal:	(559.00)	Tax:	0.00	Balance Due:	(559.00)

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: 09/27/24

Invoice: 977496 -NTMHUS

P.O. / JOB: RAKAN ALKLAF REFU

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(559.00)	(559.00)
Subtotal:	(559.00)	Tax:	0.00	Balance Due:	(559.00)

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: 09/27/24

Invoice: 977498 -NTMHUT

P.O. / JOB: RAKAN ALKLAF REF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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
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: PATTON

Date of Sale: 09/28/24

Invoice: 979416 -NTPNYX

P.O. / JOB: TAMMIE PATTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(50.00)	(50.00)
Subtotal:	(50.00)	Tax:	0.00	Balance Due:	(50.00)

-Continue-



Account#

Statement Date: 10/02/24 Page: 41 of 43

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: 09/30/24
Invoice: 913293 -NTSEY
P.O. / JOB: CAROL MCBETH 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

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: 09/30/24
Invoice: 913296 -NTSEZ
P.O. / JOB: MICHEAL POWERS LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

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: 09/30/24
Invoice: 980836 -NTWGD
P.O. / JOB: CAROL MCBETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-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: 10/01/24
Invoice: 913302 -NTWRKF
P.O. / JOB: STACY MOSLEY 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-



Account:

Statement Date: 10/02/24

Page: 42 of 43

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: 10/01/24

Invoice: 913305 -NTWRKG

P.O. / JOB: RYAN WADSWORTH 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: 10/01/24

Invoice: 913308 -NTWRKH

P.O. / JOB: SHELIA DUNCAN 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: 10/01/24

Invoice: 913311 -NTWRKI

P.O. / JOB: JODY MYERS 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

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: 10/01/24

Invoice: 913314 -NTWRKJ

P.O. / JOB: TAMMIE ALLEN 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

-Continue-



Account: Statement Date: 10/02/24 Page: 43 of 43

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/01/24

Invoice: 913317 -NTWRKK

P.O. / JOB: SHAWN PIERCE 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 / CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 10/01/24

Invoice: 913320 -NTWRKL

P.O. / JOB: ROGER SIMMONS 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

0-0

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of September 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	09/30/24	10/15/24	\$101,994.96

KBank KCB X003 NY * 046794

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

01994960199496024246583011034400254

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PAGE 1 of 14

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	09/30/24	10/15/24	200,000.00	98,005.04		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 122,945.36
	PURCHASES - 102,819.21
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -824.25
	PAYMENTS + -122,945.36
0.00	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 101,994.96
0.00	

CURRENT PAYMENT DUE: 101,994.96 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 101,994.96

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	102,819.21	
00/0000/00			MISCELLANEOUS CREDITS	-824.25	
00/0000/00			PAYMENTS	-122,945.36	
09/12	09/12	7000000424311111111111	AUTO PAYMENT - THANK YOU	-122,945.36	
* * * * * YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 101,994.96 ON 10/10/24. * * * * * FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART				2,606.27	
00/0000/00			PURCHASES	2,606.27	
09/06	09/05	52653844249712754625443	360TRAINING.COM	869.85	
09/20	09/19	05436844264600054422276	PY *NORTH TOWN STORAGE	80.00	
09/27	09/26	05436844271400090718832	WM SUPERCENTER #1429	856.88	
09/27	09/26	05436844271400090718915	WM SUPERCENTER #1429	299.54	
09/27	09/26	463154270016498007598	OMA SERVICE CORP	500.00	
CHRIS L ACCT				2,750.00	
00/0000/00			PURCHASES	2,750.00	
09/18	09/16	55421354261939163249369	WIPFLI LLP	2,750.00	
KERRY ADKINS				1,833.02	
00/0000/00			PURCHASES	1,833.02	
09/11	09/10	25247804254001862044787	CHUNKY DUNKS	341.25	
09/11	09/10	85369434254306801926164	MAUMEE BAY LODGE ECO	1,153.32	
09/18	09/17	05436844262400092018485	WM SUPERCENTER #1429	35.99	
09/24	09/23	05314614268500205745189	MARCOS PIZZA 1014	60.23	
09/26	09/25	25247804269004778003254	Feldesman Liefer LLP	175.00	
09/26	09/25	82704774269438425673501	EDCO AWARDS AND SPECIA	67.23	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS

CHRIS L AY					1,007.95
00/0000/00			PURCHASES	1,336.95	
09/06	09/04	52707154249010187375953	HOMEDPOT.COM 800-430-3376 GA	260.00	
09/12	09/10	52707154255010187421808	HOMEDPOT.COM 800-430-3376 GA	329.00	
09/19	09/17	52707154262010187063403	HOMEDPOT.COM 800-430-3376 GA	329.00	
09/19	09/18	55500364263093397026770	FREMONT OHIO RURAL KIN FREMONT OH	164.95	
09/27	09/25	52707154270010186434985	HOMEDPOT.COM 800-430-3376 GA	254.00	
00/0000/00			MISCELLANEOUS CREDITS	-329.00	
09/25	09/23	52707154268010183046265	HOMEDPOT.COM 800-430-3376 GA	-329.00	

JULIA BELOPOTOSKY					257.53
00/0000/00			PURCHASES	257.53	
09/04	09/03	55432864247205302157473	LOVE'S #0881 INSIDE DIAMOND OH	40.00	
09/04	09/03	55432864247205302157507	LOVE'S #0881 INSIDE DIAMOND OH	25.67	
09/05	09/04	02305374249000663975553	SPEEDWAY 03632 4261 OH KENT OH	104.34	
09/05	09/04	02305374249000663975637	SPEEDWAY 03632 4261 OH KENT OH	12.45	
09/06	09/04	2704874250049946024694	MR FUEL 1032 STEUBENVILLE OH	75.07	

ELIJAH BENSON					200.01
00/0000/00			PURCHASES	200.01	
09/06	09/05	55463154250012938205276	FRIENDSHIP 96 SANDUSKY OH	24.96	
09/06	09/05	55463154250012938205284	FRIENDSHIP 96 SANDUSKY OH	91.27	
09/17	09/16	52301864261091307843291	SUNOCO 0518958400 QPS GIBSONBURG OH	83.78	

BRIAN BEYELER					38.34
00/0000/00			PURCHASES	38.34	
09/24	09/23	02305374268000650239217	GET GO #3632 EAST LIVERPOOL OH	38.34	

JACOB BOLTON					293.40
00/0000/00			PURCHASES	293.40	
09/11	09/10	22303794254001784621630	MARATHON PETRO180893 OAK HILL OH	19.29	
09/11	09/10	55310204255052917010530	QUALITY INN JACKSON JACKSON OH	111.30	
09/17	09/16	55432864261209670790304	CIRCLE K 05587 RITTMAN OH	9.18	
09/27	09/26	02305374271000623656229	SPEEDWAY 45349 PERRYSBURG OH	142.63	
09/27	09/26	55463154271016610158898	OHIO TURNPIKE PLAZA BEREA OH	11.00	

TODD BRANDENBURG					126.02
00/0000/00			PURCHASES	126.02	
09/24	09/23	55432864268201908652888	CIRCLE K # 05710 TROY OH	31.71	
09/26	09/25	02305374270000653255653	SPEEDWAY 45349 PERRYSBURG OH	56.13	
09/27	09/26	02305374271000623658613	SPEEDWAY 05249 818 N M TROY OH	38.18	

ANTHONY BROWN					609.51
00/0000/00			PURCHASES	609.51	
09/03	08/30	05436844244300230949384	CASEYS #1422 GLASFORD IL	27.37	
09/03	08/30	52704874244046593071795	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	245.98	
09/16	09/12	52704874257054323115878	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	122.99	
09/17	09/16	02305374261000609850251	USPS PO 1630960793 GLASFORD IL	11.60	
09/20	09/19	52704874264058502243154	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	122.99	
09/27	09/26	02305374271000623668281	SPEEDWAY 45349 PERRYSBURG OH	42.40	
09/27	09/26	55506294271101151498938	PEKIN POINTE PEKIN IL	36.18	

