

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of June 2025

Keybank Mastercard



Central Bill

ACCOUNT	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	06/30/25	07/14/25	\$ 100,316.34

KBank KBCB X003 NY * 045695

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

00316340031634024246583011034400254

KBank * KBCB

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TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	06/30/25	07/14/25	200,000.00	99,683.66		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 139,181.76
	PURCHASES - 104,338.17
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -4,021.83
0.00	PAYMENTS + -139,181.76
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 100,316.34
0.00	

CURRENT PAYMENT DUE: 100,316.34 +PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE: 100,316.34

DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS	
			PURCHASES	104,338.17		
			MISCELLANEOUS CREDITS	-4,021.83		
			PAYMENTS	-139,181.76		
06/11	06/11	700000051501111111111	AUTO PAYMENT - THANK YOU	-139,181.76		
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 100,316.34 ON 07/11/25.						
CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.						
			ADULT DEPART	1,205.61		
			PURCHASES	1,205.61		
06/10	06/09	55310205161223383230544	FREMONT RURAL KING	OH	54.99	
06/12	06/11	05436845163500205726600	PY *JIMMY G'S BARBEQUE	FREMONT	OH	296.00
06/17	06/16	05436845168600061157562	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00
06/23	06/20	05436845172000422800329	AVI HQ CATERING	WARREN	OH	759.60
06/27	06/26	05436845177300237786621	KROGER FUEL #6036	FREMONT	OH	15.02
			CHRIS L ACCT	111.25		
			PURCHASES	111.25		
06/05	06/04	52653845156362023812683	NIC*-WI DEPTOFREVENUEE	MADISON	WI	11.25
06/17	06/16	55436875168641682263530	MI CORPORATIONS DIV	LANSING	MI	20.00
06/17	06/16	55488725168064687499427	KY-SEC OF STATE	FRANKFORT	KY	15.00
06/25	06/24	55417345176151763567335	WI DFI WS2 CFI CC EPAY	MADISON	WI	65.00
			KERRY ADKINS	5,189.06		
			PURCHASES	5,189.06		
06/10	06/09	75500395160900016200048	SHELLUKES BAR DC P	FREMONT	OH	84.39
06/16	06/12	55421355164939173771811	WIPFLI LLP	MADISON	WI	3,300.00
06/17	06/16	55432865167204950045067	EXPEDIA 72063676500725	EXPEDIA.COM	WA	1,661.28
06/20	06/18	05436845169300252880820	PY *DOWN THYME CAFE	FREMONT	OH	10.00
06/20	06/18	55432865169205508599107	SQ *OUTPOUR COFFEE	Fremont	OH	15.00
06/24	06/23	75454915174900010000019	EAST OF CHICAGO	FREMONT	OH	97.90
06/25	06/23	85179395175980000740649	COOKIE LADY INC	FREMONT	OH	11.25
06/30	06/27	05416015178141003109116	WAL-MART #1429	FREMONT	OH	9.24
			KERRY A ADMIN	106.80		

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	106.80	
06/04	06/04	05436845156400074825535	WM SUPERCENTER #1429 FREMONT	OH 106.80	
			MICHAEL ANDERSON	13.70	
			PURCHASES	13.70	
06/23	06/20	05410195171018203438755	ENTERPRISE RENT-A-CAR MARQUETTE	MI 6.85	
06/30	06/28	05410195180018203151746	ENTERPRISE RENT-A-CAR 906-2258690	MI 6.85	
			CHRIS LAY	59.99	
			PURCHASES	59.99	
06/25	06/24	55310205176233268452231	FREMONT RURAL KING FREMONT	OH 59.99	
			MARK BEHNFELDT	541.01	
			PURCHASES	684.05	
06/04	06/03	55463155155059240159793	FRIENDSHIP 83 SANDUSKY	OH 45.39	
06/11	06/10	55432865161202862808313	LOWES #00019* FREMONT	OH 217.08	
06/11	06/10	55432865161202862808321	LOWES #00019* FREMONT	OH 421.58	
			MISCELLANEOUS CREDITS	-143.04	
06/03	06/02	55432865153200101947561	LOWES #00019* FREMONT	OH -143.04	
			ELIJAH BENSON	227.44	
			PURCHASES	227.44	
06/03	06/02	02305375154000664054812	SPEEDWAY 45615 FREMONT	OH 63.61	
06/12	06/11	02305375163000662795555	SPEEDWAY 45615 FREMONT	OH 61.08	
06/12	06/11	02305375163000662795639	SPEEDWAY 45615 FREMONT	OH 27.23	
06/24	06/23	02305375175000654426421	SPEEDWAY 45615 FREMONT	OH 75.52	
			BRIAN BEYELER	1,041.90	
			PURCHASES	1,041.90	
06/05	06/04	55463155156059401104421	OHIO TURNPIKE PLAZA BEREA	OH 9.50	
06/06	06/05	52653845157363306687205	SHEETZ 2387 CAMBRIDGE	OH 47.53	
06/09	06/05	22303795157000975268800	00111 - AKRON/CANTON A NORTH CANTON	OH 30.00	
06/13	06/09	52653845164371126013651	VAL*GENERAL FRANCIS MA MARION	VA 492.87	
06/30	06/26	52704875178234709095471	HOLIDAY INN EXP MARSHA MARSHALL	MI 462.00	
			TODD BRANDENBURG	108.35	
			PURCHASES	108.35	
06/06	06/05	55432865157201262542635	CIRCLE K # 05710 TROY	OH 65.31	
06/11	06/10	55316585162368824586968	BP#3206300GOOD TO GOPS TIPP CITY	OH 43.04	
			CINDY BROOKES	344.29	
			PURCHASES	344.29	
06/12	06/10	22303795162001911407885	NEERU CITGO CROWN POINT	IN 34.55	
06/13	06/11	52704875163224859296703	HAMPTON INN CROWN POIN CROWN POINT	IN 183.38	
06/13	06/12	55263525163370971136942	NEU CLARK LIMA	OH 5.40	
06/16	06/12	55546505164371488265034	HAMPTON INN BLOOMINGTO BLOOMINGTON	IN 120.96	
			ANTHONY BROWN	362.73	
			PURCHASES	362.73	
06/04	06/03	02305375155000637573715	USPS PO 1630960793 GLASFORD	IL 6.10	
06/06	06/04	05436845155300250629175	CORE & MAIN - IL002 WASHINGTON	IL 356.63	
			JAMIE BRUBAKER	79.21	
			PURCHASES	93.21	
06/06	06/05	55436875157731572530057	FREMONT VFW POST 2947 FREMONT	OH 93.21	
			MISCELLANEOUS CREDITS	-14.00	
06/02	06/30	52704875151217037066190	HYATT REGENCY COLUMBUS COLUMBUS	OH -14.00	
			BRIAN BURKE	72.95	
			PURCHASES	72.95	
06/05	06/04	55263525156362231371475	HD TRAVEL CENTER CLYDE	OH 72.95	
			NEW C BUSDRIVER1	541.45	
			PURCHASES	541.45	
06/04	06/02	05436845154300256094367	CASEYS #3708 NEW CARLISLE	OH 96.00	
06/04	06/02	05436845154300256094441	CASEYS #3708 NEW CARLISLE	OH 20.95	
06/09	06/05	05436845157300273835849	CASEYS #3708 NEW CARLISLE	OH 90.10	
06/12	06/10	05436845162300249993584	CASEYS #3708 NEW CARLISLE	OH 88.75	
06/17	06/16	22303795167002849533490	MARATHON PETRO66373 NEW CARLISLE	OH 125.15	
06/24	06/24	05436845176300245100808	CASEYS #3708 NEW CARLISLE	OH 120.50	
			NEW C BUSDRIVER2	555.14	
			PURCHASES	555.14	
06/02	05/30	22303795150005610224131	MARATHON PETRO66373 NEW CARLISLE	OH 78.99	
06/09	06/05	05436845157300273836672	CASEYS #3708 NEW CARLISLE	OH 93.94	
06/12	06/10	05436845162300249994657	CASEYS #3708 NEW CARLISLE	OH 76.81	
06/16	06/13	05436845165300263294890	CASEYS #3708 NEW CARLISLE	OH 94.02	
06/23	06/20	22303795171003572610038	MARATHON PETRO66373 NEW CARLISLE	OH 121.52	
06/24	06/24	05436845176300245101715	CASEYS #3708 NEW CARLISLE	OH 89.86	
			BRANDON BUTLER	41.77	
			PURCHASES	41.77	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/20	06/26	55546505178387598295046	FUEL MART 641	PERRYSBURG OH	41.77
			MATT BYERS		292.46
			PURCHASES		292.46
06/24	06/23	55432865174207226565785	LOWES #01649*	PERRYSBURG OH	245.54
06/27	06/25	55546505177386416309964	FUEL MART 767	BRADNER OH	46.92
			BRANDEN COX		43.23
			PURCHASES		43.23
06/24	06/23	55463155175062406186697	OHIO TURNPIKE PLAZA	BEREA OH	3.50
06/25	06/23	55308765175383919948786	SHELL OIL 57446197501	AMHERST OH	7.42
06/25	06/25	55432865177208039095199	CIRCLE K 05627	NORTHFIELD OH	32.31
			PAUL DAILY		441.00
			PURCHASES		441.00
06/06	06/05	22303795156000801585766	MARATHON PETRO66373	NEW CARLISLE OH	130.00
06/16	06/13	05436845165300263287134	CASEYS #3708	NEW CARLISLE OH	144.50
06/25	06/24	22303795175004321529889	MARATHON PETRO66373	NEW CARLISLE OH	166.50
			CHILD D DEPART		-46.80
			PURCHASES		14.03
06/03	06/03	57540245154742229049837	UBER *TRIP	8005928996 CA	14.03
			MISCELLANEOUS CREDITS		-60.83
06/04	06/02	52704875154218978029590	HYATT REGENCY COLUMBUS	COLUMBUS OH	-46.80
06/05	06/04	5754024515574456183494	UBER *TRIP	8005928996 CA	-14.03
			CHILD D DEPART		66.73
			PURCHASES		66.73
06/03	06/01	22303795153000241255197	S&G #101	ROSSFORD OH	27.44
06/11	06/09	22303795161001725065896	MARATHON PETRO238089	PORT CLINTON OH	39.29
			CHILD D DEPART		2,567.47
			PURCHASES		2,667.47
06/03	06/02	55310205154218813571904	NMSHSA	WASHINGTON DC	1,197.00
06/03	06/02	82711165153500016085667	SANDUSKY CTY CHAMBER	FREMONT OH	50.00
06/05	06/03	85353355155522697429569	PAYPAL *USUHEARNNGSC	4029357733 CA	190.00
06/10	06/09	87021305160500015496284	OHIO VOICES	MONTPELIER OH	90.00
06/11	06/10	05436845161300248683229	FSP*COUNCIL FOR PROFES	WASHINGTON DC	125.00
06/11	06/10	52653845161368517213588	AHA PROCESS INC	HIGHLANDS TX	65.00
06/12	06/10	85353355162523901238870	AIR TRAININ	8889942247 OH	285.83
06/17	06/16	82711165167500009430049	SENECA CHA* OH	TIFFIN OH	25.00
06/18	06/16	85353355168523058247686	AIR TRAININ	8889942247 OH	76.41
06/20	06/18	55446415169092495029993	OHIO HEAD START	CENTERVILLE OH	125.00
06/20	06/18	57540245169714452723977	EZCATER*SUBWAY	8004881803 MA	182.05
06/20	06/17	85353355169524081712513	AIR TRAININ	8889942247 OH	103.36
06/30	06/26	85353355178525263851390	AIR TRAININ	8889942247 OH	76.41
06/30	06/26	85353355178525263940458	AIR TRAININ	8889942247 OH	76.41
			MISCELLANEOUS CREDITS		-100.00
06/28	06/24	85345515176900017401309	CITY OF PERRYSBURG REC	4198728030 OH	-100.00
			CHILD D DEPART		6.75
			PURCHASES		6.75
06/06	06/04	55432865156201011608779	CERTIFIED OIL 0334	FOSTORIA OH	6.75
			CHILD D DEPART		2,554.18
			PURCHASES		2,732.58
06/05	06/04	55432865156200995480833	METRO AIRPORT PARKING	DETROIT MI	92.00
06/06	06/04	55436875156261567166775	DOUBLETREE AT THE TUCS	TUCSON AZ	701.04
06/06	06/04	55436875156261567166783	DOUBLETREE AT THE TUCS	TUCSON AZ	626.04
06/06	06/04	55436875156261567167336	DOUBLETREE AT THE TUCS	TUCSON AZ	626.04
06/06	06/04	55436875156261567167344	DOUBLETREE AT THE TUCS	TUCSON AZ	570.00
06/09	06/04	55432865159202056605784	SIXT9601769539	TUCSON AZ	117.46
			MISCELLANEOUS CREDITS		-178.40
06/13	06/04	55436875163261567167048	DOUBLETREE AT THE TUCS	TUCSON AZ	-59.60
06/13	06/04	55436875163261567167063	DOUBLETREE AT THE TUCS	TUCSON AZ	-59.40
06/13	06/04	55436875163261567167352	DOUBLETREE AT THE TUCS	TUCSON AZ	-59.40
			CHILD D DEPART		91.49
			PURCHASES		91.49
06/04	06/03	22303795154000463569241	MARATHON PETRO176628	CLYDE OH	25.13
06/27	06/26	75140515177900016600023	HARTLAND AUTO STORE	CLYDE OH	66.36
			CHILD D DEPART		3,598.34
			PURCHASES		3,598.34
06/10	06/09	82305095160500032207586	LYFT *RIDE MON 7AM	SAN FRANCISCO CA	21.16
06/12	06/11	82305095162500033133326	LYFT *3 RIDES 06-10	SAN FRANCISCO CA	57.10
06/13	06/11	55432865163203490683779	RESIDENCE INN WASH DC	WASHINGTON DC	1,109.64
06/13	06/11	55432865163203490683787	RESIDENCE INN WASH DC	WASHINGTON DC	1,109.64
06/13	06/11	55432865163203490683795	RESIDENCE INN WASH DC	WASHINGTON DC	1,300.80

