Great Lakes Community Action Partnership

Charge Card Statements

For the Month of February 2025

Keybank Mastercard

KeyBank

Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	02/28/25	03/14/25	$ 54,811.69

KBank KBCB X003 NY * 050283

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

KBank * KBCB

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	02/28/25	03/14/25	200,000.00	145,188.31		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
28	PREVIOUS BALANCE		53,811.95
	PURCHASES	-	55,848.20
	CASH ADVANCES	-	0.00
NEW CASH ADVANCES	CREDITS	+	-1,036.51
0.00	PAYMENTS	+	-53,811.95
	OTHER CHARGES	-	0.00
CASH ADVANCE FEE	NEW BALANCE	=	54,811.69
0.00			

CURRENT PAYMENT DUE: 54,811.69 +PAST DUE AMOUNT : 0.00 = TOTAL AMOUNT DUE: 54,811.69

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
------	------		PURCHASES			55,848.20	
------	------		MISCELLANEOUS CREDITS			-1,036.51	
------	------		PAYMENTS			-53,811.95	
02/12	02/12	7000000503111111111111	AUTO PAYMENT - THANK YOU			-53,811.95	

* * * * *

YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 54,811.69 ON 03/12/25.

* * * * *

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	CITY	STATE	AMOUNT	NOTATIONS
			------------ **ADULT DEPART** ------------			**297.95**	
------	------		PURCHASES			297.95	
02/24	02/20	55432865052208912745746	UNITED 0162462072388	UNITED.COM	TX	297.95	
			------------ **ADULT DEPART** ------------			**80.00**	
------	------		PURCHASES			80.00	
02/19	02/18	05436845050600053488125	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00	
			------------ **CHRIS L ACCT** ------------			**13.90**	
------	------		PURCHASES			13.90	
02/12	02/11	55480775043074991471735	TAXBANDITS.COM	ROCK HILL	SC	11.42	
02/25	02/24	55480775056079185688758	TAXBANDITS.COM	ROCK HILL	SC	2.48	
			------------ **KERRY ADKINS** ------------			**424.28**	
------	------		PURCHASES			424.28	
02/06	02/05	75418235036221253026694	SMK*SURVEYMONKEY.COM	PALO ALTO	CA	44.42	
02/06	02/04	85179395036980000740622	COOKIE LADY INC	FREMONT	OH	22.50	
02/13	02/12	82704775043506341694817	EDCO AWARDS AND SPECIA	FtLauderdale	FL	119.12	
02/27	02/26	82704775057508440078143	EDCO AWARDS AND SPECIA	FtLauderdale	FL	119.12	
02/27	02/26	82704775057508440078168	EDCO AWARDS AND SPECIA	FtLauderdale	FL	119.12	
			------------ **KERRY A ADMIN** ------------			**99.69**	
------	------		PURCHASES			99.69	
02/07	02/06	55432865037204224002058	SQ *POTTERY PERFECTION	Fremont	OH	99.69	
			------------ **MICHAEL ANDERSON** ------------			**591.32**	
------	------		PURCHASES			591.32	
02/19	02/18	87021305049000001920675	WWW.RCAP.O* REGU0LT600	WASHINGTON	DC	484.03	
02/25	02/24	55417345056870562611821	DELTA 0064234252493	MARQUETTE	MI	35.00	

GREAT LAKES COMM ACTION
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FREMONT, OH 43420-3021

KeyBank

POST	TRAN	REFERENCE NUMBER	--------- MERCHANT DESCRIPTION ---------			AMOUNT	--- NOTATIONS ---
02/25	02/25	57540245056718556858031	UBER *TRIP	8005928996	CA	36.54	
02/27	02/25	05436845057200070528798	METRO 057-L` ENFANT PLZ	WASHINGTON	DC	35.75	
		------------	**CHRIS L AY** ------------			**54.99**	
------	------		PURCHASES			54.99	
02/07	02/06	55310205038145281866577	FREMONT RURAL KING	FREMONT	OH	54.99	
		------------	**MARK BEHNFELDT** ------------			**1,053.81**	
------	------		PURCHASES			1,053.81	
02/05	02/04	55432865035203579974699	LOWES #00019*	FREMONT	OH	210.74	
02/05	02/04	55639955036007339627490	EXXON HY-MILER #2244	FREMONT	OH	40.31	
02/20	02/19	55432865050208350943573	LOWES #00019*	FREMONT	OH	653.08	
02/26	02/25	55316585057255206964012	BP#899078073-FREMONQPS	FREMONT	OH	60.04	
02/26	02/25	55432865056200267489885	LOWES #00019*	FREMONT	OH	36.78	
02/28	02/27	55309595058112041846663	FREMONT AUTO PARTS	FREMONT	OH	17.62	
02/28	02/27	55309595058112041846671	FREMONT AUTO PARTS	FREMONT	OH	17.62	
02/28	02/27	55309595058112041846689	FREMONT AUTO PARTS	FREMONT	OH	17.62	
		------------	**JULIA BELOPOTOSKY** ------------			**271.73**	
------	------		PURCHASES			271.73	
02/18	02/17	55310205049152018056800	COMFORT INN IN351	INDIANAPOLIS	IN	271.73	
		------------	**ELIJAH BENSON** ------------			**199.15**	
------	------		PURCHASES			199.15	
02/07	02/06	02305375038000606394161	SPEEDWAY 45615	FREMONT	OH	71.47	
02/20	02/19	55432865050208350943565	LOWES #00019*	FREMONT	OH	23.00	
02/27	02/25	55308765057255482395475	SHELL OIL 10089665029	FREMONT	OH	73.68	
02/28	02/27	02305375059000642086148	SPEEDWAY 45615	FREMONT	OH	31.00	
		------------	**JACOB BOLTON** ------------			**335.33**	
------	------		PURCHASES			355.81	
02/21	02/20	02305375052000597492835	SPEEDWAY 03632 4261 OH	KENT	OH	32.23	
02/21	02/19	52704875051153271250714	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	161.79	
02/21	02/19	52704875051153271250722	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	161.79	
------	------		MISCELLANEOUS CREDITS			-20.48	
02/21	02/19	52704875051153271250896	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	-10.24	
02/21	02/19	52704875051153271250904	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	-10.24	
		------------	**TODD BRANDENBURG** ------------			**28.69**	
------	------		PURCHASES			28.69	
02/19	02/18	02305375050000615535419	SPEEDWAY 45415	TROY	OH	28.69	
		------------	**CINDY BROOKES** ------------			**8.60**	
------	------		PURCHASES			8.60	
02/13	02/13	55546505044242206944539	CMPSPRC PARKMOBILE	COLUMBUS	OH	8.60	
		------------	**ANTHONY BROWN** ------------			**330.43**	
------	------		PURCHASES			330.43	
02/13	02/12	05410195043060216449797	NATIONAL CAR RENTAL	PEORIA	IL	121.14	
02/13	02/12	55546505044242259338431	BRAKE TIME 634	PEORIA	IL	11.76	
02/14	02/12	05436845044300217043556	CASEYS #2172	DWIGHT	IL	32.92	
02/14	02/12	52704875044148991071879	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	124.10	
02/28	02/27	55546505059257618371610	BRAKE TIME 634	PEORIA	IL	40.51	
		------------	**BRIAN BURKE** ------------			**120.44**	
------	------		PURCHASES			120.44	
02/21	02/20	52301865052250153074795	SUNOCO 0354847600 QPS	WOODVILLE	OH	23.04	
02/21	02/20	52301865052250153074803	SUNOCO 0354847600 QPS	WOODVILLE	OH	97.40	
		------------	**BRANDON BUTLER** ------------			**146.41**	
------	------		PURCHASES			146.41	
02/05	02/03	05410195035498547902508	SHEETZ 2744 00027441	AMHERST	OH	38.39	
02/07	02/06	02305375038000606381374	SPEEDWAY 45342	NORTHWOOD	OH	26.58	
02/12	02/11	02305375043000648268780	SPEEDWAY 45615	FREMONT	OH	35.22	
02/19	02/18	55432865050208136539513	CIRCLE K 05381	TIFFIN	OH	46.22	
		------------	**JILL BUTZIN** ------------			**188.39**	
------	------		PURCHASES			188.39	
02/05	02/04	25247805035000669032162	CHUNKY DUNKS	FREMONT	OH	161.00	
02/12	02/11	05416015042141002636618	WAL-MART #1429	FREMONT	OH	27.39	
		------------	**MATT BYERS** ------------			**37.17**	
------	------		PURCHASES			37.17	
02/14	02/13	05436845044300217053035	KROGER FUEL #6036	FREMONT	OH	37.17	
		------------	**KERRIE CARTE** ------------			**44.52**	
------	------		PURCHASES			44.52	
02/19	02/18	57540245049742577334905	EB *SCEDC 2025 ANNUAL	8014137200	CA	44.52	
		------------	**CHILD D DEPART** ------------			**5,582.79**	
------	------		PURCHASES			5,582.79	
02/04	02/03	85353355034504139112265	AIR TRAININ	8889942247	OH	80.91	
02/04	02/03	85353355034504139801867	AIR TRAININ	8889942247	OH	534.87	