BRIAN BURKE					231.63
00/0000/00			PURCHASES	231.63	
09/04	09/03	55316584248078360381374	BP#8724528MICKY MAQPS SANDUSKY OH	103.91	
09/06	09/05	52301864250080399015408	SUNOCO 0274528900 QPS TIFFIN OH	30.12	
09/12	09/11	52301864256086295203307	SUNOCO 0354847600 QPS WOODVILLE OH	97.60	

BRANDON BUTLER					134.92
00/0000/00			PURCHASES	134.92	
09/05	09/04	52301864249079416901750	SUNOCO 0518958400 QPS GIBSONBURG OH	33.00	
09/11	09/10	02305374255000644074220	SPEEDWAY 03606 108 MCP CLYDE OH	30.42	
09/17	09/16	02305374261000609834594	SPEEDWAY 09691 FREMONT FREMONT OH	26.00	
09/18	09/17	02305374262000626255616	SPEEDWAY 09691 FREMONT FREMONT OH	37.50	
09/24	09/23	02306634268500294781744	SPIFFY CAR WASH FREMONT FREMONT OH	8.00	

MATT BYERS					46.44

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	46.44	
09/11	09/10	05436844254300220866793	KROGER FUEL #6036	46.44	
*****		KERRIE CARTE			250.00
00/0000/00			PURCHASES	250.00	
09/23	09/19	55463154264015445014374	OMA SERVICE CORP	250.00	
*****		PAUL DAILY			438.50
00/0000/00			PURCHASES	438.50	
09/06	09/04	05436844249300226326626	CASEYS #3708	36.50	
09/06	09/04	05436844249300226326709	CASEYS #3708	182.00	
09/18	09/17	22303794261003157532577	MARATHON PETRO66373	52.00	
09/20	09/19	22303794263003541588754	MARATHON PETRO66373	168.00	
*****		NATHAN DAVIS			69.01
00/0000/00			PURCHASES	69.01	
09/25	09/23	22303794268004517147315	MARATHON PETRO188920	30.00	
09/30	09/2	55308764271101512291685	SHELL OIL 574243750QPS	39.01	
*****		BRIANNA DENNIS			1,045.92
00/0000/00			PURCHASES	1,045.92	
09/10	09/09	55417344254872541501720	DELTA 0064223111710	35.00	
09/12	09/11	55436874256162569089951	THE WINDSOR HOTEL	437.01	
09/16	09/12	22303794257002376079580	MARATHON PETRO191973	47.91	
09/16	09/14	22303794259002750264954	95497 - STANDARD PARKI	138.00	
09/16	09/14	55417344259872591274942	DELTA 0064224303758	35.00	
09/18	09/17	55417344262872621529633	DELTA 0064224614288	35.00	
09/20	09/19	55417344264872641451469	DELTA 0064224638873	35.00	
09/20	09/19	55436874264162641938084	BEST WESTERN HOTELS	214.00	
09/23	09/20	22303794264003743288749	95497 - STANDARD PARKI	69.00	
*****		CHILD D DEPART			7,231.31
00/0000/00			PURCHASES	7,231.31	
09/17	09/16	55417344261872611625194	DELTA 0062268271268	482.96	
09/17	09/16	55417344261872611625202	DELTA 0062268271267	482.96	
09/17	09/16	55417344261872611625210	DELTA 0062268271269	482.96	
09/17	09/16	55417344261872611625228	DELTA 0062268271266	482.96	
09/17	09/16	55417344261872611633560	DELTA 0062268025545	482.96	
09/17	09/16	55417344261872611633578	DELTA 0062268025547	482.96	
09/17	09/16	55417344261872611633586	DELTA 0062268025548	482.96	
09/17	09/16	55417344261872611633594	DELTA 0062268025544	482.96	
09/17	09/16	55417344261872611633602	DELTA 0062268025549	482.96	
09/17	09/16	55417344261872611633610	DELTA 0062268025546	482.96	
09/17	09/16	55417344261872611633628	DELTA 0062268025543	482.96	
09/17	09/16	55417344261872611633636	DELTA 0062268025551	482.96	
09/17	09/16	55417344261872611633644	DELTA 0062268025550	482.96	
09/17	09/16	85449434260341401979018	MAUMEE BAY LODGE & CON	952.83	
*****		CHILD D DEPART			18,715.97
00/0000/00			PURCHASES	18,715.97	
09/04	09/03	55446414248019252097671	NATIONAL HEAD START AS	3,320.00	
09/10	09/09	05436844253300211627452	FSP*COUNCIL FOR PROFES	125.00	
09/10	09/09	85353354253436783520559	AIR TRAININ	71.91	
09/12	09/11	55446414255021167031530	OHIO HEAD START	125.00	
09/12	09/11	82117554255000004811903	TREE TOP ACADEMY	4,972.50	
09/13	09/12	85454914256900014172478	BAYSIDE COMFORT INC	22.50	
09/18	09/17	85353354261437017767677	AIR TRAININ	98.86	
09/19	09/18	05436844262300216024761	FSP*COUNCIL FOR PROFES	125.00	
09/19	09/18	82305094263000008954203	OHIO VOICES	1,950.00	
09/19	09/18	82711164263000002563959	TEACHSTONE TRAINING	80.00	
09/19	09/18	82711164263000002638140	TEACHSTONE TRAINING	80.00	
09/20	09/19	05436844263300218220333	FSP*COUNCIL FOR PROFES	125.00	
09/20	09/19	55436874264172644004263	WYNDHAM	7,491.90	
09/26	09/25	05314614270000427687968	AJS HEAVENLY PIZZA COM	56.39	

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09/27	09/25	85353354270438264203134	AIR TRAININ	8889942247	OH
*****		CHILD D DEPART		71.91	
00/0000/00		PURCHASES		27.02	
09/24	09/23	05436844267300207693264	KROGER FUEL #6594	TIFFIN	OH
*****		CHILD D DEPART		27.02	
00/0000/00		PURCHASES		462.46	
09/27	09/25	55436874270262706519126	HILTON HOTEL SAN DIEGO	SAN DIEGO	CA
09/27	09/25	55436874270262706525677	HILTON HOTEL SAN DIEGO	SAN DIEGO	CA
*****		CHILD D DEPART		231.23	
00/0000/00		PURCHASES		231.23	
09/03	08/29	55432864243203983631274	UNITED 0162416831097	UNITED.COM	TX
09/30	09/28	55263524273103334224273	HD TRAVEL CENTER	CLYDE	OH
09/30	09/26	55417344272162723967602	DRURY CINCINNATI NORTH	SHARONVILLE	OH
09/30	09/26	55417344274732746193028	DRURY CINCINNATI NORTH	SHARONVILLE	OH
*****		CHILD D DEPART		2,164.89	
00/0000/00		PURCHASES		0.06	
09/18	09/17	55263524262092304918878	HD TRAVEL CENTER	CLYDE	OH
*****		CHILD D DEPART		36.91	
00/0000/00		PURCHASES		36.91	
09/11	09/09	55316584254084752717499	BP#9151135STOP AN GQPS	ROSSFORD	OH
09/24	09/23	05436844267300207703089	KROGER FUEL #6548	PERRYSBURG	OH
09/30	09/27	55546504273103783310996	FUEL MART 782	CRIDERSVILLE	OH
*****		CHILD D DEPART		38.24	
00/0000/00		PURCHASES		47.13	
09/30	09/28	02305374273000595757128	SPEEDWAY 08502 11585 C	FINDLAY	OH
*****		HOUSING E DEPART		47.13	
00/0000/00		PURCHASES		7,605.00	
09/05	09/04	85353354248435636809753	OCCD	9376523523	OH
09/26	09/24	55432864270202552173961	OHIO PARTNERS FOR AFFO	419-425-8860	OH
*****		MSHS DEPARTMENT		105.00	
00/0000/00		PURCHASES		7,500.00	
09/24	09/23	22303794267004340500202	MARATHON PETRO66373	NEW CARLISLE	OH
*****		MSHS DEPARTMENT		24.35	
00/0000/00		PURCHASES		24.35	
09/27	09/26	55436874271162712900170	HILTON GARDEN INN	PERRYSBURG	OH
*****		MSHS DEPARTMENT		3,450.50	
00/0000/00		PURCHASES		88.39	
09/12	09/11	55432864256208031953301	CIRCLE K # 05706	WILLARD	OH
09/19	09/18	55432864263200304158370	CIRCLE K 05653	BUCYRUS	OH
*****		CHRIS L DEV		51.36	
00/0000/00		PURCHASES		37.03	
09/10	09/08	55483824253370741493658	SAMSLUB.COM	888-746-7726	AR
09/11	09/10	02653904254206095635502	THE WEBSTAUWANT STORE	LANCASTER	PA
09/19	09/17	55483824262370183108508	SAMSLUB.COM	888-746-7726	AR
09/20	09/19	55432864263200469767593	WALMART.COM	800-925-6278	AR
09/20	09/20	55432864264200708007826	Kroger Gift Cards CS	877-850-1977	ME
09/23	09/19	05436844266100119904952	WALMART.COM 8009256278	BENTONVILLE	AR
09/23	09/18	05436844266300227729487	WALMART.COM 8009256278	BENTONVILLE	AR
09/25	09/23	75265864268382700649213	OTC BRANDS *800-875-8	OMAHA	NE
09/27	09/25	02653904270200102727128	THE WEBSTAUWANT STORE	LANCASTER	PA
09/30	09/27	55483824273002477304231	SAMSLUB.COM	888-746-7726	AR
*****		COMMUNITY DEVELOPMENT		222.82	
00/0000/00		PURCHASES		1,159.07	
09/05	09/04	75418234248208343809285	EIG*CONSTANTCONTACT.CO	WALTHAM	MA
09/06	09/05	55432864249206055697747	IN *BYTE SOFTWARE	800-6951008	WA
09/17	09/16	05436844261400094477296	WM SUPERCENTER #1429	FREMONT	OH
09/18	09/17	75418234261209361242120	PY *VELOCITY PRINT CO	FREMONT	OH
09/30	09/27	02305374271300276823815	USPS.COM CLICKNSHIP	800-3447779	DC