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
----- CHILD D DEPART -----					
			PURCHASES	40.28	
06/05	06/03	22303795155000612247003	S&G #101 ROSSFORD OH	40.28	
----- CHILD D DEPART -----					
			PURCHASES	15.01	
06/26	06/25	05436845176300245117653	KROGER FUEL #6036 FREMONT OH	15.01	
----- HOUSING E DEPART -----					
			PURCHASES	1,681.84	
06/10	06/09	57540245160712161536739	EB *HOTMA ELIGIBILITY 8014137200 CA	1,681.84	
----- ACCOUNTING DEPARTMENT -----					
			PURCHASES	54.00	
06/10	06/09	55417345161151612775334	WI DFI WS2 CFI CC EPAY MADISON WI	54.00	
----- MSHS DEPARTMENT -----					
			PURCHASES	34.00	
06/12	06/11	22303795162001912574097	MARATHON PETRO66373 NEW CARLISLE OH	34.00	
----- MSHS DEPARTMENT -----					
			PURCHASES	5,856.28	
06/09	06/07	55417345159871592192101	DELTA 0064241687299 DETROIT MI	45.00	
06/09	06/07	55417345159871592192119	DELTA 0064241400894 DETROIT MI	35.00	
06/09	06/07	55417345159871592192200	DELTA 0064241401156 DETROIT MI	35.00	
06/16	06/14	55417345166871662150881	DELTA 0064242902297 ORLANDO FL	35.00	
06/16	06/14	55417345166871662150899	DELTA 0064242902298 ORLANDO FL	35.00	
06/16	06/14	55417345166871662150907	DELTA 0064242902299 ORLANDO FL	35.00	
06/16	06/14	55417345166871662151004	DELTA 0064242330374 ORLANDO FL	35.00	
06/16	06/14	55432865166204432062038	METRO AIRPORT PARKING DETROIT MI	224.00	
06/16	06/14	55436875166161665128073	WYNDHAM LK BUENA VIS FL	1,291.50	
06/16	06/14	55436875166161665128248	WYNDHAM LK BUENA VIS FL	1,291.50	
06/16	06/14	55436875166161665128255	WYNDHAM LK BUENA VIS FL	1,425.69	
06/16	06/14	55436875166161665129303	WYNDHAM LK BUENA VIS FL	1,291.50	
06/16	06/14	57540245165712850247080	UBER *TRIP 8005928996 CA	15.00	
06/16	06/14	57540245165744850067523	UBER *TRIP 8005928996 CA	62.09	
----- MSHS DEPARTMENT -----					
			PURCHASES	640.61	
06/11	06/11	57540245162712354000475	UBER *TRIP 8005928996 CA	58.96	
06/13	06/13	57540245164716694924953	UBER *TRIP 8005928996 CA	45.58	
06/16	06/12	55432865164203838529469	RESIDENCE INN BY MARRI DENVER CO	530.14	
06/16	06/13	57540245164716724449682	UBER *TRIP 8005928996 CA	5.93	
----- MSHS DEPARTMENT -----					
			PURCHASES	235.32	
06/05	06/04	55432865156200890967645	CIRCLE K # 05706 WILLARD OH	48.06	
06/10	06/08	52301865160367143293241	SUNOCO 0813639200 QPS VERONA PA	52.03	
06/12	06/11	55639955163011643345505	EXXON CAP BREEZEWOOD BREEZEWOOD PA	43.09	
06/16	06/13	55463155164060845003518	FRIENDSHIP 71 ATTICA OH	51.04	
06/27	06/26	55432865178208396032420	CIRCLE K # 05706 WILLARD OH	41.10	
----- CHRIS L DEV -----					
			PURCHASES	13,316.94	
06/02	05/30	05436845150200076692354	WALMART.COM 8009256278 BENTONVILLE AR	426.40	
06/02	05/30	55483825152010396256104	SAMSClub.COM 888-746-7726 AR	217.82	
06/04	06/03	05436845155500220618030	TOLEDO MUDHENS TICKETS TOLEDO OH	1,794.00	
06/04	06/03	52653845154718287091250	BT *TODAY'S CLASSR 18779099910 OH	570.03	
06/05	06/04	55432865155200724302051	LOWES #00907* 866-483-7521 NC	73.99	
06/06	06/04	52707155156010186127924	HOMEDepot.COM 800-430-3376 GA	1,662.70	
06/06	06/04	5548382515601054113503	SAMSClub.COM 888-746-7726 AR	713.70	
06/18	06/16	52707155168010185498520	HOMEDepot.COM 800-430-3376 GA	314.99	
06/18	06/16	52707155168010191103676	THE HOME DEPOT #3807 TOLEDO OH	1,013.98	
06/18	06/16	52707155168010191473343	THE HOME DEPOT #3866 SANDUSKY OH	1,478.00	
06/18	06/17	55432865168205159894154	LOWES #00907* 866-483-7521 NC	1,309.80	
06/18	06/17	55432865168205159894162	LOWES #00907* 866-483-7521 NC	1,709.80	
06/18	06/17	55500365168376221390758	WALMART.COM WALMART.COM AR	82.88	
06/20	06/18	55432865169205493901334	LOWES #00907* 866-483-7521 NC	1,209.80	
06/20	06/19	55432865170205651751676	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	1,543.86	
06/20	06/18	75265865170919301636646	OTC BRANDS *OTC BRAND OMAHA NE	143.05	
06/25	06/24	55500365175384190329089	WALMART.COM WALMART.COM AR	1.43	
06/25	06/24	55500365175384190356413	WALMART.COM WALMART.COM AR	92.57	
06/25	06/24	57561805175384271000168	THE IMAGE GROUP INC HOLLAND OH	460.45	
06/26	06/24	55483825176011241951495	SAMSClub.COM 888-746-7726 AR	242.28	
----- MISCELLANEOUS CREDITS -----					
06/05	06/04	52653845155718467180799	BT *TODAY'S CLASSR 18779099910 OH	-34.79	
06/26	06/26	55432865177208122470630	LOWES #00907* 866-483-7521 NC	-1,709.80	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
COMMUNITY DEVELOPMENT				2,359.80	
			PURCHASES	2,359.80	
06/05 06/04	75418235155230807969551	EIG*CONSTANTCONTACT.C	WALTHAM MA	86.50	
06/06 06/04	52692155156362492243599	DOUBLETREE BY HILTON H	NEWARK OH	605.00	
06/06 06/05	55432865156201182396725	IN *BYTE SOFTWARE	800-6951008 WA	110.00	
06/17 06/16	75418235167231681552535	SMK*SURVEYMONKEY.COM	PALO ALTO CA	1,158.30	
06/17 06/16	85369435178966902915489	CHIP-INS ISLAND HOTEL	HARRIS MI	400.00	
COMMUNITY DEVELOPMENT				17,426.89	
			PURCHASES	17,426.89	
06/06 06/05	55417345157871572821341	DELTA 0062337660885	DELTA.COM CA	328.48	
06/06 06/05	55417345157871572823289	DELTA 0062337788774	DELTA.COM CA	1,227.36	
06/06 06/05	55417345157871572838584	DELTA 0062337297325	DELTA.COM CA	1,227.36	
06/09 06/05	55310205157221112980013	ALASKA A 0277294912960	SEATTLE WA	218.30	
06/09 06/05	55417345157871576238674	DELTA 0067294896703	SEATTLE WA	1,227.36	
06/11 06/09	55417345161871614952736	AMERICAN 0017228951243	SEATTLE WA	777.37	
06/11 06/09	55417345161871616044516	DELTA 0067295452285	SEATTLE WA	446.37	
06/11 06/10	55417345162871620460574	AMERICAN 0012247814306	PHOENIX AZ	464.60	
06/11 06/10	55432865161202817783413	EXPEDIA 73134958402010	EXPEDIA.COM WA	8.96	