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POST	TRAN	REFERENCE NUMBER	--------- MERCHANT DESCRIPTION ---------			AMOUNT	--- NOTATIONS ---
02/06	02/05	55446415036057774019628	OHIO HEAD START	CENTERVILLE	OH	1,750.00	
02/11	02/10	05436845041300206663656	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	316.00	
02/14	02/13	85353355044506411234202	AIR TRAININ	8889942247	OH	1,006.83	
02/19	02/18	82711165050000003480892	OHIO AEYC	MOUNT GILEAD	OH	1,575.00	
02/19	02/18	85353355049506546169187	AIR TRAININ	8889942247	OH	112.45	
02/27	02/25	85353355057508748647688	AIR TRAININ	8889942247	OH	206.73	
		------------	**CHILD D DEPART** ------------			**32.93**	
------	------		PURCHASES			32.93	
02/20	02/18	55432865050208243704315	CERTIFIED OIL 0334	FOSTORIA	OH	32.93	
		------------	**CHILD D DEPART** ------------			**2,027.94**	
------	------		PURCHASES			2,027.94	
02/14	02/13	55436875045130459942103	HILTON GARDEN INN	PERRYSBURG	OH	2,027.94	
		------------	**CHILD D DEPART** ------------			**22.44**	
------	------		PURCHASES			22.44	
02/11	02/10	55547505042104454131394	MICKEY MART 29	MILAN	OH	22.44	
		------------	**CHILD D DEPART** ------------			**1,347.20**	
------	------		PURCHASES			1,347.20	
02/13	02/12	05436845043300209348055	KROGER FUEL #6536	FREMONT	OH	23.79	
02/14	02/12	52692155044242355051634	HAMPTON INN & SUITES D	COLUMBUS	OH	401.52	
02/24	02/21	55310205053154562126834	HAMPTON INN & SUITES	COLUMBUS	OH	300.52	
02/24	02/21	55310205053154562126842	HAMPTON INN & SUITES	COLUMBUS	OH	300.52	
02/24	02/21	55310205053154562127295	HAMPTON INN & SUITES	COLUMBUS	OH	300.52	
02/24	02/21	55432865053209074648792	CIRCLE K 05381	TIFFIN	OH	20.33	
		------------	**CHILD D DEPART** ------------			**29.86**	
------	------		PURCHASES			29.86	
02/14	02/12	22303795044002224250446	S&G #101	ROSSFORD	OH	29.86	
		------------	**CHILD D DEPART** ------------			**51.50**	
------	------		PURCHASES			51.50	
02/26	02/25	65187425057000001374338	SANDUSKY COUNTY HLTH D	8888916064	OH	51.50	
		------------	**HOUSING E DEPART** ------------			**352.31**	
------	------		PURCHASES			352.31	
02/14	02/13	55432865045206654640919	SHERATON COLUMBUS HOTE	COLUMBUS	OH	151.58	
02/14	02/13	55432865045206654640927	SHERATON COLUMBUS HOTE	COLUMBUS	OH	151.58	
02/14	02/13	82711165044000010435516	PMC - PAID PARKING	NASHVILLE	TN	41.94	
02/14	02/13	87021305044000002794629	VALET TIPS	NASHVILLE	TN	7.21	
		------------	**MOBILITY M DEPART** ------------			**300.00**	
------	------		PURCHASES			300.00	
02/10	02/08	82305095039000036694573	CANVA* I04421-31278667	CAMDEN	DE	300.00	
		------------	**STAFF S DEPART** ------------			**193.05**	
------	------		PURCHASES			193.05	
02/27	02/26	82305095057000036664961	CHEDDARUP	DENVER	CO	193.05	
		------------	**MSHS DEPARTMENT** ------------			**33.86**	
------	------		PURCHASES			33.86	
02/14	02/13	02305375045000757916243	SPEEDWAY 05073 319 N M	NEW CARLISLE	OH	33.86	
		------------	**MSHS DEPARTMENT** ------------			**234.98**	
------	------		PURCHASES			234.98	
02/20	02/19	55436875051160519008562	HILTON HOTELS	HUBER HEIGHTS	OH	117.49	
02/20	02/19	55436875051160519008844	HILTON HOTELS	HUBER HEIGHTS	OH	117.49	
		------------	**MSHS DEPARTMENT** ------------			**65.26**	
------	------		PURCHASES			65.26	
02/13	02/12	02305375044000634365052	SPEEDWAY 45257	FREMONT	OH	34.38	
02/19	02/18	52301865050248143650072	SUNOCO 0518958400 QPS	GIBSONBURG	OH	30.88	
		------------	**CHRIS L DEV** ------------			**7,892.70**	
------	------		PURCHASES			7,892.70	
02/03	01/31	55483825033006486103904	SAMSCLUB.COM	888-746-7726	AR	411.98	
02/11	02/10	55446415042059081013791	BROOKES PUBLISHING	TOWSON	MD	6,333.65	
02/26	02/26	55432865057200424053474	LOWES #00907*	866-483-7521	NC	106.20	
02/26	02/25	82305095057000010031468	SP CONSTRUCTIVE PLAYTH	GRANDVIEW	MO	512.87	
[illegible]	2/25	52707155057010190315333	HOMEDEPOT.COM	800-430-3376	GA	528.00	
		------------	**CHRIS L DEV** ------------			**47.47**	
------	------		PURCHASES			47.47	
[illegible]	02/18	87021305049000003679980	IRRIGATIONKING	TUALATIN	OR	47.47	
		------------	**COMMUNITY DEVELOPMENT** ------------			**10,518.75**	
------	------		PURCHASES			10,518.75	
02/05	02/04	75418235035221132762817	EIG*CONSTANTCONTACT.C	WALTHAM	MA	80.00	
02/06	02/05	55432865036203951967823	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
02/13	02/12	55432865044206309188356	TST*THE LUNCH BOX 2	Chillicothe	OH	511.00	
02/19	02/18	02305375049200107999610	USPS.COM CLICKNSHIP	800-3447779	DC	8.20	
02/24	02/23	52704875055155651082399	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	