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09/30	09/27	02305374272600107327947	USPS.COM CLICKNSHIP	800-3447779	DC	24.09	
09/30	09/27	02305374272600107328028	USPS.COM CLICKNSHIP	800-3447779	DC	7.90	
***** COMMUNITY DEVELOPMENT *****							10,302.97
00/0000/00 PURCHASES						10,302.97	
09/03	08/29	55417344243872434096519	AGENT FEE 8900878603804	FROSCH INTL T	TX	50.00	
09/03	08/29	55432864243204063491456	UNITED 0167094341755	800-932-2732	TX	1,506.10	
09/06	09/04	55417344249872494673748	DELTA 0067120244326	SEATTLE	WA	795.96	
09/09	09/05	55417344250872504472863	DELTA 0067120349230	SEATTLE	WA	699.95	
09/09	09/05	55417344250872504472889	DELTA 0067120347584	SEATTLE	WA	739.95	
09/09	09/06	55417344251872513506502	AGENT FEE 8900879002534	FROSCH INTL T	TX	50.00	
09/09	09/06	55432864251206696710938	UNITED 0167094341847	800-932-2732	TX	1,146.60	
09/11	09/09	55417344254872546000181	AMERICAN 0017132480461	SEATTLE	WA	924.71	
09/16	09/12	55432864257208577082589	SOUTHWES 5262559763166	800-435-9792	TX	2,981.79	
09/18	09/16	55417344261872613547974	AMERICAN 0017132904661	SEATTLE	WA	625.95	
09/25	09/23	55417344268872684689369	DELTA 0067122703775	SEATTLE	WA	781.96	
***** MORGAN DURBIN *****							602.78
00/0000/00 PURCHASES						646.48	
09/13	09/12	52653844256067323307662	SUCCESSORIE	8005352773	FL	646.48	
00/0000/00 MISCELLANEOUS CREDITS						-43.70	
09/18	09/17	52653844261067509365289	PAYPAL *SUCCESSIONS,	4029357733	FL	-43.70	
***** CHRIS EARNHEART *****							118.02
00/0000/00 PURCHASES						118.02	
09/04	09/03	55506294248078273266700	#1116 BUCYRUS DUCHESS	BUCYRUS	OH	40.79	
09/12	09/11	55263524256086303696160	HD TRAVEL CENTER	CLYDE	OH	37.80	
09/19	09/18	55316584263093237839702	BP#5968607MICKET MAQPS	REPUBLIC	OH	39.43	
***** AUGUST ESTRADA *****							135.90
00/0000/00 PURCHASES						135.90	
09/05	09/04	05436844248300223169103	KROGER FUEL #6036	FREMONT	OH	37.11	
09/12	09/11	05436844255300216874511	KROGER FUEL #6036	FREMONT	OH	40.37	
09/19	09/18	05436844262300216011719	KROGER FUEL #6036	FREMONT	OH	35.01	
09/30	09/26	05436844271300225822220	CASEYS #3778	FINDLAY	OH	23.41	
***** JORDIN EURENIUS *****							422.79
00/0000/00 PURCHASES						422.79	
09/05	09/04	55639954249002637691187	EXXON SHADYSIDE CONVEN	SHADYSIDE	OH	35.00	
09/12	09/11	22303794255001979589666	MARATHON PETRO11643	DUNKIRK	OH	20.72	
09/17	09/16	22303794260002975502334	MARATHON PETRO20214	JAMESTOWN	OH	34.07	
09/20	09/19	55436844264172647699341	HAMPTON INN AND SUITES	XENIA	OH	333.00	
***** SHAWNEE FORD *****							255.48
00/0000/00 PURCHASES						255.48	
09/11	09/09	55500364254084532099922	MOLE LAKE LODGE & CONF	CRANDON	WI	93.98	
09/24	09/23	55463154268016044084020	OHIO TURNPIKE PLAZA	BEREA	OH	8.25	
09/25	09/23	55432864268202073198384	UNITED 0164435777101	UNITED.COM	TX	40.00	
09/30	09/27	55432864272203380110629	UNITED 0164436844389	HOUSTON	TX	40.00	
09/30	09/27	55463154272016795158274	OHIO TURNPIKE PLAZA	BEREA	OH	8.25	
09/30	09/27	55506294272102435687345	DULUTH AIRPORT AUTHORI	DULUTH	MN	65.00	
***** DAVID GARRETSON *****							292.78
00/0000/00 PURCHASES						292.78	
09/10	09/09	02305374254000655924041	SPEEDWAY 03632 4261 OH	KENT	OH	23.25	
09/12	09/11	023053742560000646997393	SPEEDWAY 03635 3903 MO	MOGADORE	OH	38.50	
09/13	09/12	02305374257000638316064	SPEEDWAY 03635 3903 MO	MOGADORE	OH	41.00	
09/13	09/12	55316584257087205607024	BP#5803499GIANT #44QPS	KENT	OH	18.00	
09/23	09/19	05410194264498549468370	SHEETZ 2753 00027532	SEVILLE	OH	75.01	
09/24	09/23	55463154268016044086744	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	
09/27	09/26	55463154271016610158930	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	
09/30	09/26	5543684427101685360616	SUNOCO 0420776700 QPS	CLYDE	OH	75.02	
***** JACOB GETZ *****							595.18
00/0000/00 PURCHASES						595.18	
09/04	09/03	05436844248400091235109	WM SUPERCENTER #3722	KENT	OH	7.78	