06/12 06/10	55310205162224334969676	ALASKA A 0277295615021	SEATTLE WA	243.30	
06/12 06/10	55310205162224334969684	ALASKA A 0277295642609	SEATTLE WA	541.60	
06/12 06/10	55417345162871625189467	AMERICAN 0017312006827	SEATTLE WA	353.19	
06/12 06/10	55417345162871625217201	AMERICAN 0017312024418	SEATTLE WA	933.97	
06/12 06/10	55417345162871626269219	DELTA 0067295555941	SEATTLE WA	178.19	
06/12 06/10	55417345162871626270241	DELTA 0067295638148	SEATTLE WA	1,158.37	
06/12 06/10	55417345162871626448953	SPIRIT AI 4870436700333	MIRAMAR FL	217.99	
06/12 06/11	55417345163871632880867	DELTA 0062339104157	DELTA.COM CA	788.36	
06/13 06/11	55417345163871636304922	DELTA 0067295767904	SEATTLE WA	1,118.36	
06/13 06/11	55417345163871636480755	SPIRIT AI 4870436824031	MIRAMAR FL	318.98	
06/17 06/16	55432865167204923612654	EXPEDIA 73142146576206	EXPEDIA.COM WA	244.11	
06/26 06/24	55417345176871765136751	AMERICAN 0017312924204	SEATTLE WA	909.37	
06/26 06/24	55417345176871765168119	AMERICAN 0017312918638	SEATTLE WA	708.36	
06/27 06/25	55432865177208221909322	UNITED 0162498753390	UNITED.COM TX	833.64	
06/27 06/25	55432865177208221909330	UNITED 0162498768224	UNITED.COM TX	504.47	
06/30 06/26	55310205178234897834185	ALASKA A 0277297801907	SEATTLE WA	550.36	
06/30 06/26	55417345178871785986696	DELTA 0067297854127	SEATTLE WA	698.36	
06/30 06/26	55417345178871785986712	DELTA 0067297861176	SEATTLE WA	698.36	
06/30 06/26	55432865178208639450587	SOUTHWES 5262359932961	800-435-9792 TX	238.79	
06/30 06/26	55432865178208658238640	UNITED 0167297848934	800-932-2732 TX	708.97	
		MISCELLANEOUS CREDITS		-446.37	
06/12 06/09	55417345162871626193567	DELTA 0067295452285	SEATTLE WA	-446.37	
SHILOH B DRIVER 1				525.87	
			PURCHASES	525.87	
06/11 06/10	55316585162368894846078	BP#5969647MICKEY MAQPS	PLYMOUTH OH	92.00	
06/16 06/13	55316585165372330151322	BP#5969647MICKEY MAQPS	PLYMOUTH OH	55.00	
06/18 06/17	55316585169376816832491	BP#5969647MICKEY MAQPS	PLYMOUTH OH	60.00	
06/23 06/20	55316585172380286218673	BP#5969647MICKEY MAQPS	PLYMOUTH OH	96.09	
06/25 06/24	55316585176384781895742	BP#5969647MICKEY MAQPS	PLYMOUTH OH	127.70	
06/27 06/26	55316585178387048031199	BP#5969647MICKEY MAQPS	PLYMOUTH OH	95.08	
NAPOLEON B DRIVER 2				315.01	
			PURCHASES	315.01	
06/25 06/24	22303795175004332623358	MARATHON PETRO259739	NAPOLEON OH	119.27	
06/25 06/24	22303795175004332623416	MARATHON PETRO259739	NAPOLEON OH	78.37	
06/27 06/26	22303795177004664637271	MARATHON PETRO259739	NAPOLEON OH	117.37	
CHRIS EARNHEART				79.35	
			PURCHASES	79.35	
06/11 06/10	22303795161001723569261	MARATHON PETRO176628	CLYDE OH	37.86	
06/12 06/25	02305375177000660938656	RICH OIL 45314183 MILA	NORWALK OH	41.49	
AUGUST ESTRADA				153.11	
			PURCHASES	153.11	
06/04 06/03	05436845154300256069450	KROGER FUEL #6036	FREMONT OH	38.09	
06/12 06/10	55263525162369460582914	MARATHON 270165	OTTAWA OH	38.50	
06/18 06/16	05436845168300246773199	CASEYS #3535	CRIDERSVILLE OH	35.90	
06/27 06/26	55308765177386141270349	SHELL OIL13182508013	CRIDERSVILLE OH	40.62	
BRANDON EVANS				110.92	
			PURCHASES	110.92	
06/11 06/10	55483825162010732006039	SAMSLUB #4962	SANDUSKY OH	50.92	
06/12 06/11	55500805163370368714573	SCOOTER'S COFFEE #1727	KENTON OH	60.00	
SHAWNEE FORD				314.55	
			PURCHASES	314.55	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/10	06/09	72301965160900011615263	RED S RENTAL CARS IRONWOOD MI	186.20	
06/11	06/09	55500365161368043018235	MOLE LAKE LODGE & CONF CRANDON WI	105.35	
06/12	06/10	52704875162224320615789	KWIK TRIP #1174 IRONWOOD MI	23.00	
-----ALEJANDRO GARCIA-----				567.03	
PURCHASES				567.03	
06/04	06/03	55639955155011354994327	EXXON NOONDAY MARKET WAYLAND TWP MI	32.51	
06/05	06/04	55436875156151568847236	HAMPTON INNS KALAMAZOO MI	239.80	
06/06	06/04	55263525156362717017386	MARATHON 5645 MOUNT PLEASANT MI	19.72	
06/25	06/24	55436875176641762171892	STATE EGLE EVENTS LANSING MI	275.00	
-----DAVID GARRETSON-----				659.54	
PURCHASES				659.54	
06/25	06/23	55316585175384184109114	BP#1287000EXPRESS SQPS HORTON MI	83.43	
06/27	06/26	55432865178208394240181	CIRCLE K 05369 BRIMFIELD OH	41.75	
06/30	06/26	22303795178004881422662	CITGO PS FOOD MART BRE MARSHALL MI	72.36	
06/30	06/26	52704875178234725083337	HOLIDAY INN EXP MARSHA MARSHALL MI	462.00	
-----JACOB GETZ-----				956.91	
PURCHASES				972.03	
06/02	05/29	52704875150216441090219	HOLIDAY INN EXPRESS SCHERERVILLE IN	123.20	
06/03	06/02	55432865153200046080551	MEIJER EXPRESS 317 KENT OH	60.08	
06/04	06/02	55263525154360439373162	MARATHON 100131 MARYSVILLE OH	14.70	
06/06	06/04	52704875156220272068413	HOLIDAY INN EXPRESS MARYSVILLE OH	247.08	
06/10	06/09	55432865160202556835748	MEIJER EXPRESS 317 KENT OH	77.72	
06/11	06/10	55432865161202893098652	MEIJER EXPRESS 317 KENT OH	20.85	
06/11	06/10	55432865161202893098660	MEIJER EXPRESS 317 KENT OH	56.72	
06/12	06/10	22303795162001903093800	MARATHON PETRO62893 SMITHFIELD OH	12.68	
06/18	06/17	55432865168205266638981	MEIJER EXPRESS 317 KENT OH	66.35	
06/23	06/22	52653845174382589943167	SHEETZ 2765 AKRON OH	63.53	
06/25	06/24	55432865175207551858150	LOVE'S #0881 OUTSIDE DIAMOND OH	69.82	
06/25	06/24	55432865175207551858168	LOVE'S #0881 OUTSIDE DIAMOND OH	9.70	
06/27	06/25	55263525177386459122976	MARATHON 35451 MARTINS FERRY OH	86.67	
06/30	06/29	55432865180209315674363	MEIJER EXPRESS 317 KENT OH	20.85	
06/30	06/29	55432865180209315674371	MEIJER EXPRESS 317 KENT OH	35.40	
06/30	06/29	55432865181209453749281	MEIJER EXPRESS 189 DEFIANCE OH	6.68	
-----ROY L GRAY-----				594.03	
PURCHASES				594.03	
06/03	06/02	87021305153500016306390	WWW.RCAP.O* REGHTPELBI WASHINGTON DC	484.03	