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POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
02/26	02/24	52704875056156360157091	HOLIDAY INN CAPITOL	WASHINGTON	DC	653.97	
02/26	02/24	52704875056156360157224	HOLIDAY INN CAPITOL	WASHINGTON	DC	653.97	
02/26	02/24	52704875056156360157232	HOLIDAY INN CAPITOL	WASHINGTON	DC	653.97	
02/26	02/24	52704875056156360157448	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
02/26	02/24	52704875056156360157455	HOLIDAY INN CAPITOL	WASHINGTON	DC	435.98	
02/26	02/24	52704875056156360157786	HOLIDAY INN CAPITOL	WASHINGTON	DC	653.97	
02/26	02/24	52704875056156360157810	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
02/27	02/25	52704875057157011073850	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
02/28	02/27	52704875059158200107747	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
02/28	02/27	52704875059158200108109	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
02/28	02/27	52704875059158200108224	HOLIDAY INN CAPITOL	WASHINGTON	DC	653.97	
02/28	02/27	52704875059158200108661	HOLIDAY INN CAPITOL	WASHINGTON	DC	871.96	
		------------	**COMMUNITY DEVELOPMENT** ------------			**1,550.91**	
------	------		PURCHASES			1,550.91	
02/03	01/30	55417345031870315744739	DELTA 0067203584727	SEATTLE	WA	516.97	
02/03	01/30	55417345031870315744796	DELTA 0067203584804	SEATTLE	WA	516.97	
02/03	01/30	55417345031870315745488	DELTA 0067203584763	SEATTLE	WA	516.97	
		------------	**CHRIS EARNHEART** ------------			**78.04**	
------	------		PURCHASES			78.04	
02/06	02/05	55316585037235018509770	BP#5969209MICKEY MAQPS	GREENWICH	OH	26.02	
02/13	02/12	55506295044241997064693	MICKEY MART 14	WAKEMAN	OH	31.72	
02/19	02/18	55547505050107998125987	MICKEY MART 29	MILAN	OH	20.30	
		------------	**AUGUST ESTRADA** ------------			**92.11**	
------	------		PURCHASES			92.11	
02/04	02/03	05436845034300220542638	KROGER FUEL #6036	FREMONT	OH	28.09	
02/21	02/19	22303795051003532196057	DANNY FOOD MART #21	MCCOMB	OH	36.02	
02/28	02/26	05436845058300220024786	CASEYS #3812	UPPER SANDUSK	OH	28.00	
		------------	**BRANDON EVANS** ------------			**-216.27**	
------	------		PURCHASES			7.00	
02/26	02/25	55463155056043037082749	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
02/26	02/25	55463155056043037111977	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
------	------		MISCELLANEOUS CREDITS			-223.27	
02/10	01/30	55436875038170314885955	LOEWS HOTELS	CORONADO	CA	-223.27	
		------------	**ALEJANDRO GARCIA** ------------			**345.66**	
------	------		PURCHASES			345.66	
02/12	02/10	22303795042001854148286	MARATHON PETRO241745	HOWELL	MI	30.00	
02/12	02/10	22303795042001856363925	PICKARD STREET CITGO	MOUNT PLEASAN	MI	7.96	
02/27	02/26	55316585058256292051317	BP#8528507LITTLE RIQPS	MANISTEE	MI	20.51	
02/28	02/27	55639955059008074539504	EXXON DHILLON GAS INC	PULLMAN	MI	18.99	
02/28	02/24	75369435058275804425704	LITTLE RIVER CASINO RE	MANISTEE	MI	268.20	
		------------	**DAVID GARRETSON** ------------			**406.21**	
------	------		PURCHASES			406.21	
02/11	02/10	02305375042000645595947	SPEEDWAY 03632 4261 OH	KENT	OH	31.02	
02/11	02/10	55432865041205558896506	MEIJER EXPRESS 128	MISHAWAKA	IN	44.50	
02/11	02/10	55436875042150420062685	ITR CONCESSION COMPANY	ELKHART	IN	4.70	
02/11	02/10	55463155041040354010483	OHIO TURNPIKE PLAZA	BEREA	OH	9.25	
02/11	02/10	55463155041040354041413	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
02/11	02/10	55463155041040354046115	OHIO TURNPIKE PLAZA	BEREA	OH	6.25	
02/13	02/12	02305375044000634381471	SPEEDWAY 08020 1605 E	UPPER SANDUSK	OH	35.00	
02/13	02/12	02305375044000634381547	SPEEDWAY 07523 1 W 81S	MERRILLVILLE	IN	26.00	
02/14	02/12	52704875044149012106835	HOLIDAY INN EXP & SUIT	MATTESON	IL	246.24	
		------------	**JACOB GETZ** ------------			**209.17**	
------	------		PURCHASES			209.17	
02/12	02/11	55432865042205793968861	MEIJER EXPRESS 317	KENT	OH	96.34	
02/12	02/11	55432865042205793968887	MEIJER EXPRESS 317	KENT	OH	5.35	
02/19	02/18	55432865049208088162748	MEIJER EXPRESS 317	KENT	OH	107.48	
		------------	**ROY L GRAY** ------------			**208.59**	
------	------		PURCHASES			208.59	
02/25	02/24	55417345056870562643352	DELTA 0064234392515	LEXINGTON	KY	35.00	
02/25	02/24	57540245055744463129895	UBER *TRIP	8005928996	CA	56.53	
02/27	02/27	57540245058714863231440	UBER *TRIP	8005928996	CA	21.63	
02/27	02/27	57540245058744845108481	UBER *TRIP	8005928996	CA	30.44	
02/28	02/27	55417345059870593644152	DELTA 0064234994873	WASHINGTON	DC	35.00	
02/28	02/28	57540245059714028614968	UBER *TRIP	8005928996	CA	29.99	
		------------	**DENNIS HAACK** ------------			**120.00**	
------	------		PURCHASES			120.00	
02/12	02/11	05416015042141009897080	SAMSCLUB 8139 GAS	HOLLAND	OH	30.00	
02/19	02/18	55483825050006989306481	SAMSCLUB #8139	TOLEDO	OH	25.50	
02/20	02/19	05436845051400059330945	SAMS CLUB #8139	HOLLAND	OH	34.00	