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09/04	09/03	55432864247205281208917	LOWES #02500*	KENT	OH	44.75	
09/10	09/09	55432864253207281677761	MEIJER EXPRESS 317	KENT	OH	20.85	
09/11	09/09	55432864254207525737354	MEIJER #317 FUEL	KENT	OH	74.87	
09/12	09/11	22303794255001987570757	MARATHON PETRO75192	PIKETON	OH	10.77	
09/12	09/11	55316584256086252756768	BP#38605581240 PIKEQPS	PIKETON	OH	64.04	
09/13	09/11	55310204256053857013087	COMFORT INN	PIKETON	OH	209.00	
09/19	09/18	55316584263093237815033	BP#5802491GIANT #43QPS	NORTON	OH	10.58	
09/19	09/17	55432864262200100748565	MEIJER #317 FUEL	KENT	OH	60.31	
09/19	09/18	55432864263200304207656	CIRCLE K 05587	RITTMAN	OH	10.17	
09/24	09/23	55432864268201908758628	CIRCLE K 05410	HUDSON	OH	82.06	
*****		DENNIS HAACK	*****				66.28
00/00	00/00		PURCHASES			66.28	
09/17	09/16	05436844261400094494028	SAMS CLUB #8139	HOLLAND	OH	35.28	
09/20	09/19	05436844264400092276838	SAMS CLUB #8139	HOLLAND	OH	31.00	
*****		FRANKLIN HALL	*****				136.00
00/00	00/00		PURCHASES			136.00	
09/24	09/23	55432864268201996855146	MEIJER # 161 FUEL	LEXINGTON	KY	47.00	
09/30	09/26	22303794271005089153990	MARATHON PETRO185280	SALYERSVILLE	KY	33.00	
09/30	09/26	55308764271101512289929	SHELL OIL 574243746QPS	TROY	OH	56.00	
*****		JASON HARTENFELD	*****				27.00
00/00	00/00		PURCHASES			27.00	
09/25	09/24	02305374269000662895393	SPEEDWAY 03606 108 MCP	CLYDE	OH	27.00	
*****		AMY HATFIELD	*****				158.80
00/00	00/00		PURCHASES			158.80	
09/17	09/16	75369434260340203373728	THE UPS STORE 3415	LIVONIA	MI	158.80	
*****		MORGAN HERSHEY	*****				97.81
00/00	00/00		PURCHASES			97.81	
09/24	09/23	05436844267300207692845	KROGER FUEL #8774	VERSAILLES	KY	23.70	
09/27	09/26	02305374271000623666202	SPEEDWAY 08646 BOWLING	BOWLING GREEN	KY	23.18	
09/27	09/27	57540244271718238313316	UBER *TRIP	8005928996	CA	10.41	
09/30	09/26	05436844271300225839075	CASEYS #3588	TIPP CITY	OH	40.52	
*****		WESLEY HOEM	*****				298.69
00/00	00/00		PURCHASES			298.69	
09/03	08/30	55436874244162446900359	BEST WESTERN HOTELS	ASHLAND	WI	160.00	
09/24	09/23	55436874268152685435655	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
09/24	09/23	55463154268016044015826	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
09/24	09/23	55463154268016044084152	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/25	09/23	52704874268061115468586	KWIK TRIP #187	MADISON	WI	27.86	
09/27	09/26	02305374271000623651840	SPEEDWAY 45349	PERRYSBURG	OH	38.56	
09/27	09/26	55436874271152718745943	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
09/27	09/26	55463154271016610012947	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
09/27	09/26	55463154271016610076157	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/30	09/26	52704874271062979560232	KWIK TRIP #187	MADISON	WI	29.82	
09/30	09/27	52704874272063632088792	KWIK TRIP #459	EAU CLAIRE	WI	7.95	
*****		RUTHANN HOUSE	*****				175.00
00/00	00/00		PURCHASES			175.00	
09/09	09/05	75140514250900018200015	NATIONAL COMMUNITY ACT	202-8422092	DC	175.00	
*****		THOMAS HUFFMAN	*****				90.25
00/00	00/00		PURCHASES			90.25	
09/05	09/04	55432864248205656175229	LOWES #00019*	FREMONT	OH	35.44	
09/18	09/17	55263524262092355264321	HABOR FREIGHT TOOLS312	FREMONT	OH	28.89	
09/26	09/25	55432864269202426915582	LOWES #00019*	FREMONT	OH	25.92	
*****		CHRIS L ITSS	*****				1,925.13
00/00	00/00		PURCHASES			2,085.21	
09/10	09/09	55432864253207373694005	VUE*COMPTIA MRKETPLCE	800-511-3478	MN	591.00	
09/10	09/10	55432864254207414001086	Amazon.com*Z85198Z30	Amzn.com/bill	WA	300.00	
09/11	09/09	52704874254052470247844	HOLIDAY INN CLEVELAND	INDEPENDENCE	OH	158.78	
09/17	09/16	55483824261002143725284	WAL-MART #1429	FREMONT	OH	164.22	

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09/18	09/17	55432864261209922356292	Amazon.com*1476X77R3	Amzn.com/bill	WA	550.00	
09/18	09/17	75418234261209341543795	DNH*GODADDY#3301851813	TEMPE	AZ	23.17	
09/24	09/23	02305374268600072976294	INDIANA SECRETARY OF S	INDIANAPOLIS	IN	21.00	
09/25	09/23	02305374268300260356801	IN BIZ CONV. FEE	NASHVILLE	TN	1.00	
09/26	09/25	55436874270732701736826	HOMES TO SUITES BY HIL	PERRYSBURG	OH	276.04	
00/0000/00			MISCELLANEOUS CREDITS			-160.08	
09/16	09/13	55432864257208474809324	INTUIT *QBooks Online	800-446-8848	CA	-160.08	
*****			ERICA KRIAUSKY	*****			988.51
00/0000/00			PURCHASES				988.51
09/05	09/04	02305374249000663987103	SPEEDWAY 03632 4261 OH	KENT	OH	64.61	
09/06	09/05	55316584250080295544998	BP#5803499GIANT #44QPS	KENT	OH	55.84	
09/09	09/06	02305374251000648894544	SPEEDWAY 09338 CLEVELA	CLEVELAND	OH	59.15	
09/11	09/10	22303794254001783650598	MARATHON PETRO180893	OAK HILL	OH	26.10	
09/11	09/10	55310204255052917010498	QUALITY INN JACKSON	JACKSON	OH	111.30	
09/11	09/10	55310204255052917010506	QUALITY INN JACKSON	JACKSON	OH	111.30	
09/13	09/11	22303794256002183051294	MARATHON PETRO102442	HOLMESVILLE	OH	30.99	
09/17	09/16	55316584261091197611386	BP#8863995DEALER DUQPS	COLUMBUS	OH	38.19	
09/20	09/19	55316584264094191909761	BP#9532748CAPL OH00QPS	CLEVELAND	OH	38.05	
09/20	09/18	55432864263200493752876	FAIRFIELD INN 6 SUITES	JEFFERSONVILL	OH	208.00	
09/20	09/18	55432864263200493752884	FAIRFIELD INN 6 SUITES	JEFFERSONVILL	OH	208.00	
09/27	09/26	02305374271000623676029	SPEEDWAY 03632 4261 OH	KENT	OH	36.98	
*****			DAVID LANCOUR	*****			230.02
00/0000/00			PURCHASES				230.02
09/24	09/23	55436874268132686625983	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/24	09/23	55639954268003187732856	EXXON CLYDE ROAD	FENTON	MI	90.00	
09/27	09/26	55436874271132719407149	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/30	09/27	52708244271044787702281	HOLIDAY STATIONS 0159	MARQUETTE	MI	69.02	
09/30	09/24	55439954271003290255618	EXXON CONLEE OIL #5	CLIO	MI	63.00	
*****			JASON LANEY	*****			76.50
00/0000/00			PURCHASES				76.50
09/03	08/29	22303794243005743141337	PS FOOD MART #3028	COLDWATER	MI	35.00	
09/30	09/26	22303794271005126035333	PS FOOD MART #3026 330	JONESVILLE	MI	41.50	
*****			ALEXIS LOWE	*****			344.65
00/0000/00			PURCHASES				344.65
09/11	09/10	22303794254001784621648	MARATHON PETRO180893	OAK HILL	OH	100.50	
09/11	09/09	55308764254084514247791	SHELL OIL 574422687QPS	SUNBURY	OH	9.99	
09/11	09/10	55310204255052917010522	QUALITY INN JACKSON	JACKSON	OH	111.30	
09/17	09/16	55316584261091257612076	BP#38430831074 UHRIQPS	UHRICHVILLE	OH	38.56	
09/20	09/19	55316584264094253823421	BP#38430831074 UHRIQPS	UHRICHVILLE	OH	26.22	
09/24	09/23	02305374268000650224771	SPEEDWAY 03632 4261 OH	KENT	OH	36.08	
09/24	09/23	55463154268016044085720	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	
09/27	09/26	55463154271016610158922	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	
*****			TAYLOR MADDEN	*****			48.09
00/0000/00			PURCHASES				48.09
09/24	09/23	22303794267004331548699	MARATHON PETRO40162	BETTSVILLE	OH	48.09	
*****			DOUGLAS MALEY	*****			404.60
00/0000/00			PURCHASES				404.60
09/05	09/04	55316584249079338736474	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	128.35	
09/11	09/10	55316584255085266758423	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	122.15	
09/27	09/25	55432864271202881949189	CIRCLE K # 4705706	WILLARD	OH	24.00	
09/27	09/25	55432864271202881949197	CIRCLE K # 4705706	WILLARD	OH	130.10	
*****			CHARLES MASON	*****			610.84
00/0000/00			PURCHASES				610.84
09/03	08/30	05436844244300230953568	CASEYS #3057	NORTH MANCHES	IN	19.21	
09/03	08/30	52704874244046593071787	HOLIDAY INN EXP 6 SUIT	BOURBONNAIS	IL	483.08	
09/03	08/29	55308764243073728443415	SHELL OIL12885466016	KANKAKEE	IL	86.02	
09/03	08/31	72713054245900011000015	BUCYRUS PACK 6 SHIP	BUCYRUS	OH	22.53	
*****			ALEXIS MASSIE	*****			190.81