06/16	06/12	55432865164203839236031	ASHLAND FAIRFIELD INN ASHLAND KY	110.00	
-----DENNIS HAACK-----				1,148.09	
PURCHASES				1,148.09	
06/04	06/03	55483825155010488614977	SAMSClub #8139 TOLEDO OH	32.00	
06/10	06/09	05436845161400076982402	SAMS CLUB #8139 HOLLAND OH	24.08	
06/12	06/11	55483825163010769689375	SAMSClub #8139 TOLEDO OH	29.80	
06/17	06/16	05416015167141008177152	SAMSClub 4962 GAS SANDUSKY OH	38.75	
06/18	06/17	02305375168300297400471	BELLE TIRE 191 HOLLAND OH	946.56	
06/25	06/24	05416015175141009943818	SAMSClub 6375 GAS LIMA OH	35.56	
06/27	06/26	55483825178011302467454	SAMSClub #8139 TOLEDO OH	41.34	
-----JASON HARTENFELD-----				41.00	
PURCHASES				41.00	
06/25	06/24	02305375176000640311728	SPEEDWAY 45615 FREMONT OH	41.00	
-----AMY HATFIELD-----				185.63	
PURCHASES				185.63	
06/06	06/04	55308765156362442369374	SHELL OIL 521366000QPS GAYLORD MI	40.51	
06/06	06/05	55436875157171573351932	QUALITY INNS PETOSKEY MI	102.90	
06/10	06/05	55308765157363617246099	SHELL OIL 12814726001 FARMINGTON HI MI	42.22	
-----GABRIELLE HENGLE-----				69.66	
PURCHASES				69.66	
06/20	06/18	52301865170378002956412	SUNOCO 0274528900 QPS TIFFIN OH	26.65	
06/25	06/24	22303795175004333574642	MARATHON PETRO250662 BARNESVILLE OH	18.73	
06/26	06/24	22303795176004487096300	MARATHON PETRO175380 TIFFIN OH	24.28	
-----WESLEY HOEM-----				413.04	
PURCHASES				413.04	
06/20	06/18	52704875170229605936487	KWIK TRIP #1038 PRAIRIE DU SA WI	26.73	
06/20	06/18	75369435170918904391077	HCG-WISDELLSHOTEL BARABOO WI	214.00	
06/27	06/25	52704875178234483086019	CENEX-MIDLAND SERVICES HURLEY WI	42.90	
06/27	06/26	75369435177963801265878	COBBLESTONE ASHLAND WI	110.00	
06/30	06/26	52704875178234878774807	KWIK TRIP #459 EAU CLAIRE WI	19.41	
-----RUTHANN HOUSE-----				688.28	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	688.28	
06/05	06/04	8271165155500016254246	SANDUSKY CTY CHAMBER	FREMONT	OH 360.00
06/20	06/17	55310205169228927416634	CHEDDAR'S ZK 0202013	FINDLAY	OH 51.83
06/24	06/23	82117555174500012489209	RES* HOLIDAYINN	LODGING SUPPO	AP 126.71
06/26	06/24	25247805176004515074658	ROSIES ITALIAN GRILLE	TOLEDO	OH 149.74
			BEN HOWARD		8.14
			PURCHASES	8.14	
06/17	06/16	02305375168000655079988	USPS PO 3803290901	ATHENS	OH 8.14
			THOMAS HUFFMAN		114.79
			PURCHASES	114.79	
06/12	06/11	55432865162203202957470	LOWES #00019*	FREMONT	OH 28.05
06/13	06/12	55432865163203502935241	LOWES #00019*	FREMONT	OH 13.82
06/17	06/16	55432865168205069384015	LOWES #00019*	FREMONT	OH 52.96
06/24	06/23	55432865174207226907409	LOWES #00019*	FREMONT	OH 19.96
			CHRIS L ITSS		173.22
			PURCHASES	173.22	
06/20	06/18	55483825170011028492313	SAMSClub.COM	888-746-7726	AR 173.22
			TERRY JACOBS		212.93
			PURCHASES	212.93	
06/05	06/04	02305375156600102791194	CEDAR POINT SAWMILL CR	SANDUSKY	OH 212.93
			MATTHEW KLINE		243.29
			PURCHASES	243.29	
06/06	06/04	52692155156362492243441	DOUBLETREE BY HILTON H	NEWARK	OH 116.60
06/13	06/11	52704875163224801038427	HOLIDAY INN EXP 6 SUIT	BUCYRUS	OH 126.69
			TERI LAIRD-MONTICUE		392.04
			PURCHASES	392.04	
06/06	06/05	05436845156300254385880	KROGER FUEL #6536	FREMONT	OH 93.00
06/13	06/12	05436845163300249148113	KROGER FUEL #6536	FREMONT	OH 98.04
06/20	06/18	05436845169300252865243	KROGER FUEL #6536	FREMONT	OH 90.00
06/30	06/27	05436845178300255292121	KROGER FUEL #6536	FREMONT	OH 111.00
			JOE LAWRIE		775.00
			PURCHASES	775.00	
06/18	06/17	05227025168300269090903	AMERICAN WATER WORKS A	DENVER	CO 640.00
06/18	06/17	05227025168300269091083	AMERICAN WATER WORKS A	DENVER	CO 135.00
			ALEXIS LOWE		73.03
			PURCHASES	73.03	
06/24	06/23	55432865175207352963449	CIRCLE K 05575	AKRON	OH 8.21
06/25	06/23	22303795175004320590965	MARATHON PETRO144667	DOVER	OH 52.32
06/30	06/29	55463155181063369121350	OHIO TURNPIKE PLAZA	BEREA	OH 12.50
			TAYLOR MADDEN		36.32
			PURCHASES	36.32	
06/12	06/11	55316585163369951033880	BP#8989931SANDUSKY QPS	FOSTORIA	OH 36.32
			DOUGLAS MALEY		757.90
			PURCHASES	757.90	
06/04	06/03	55316585155361005793353	BP#5969647MICKEY MAQPS	PLYMOUTH	OH 109.85
06/11	06/10	55316585162368894846086	BP#5969647MICKEY MAQPS	PLYMOUTH	OH 167.70
06/20	06/18	22303795170003383186674	MICKEYS 73	SHELBY	OH 140.50
06/25	06/23	2230379517500432184446	MICKEYS 73	SHELBY	OH 26.10
06/26	06/25	55316585177385886925903	BP#5969647MICKEY MAQPS	PLYMOUTH	OH 177.60
06/27	06/25	22303795177004668225800	MICKEYS 73	SHELBY	OH 136.15
			DEB MARTIN		705.49
			PURCHASES	705.49	
06/10	06/09	52653845161367832612052	SHEETZ 2584	RIPLEY	WV 35.44
06/10	06/09	55463155161060186148602	OHIO TURNPIKE PLAZA	BEREA	OH 10.50
06/11	06/09	75504995161900015700933	WV PARKWAYS GHENT	GHENT	WV 4.50
06/11	06/09	75504995161900016101081	WV PARKWAYS CHELYAN	CABIN CREEK	WV 4.50
06/11	06/09	75504995161900016401218	WV PARKWAYS PAX	PAX	WV 4.50
06/13	06/09	52653845164371126013644	VAL*GENERAL FRANCIS MA	MARION	VA 526.86
06/13	06/12	55463155164060685117642	OHIO TURNPIKE PLAZA	BEREA	OH 10.50
06/13	06/12	55639955164011675489733	EXXON WHITING-JAMISON	CAMP CREEK	WV 45.49
06/16	06/13	05436845164300278086068	KROGER FUEL #6511	TOLEDO	OH 49.70
06/16	06/12	75504995164900017500338	WV PARKWAYS GHENT	GHENT	WV 4.50
06/16	06/12	75504995164900017900363	WV PARKWAYS CHELYAN	CABIN CREEK	WV 4.50
06/16	06/12	75504995164900018200375	WV PARKWAYS PAX	PAX	WV 4.50
			CHARLES MASON		3,450.38
			PURCHASES	4,726.56	
06/02	05/30	05410195150018203503231	ENTERPRISE RENT-A-CAR	HILLIARD	OH 824.48
06/06	06/05	05410195156018203127506	ENTERPRISE RENT-A-CAR	HILLIARD	OH 1,595.49
06/10	06/08	05436845160300246163589	CASEYS STORE 3987	WANATAH	IL 86.46