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02/26	02/25	05436845057400066862462	SAMS CLUB #8139	HOLLAND	OH	30.50	
			JASON HARTENFELD			**38.00**	
------	------		PURCHASES			38.00	
02/13	02/12	02305375044000634366464	SPEEDWAY 45321	CLYDE	OH	38.00	
			AMY HATFIELD			**-223.27**	
------	------		MISCELLANEOUS CREDITS			-223.27	
02/10	01/30	55436875038170314885658	LOEWS HOTELS	CORONADO	CA	-223.27	
			GABRIELLE HENGLE			**40.00**	
------	------		PURCHASES			40.00	
02/26	02/25	82711165056000010722256	WATER MGNT OF OH	CHAGRIN FALLS	OH	40.00	
			MORGAN HERSHEY			**260.76**	
------	------		PURCHASES			484.03	
02/20	02/19	87021305050000002738114	WWW.RCAP.O* REG081MW46	WASHINGTON	DC	484.03	
------	------		MISCELLANEOUS CREDITS			-223.27	
02/10	01/30	55436875038170314885971	LOEWS HOTELS	CORONADO	CA	-223.27	
			WESLEY HOEM			**580.40**	
------	------		PURCHASES			580.40	
02/03	01/30	52704875031141302857172	KWIK TRIP #459	EAU CLAIRE	WI	33.85	
02/12	02/11	55316585043241064657655	BP#9407693MERCER BPQPS	MERCER	WI	59.15	
02/14	02/12	25247805044002310011461	LAKE OF THE TORCHES RE	LAC DU FLAMBE	WI	98.00	
02/24	02/23	55417345055870552310310	DELTA 0064234675381	MINN/ST PAUL	MN	35.00	
02/24	02/23	55432865055209744109272	SQ *TAXI CAB	Washington	DC	22.00	
02/25	02/24	55432865055209882825556	SQ *UVC INC	Washington	DC	12.85	
02/25	02/24	55432865055209911009271	SQ *UVC INC	Washington	DC	12.90	
02/25	02/24	55432865055209943443480	SQ *UVC INC	Washington	DC	12.70	
02/25	02/24	55446415055062487516841	RICE BAR 600 MD INC	WASHINGTON	DC	15.65	
02/26	02/25	55432865056200230883743	SQ *UVC INC	Washington	DC	11.16	
02/26	02/25	55432865056200269747728	SQ *UVC INC	Washington	DC	14.59	
02/26	02/25	55500365057255288050147	CURB DC TAXI	QUEENS	NY	11.90	
02/26	02/25	55500365057255288051830	CURB DC TAXI	QUEENS	NY	11.64	
02/28	02/27	55432865059201040699151	DELTA 0062309546394	800-221-1212	GA	229.01	
			RUTHANN HOUSE			**1,076.56**	
------	------		PURCHASES			1,076.56	
02/03	01/31	25247805031005558033118	CHUNKY DUNKS	FREMONT	OH	57.98	
02/06	02/04	55417345036870364768261	AMERICAN 0018316305510	SEATTLE	WA	58.61	
02/06	02/04	55417345036870364768659	AMERICAN 0017220699114	SEATTLE	WA	333.97	
02/06	02/04	55417345036870364774400	AMERICAN 0017220697195	SEATTLE	WA	320.97	
02/06	02/04	55417345036870364776371	AMERICAN 0018316305626	SEATTLE	WA	31.58	
02/12	02/11	57540245042714552121265	UBER *TRIP	8005928996	CA	23.98	
02/13	02/12	57540245043718638427447	UBER *TRIP	8005928996	CA	26.90	
02/13	02/13	57540245044718714293084	UBER *TRIP	8005928996	CA	24.99	
02/14	02/13	57540245044718784838156	UBER *TRIP	8005928996	CA	39.90	
02/14	02/14	57540245045742888194661	UBER *TRIP	8005928996	CA	23.95	
02/25	02/24	55417345056870563028173	AMERICAN 0010266615330	PHOENIX	AZ	40.00	
02/25	02/24	55432865055209906822647	SQ *UVC INC	Washington	DC	22.42	
02/27	02/26	55432865057200506766860	SQ *AA DCA CURB	Arlington	VA	49.00	
02/27	02/26	55432865057200507795538	SQ *UVC INC	Arlington	VA	22.31	
			BEN HOWARD			**77.38**	
------	------		PURCHASES			77.38	
02/04	02/03	05410195034069223763802	FEDEX OFFIC15700001578	ATHENS	OH	68.81	
02/04	02/03	05410195034069223763810	FEDEX OFFIC15700001578	ATHENS	OH	8.57	
			THOMAS HUFFMAN			**151.32**	
------	------		PURCHASES			231.57	
02/07	02/06	55432865037204168234592	LOWES #00019*	FREMONT	OH	127.89	
02/13	02/12	05436845044400067471541	WM SUPERCENTER #1429	FREMONT	OH	42.94	
02/13	02/12	05436845044400067471624	WM SUPERCENTER #1429	FREMONT	OH	40.04	
02/26	02/25	55310205057156883158178	GREAT LAKE ACE	CLYDE	OH	10.71	
02/27	02/26	55310205058157517279983	GREAT LAKE ACE	CLYDE	OH	9.99	
------	------		MISCELLANEOUS CREDITS			-80.25	
02/13	02/12	55483825044006801926523	WAL-MART #1429	FREMONT	OH	-42.94	
02/18	02/17	55432865048207743318514	LOWES #00019*	FREMONT	OH	-26.60	
02/27	02/26	55310205058157517279975	GREAT LAKE ACE	CLYDE	OH	-10.71	
			CHRIS L ITSS			**950.50**	
------	------		PURCHASES			982.96	
02/06	02/05	82305095036000049825894	KEEPERSECURITY.COM	CHICAGO	IL	665.00	
02/24	02/21	55483825054007121256192	SAMSCLUB.COM	888-746-7726	AR	289.28	
02/27	02/26	82117555057000004392380	EASYKEYS.COM	CHARLOTTE	NC	28.68	
------	------		MISCELLANEOUS CREDITS			-32.46	
02/27	02/25	55483825057007214030717	SAMSCLUB.COM	888-746-7726	AR	-32.46	