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	190.81	
09/27	09/26	05436844270300225284158	KROGER 536 FREMONT OH	190.81	
*****		THOMAS MCGORY			157.70
00/0000/00			PURCHASES	157.70	
09/05	09/04	55432864249205780108533	CIRCLE K 05570 BELLEVUE OH	71.25	
09/13	09/12	55263524257087322905334	HD TRAVEL CENTER CLYDE OH	44.45	
09/20	09/19	02305374264000639603891	SPEEDWAY 09691 FREMONT FREMONT OH	42.00	
*****		JAMES MEECE			232.22
00/0000/00			PURCHASES	232.22	
09/03	08/29	75265864243239802043051	ABM NU MEMORIAL ERIE 1 CHICAGO IL	147.00	
09/16	09/13	55546504258088407739549	CROWNE PLAZA O'HARE ROSEMONT IL	15.00	
09/24	09/23	55436874268152685460786	ITR CONCESSION COMPANY ELKHART IN	11.00	
09/24	09/23	55463154268016044017608	OHIO TURNPIKE PLAZA BEREA OH	3.00	
09/24	09/23	55463154268016044085621	OHIO TURNPIKE PLAZA BEREA OH	3.25	
09/27	09/26	55436874271152718773119	ITR CONCESSION COMPANY ELKHART IN	11.00	
09/27	09/26	55463154271016610014646	OHIO TURNPIKE PLAZA BEREA OH	3.00	
09/27	09/26	55463154271016610076751	OHIO TURNPIKE PLAZA BEREA OH	3.25	
09/30	09/26	5230186427101684856168	SUNOCO 0316618800 QPS HOWE IN	35.72	
*****		PAUL MILLER			2,796.71
00/0000/00			PURCHASES	2,796.71	
09/06	09/05	02305374250000661826762	SPEEDWAY 09691 FREMONT FREMONT OH	68.00	
09/10	09/09	02305374254000655917862	SPEEDWAY 09691 FREMONT FREMONT OH	43.50	
09/12	09/11	55506294255085920484636	WOLFF BROS SUPP-SANDUS SANDUSKY OH	278.00	
09/12	09/11	55506294255085920484693	WOLFF BROS SUPP-SANDUS SANDUSKY OH	200.00	
09/13	09/12	52301864257087323044852	SUNOCO 0518958400 QPS GIBSONBURG OH	56.50	
09/18	09/17	55432864261209897997328	LOWES #00019* FREMONT OH	24.90	
09/18	09/17	55432864261209897997336	LOWES #00019* FREMONT OH	38.84	
09/19	09/18	02305374263000654661791	SPEEDWAY 09691 FREMONT FREMONT OH	46.50	
09/19	09/18	55506294262092898491818	WOLFF BROS SUPP-SANDUS SANDUSKY OH	271.43	
09/20	09/19	55432864263200500321632	LOWES #01649* PERRYSBURG OH	299.00	
09/20	09/19	55432864263200536508780	LOWES #00019* FREMONT OH	89.86	
09/20	09/19	55432864263200536508798	LOWES #00019* FREMONT OH	102.00	
09/20	09/19	55432864263200536508806	LOWES #00019* FREMONT OH	610.24	
09/26	09/25	55432864269202426915525	LOWES #00019* FREMONT OH	6.36	
09/26	09/25	55432864269202426915533	LOWES #00019* FREMONT OH	8.98	
09/26	09/25	55432864269202426915541	LOWES #00019* FREMONT OH	56.38	
09/26	09/25	55432864269202426915558	LOWES #00019* FREMONT OH	276.92	
09/30	09/26	75247864271900013600017	MADISON MOTOR SERVICE FREMONT OH	319.30	
*****		MICHAEL MOFFIT			79.00
00/0000/00			PURCHASES	79.00	
09/12	09/11	55432864256208032078447	CIRCLE K 05381 TIFFIN OH	41.00	
09/24	09/23	02305374268000650238557	SPEEDWAY 01405 1721 W FREMONT OH	30.00	
09/24	09/23	02306634268500294782247	SPIFFY CAR WASH FREMON FREMONT OH	8.00	
*****		FREMONT MSHS			2,810.37
00/0000/00			PURCHASES	2,810.37	
09/04	09/03	05416014247141002524786	WAL-MART #1429 FREMONT OH	282.45	
09/05	09/04	55483824249001959268303	WAL-MART #1429 FREMONT OH	275.37	
09/06	09/05	05436844250400088785772	WM SUPERCENTER #1429 FREMONT OH	198.66	
09/12	09/11	05416014255141002599753	WAL-MART #1429 FREMONT OH	259.78	
09/13	09/12	05416014256141000850538	WAL-MART #1429 FREMONT OH	206.69	
09/16	09/13	55483824258002098852625	WAL-MART #1429 FREMONT OH	363.91	
09/19	09/18	05416014262141002681032	WAL-MART #1429 FREMONT OH	228.11	
09/19	09/18	55483824263002184686351	WAL-MART #1429 FREMONT OH	105.86	
09/19	09/18	75369434262351200676367	AJS HEAVENLY PIZZA BELLEVUE OH	79.56	
09/20	09/19	05416014263141002735555	WAL-MART #1429 FREMONT OH	275.30	
09/26	09/25	05416014269141002555239	WAL-MART #1429 FREMONT OH	246.40	
09/27	09/26	05416014270141002438680	WAL-MART #1429 FREMONT OH	181.87	
09/27	09/26	05436844271400090716364	WM SUPERCENTER #1429 FREMONT OH	106.41	
*****		NAPOLEON MSHS			2,923.17