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/12	06/10	55308765162369139379451	SHELL OIL12885466016 KANKAKEE	IL 88.33	
06/16	06/13	52704875165226264104438	HOLIDAY INN EXP OAK FR OAK FOREST	IL 992.16	
06/16	06/12	55308765164371462468032	SHELL OIL10062559017 COUNTRY CLUB	IL 76.19	
06/17	06/15	05436845167300247393410	CASEYS #3742 VAN WERT	OH 55.18	
06/17	06/16	55639955168011834752977	EXXON ILO117 MATTESON	IL 80.00	
06/18	06/16	52704875168228063063861	HOLIDAY INN EXP & SUIT MATTESON	IL 177.12	
06/18	06/16	52704875168228114119449	HOLIDAY INN EXP & SUIT MATTESON	IL 118.80	
06/23	06/19	05436845171300275503314	CASEYS #2162 PEOTONE	IL 81.35	
06/23	06/19	52704875171230133143421	HOLIDAY INN EXP & SUIT MATTESON	IL 475.20	
06/25	06/24	22303795175004324561962	MARATHON PETRO273508 GALION	OH 75.80	
			MISCELLANEOUS CREDITS	-1,276.18	
06/17	06/16	05410195167018203777323	ENTERPRISE RENT-A-CAR HILLIARD	OH -55.61	
06/26	06/25	05410195176018203114948	ENTERPRISE RENT-A-CAR HILLIARD	OH -1,220.57	
			ALEXIS MASSIE	254.00	
			PURCHASES	254.00	
06/03	06/02	05436845153300257763755	KROGER 536 FREMONT	OH 30.83	
06/12	06/11	05436845163400074929908	WM SUPERCENTER #1429 FREMONT	OH 30.38	
06/24	06/23	05436845175400078810365	WM SUPERCENTER #1429 FREMONT	OH 43.54	
06/25	06/24	55432865175207560706325	LOWES #00019* FREMONT	OH 149.25	
			CHRISTOPHER MCCARRON	26.98	
			PURCHASES	26.98	
06/25	06/24	55432865176207711831617	CIRCLE K 05654 CLYDE	OH 4.73	
06/25	06/23	55546505175384158327338	FUEL MART 767 BRADNER	OH 22.25	
			THOMAS MCGORY	263.79	
			PURCHASES	263.79	
06/12	06/11	52301865163370039947802	SUNOCO 0518958400 QPS GIBSONBURG	OH 29.14	
06/12	06/11	52301865163370039947810	SUNOCO 0518958400 QPS GIBSONBURG	OH 58.20	
06/18	06/17	52301865169376859769071	SUNOCO 0518958400 QPS GIBSONBURG	OH 43.45	
06/26	06/25	52301865177385922988097	SUNOCO 0518958400 QPS GIBSONBURG	OH 25.85	
06/26	06/25	52301865177385922988105	SUNOCO 0518958400 QPS GIBSONBURG	OH 107.15	
			PAUL MILLER	588.45	
			PURCHASES	588.45	
06/02	05/29	55546505150355984312875	FUEL MART 767 BRADNER	OH 54.25	
06/06	06/04	22303795156000791060739	MARATHON PETRO265553 GREEN SPRINGS	OH 59.00	
06/10	06/09	55432865160202525484776	LOWES #00019* FREMONT	OH 174.10	
06/11	06/09	52301865161368249356709	SUNOCO 0947079000 QPS LORAIN	OH 61.50	
06/13	06/12	02305375164000685817013	SPEEDWAY 45615 FREMONT	OH 45.50	
06/17	06/16	02305375168000655090514	SPEEDWAY 45615 FREMONT	OH 66.50	
06/20	06/18	52301865170378041447019	SUNOCO 0718451800 QPS LORAIN	OH 49.10	
06/27	06/26	02305375178000668800220	SPEEDWAY 45615 FREMONT	OH 78.50	
			HEIDI MILNER	116.60	
			PURCHASES	116.60	
06/06	06/04	52692155156362492243383	DOUBLETREE BY HILTON H NEWARK	OH 116.60	
			MICHAEL MOFFIT	166.01	
			PURCHASES	166.01	
06/05	06/04	52301865156362185153524	SUNOCO 8002117301 QPS NORWALK	OH 36.00	
06/11	06/10	55316585162368893071652	BP#1082000MICKEY MAQPS NORWALK	OH 38.01	
06/24	06/23	55463155174062393010364	FRIENDSHIP 90 ELYRIA	OH 42.00	
06/26	06/25	22303795178004890200372	NORWALK MICKEYS NORWALK	OH 50.00	
			FREMONT MSHS	2,384.38	
			PURCHASES	2,384.38	
06/05	06/04	05436845156400074825790	WM SUPERCENTER #1429 FREMONT	OH 639.29	
06/11	06/10	55263525161368698156161	MARATHON 138891 CLYDE	OH 18.34	
06/12	06/11	05436845163400074933785	WM SUPERCENTER #1429 FREMONT	OH 398.94	
06/13	06/12	05436845164400076304331	WM SUPERCENTER #1429 FREMONT	OH 23.01	
06/18	06/17	55483825169010980953729	WAL-MART #1429 FREMONT	OH 207.17	
06/20	06/18	05436845170400075850096	WM SUPERCENTER #1429 FREMONT	OH 355.78	
06/20	06/18	05436845170400075850179	WM SUPERCENTER #1429 FREMONT	OH 149.35	
06/24	06/23	05416015174141003021216	WAL-MART #1429 FREMONT	OH 46.44	
06/26	06/25	05436845177400075645580	WM SUPERCENTER #1429 FREMONT	OH 490.40	
06/26	06/25	05436845177400075645663	WM SUPERCENTER #1429 FREMONT	OH 27.70	
06/27	06/25	05436845177500197660670	LITTLE CAESARS 1704 00 FREMONT	OH 27.96	
			NAPOLEON MSHS	1,217.64	
			PURCHASES	1,217.64	
06/02	05/30	05436845151400078554854	WM SUPERCENTER #1416 NAPOLEON	OH 462.26	
06/10	06/09	05416015160141002499823	WAL-MART #1416 NAPOLEON	OH 40.39	
06/11	06/10	05416015161141002424754	WAL-MART #1416 NAPOLEON	OH 24.20	
06/17	06/16	05436845168400076094607	WM SUPERCENTER #1416 NAPOLEON	OH 173.40	
06/23	06/20	05436845172400083463773	WM SUPERCENTER #1416 NAPOLEON	OH 19.64	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/23	06/20	55483825172011082693408	WAL-MART #1416	300.41	
06/25	06/24	05436845176400076378265	WM SUPERCENTER #1416	22.77	
06/26	06/25	05436845177400075645747	WM SUPERCENTER #1416	60.66	
06/30	06/27	55483825179011332604067	WAL-MART #1416	113.91	
NEW C MSHS				743.61	
PURCHASES				743.61	
06/02	05/30	05436845151400078558731	WM SUPERCENTER #1495	61.80	
06/05	06/04	05416015155141002592137	WAL-MART #1495	109.61	
06/11	06/10	55432865161202893732987	MEIJER # 241	32.73	
06/12	06/11	05416015162141002533314	WAL-MART #1495	62.58	
06/12	06/11	55432865162203148783261	MEIJER # 241	48.53	
06/13	06/12	05416015163141002941557	WAL-MART #1495	5.88	
06/18	06/17	55432865168205267288604	MEIJER # 241	69.68	
06/23	06/20	05140485171720212764137	COMMUNITY MARKETS	34.90	
06/24	06/23	05436845175400078818129	WM SUPERCENTER #1495	97.70	
06/25	06/23	85309615175701943244620	LA MICHOACANA MEXICAN	32.06	
06/30	06/27	05416015178141003259069	WAL-MART #1495	17.82	
06/30	06/27	55432865178208606075151	MEIJER # 241	88.48	
06/30	06/27	55483825179011333748020	WAL-MART #1495	81.84	
SHILOH MSHS				1,965.28	
PURCHASES				1,965.28	
06/04	06/03	05436845155400074469475	WM SUPERCENTER #2613	469.69	
06/05	06/04	05416015155141003495678	WAL-MART #1986	40.40	
06/05	06/04	55500805156362038048499	WILLARD CAR WASH 2	17.00	
06/10	06/09	02305375160200086269863	PLYMOUTH HARDWARE 5361	22.77	
06/11	06/10	0514048516172021117941	COMMUNITY MARKETS	465.22	
06/13	06/12	05140485163720244517636	SAVE A LOT 21693	68.87	
06/20	06/19	05436845171400081926236	WM SUPERCENTER #1622	72.32	
06/20	06/19	05436845171400081926319	WM SUPERCENTER #1622	161.87	