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			------------ **SANDRA KESSLER** ------------			**58.71**	
------	------		PURCHASES			58.71	
02/28	02/27	55432865058200962171414	LOVE'S #0878 OUTSIDE	ALAMO	MI	58.71	
			------------ **MATTHEW KLINE** ------------			**117.98**	
------	------		PURCHASES			117.98	
02/21	02/19	55436875051170516636323	HAMPTON INNS	CHILLICOTHE	OH	117.98	
			------------ **DAVID LANCOUR** ------------			**376.70**	
------	------		PURCHASES			376.70	
02/25	02/24	55436875056130565434876	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
02/27	02/26	02305375058000637192498	SPEEDWAY 44432	TRAVERSE CITY	MI	60.00	
02/27	02/26	55436875058130588588755	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
02/28	02/26	55546505058256789105576	KRIST OIL 34	MARQUETTE	MI	40.50	
02/28	02/24	75369435058275803948409	LITTLE RIVER CASINO RE	MANISTEE	MI	268.20	
			------------ **JOE LAWRIE** ------------			**224.73**	
------	------		PURCHASES			224.73	
02/05	02/04	02305375036000636267090	RICH OIL 45373 WELLSVI	WELLSVILLE	OH	51.75	
02/07	02/05	55308765037235285542494	SHELL OIL 12761734008	CANTON	OH	55.76	
02/13	02/12	02305375044000634367785	GET GO #3358	CANFIELD	OH	15.82	
02/24	02/23	59174205054155377279136	AMERICAN 0014454653949	FORT WORTH	TX	35.00	
02/25	02/24	55432865055209865344153	SQ *UVC INC	Washington	DC	20.51	
02/27	02/27	59174205058157423364777	AMERICAN 0014454913466	FORT WORTH	TX	35.00	
[illegible]	[illegible]/27	55432865058200874085108	SQ *UVC INC	Washington	DC	10.89	
			------------ **ALEXIS LOWE** ------------			**451.24**	
------	------		PURCHASES			451.24	
02/18	02/17	25247805048003121058663	PLAZA PARK 2030	INDIANAPOLIS	IN	12.35	
02/19	02/17	05410195049498548152883	SHEETZ 2709 00027094	HILLIARD	OH	25.91	
02/19	02/17	55310205049152018056792	COMFORT INN IN351	INDIANAPOLIS	IN	271.73	
02/19	02/18	55432865049207985203837	SQ *INDIANAPOLIS EVENT	gosq.com	IN	71.00	
02/21	02/20	02305375052000597506469	SPEEDWAY 43775	INDIANAPOLIS	IN	33.60	
02/21	02/20	55316585052250067352758	BP#5802509GIANT #43QPS	AKRON	OH	36.65	
			------------ **TAYLOR MADDEN** ------------			**81.72**	
------	------		PURCHASES			81.72	
02/11	02/10	55432865042205611269427	CIRCLE K 05672	BOWLING GREEN	OH	43.88	
[illegible]	[illegible]2/20	55316585052250068784496	BP#899034380-FREMONQPS	FREMONT	OH	37.84	
			------------ **CHARLES MASON** ------------			**2,148.37**	
------	------		PURCHASES			2,148.37	
02/03	02/02	02305375034000596033658	SPEEDWAY 01415 2925	KANKAKEE	IL	48.21	
02/10	02/07	52704875039145944165979	HOLIDAY INN EXP & SUIT	MATTESON	IL	615.60	
02/11	02/09	05436845041300206681898	CASEYS STORE 3987	WANATAH	IL	58.65	
02/18	02/14	05436845046300218906429	CASEYS STORE 3987	WANATAH	IL	53.17	
02/18	02/14	52704875046150279144145	HOLIDAY INN EXP & SUIT	MATTESON	IL	615.60	
02/18	02/16	55432865047207488615307	LOVE'S #0555 OUTSIDE	DELPHOS	OH	53.91	
02/20	02/18	223037950500003349232724	LENNYS GAS N WASH SAUK	SAUK VILLAGE	IL	63.00	
02/24	02/20	52704875052153896047585	HOLIDAY INN EXP & SUIT	MATTESON	IL	492.48	
02/24	02/23	55432865054209658621586	SQ *KING TAXI 452	Washington	DC	26.75	
02/24	02/22	59174205053154764389112	AMERICAN 0014454619324	FORT WORTH	TX	35.00	
02/25	02/24	55432865055209958326968	SQ *UNITED VENTURE CON	Washington	DC	9.38	
02/26	02/25	55432865056200285699093	SQ *UVC INC	Washington	DC	11.01	
02/27	02/27	57540245058718871117822	UBER *TRIP	8005928996	CA	20.80	
02/28	02/27	55432865058200913377128	SQ *UVC INC	Washington	DC	9.81	
[illegible]	[illegible]/27	59174205058157857423636	AMERICAN 0014454935470	FORT WORTH	TX	35.00	
			------------ **ALEXIS MASSIE** ------------			**162.26**	
------	------		PURCHASES			162.26	
02/04	02/03	05416015034141002607064	WAL-MART #1429	FREMONT	OH	61.92	
02/05	02/04	05436845036400067688201	WM SUPERCENTER #1429	FREMONT	OH	31.82	
[illegible]	02/19	05436845051000358344496	DOMINO'S 2436	FINDLAY	OH	68.52	
			------------ **CHRISTOPHER MCCARRON** ------------			**274.73**	
------	------		PURCHASES			274.73	
02/21	02/20	05410195051018203158747	ENTERPRISE RENT-A-CAR	BOWLING GREEN	OH	107.45	
02/21	02/20	55432865051208610280849	MEIJER EXPRESS 156	BOWLING GREEN	OH	26.31	
02/26	02/25	55432865057200352999235	CIRCLE K # 05706	WILLARD	OH	35.89	
[illegible]	[illegible]/26	05410195057018203161364	ENTERPRISE RENT-A-CAR	BOWLING GREEN	OH	105.08	
			------------ **THOMAS MCGORY** ------------			**740.37**	
------	------		PURCHASES			740.37	
02/07	02/06	02305375038000606396638	SPEEDWAY 45615	FREMONT	OH	82.90	
02/13	02/12	02305375044000634369849	SPEEDWAY 45615	FREMONT	OH	20.42	
02/13	02/12	02305375044000634369922	SPEEDWAY 45615	FREMONT	OH	35.30	
02/21	02/19	02305375051100088979844	MENARDS SANDUSKY OH	SANDUSKY	OH	539.70	
02/27	02/26	52301865058256329721924	SUNOCO 0518958400 QPS	GIBSONBURG	OH	62.05	