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POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----		AMOUNT	---- NOTATIONS ----
00/0000/00			PURCHASES		2,923.17	
09/05	09/04	05416014248141002450890	WAL-MART #1416	NAPOLEON OH	3.86	
09/06	09/04	05140484249710038369998	CHIEF SUPER MARKET #	NAPOLEON OH	40.58	
09/09	09/06	05436844251400096849338	WM SUPERCENTER #1416	NAPOLEON OH	162.68	
09/10	09/09	05436844254400096146096	WM SUPERCENTER #1416	NAPOLEON OH	43.71	
09/10	09/09	55463154253013536006568	B & B REPAIRS	LUCKEY OH	945.29	
09/16	09/13	05416014257141002894103	WAL-MART #1416	NAPOLEON OH	198.00	
09/16	09/13	05436844258400098010577	WM SUPERCENTER #1416	NAPOLEON OH	417.00	
09/16	09/13	05436844258400098010650	WM SUPERCENTER #1416	NAPOLEON OH	169.98	
09/20	09/19	05416014263141002706473	WAL-MART #1416	NAPOLEON OH	69.74	
09/23	09/20	05436844265400127521157	WM SUPERCENTER #1416	NAPOLEON OH	126.99	
09/25	09/24	05436844269400115649909	WM SUPERCENTER #1416	NAPOLEON OH	33.34	
09/26	09/25	05436844270400097788425	WM SUPERCENTER #1416	NAPOLEON OH	61.17	
09/26	09/25	05436844270400097788599	WM SUPERCENTER #1416	NAPOLEON OH	87.12	
09/26	09/25	55463154269016368010006	B & B REPAIRS	LUCKEY OH	342.94	
09/27	09/26	05416014270141002411521	WAL-MART #1416	NAPOLEON OH	7.47	
09/30	09/27	55483824272002442079331	WAL-MART #1416	NAPOLEON OH	213.30	
*****		NEW C MSHS	=====		895.32	
00/0000/00			PURCHASES		895.32	
09/03	08/30	55432864243204017811650	MEIJER # 241	HUBER HEIGHTS OH	146.80	
09/04	09/03	05436844248400091252260	WM SUPERCENTER #1495	HUBER HEIGHTS OH	135.28	
09/16	09/13	55432864257208624377099	MEIJER # 241	HUBER HEIGHTS OH	101.98	
09/17	09/16	05436844261400094496262	WM SUPERCENTER #1495	HUBER HEIGHTS OH	246.40	
09/18	09/17	05416014261141002772873	WAL-MART #1495	HUBER HEIGHTS OH	117.28	
09/18	09/17	05436844262400092023067	WM SUPERCENTER #1495	HUBER HEIGHTS OH	35.98	
09/24	09/23	05436844268400122351946	WM SUPERCENTER #1495	HUBER HEIGHTS OH	56.89	
09/26	09/25	05436844270400097795016	WM SUPERCENTER #1495	HUBER HEIGHTS OH	54.71	
*****		SHILOH MSHS	=====		2,796.55	
00/0000/00			PURCHASES		2,796.55	
09/03	08/30	55506294244074660512339	ACE HARDWARE & FARM	WILLARD OH	93.49	
09/09	09/06	05140484250720212711879	COMMUNITY MARKETS	PLYMOUTH OH	241.08	
09/09	09/08	05416014252141003201105	WAL-MART #1622	TIFFIN OH	97.78	
09/09	09/08	55483824253002018701287	WAL-MART #1622	TIFFIN OH	7.72	
09/16	09/13	05140484257720212733397	COMMUNITY MARKETS	PLYMOUTH OH	275.88	
09/16	09/15	054368442593000241022843	KROGER #518	MANSFIELD OH	255.91	
09/16	09/15	05436844260400098557235	SAMS CLUB #6407	ONTARIO OH	223.92	
09/18	09/17	55506294262092383457886	ACE HARDWARE & FARM	WILLARD OH	17.98	
09/19	09/18	02305374262200087753121	PLYMOUTH HARDWARE 5361	PLYMOUTH OH	26.97	
09/19	09/18	05416014262141009249734	SAMSClub #6407	ONTARIO OH	69.33	
09/19	09/18	05436844263400091651644	WM SUPERCENTER #1539	ONTARIO OH	81.53	
09/20	09/19	05259584264000408431469	EAST OF CHICAGO PIZZA	WILLARD OH	123.00	
09/23	09/20	05140484264720212861330	COMMUNITY MARKETS	PLYMOUTH OH	214.65	
09/23	09/22	05436844266300227735161	KROGER #594	TIFFIN OH	18.56	
09/23	09/22	55483824267002295690546	WAL-MART #1622	TIFFIN OH	123.80	
09/26	09/25	05140484269720211813709	COMMUNITY MARKETS	PLYMOUTH OH	55.03	
09/30	09/27	02305374271200107143906	PLYMOUTH HARDWARE 5361	PLYMOUTH OH	22.47	
09/30	09/27	05140484271720211436465	COMMUNITY MARKETS	PLYMOUTH OH	47.76	
09/30	09/27	05140484271720211436473	COMMUNITY MARKETS	PLYMOUTH OH	165.35	
09/30	09/29	05436844274400092038749	WM SUPERCENTER #1622	TIFFIN OH	156.34	
09/30	09/26	52707154271010191626020	THE HOME DEPOT #3846	MANSFIELD OH	478.00	
*****		BEVERLY MURRAY	=====		1,186.36	
00/0000/00			PURCHASES		1,198.83	
09/03	08/30	55309594244032781138667	MURPHY7148ATWALMART	FREMONT OH	91.60	
09/05	09/04	55309594249034820907958	MURPHY7148ATWALMART	FREMONT OH	115.86	
09/09	09/06	55309594251035743053122	MURPHY7148ATWALMART	FREMONT OH	114.61	
09/10	09/09	55309594254036952894971	MURPHY7148ATWALMART	FREMONT OH	106.73	
09/12	09/11	55309594256037871935489	MURPHY7148ATWALMART	FREMONT OH	106.31	
09/16	09/13	55309594258038784060546	MURPHY7148ATWALMART	FREMONT OH	123.90	
09/18	09/17	55309594262040463899636	MURPHY7148ATWALMART	FREMONT OH	120.05	

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POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----				AMOUNT	---- NOTATIONS ----
09/20	09/19	55309594264041391968392	MURPHY7148ATWALMART	FREMONT	OH		19.01	
09/20	09/19	55309594264041391968400	MURPHY7148ATWALMART	FREMONT	OH		96.40	
09/24	09/23	55309594268043080931463	MURPHY7148ATWALMART	FREMONT	OH		91.53	
09/27	09/26	05416014270141002438987	WAL-MART #1429	FREMONT	OH		11.63	
09/27	09/26	05436844271400090713700	WM SUPERCENTER #1429	FREMONT	OH		12.47	
09/27	09/26	5530959427104456860786	MURPHY7148ATWALMART	FREMONT	OH		110.66	
09/30	09/27	55309594272044907966009	MURPHY7148ATWALMART	FREMONT	OH		78.07	
00/0000/00			MISCELLANEOUS CREDITS				-12.47	
09/30	09/26	05436844271400226443776	WM SUPERCENTER #1429	FREMONT	OH		-12.47	
*****		JENNA OWENS	*****					40.74
00/0000/00			PURCHASES				40.74	
09/12	09/11	05416014255141002600122	WAL-MART #1429	FREMONT	OH		40.74	
*****		KYLE PAULSEN	*****					98.02
00/0000/00			PURCHASES				98.02	
09/19	09/18	55432864263200304166910	CIRCLE K 05636	FOSTORIA	OH		98.02	
*****		HUNTER RIGGS	*****					142.93
00/0000/00			PURCHASES				142.93	
09/04	09/03	52704874248048700119661	PILOT 008	CIRCLEVILLE	OH		34.41	
09/09	09/05	05140484250120004325287	24 STORE GALION	GALION	OH		39.01	
09/10	09/09	22303794253001596535060	MARATHON PETRO80853	MOUNT EATON	OH		32.00	
09/12	09/11	55316584256086194731408	BP#9543620CAPL OH01QPS	LISBON	OH		37.51	
*****		YRINEO RODRIGUEZ	*****					775.02
00/0000/00			PURCHASES				775.02	
09/06	09/05	22303794249000820642590	MARATHON PETRO259739	NAPOLEON	OH		156.01	
09/12	09/10	22303794255001980150094	MARATHON PETRO259739	NAPOLEON	OH		152.00	
09/17	09/16	22303794260002975536290	MARATHON PETRO259739	NAPOLEON	OH		151.01	
09/20	09/19	22303794263003540636943	MARATHON PETRO259739	NAPOLEON	OH		146.00	
09/27	09/26	22303794270004898648481	MARATHON PETRO259739	NAPOLEON	OH		170.00	
*****		JUSTIN ROOT	*****					110.39
00/0000/00			PURCHASES				110.39	
09/24	09/23	55432864267201797490946	SQ *SKYWAY CONCESSION	Chicago	IL		7.20	
09/24	09/23	55436874268152685399950	ITR CONCESSION COMPANY	ELKHART	IN		4.50	
09/24	09/23	55436874268152685429955	ITR CONCESSION COMPANY	ELKHART	IN		11.00	
09/24	09/23	55463154268016044015339	OHIO TURNPIKE PLAZA	BEREA	OH		3.00	
09/24	09/23	55463154268016044083865	OHIO TURNPIKE PLAZA	BEREA	OH		3.25	
09/25	09/23	52301864268098647216818	SUNOCO 0822495800 QPS	WEST UNITY	OH		52.49	
09/27	09/26	55436874271152718743880	ITR CONCESSION COMPANY	ELKHART	IN		11.00	
09/27	09/26	55436874271152718748384	ITR CONCESSION COMPANY	ELKHART	IN		4.50	
09/27	09/26	55463154271016610012871	OHIO TURNPIKE PLAZA	BEREA	OH		3.00	
09/27	09/26	55463154271016610076108	OHIO TURNPIKE PLAZA	BEREA	OH		3.25	
09/27	09/26	55500364271101304623181	SKYWAY CONCESSIONS	CHICAGO	IL		7.20	
*****		DORA RUELAS	*****					653.41
00/0000/00			PURCHASES				653.41	
09/03	08/30	05436844244400097170973	WM SUPERCENTER #1416	NAPOLEON	OH		88.95	
09/12	09/11	55463154255013902007842	B & B REPAIRS	LUCKEY	OH		175.95	
09/16	09/13	05436844258400098014959	WM SUPERCENTER #5385	DEFIANCE	OH		139.00	
09/17	09/16	55309594261039928743067	MURPHY6753ATWALMART	NAPOLEON	OH		109.78	
09/23	09/20	55463154264015481032082	B & B REPAIRS	LUCKEY	OH		139.73	
*****		FAUSTINO SANTANA	*****					649.74
00/0000/00			PURCHASES				649.74	
09/05	09/03	55432864249205779955613	CIRCLE K # 4705706	WILLARD	OH		15.19	
09/05	09/03	55432864249205779955621	CIRCLE K # 4705706	WILLARD	OH		149.49	
09/12	09/11	55316584256086252841248	BP#5969647MICKEY MAQPS	PLYMOUTH	OH		159.54	
09/19	09/18	55316584263093237848281	BP#5969647MICKEY MAQPS	PLYMOUTH	OH		166.84	
09/27	09/25	55432864271202881949205	CIRCLE K # 4705706	WILLARD	OH		16.82	
09/27	09/25	55432864271202881949213	CIRCLE K # 4705706	WILLARD	OH		141.86	
*****		GREG SCHROEDER	*****					138.02
00/0000/00			PURCHASES				138.02	