06/23	06/20	05140485171720212758758	COMMUNITY MARKETS	56.75	
06/25	06/23	05436845175100069999314	PMT*OH BUREAU MOTOR VE	30.25	
06/25	06/24	55483825176011229672287	WAL-MART #1539	37.77	
06/27	06/26	05140485177720211913184	COMMUNITY MARKETS	207.69	
06/27	06/26	05416015177141003182619	WAL-MART #1539	314.68	
BEVERLY MURRAY				887.04	
PURCHASES				887.04	
06/03	06/02	55309595154155941007905	MURPHY7148ATWALMART	91.62	
06/06	06/05	55309595157157446052953	MURPHY7148ATWALMART	130.15	
06/11	06/10	55309595162159796019213	MURPHY7148ATWALMART	130.91	
06/16	06/13	55309595165161326174531	MURPHY7148ATWALMART	130.63	
06/20	06/18	55309595170163684033351	MURPHY7148ATWALMART	146.80	
06/25	06/24	55309595176166542005531	MURPHY7148ATWALMART	154.78	
06/27	06/26	55309595178167551080181	MURPHY7148ATWALMART	102.15	
MARGARET M NEAL				1,572.18	
PURCHASES				1,572.18	
06/03	06/02	87021305153500016100397	WWW.RCAP.O* REG1GTLKQ9	484.03	
06/13	06/12	55436875164261640200351	HOMWOOD SUITES	1,088.15	
TOLEDO OFFICE				974.03	
PURCHASES				1,006.57	
06/12	06/11	05436845163400074922226	WM SUPERCENTER #5029	264.11	
06/13	06/12	05416015163141008107211	WAL-MART #5029	197.15	
06/13	06/11	05436845163200070886346	GFS STORE #0789	92.95	
06/26	06/25	55432865176207947623820	LOWES #01643*	452.36	
MISCELLANEOUS CREDITS				-32.54	
06/26	06/25	55432865176207947624117	LOWES #01643*	-32.54	
JENNA OWENS				12.54	
PURCHASES				12.54	
06/20	06/18	05436845170400075848538	WM SUPERCENTER #1429	12.54	
BRENDEN RAUCH				333.16	
PURCHASES				333.16	
06/06	06/05	02305375157000679311626	SPEEDWAY 44491	18.33	
06/06	06/05	22303795156000804598535	MARATHON PETRO199653	29.46	
06/06	06/05	55436875157171573351999	QUALITY INNS	102.90	
06/18	06/17	55546505169376861718546	CITY OF GR PARKING RAM	26.00	
06/20	06/17	55308765169377115642985	SHELL OIL 57445535503	28.79	
06/20	06/17	55436875169261698511928	CITY FLATS HOTEL GRAND	127.68	
HUNTER RIGGS				982.95	
PURCHASES				982.95	
06/05	06/04	02305375156000667662478	SPEEDWAY 45522	62.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/10	06/09	55316585161367727148810	BP#86675031257 CHESQPS	MOUNT GILEAD	OH 25.51
06/13	06/12	55309595164160762003577	MURPHY7397ATWALMART	XENIA	OH 25.63
06/13	06/12	55432865164203630838241	CIRCLE K 05369	BRIMFIELD	OH 10.02
06/13	06/12	55436875164161642541499	HAMPTON INN AND SUITES	XENIA	OH 345.00
06/13	06/12	55436875164161642541697	HAMPTON INN AND SUITES	XENIA	OH 345.00
06/18	06/16	22303795168003022212190	WILMINGTON ARCO	WILMINGTON	OH 38.49
06/20	06/18	02305375170000654985868	SPEEDWAY 45522	CUYAHOGA FALL	OH 20.42
06/20	06/18	55432865170205655577770	CIRCLE K 05369	BRIMFIELD	OH 30.99
06/25	06/23	22303795175004331335616	JDE Food & Fuel	NEW WATERFORD	OH 29.75
06/27	06/26	02305375178000668800063	SPEEDWAY 45522	CUYAHOGA FALL	OH 25.02
06/27	06/26	02305375178000668800147	SPEEDWAY 45522	CUYAHOGA FALL	OH 25.12
FAYMON ROBERTS				105.00	
PURCHASES				115.76	
06/27	06/25	85369435177959100484565	CADIZ INN	CADIZ	OH 115.76
MISCELLANEOUS CREDITS				-10.76	
06/27	06/26	85369435177959100484573	CADIZ INN	CADIZ	OH -10.76
JUSTIN ROOT				29.54	
PURCHASES				29.54	
06/30	06/28	82305095179500023746302	LYFT *RIDE SAT 1AM	SAN FRANCISCO	CA 21.55
06/30	06/29	82305095180500046247764	LYFT *RIDE SUN 1PM	SAN FRANCISCO	CA 7.99
DORA RUELAS				1,168.25	
PURCHASES				1,168.25	
06/02	05/30	22303795150005615154861	MARATHON PETRO259739	NAPOLEON	OH 87.77
06/02	05/30	22303795150005618160097	MARATHON PETRO259739	NAPOLEON	OH 90.30
06/05	06/04	22303795155000608604852	MARATHON PETRO259739	NAPOLEON	OH 146.01
06/05	06/04	22303795155000611547585	MARATHON PETRO259739	NAPOLEON	OH 80.73
06/09	06/06	22303795157000987659731	MARATHON PETRO259739	NAPOLEON	OH 61.66
06/09	06/06	22303795157000987659772	MARATHON PETRO259739	NAPOLEON	OH 41.14
06/12	06/11	22303795162001898622670	MARATHON PETRO259739	NAPOLEON	OH 150.05
06/12	06/11	22303795162001898622738	MARATHON PETRO259739	NAPOLEON	OH 67.01
06/16	06/13	22303795164002284625010	MARATHON PETRO259739	NAPOLEON	OH 118.07
06/20	06/18	22303795169003201588070	MARATHON PETRO259739	NAPOLEON	OH 80.56
06/20	06/18	22303795169003204578987	MARATHON PETRO259739	NAPOLEON	OH 157.20
06/20	06/20	22303795171003565647955	MARATHON PETRO259739	NAPOLEON	OH 87.75
FAUSTINO SANTANA				805.36	
PURCHASES				805.36	
06/02	05/30	55463155151058671128214	FRIENDSHIP 99	NEW HAVEN	OH 175.78
06/09	06/06	55463155158059745127342	FRIENDSHIP 99	NEW HAVEN	OH 155.03
06/16	06/13	55316585165372330151330	BP#5969647MICKEY MAQPS	PLYMOUTH	OH 136.74
06/23	06/20	55463155172061972108237	FRIENDSHIP 99	NEW HAVEN	OH 163.93
06/27	06/26	55463155178062917103980	FRIENDSHIP 99	NEW HAVEN	OH 173.88
GREG SCHROEDER				66.50	
PURCHASES				66.50	
06/13	06/11	55263525163370601425467	MARATHON 249482	FINDLAY	OH 25.76
06/13	06/11	55308765170378256132858	SHELL OIL 12542475004	FREMONT	OH 40.74
FERN SCHULTZ				255.51	
PURCHASES				255.51	
06/05	06/03	55506295155361332386091	HAMPTON CHIPPEWA FALLS	CHIPPEWA FALL	WI 98.00
06/18	06/17	55436875168261684098998	AMERICINN	WISC DELLS	WI 119.00
06/18	06/17	55436875168261684099061	AMERICINN	WISC DELLS	WI 23.57
06/18	06/18	57540245169712433607962	UBER *TRIP	8005928996	CA 14.94
STAFF SERVICES				1,374.00	
PURCHASES				1,374.00	
06/11	06/10	75418235161231276085947	SMK*SURVEYMONKEY.COM	PALO ALTO	CA 1,080.00
06/17	06/26	8230509517750004796692	LOOMLY	AUSTIN	TX 294.00
STAFF SERVICES				26.98	
PURCHASES				26.98	
06/18	06/16	55432865157201506996811	LOWES #02930*	TIFFIN	OH 26.98
TIFFANY SHAVER				400.00	
PURCHASES				400.00	
06/30	06/26	85184125178900015957310	OHIO CDC ASSOCIATION	COLUMBUS	OH 250.00
06/30	06/26	85353355178525262606605	OCCD	9376523523	OH 150.00
BANCROFT H START				293.53	
PURCHASES				293.53	
06/12	06/11	55483825163010768895866	WAL-MART #3445	HOLLAND	OH 18.41
06/12	06/11	55483825163010768895874	WAL-MART #3445	HOLLAND	OH 13.72
06/12	06/11	75454915162900016900018	VITOS LITTLE SICILY	TOLEDO	OH 62.40
06/12	06/11	52707155170010195185402	THE HOME DEPOT #3807	TOLEDO	OH 199.00
FOSTORIA H START				480.31	