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			------------ **JAMES MEECE** ------------			**165.61**	
------	------		PURCHASES			165.61	
02/25	02/23	55432865055209868922468	UNITED 0164475005625	UNITED.COM	TX	40.00	
02/25	02/24	55432865055209989032262	SQ *ADAM AIRPORT TAXI	Washington	DC	24.00	
02/26	02/25	55432865056200202486996	SQ *UVC INC	Washington	DC	11.32	
02/27	02/26	55432865057200519963322	SQ *UVC INC	Washington	DC	12.29	
02/27	02/26	55500365058256410799998	PP*COACH TRANSPORTATIO	WASHINGTON	DC	15.82	
02/28	02/26	55432865058200906628776	UNITED 0164475900759	UNITED.COM	TX	40.00	
02/28	02/27	55432865058200922336545	SQ *UVC INC	Washington	DC	13.44	
02/28	02/27	55500365059257414059768	CURB DC TAXI	QUEENS	NY	8.74	
			------------ **PAUL MILLER** ------------			**277.18**	
------	------		PURCHASES			277.18	
02/06	02/05	02305375037000660818940	SPEEDWAY 45491	ELYRIA	OH	63.68	
02/07	02/06	55432865037204168020769	LOWES #02930*	TIFFIN	OH	105.00	
02/21	02/20	02305375052000597511980	SPEEDWAY 45257	FREMONT	OH	47.25	
02/26	02/25	02305375057000634326454	SPEEDWAY 45491	ELYRIA	OH	61.25	
			------------ **MICHAEL MOFFIT** ------------			**86.00**	
------	------		PURCHASES			86.00	
02/04	02/03	55506295035232970207640	MICKEY MART 14	WAKEMAN	OH	43.00	
02/19	02/18	55316585050248102146559	BP#2827954NORWALK #QPS	NORWALK	OH	43.00	
			------------ **FREMONT MSHS** ------------			**66.72**	
------	------		PURCHASES			66.72	
02/19	02/18	22303795049003169519931	MARATHON PETRO66373	NEW CARLISLE	OH	20.00	
02/25	02/24	05436845055300208155415	KROGER FUEL #6036	FREMONT	OH	46.72	
			------------ **NEW C MSHS** ------------			**698.15**	
------	------		PURCHASES			698.15	
02/03	01/31	55432865031202204400033	MEIJER # 241	HUBER HEIGHTS	OH	29.99	
02/12	02/11	05436845043400070518388	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	336.16	
02/21	02/20	05436845052000364840122	DOMINO'S 2334	NEW CARLISLE	OH	143.88	
02/24	02/21	55432865052208935526396	MEIJER # 241	HUBER HEIGHTS	OH	188.12	
			------------ **SHILOH MSHS** ------------			**989.14**	
------	------		PURCHASES			989.14	
02/19	02/18	05436845050400066879703	WM SUPERCENTER #1986	NORWALK	OH	59.00	
02/24	02/21	05140485052720211447969	COMMUNITY MARKETS	PLYMOUTH	OH	326.93	
02/24	02/23	55483825055007142776441	WAL-MART #1539	MANSFIELD	OH	527.56	
02/26	02/25	05140485056720210328844	COMMUNITY MARKETS	PLYMOUTH	OH	52.35	
02/26	02/25	05436845057400066856779	WM SUPERCENTER #1986	NORWALK	OH	23.30	
			------------ **TOLEDO OFFICE** ------------			**79.29**	
------	------		PURCHASES			79.29	
02/06	02/05	05436845037400068227420	WM SUPERCENTER #5029	OREGON	OH	47.02	
02/26	02/25	05436845056300217994548	KROGER #938	OREGON	OH	32.27	
			------------ **JENNA OWENS** ------------			**43.38**	
------	------		PURCHASES			43.38	
02/05	02/04	05436845036400067691098	WM SUPERCENTER #1429	FREMONT	OH	13.38	
02/06	02/05	05436845037400068238492	WM SUPERCENTER #1429	FREMONT	OH	15.88	
02/21	02/20	05416015051141002059066	WAL-MART #1429	FREMONT	OH	14.12	
			------------ **KIMBERLY H PADGETT** ------------			**532.22**	
------	------		PURCHASES			532.22	
02/03	01/31	55417345032870323013803	AMERICAN 0010619049213	CORPUS CHRIST	TX	40.00	
02/03	01/31	55436875032260320588366	OMNI CORPUS CHRISTI	CORP CHRISTI	TX	130.96	
02/03	01/31	55436875032290325558320	RPS LEXINGTON	LEXINGTON	KY	68.90	
02/19	02/18	87021305049000002748083	WWW.RCAP.O* REGIE0DDSG	WASHINGTON	DC	280.22	
02/28	02/27	55432865058200881653864	SQ *UVC INC	Washington	DC	12.14	
			------------ **KYLE PAULSEN** ------------			**178.68**	
------	------		PURCHASES			178.68	
02/19	02/18	02305375050000615535096	SPEEDWAY 45615	FREMONT	OH	75.54	
02/20	02/19	55309595051108558688875	MURPHY7148ATWALMART	FREMONT	OH	84.12	
02/21	02/20	55308765052250372411941	SHELL OIL 10089665029	FREMONT	OH	19.02	
			------------ **ERIK PIETRAS** ------------			**151.55**	
------	------		PURCHASES			161.79	
02/21	02/19	52704875051153271250706	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	161.79	
------	------		MISCELLANEOUS CREDITS			-10.24	
02/21	02/19	52704875051153271250888	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	-10.24	
			------------ **BRENDEN RAUCH** ------------			**484.03**	
------	------		PURCHASES			484.03	
02/19	02/18	87021305049000001862737	WWW.RCAP.O* REGAFN19TU	WASHINGTON	DC	484.03	
			------------ **JUSTIN ROOT** ------------			**484.03**	
------	------		PURCHASES			484.03	
02/19	02/18	87021305049000001905445	WWW.RCAP.O* REGM1I7J06	WASHINGTON	DC	484.03	