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09/05	09/04	55432864249205780010994	CIRCLE K # 05711	TIFFIN	OH	32.21	
09/12	09/10	22303794255001987209075	SSG #92	OREGON	OH	31.18	
09/20	09/18	55432864263200414683515	MEIJER # 116 FUEL	OREGON	OH	41.46	
09/27	09/25	22303794270004906202867	SSG #92	OREGON	OH	33.17	
***** STAFF SERVICES *****							160.24
00/0000/00			PURCHASES			160.24	
09/03	08/30	55432864243204029847007	LOWES #00019*	FREMONT	OH	20.96	
09/23	09/20	55432864264200827655414	LOWES #01045*	FINDLAY	OH	83.34	
09/25	09/24	55432864268202116023607	LOWES #00019*	FREMONT	OH	55.94	
***** TOBIAS SIMPSON *****							263.83
00/0000/00			PURCHASES			263.83	
09/03	09/01	55421354246627136658697	GMP - THE STREETER	CHICAGO	IL	24.99	
09/12	09/10	55308764255085513510062	SHELL OIL 10090271007	FARINA	IL	41.99	
09/13	09/11	05140484256710048716451	HUCK'S FOOD & FUEL S	MARION	IL	46.59	
09/16	09/10	05436844259300241022355	QUALITY INN IL482	CAIRO	IL	83.25	
09/27	09/26	02305374271000623662813	SPEEDWAY 06395 8645 WA	WATERVILLE	OH	43.67	
09/30	09/27	55432864272203199721897	CIRCLE K # 01442	CHAMPAIGN	IL	23.34	
***** BANCROFT H START *****							479.24
00/0000/00			PURCHASES			479.24	
09/05	09/04	05416014248141005633609	WAL-MART	HOLLAND	OH	63.74	
09/11	09/10	55483824255002050969436	WAL-MART #3445	HOLLAND	OH	10.96	
09/12	09/11	05416014255141007568795	WAL-MART #5030	TOLEDO	OH	14.48	
09/18	09/17	55483824262002159919945	WAL-MART #3445	HOLLAND	OH	279.53	
09/27	09/26	05436844271400090719418	WM SUPERCENTER #3445	HOLLAND	OH	110.53	
***** CLYDE H START *****							76.91
00/0000/00			PURCHASES			76.91	
09/11	09/10	55483824255002051718105	WAL-MART #1429	FREMONT	OH	76.91	
***** FOSTORIA H START *****							210.59
00/0000/00			PURCHASES			210.59	
09/17	09/16	05436844260300217115412	KROGER #856	FOSTORIA	OH	156.76	
09/19	09/18	05436844262300216034174	KROGER #856	FOSTORIA	OH	53.83	
***** HOLLAND H START *****							457.27
00/0000/00			PURCHASES			457.27	
09/10	09/09	05416014253141006107191	WAL-MART	HOLLAND	OH	200.63	
09/17	09/16	05416014260141006094085	WAL-MART	HOLLAND	OH	177.95	
09/24	09/23	05436844268400122342218	WM SUPERCENTER #3445	HOLLAND	OH	70.33	
09/27	09/26	05436844271400090712637	WM SUPERCENTER #3445	HOLLAND	OH	8.36	
***** JORDAN H START *****							179.45
00/0000/00			PURCHASES			179.45	
09/05	09/04	05436844248300223204330	KROGER #878	BOWLING GREEN	OH	16.47	
09/11	09/10	55483824255002050074906	WAL-MART #1913	BOWLING GREEN	OH	20.54	
09/18	09/17	05416014261141003597964	WAL-MART #1913	BOWLING GREEN	OH	85.82	
09/18	09/17	05436844262400092024628	WM SUPERCENTER #1913	BOWLING GREEN	OH	39.94	
09/27	09/26	55483824271002412942816	WAL-MART #1913	BOWLING GREEN	OH	16.68	
***** PERRYSBURG H START *****							404.84
00/0000/00			PURCHASES			404.84	
09/05	09/04	05416014248141006603361	WAL-MART #4479	PERRYSBURG	OH	3.92	
09/05	09/04	05436844249400089006115	WM SUPERCENTER #4479	PERRYSBURG	OH	93.46	
09/05	09/04	55446414249019514007814	WALDO & ASSOCIATES, IN	PERRYSBURG	OH	113.83	
09/06	09/05	05436844250400088773489	WM SUPERCENTER #4479	PERRYSBURG	OH	45.84	
09/13	09/12	05436844257400114541275	WM SUPERCENTER #4479	PERRYSBURG	OH	59.77	
09/24	09/23	05436844267300207688074	KROGER #548	PERRYSBURG	OH	37.60	
09/27	09/26	05436844271400090705474	WM SUPERCENTER #4479	PERRYSBURG	OH	50.42	
***** PORT C START *****							273.18
00/0000/00			PURCHASES			273.18	
09/11	09/10	05436844254300220871314	KROGER #641	PORT CLINTON	OH	14.97	
09/17	09/16	55483824261002143920802	WAL-MART #1445	PORT CLINTON	OH	78.08	
09/17	09/16	55483824261002143920810	WAL-MART #1445	PORT CLINTON	OH	12.00	