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	480.31	
06/10	06/09	75207195160900018282432	FOSTORIA PIZZA PALACE	FOSTORIA OH	362.50
06/11	06/10	05436845161300248692709	KROGER #856	FOSTORIA OH	5.99
06/11	06/10	05436845161300248692881	KROGER #856	FOSTORIA OH	111.82
			GENOA H START	479.83	
			PURCHASES	479.83	
06/06	06/05	55483825157010562366401	WAL-MART #1429	FREMONT OH	39.83
06/12	06/11	55432865162203200990242	SQ *PINEAPPLE...XVI	Genoa OH	440.00
			HOLLAND H START	88.05	
			PURCHASES	88.05	
06/03	06/02	55483825154010455928005	WAL-MART #3445	HOLLAND OH	82.39
06/10	06/09	55483825161010698967043	WAL-MART #3445	HOLLAND OH	5.66
			JORDAN H START	1,014.55	
			PURCHASES	1,014.55	
06/04	06/03	02305375155000637590214	USPS PO 3809660357	BOWLING GREEN OH	16.80
06/10	06/09	05436845160300246163662	KROGER #878	BOWLING GREEN OH	9.99
06/11	06/10	05436845161300248706178	KROGER #878	BOWLING GREEN OH	23.50
06/11	06/10	05436845161300248706251	KROGER #878	BOWLING GREEN OH	268.63
06/13	06/11	05436845163200070892443	GFS STORE #0802	MAUMEE OH	157.91
06/13	06/12	05436845163300249177492	KROGER #878	BOWLING GREEN OH	80.93
06/18	06/17	05436845168300246809415	KROGER #878	BOWLING GREEN OH	440.82
06/24	06/23	05436845175400078819788	WM SUPERCENTER #1913	BOWLING GREEN OH	4.68
06/25	06/24	05436845175300247324787	KROGER #878	BOWLING GREEN OH	11.29
			PERRYSBURG H START	103.43	
			PURCHASES	103.43	
06/13	06/12	05416015163141007345242	WAL-MART #4479	PERRYSBURG OH	4.72
06/13	06/12	55483825164010808120977	WAL-MART #4479	PERRYSBURG OH	98.71
			PORT C START	375.38	
			PURCHASES	375.38	
06/12	06/11	55432865162203159782442	SQ *KONA ICE OF LAKE E	Port Clinton OH	285.00
06/13	06/12	12302025163000093753085	Store	Port Clinton OH	90.38
			STRICKER H START	1,142.93	
			PURCHASES	1,142.93	
06/03	06/02	05416015153141002522219	WAL-MART #1429	FREMONT OH	165.73
06/03	06/02	05436845154400076588067	WM SUPERCENTER #1429	FREMONT OH	18.70
06/05	06/04	05436845155300250628425	KROGER 536	FREMONT OH	2.99
06/12	06/11	05436845163400074930559	WM SUPERCENTER #1429	FREMONT OH	243.73
06/16	06/13	55483825165010843641689	WAL-MART #1429	FREMONT OH	330.27
06/16	06/13	55483825165010843642992	WAL-MART #1429	FREMONT OH	33.10
06/18	06/17	05436845168300246793312	KROGER 536	FREMONT OH	14.95
06/26	06/25	05436845177400075641944	WM SUPERCENTER #1429	FREMONT OH	11.87
06/26	06/25	55483825177011267067886	WAL-MART #1429	FREMONT OH	321.59
			TIFFIN H START	50.58	
			PURCHASES	50.58	
06/06	06/05	05436845157400076340219	WM SUPERCENTER #1622	TIFFIN OH	50.58
			KURTIS STRICKLAND	25.04	
			PURCHASES	25.04	
06/02	05/29	22303795150005542097332	MARATHON PETRO188920	JACKSON OH	25.04
			JUSTIN SWANBERG	563.83	
			PURCHASES	563.83	
06/06	06/04	52704875156220272068371	HOLIDAY INN EXPRESS	MARYSVILLE OH	231.96
06/11	06/10	55432865161202812144512	LOVE'S #0881 OUTSIDE	DIAMOND OH	8.17
06/11	06/10	55432865161202812144520	LOVE'S #0881 OUTSIDE	DIAMOND OH	128.40
06/12	06/11	55316585163369948703280	BP#86676101167 COLUQPS	COLUMBIANA OH	14.96
06/12	06/11	55432865162203153713062	LOVE'S #0881 OUTSIDE	DIAMOND OH	11.26
06/20	06/18	55432865169205526398557	LOVE'S #0881 OUTSIDE	DIAMOND OH	6.80
06/20	06/18	55432865169205526398573	LOVE'S #0881 OUTSIDE	DIAMOND OH	162.28
			JARED THORNLEY	209.10	
			PURCHASES	209.10	
06/09	06/05	55308765157363608666586	SHELL OIL 10089689003	SPRINGFIELD IL	40.00
06/20	06/18	05436845170300276102836	CASEYS GENERAL STORE	LEWISTOWN IL	50.25
06/25	06/23	55308765175383908636327	SHELL OIL 10089689003	SPRINGFIELD IL	57.47
06/26	06/24	55308765176385050663867	SHELL OIL 10089689003	SPRINGFIELD IL	61.38
			MISTY TOLZDA	201.40	
			PURCHASES	201.40	
06/06	06/04	52692155156362492243573	DOUBLETREE BY HILTON H	NEWARK OH	116.60
06/12	06/10	85544025163001315405656	COUNTRY HEARTH INN & S	KENTON OH	84.80
			LISA TOTTON	463.60	
			PURCHASES	463.60	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
06/20	06/18	22303795170003389307456	FUEL ON 82 MARSHFIELD	WI 12.80	
06/20	06/18	52704875170229438127569	HOLIDAY INN EXP & SUIT HAYWARD	WI 98.00	
06/20	06/17	55546505169377334164466	KRIST OIL 64 PARK FALLS	WI 47.42	
06/27	06/26	52704875178234596012795	HOLIDAY INN EXPRESS & MADISON	WI 276.00	
06/27	06/26	55316585178386977020769	AMOCO#1966621R-STORQPS STEVENS POINT	WI 29.38	
TRIPS TRANSPORTATION				689.29	
PURCHASES				689.29	
06/11	06/10	55480775161114152198408	TIMECLOCK SCHEDULEBASE SAN ANGELO	TX 25.00	
06/13	06/12	05436845163300249153139	KROGER 536 FREMONT	OH 30.75	
06/13	06/12	55446415163090817007032	COMMUNITY TRANSPORTATI WASHINGTON	DC 28.00	
06/13	06/12	55446415163090817007057	COMMUNITY TRANSPORTATI WASHINGTON	DC 28.00	
06/13	06/12	55446415163090817007065	COMMUNITY TRANSPORTATI WASHINGTON	DC 36.00	
06/16	06/12	85353355164523958193828	AIR TRAININ 8889942247	OH 80.91	
06/16	06/12	85353355164523958194255	AIR TRAININ 8889942247	OH 80.91	
06/16	06/12	85353355164523960557333	AIR TRAININ 8889942247	OH 89.90	
06/16	06/12	85353355164523960586001	AIR TRAININ 8889942247	OH 89.90	
06/16	06/12	85353355164523960767106	AIR TRAININ 8889942247	OH 80.91	
06/16	06/12	85353355164523962276247	AIR TRAININ 8889942247	OH 64.91	
06/16	06/17	82117555168500009024215	NSC DRIVESAFE TRAINING ITASCA	IL 54.10	
LOUIS VINSON				154.11	
PURCHASES				154.11	
06/06	06/05	02305375157000679294715	SPEEDWAY 44502 LANSING	MI 18.71	
06/06	06/05	52301865157363350118945	SUNOCO 8001664902 QPS GAYLORD	MI 32.50	
06/06	06/05	55436875157171573352047	QUALITY INNS PETOSKEY	MI 102.90	
CHRISTOPHER A WELLS				22.00	
PURCHASES				22.00	
06/12	05/12	55309595164160761539076	MURPHY6598ATWALMART NICHOLASVILLE	KY 22.00	
DAVID WERNER				679.61	
PURCHASES				679.61	
06/09	06/06	55309595158157951147395	MURPHY7148ATWALMART FREMONT	OH 95.72	
06/12	06/11	55309595163160304040740	MURPHY7148ATWALMART FREMONT	OH 104.05	
06/16	06/13	55309595165161326174523	MURPHY7148ATWALMART FREMONT	OH 95.79	
06/20	06/18	55309595170163684033344	MURPHY7148ATWALMART FREMONT	OH 134.10	
06/24	06/23	55309595175166029052486	MURPHY7148ATWALMART FREMONT	OH 107.10	
06/26	06/26	55309595178167551080173	MURPHY7148ATWALMART FREMONT	OH 142.85	
CALLIANA WICKUS				495.06	
PURCHASES				495.06	
06/20	06/18	87021305169500023746440	WWW.RCAP.O* REGNVMNJDX WASHINGTON	DC 484.03	
06/24	06/24	05436845176300245095388	CASEYS #3833 MADISON	WI 11.03	
JONATHAN WOLLNER				331.61	
PURCHASES				331.61	
06/05	06/03	55500365155361332361281	THE LISMORE BY DBLTREE EAU CLAIRE	WI 105.00	
06/12	06/11	22715655162010096176841	UrbanLandInterests545 Madison	WI 27.00	
06/16	06/12	52704875164225659380356	KWIK TRIP #863 STEVENS POINT	WI 24.43	
06/18	06/17	55436875169171695511591	HILTON GARDEN INN WISC DELLS	WI 110.00	
06/20	06/18	22303795170003388296916	FUEL ON 58 STEVENS POINT	WI 44.00	
06/25	06/25	52704875177234191094462	KWIK TRIP #863 STEVENS POINT	WI 21.18	
KRISTIN WOODALL				5.50	
PURCHASES				5.50	
06/25	06/24	55463155176062571025463	OHIO TURNPIKE PLAZA BERE A	OH 2.75	
06/25	06/24	55463155176062571090418	OHIO TURNPIKE PLAZA BERE A	OH 2.75	
TRINA WOODLAND				84.80	
PURCHASES				84.80	
06/13	06/10	85544025163001315405649	COUNTRY HEARTH INN & S KENTON	OH 84.80	