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			------------ **FAUSTINO SANTANA** ------------			**339.99**	
	-----		PURCHASES			339.99	
02/19	02/18	52301865050248143650064	SUNOCO 0518958400 QPS	GIBSONBURG	OH	148.39	
02/27	02/26	55316585058256291603621	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	191.60	
			------------ **GREG SCHROEDER** ------------			**116.81**	
------	------		PURCHASES			116.81	
02/04	02/03	55432865034203221298316	MEIJER EXPRESS 116	OREGON	OH	30.43	
02/11	02/10	55432865041205480503535	MEIJER EXPRESS 116	OREGON	OH	38.47	
02/14	02/12	22303795044002222166461	S&G #92	OREGON	OH	27.35	
02/26	02/24	22303795056004458136270	S&G #92	OREGON	OH	20.56	
			------------ **FERN SCHULTZ** ------------			**367.01**	
--	------		PURCHASES			590.28	
02/18	02/13	75369435045202100154859	COBBLESTONE STEVENS PO	STEVENS POINT	WI	106.25	
02/19	02/18	87021305049000003057542	WWW.RCAP.O* REGJS00CRB	WASHINGTON	DC	484.03	
------	------		MISCELLANEOUS CREDITS			-223.27	
02/10	01/30	55436875038170314886326	LOEWS HOTELS	CORONADO	CA	-223.27	
			------------ **STAFF SERVICES** ------------			**353.61**	
------	------		PURCHASES			353.61	
02/12	02/11	05259585043500182006390	FAMOUS SUPPLY 11 FREMO	FREMONT	OH	86.26	
02/12	02/11	05259585043500182006473	FAMOUS SUPPLY 11 FREMO	FREMONT	OH	11.30	
02/13	02/12	05259585044500178880120	FAMOUS SUPPLY 11 FREMO	FREMONT	OH	6.41	
02/25	02/24	55432865055209873376379	LOWES #00019*	FREMONT	OH	226.00	
02/26	02/25	12302025056002344362096	SHERWIN-WILLIAMS701065	TOLEDO	OH	23.64	
			------------ **TOBIAS SIMPSON** ------------			**610.36**	
--	------		PURCHASES			610.36	
02/19	02/18	05410195049018203197815	ENTERPRISE RENT-A-CAR	CHAMPAIGN	IL	29.50	
02/19	02/18	87021305049000003242284	WWW.RCAP.O* REGH5ZMC5S	WASHINGTON	DC	484.03	
02/20	02/18	05436845050300191519085	CASEYS STORE #4260	CHEBANSE	IL	29.32	
02/20	02/19	55432865051208444331016	CIRCLE K # 01432	MAHOMET	IL	30.11	
02/25	02/24	05410195055018203591869	ENTERPRISE RENT-A-CAR	CHAMPAIGN	IL	37.40	
			------------ **BANCROFT H START** ------------			**241.15**	
------	------		PURCHASES			241.15	
02/20	02/19	05436845051400059331364	WM SUPERCENTER #3445	HOLLAND	OH	204.62	
02/27	02/26	05436845058400065968335	WM SUPERCENTER #3445	HOLLAND	OH	36.53	
			------------ **FOSTORIA H START** ------------			**154.33**	
------	------		PURCHASES			154.33	
02/04	02/03	05436845034300220559301	KROGER #856	FOSTORIA	OH	34.86	
02/12	02/11	05436845042300210771908	KROGER #856	FOSTORIA	OH	41.98	
02/19	02/18	05436845049300216934180	KROGER #856	FOSTORIA	OH	77.49	
			------------ **HOLLAND H START** ------------			**482.20**	
------	------		PURCHASES			482.20	
02/04	02/03	05436845035400068960840	WM SUPERCENTER #3445	HOLLAND	OH	125.64	
02/11	02/10	55483825042006740505117	WAL-MART #5030	TOLEDO	OH	5.61	
02/11	02/10	55483825042006740855793	WAL-MART #3445	HOLLAND	OH	94.15	
02/19	02/18	05436845050400066880693	WM SUPERCENTER #3445	HOLLAND	OH	74.57	
02/25	02/24	55483825056007174687333	WAL-MART #3445	HOLLAND	OH	182.23	
			------------ **JORDAN H START** ------------			**167.87**	
---	------		PURCHASES			167.87	
02/04	02/03	05436845034300220570431	KROGER #878	BOWLING GREEN	OH	20.94	
02/06	02/05	05436845037400068245737	WM SUPERCENTER #1913	BOWLING GREEN	OH	17.54	
02/07	02/06	05436845037300209797358	KROGER #878	BOWLING GREEN	OH	49.26	
02/26	02/25	05436845056300218018966	KROGER #878	BOWLING GREEN	OH	70.15	
02/27	02/26	05436845057300216686342	KROGER #878	BOWLING GREEN	OH	9.98	
			------------ **PERRYSBURG H START** ------------			**272.86**	
------	------		PURCHASES			272.86	
02/05	02/04	55483825036006565323800	WAL-MART #4479	PERRYSBURG	OH	65.17	
02/11	02/10	05436845042400071180171	WM SUPERCENTER #4479	PERRYSBURG	OH	93.50	
02/21	02/20	05436845052400062704473	WM SUPERCENTER #4479	PERRYSBURG	OH	58.15	
02/28	02/27	55483825059007268339384	WAL-MART #4479	PERRYSBURG	OH	56.04	
			------------ **PORT C START** ------------			**140.10**	
------	------		PURCHASES			140.10	
02/27	02/26	05436845057200070533236	WALMART.COM 8009256278	BENTONVILLE	AR	140.10	
			------------ **STRICKER H START** ------------			**476.33**	
	----		PURCHASES			476.33	
02/20	02/19	55483825051007022450384	WAL-MART #1429	FREMONT	OH	368.56	
02/21	02/20	05436845052400062711148	WM SUPERCENTER #1429	FREMONT	OH	30.67	
02/24	02/21	05436845053400071500028	WM SUPERCENTER #1429	FREMONT	OH	55.91	
02/27	02/26	55483825058007238006452	WAL-MART #1429	FREMONT	OH	21.19	
			------------ **TIFFIN H START** ------------			**185.06**	