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POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	---- NOTATIONS ----
09/27	09/26	05416014270141002462128	WAL-MART #1445	PORT CLINTON	OH	137.70	
09/27	09/26	05436844271400090724285	WM SUPERCENTER #1445	PORT CLINTON	OH	10.67	
09/27	09/26	05436844271400090724368	WM SUPERCENTER #1445	PORT CLINTON	OH	19.76	
***** STRICKER H START *****							447.92
00/0000/00 PURCHASES						447.92	
09/10	09/09	55483824254002035757147	WAL-MART #1429	FREMONT	OH	312.57	
09/16	09/13	05416014257141002925089	WAL-MART #1429	FREMONT	OH	135.35	
***** TIFFIN H START *****							346.88
00/0000/00 PURCHASES						346.88	
09/10	09/09	05436844254400096146336	WM SUPERCENTER #1622	TIFFIN	OH	124.28	
09/17	09/16	05416014260141003106494	WAL-MART #1622	TIFFIN	OH	42.72	
09/17	09/16	05436844260300217119059	KROGER #594	TIFFIN	OH	14.56	
09/17	09/16	55483824261002143732470	WAL-MART #1622	TIFFIN	OH	74.08	
09/24	09/23	05436844268400122347340	WM SUPERCENTER #1622	TIFFIN	OH	91.24	
***** ROBERTA STREIFFERT *****							484.31
00/0000/00 PURCHASES						484.31	
09/17	09/16	55417344261872611537282	DELTA 0064224895337	DETROIT	MI	35.00	
09/19	09/17	52704874262057348143570	HOLIDAY INN EXPRESS	ROMULUS	MI	134.81	
09/19	09/18	55417344263872631558258	DELTA 0064224773933	DULUTH	MN	35.00	
09/20	09/19	55436874264162641937946	BEST WESTERN HOTELS	ASHLAND	WI	214.00	
09/23	09/20	55463154265015552294388	QWIK PARK	ROMULUS	MI	42.00	
09/24	09/23	55463154268016044093021	OHIO TURNPIKE PLAZA	BEREA	OH	11.75	
09/24	09/23	55463154268016044155911	OHIO TURNPIKE PLAZA	BEREA	OH	11.75	
***** JUSTIN SWANBERG *****							368.15
00/0000/00 PURCHASES						368.15	
09/12	09/11	52301864256086305518256	SUNOCO 8000716702 QPS	OAK HILL	OH	10.30	
09/13	09/12	55310204257054138008853	QUALITY INN JACKSON	JACKSON	OH	103.46	
09/13	09/12	55310204257054138008911	QUALITY INN JACKSON	JACKSON	OH	103.46	
09/13	09/12	55500364257087411218031	UNITED DAIRY FARMERS	REYNOLDSBURG	OH	120.07	
09/19	09/17	55432864263200299957190	CIRCLE K # 4705587	RIITMAN	OH	19.86	
09/24	09/23	55463154268016044084855	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	
***** GLEN TERRY *****							211.33
00/0000/00 PURCHASES						211.33	
09/11	09/10	55436874255132558594627	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/12	09/10	22303794255001986160501	MARATHON PETRO241570	GAYLORD	MI	53.02	
09/13	09/12	02305374257000638304268	SPEEDWAY 44399	VICKSBURG	MI	48.19	
09/13	09/12	55316584257087266531212	BP#8701815ST IGNACEQPS	ST IGNACE	MI	63.26	
09/13	09/12	55436874257132579548477	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/27	09/26	55436874271152718729723	ITR CONCESSION COMPANY	ELKHART	IN	2.70	
09/27	09/26	55463154271016610012913	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
09/27	09/26	55463154271016610076116	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/30	09/26	22303794271005082066033	MARATHON PETRO70193	MENDON	MI	29.91	
***** JARED THORNLEY *****							494.85
00/0000/00 PURCHASES						494.85	
09/11	09/10	05140484254720228968535	WALLY'S	PONTIAC	IL	30.15	
09/13	09/11	05436844256300218755691	CASEYS #2250	SPRINGFIELD	IL	27.15	
09/23	09/20	02305374265100158415617	OFFICE DEPOT #323	SPRINGFIELD	IL	134.41	
09/23	09/19	05436844264300244730080	CASEYS #1258	SHEFFIELD	IL	83.00	
09/23	09/21	22303794265003935568584	MARATHON PETRO124099	SPRINGFIELD	IL	58.50	
09/24	09/23	02305374268000650210739	GET GO # 7510	FISHERS	IN	76.02	
09/24	09/23	15270214267002627006077	Subway 59927	Fishers	IN	14.64	
09/27	09/26	55436874271162712899224	HILTON GARDEN INN	PERRYSBURG	OH	5.00	
09/30	09/26	05436844271300225832385	CASEYS GEN STORE 4286	CRAWFORDSVILL	IN	65.98	
***** MISTY TOLZDA *****							77.19
00/0000/00 PURCHASES						77.19	
09/25	09/22	22303794268004511056884	MARATHON PETRO54379	WILMOT	OH	42.21	
09/27	09/26	52704874271062694501313	PILOT 309	CALDWELL	OH	34.98	
***** LISA TOTTEEN *****							98.00

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	98.00	
09/23	09/19	85369434265366711241994	BEST WESTERN PLUS EAU EAU CLAIRE WI	98.00	
*****			TRIPS TRANSPORTATION		364.02
00/0000/00			PURCHASES	364.02	
09/10	09/09	25247804253001655047253	NSC ONLINE TRAINING BLOOMFIELD HI MI	49.10	
09/11	09/10	55480774254025623202929	TIMECLOCK SCHEDULEBASE SAN ANGELO TX	25.00	
09/19	09/18	55446414262022926005824	COMMUNITY TRANSPORTATI WASHINGTON DC	25.00	
09/20	09/18	85353354263437056855456	AIR TRAININ 8889942247 OH	44.41	
09/27	09/26	25247804270004961057635	NSC ONLINE TRAINING BLOOMFIELD HI MI	49.10	
09/27	09/26	55446414270024968004392	COMMUNITY TRANSPORTATI WASHINGTON DC	45.00	
09/27	09/26	55446414270024968004509	COMMUNITY TRANSPORTATI WASHINGTON DC	25.00	
09/27	09/26	55446414270024968004517	COMMUNITY TRANSPORTATI WASHINGTON DC	25.00	
09/27	09/26	85353354270438286856778	AIR TRAININ 8889942247 OH	76.41	
*****			CHRIS L TRIPS		-279.00
00/0000/00			MISCELLANEOUS CREDITS	-279.00	
09/17	09/16	55432864260209548448375	LOWES #00019* FREMONT OH	-279.00	
*****			LOUIS VINSON		28.49
00/0000/00			PURCHASES	28.49	
09/27	09/26	52301864271101293401877	SUNOCO 8000476202 QPS WHITMORE LAKE MI	28.49	
*****			JONATHAN WOLLNER		342.52
00/0000/00			PURCHASES	342.52	
09/03	08/29	52704874243046100240173	KWIK TRIP #352 CHIPPEWA FALL WI	22.89	
09/03	08/29	55506294243073769484250	HAMPTON CHIPPEWA FALLS CHIPPEWA FALL WI	214.00	
09/16	09/13	55316584258088241855725	AMOCO#1966621R-STORQPS STEVENS POINT WI	34.14	
09/27	09/26	55417344271642710176755	APPLETON INTERNATIONAL APPLETON WI	40.00	
09/30	09/26	55308764271101512395916	SHELL OIL 574417266QPS ROMULUS MI	31.49	
*****			KRISTIN WOODALL		40.77
00/0000/00			PURCHASES	40.77	
09/03	08/29	22303794243005744021637	LENNYS GAS N WASH SAUK SAUK VILLAGE IL	23.41	
09/03	08/29	52301864243073916023518	SUNOCO 0597435700 QPS ELKHART IN	17.36	
*****			CORY ZIBUNG		29.71
00/0000/00			PURCHASES	29.71	
09/03	08/30	55308764244074774178755	SHELL OIL10014400013 ELCHO WI	29.71	

Lowes



PAYMENT STUB

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Account:

Statement Date: 09/02/24 Page: 1 of 27

Account

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

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

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	\$ 38,082.08
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 38,082.08

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).

\$ Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775



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



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

Tear Here

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-