Lowes



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Account:

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GREAT LAKES COMMUNITY ACT
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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

141626

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	\$ 13,330.85
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	\$ 13,330.85

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: 06/02/25 Page: 2 of 5

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
05/20/25		\$ (71,366.49)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
04/23/25	972469 -OYIUGK	\$ 2,200.00	07/20/25	0231	LINDSEY PAPPER DEFIANCE, OH	972469	☐ 04/23/25 \$ 2,200.00
04/29/25	983620 -OWILKA	\$ 1,300.00	07/20/25	0231	DONALD LAWERAN DEFIANCE, OH	983620	☐ 04/29/25 \$ 1,300.00
04/30/25	985004 -OWKZSH	\$ 4,050.00	07/20/25	0231	NANETTE KNIFFE DEFIANCE, OH	985004	☐ 04/30/25 \$ 4,050.00
04/30/25	985006 -OWEOLU	\$ 200.00	07/20/25	0231	PENNY ZEKAN DEFIANCE, OH	985006	☐ 04/30/25 \$ 200.00
05/26/25	972428 -OZSNPB	\$ 1,311.97	07/20/25	0231	MATTHEW LINTZ DEFIANCE, OH	972428	☐ 05/26/25 \$ 1,311.97
05/26/25	971698 -OZNYLG	\$ 1,311.97	07/20/25	0231	ROSALINE ENSLE DEFIANCE, OH	971698	☐ 05/26/25 \$ 1,311.97
05/26/25	972505 -OZNYLH	\$ 1,411.97	07/20/25	0231	LISA NICKEL DEFIANCE, OH	972505	☐ 05/26/25 \$ 1,411.97
05/27/25	973910 -OZNZIR	\$ 1,544.94	07/20/25	0231	TANNILLE SIMPS DEFIANCE, OH	973910	☐ 05/27/25 \$ 1,544.94
Subtotal		\$ 13,330.85				Subtotal	\$ 13,330.85



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Account Balance Summary

Total
\$ 13,330.85

-Continue-



Account

Statement Date: 06/02/25 Page: 3 of 5

Current Invoice Details

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 06311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25

Invoice: 972469 -OYIUGK

P.O. / JOB: LINDSEY PAPPERT

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 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	0.00	0.00
Subtotal:	2,200.00	Tax:	0.00	Balance Due:	2,200.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 06311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/29/25

Invoice: 983620 -OWILKA

P.O. / JOB: DONALD LAWERANCE

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
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: 06311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/30/25

Invoice: 985004 -OWKZSH

P.O. / JOB: NANETTE KNIFFEN

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
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
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	1.00	EA	850.00	850.00

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Account:

Statement Date: 06/02/25 Page: 4 of 5

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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: 4,050.00		Tax: 0.00		Balance Due: 4,050.00	

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: 04/30/25

Invoice: 985006 -OWEOLU

P.O. / JOB: PENNY ZEKAN

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: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 05/26/25

Invoice: 971698 -OZNYLG

P.O. / JOB: ROSALINE ENSLEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,311.97		Tax: 0.00		Balance Due: 1,311.97	

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: 05/26/25

Invoice: 972428 -OZSNPB

P.O. / JOB: MATTHEW LINTZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,311.97		Tax: 0.00		Balance Due: 1,311.97	

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Account: Statement Date: 06/02/25 Page: 5 of 5

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 06311 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 05/26/25
Invoice: 972505 -OZNYLH
P.O. / JOB: LISA NICKEL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,411.97	Tax:	0.00	Balance Due:	1,411.97

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 06311 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 05/27/25
Invoice: 973910 -OZNZIR
P.O. / JOB: TANNILLE SIMPSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,544.94	Tax:	0.00	Balance Due:	1,544.94

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