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

KeyBank

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
------	------		PURCHASES			185.06	
02/04	02/03	05436845035400068965559	WM SUPERCENTER #1622	TIFFIN	OH	46.51	
02/12	02/11	05436845043400070512597	WM SUPERCENTER #1622	TIFFIN	OH	40.15	
02/19	02/18	05436845050400066884240	WM SUPERCENTER #1622	TIFFIN	OH	39.39	
	25	05436845057400066861050	WM SUPERCENTER #1622	TIFFIN	OH	59.01	
			------------ **ROBERTA STREIFFERT** ------------			**221.03**	
	------		PURCHASES			221.03	
02/06	02/05	55463155036039478127279	OHIO TURNPIKE PLAZA	BEREA	OH	16.25	
02/07	02/06	55463155037039660062341	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
02/10	02/06	75369435038166601055221	BEST WESTERN PLUS DUTC	COLUMBIANA	OH	137.03	
02/11	02/10	55463155041040354065925	OHIO TURNPIKE PLAZA	BEREA	OH	11.25	
02/11	02/10	55463155041040354119748	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
02/27	02/26	55463155057043236073084	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
02/27	02/26	55463155057043236135461	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
			------------ **KURTIS STRICKLAND** ------------			**162.61**	
------	------		PURCHASES			162.61	
02/11	02/10	55316585042240023209179	AMOCO#1797083GIANT QPS	SPRINGFIELD	OH	11.38	
02/18	02/14	55316585046244082040596	BP#8469090GIANT #46QPS	ENGLEWOOD	OH	25.88	
02/18	02/14	55436875046260463560143	HAMPTON INNS	ENGLEWOOD	OH	125.35	
			------------ **JUSTIN SWANBERG** ------------			**285.23**	
------	------		PURCHASES			285.23	
02/11	02/10	02305375041300252069447	USPS.COM CLICKNSHIP	800-3447779	DC	13.50	
02/19	02/17	55310205049152018056818	COMFORT INN IN351	INDIANAPOLIS	IN	271.73	
			------------ **GLEN TERRY** ------------			**7.50**	
------	------		PURCHASES			7.50	
02/18	02/13	55546505045243551046150	ELLIS CONSTITUTION HAL	LANSING	MI	7.50	
			------------ **JARED THORNLEY** ------------			**80.57**	
	------		PURCHASES			80.57	
02/05	02/03	05436845035300216842439	CASEYS #3901	LEXINGTON	IL	62.50	
02/28	02/27	55500365059257414058901	CURB DC TAXI	QUEENS	NY	18.07	
			------------ **MISTY TOLZDA** ------------			**251.08**	
------	------		PURCHASES			251.08	
02/25	02/23	05410195055498547614280	SHEETZ 2713 00027136	HAGERSTOWN	MD	32.97	
02/25	02/24	55432865055209952885274	SQ *HENOK HABTU	WASHINGTON	DC	10.72	
02/26	02/25	55432865056200261613936	SQ *UVC INC	Washington	DC	17.46	
02/28	02/27	02305375059000642085231	GET GO CAFE & MARKET 3	NEW STANTON	PA	32.72	
02/28	02/27	55432865058200847308264	SQ *UVC INC	Washington	DC	10.30	
02/28	02/27	55432865058200859196466	SQ *TAXI	Washington	DC	12.91	
02/28	02/27	55546505058256807128436	LAZ PARKING M07427	WASHINGTON	DC	134.00	
			------------ **LISA TOTTEN** ------------			**393.01**	
------	------		PURCHASES			393.01	
02/04	02/03	52708245034101377565133	HOLIDAY STATIONS 0229	SUPERIOR	WI	28.67	
02/06	02/04	52704875036144191156776	HOLIDAY INN EXPRESS	SUPERIOR	WI	98.00	
02/06	02/04	55308765036234266935091	SHELL OIL 574245065QPS	COLBY	WI	55.40	
02/12	02/11	55436875043150430694658	BEST WESTERN HOTELS	ASHLAND	WI	129.00	
02/13	02/11	22303795043002038237226	THE STORE 82	MARSHFIELD	WI	43.34	
02/25	02/23	22303795055004272244350	THE STORE 80	JUNCTION CITY	WI	29.64	
02/28	02/27	55316585059257323780261	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	8.96	
			------------ **TRIPS TRANSPORTATION** ------------			**25.00**	
------	------		PURCHASES			25.00	
02/11	02/10	55480775041074593297035	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
			------------ **CHRIS L TRIPS** ------------			**166.96**	
------	------		PURCHASES			166.96	
02/05	02/03	52707155035010183337556	HOMEDEPOT.COM	800-430-3376	GA	14.36	
02/05	02/03	52707155035010184275045	HOMEDEPOT.COM	800-430-3376	GA	101.64	
02/05	02/03	52707155035010190684701	THE HOME DEPOT #3866	SANDUSKY	OH	50.96	
			------------ **LOUIS VINSON** ------------			**630.24**	
------	------		PURCHASES			630.24	
02/19	02/18	87021305050000000036123	WWW.RCAP.O* REGJ2MQDAV	WASHINGTON	DC	484.03	
02/21	02/20	55436875052170524950475	DAYS INN	GRAYLING	MI	100.98	
02/24	02/23	57540245054712315858111	UBER *TRIP	8005928996	CA	8.48	
02/24	02/23	57540245054742338851801	UBER *TRIP	8005928996	CA	1.00	
02/27	02/25	05436845057200070528616	METRO 057-L'ENFANT PLZ	WASHINGTON	DC	35.75	
			------------ **CHRISTOPHER A WELLS** ------------			**70.00**	
------	------		PURCHASES			70.00	
02/25	02/24	55417345056870562642669	DELTA 0064234677632	LEXINGTON	KY	35.00	
02/28	02/27	55417345059870593644129	DELTA 0064234853105	WASHINGTON	DC	35.00	
			------------ **WILLIAM WILSON** ------------			**123.20**	
------	------		PURCHASES			123.20	

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 ---
02/27	02/25	52704875057157016206620	HOLIDAY INN EXPRESS &	VALPARAISO	IN	123.20	
			------------ **JONATHAN WOLLNER** ------------			**43.42**	
------	------		PURCHASES			43.42	
02/19	02/18	75369435049227901711553	THE UPS STORE 6619	WAUSAU	WI	43.42	
			------------ **KRISTIN WOODALL** ------------			**765.46**	
------	------		PURCHASES			765.46	
02/03	01/31	55417345032870325627451	SPIRIT AI 4870423942329	MIRAMAR	FL	79.00	
02/25	02/24	55417345056870563024511	AMERICAN 0010266615217	PHOENIX	AZ	40.00	
02/25	02/24	55463155055042848010692	OHIO TURNPIKE PLAZA	BEREA	OH	2.75	
02/25	02/24	55463155055042848088227	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
02/26	02/25	55432865056200281921483	SQ *UVC INC	Washington	DC	10.40	
02/26	02/25	55500365057255288056326	CURB DC TAXI	QUEENS	NY	10.98	
02/27	02/26	55432865057200546731734	SQ *UVC INC	Washington	DC	12.08	
02/28	02/27	55310205058157800659024	YARD HOUSE ZK 0108376	WASHINGTON	DC	560.42	
02/28	02/27	55432865058200856250696	SQ *UVC INC	Washington	DC	12.79	
02/28	02/27	55432865058200962759010	SQ *UVC INC	Washington	DC	11.76	
02/28	02/27	55500365059257414060212	CURB DC TAXI	QUEENS	NY	11.76	
02/28	02/27	55500365059257414060824	CURB DC TAXI	QUEENS	NY	10.02	

Lowes

PAYMENT STUB

LOWE'S 4PROS

Account: [redacted] Statement Date: 02/02/25 Page: 1 of 20

Account: [redacted]

MyLowe's Pro Rewards are coming soon. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/account.

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	$ 20,784.42
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	**$ 20,784.42**

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $__________

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

- ☐ Payment is for entire amount billed. Please apply to all invoices.
- ☐ Payment is for specific invoices. Please indicate by ☑ beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest invoice(s).

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

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

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

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

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

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Account Statement Date: 02/02/25 Page: 2 of 20 Account

ACCOUNT ACTIVITY
Account Number

Payments Received

Date	Reference	Amount	Description
01/10/25		$ (67,172.81)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
12/05/24	970380 -OGPLOP	$ 800.00	03/20/25	0231 DEFIANCE, OH	DEBORAH CARTER	970380	☐	12/05/24 $ 728.23
12/16/24	934414 -OHQRQR	$ 80.00	03/20/25	0907 LOWES.COM, NC		934414	☐	12/16/24 $ 80.00
12/16/24	934414 -OHMAOX	$ (80.00)	03/20/25	0907 LOWES.COM, NC		934414	☐	12/16/24 $ (80.00)
12/24/24	995120 -OGCACB	$ 979.00	03/20/25	0231 DEFIANCE, OH	TRISTA HATT	995120	☐	12/24/24 $ 979.00
01/06/25	913313 -OGMKWA	$ 79.97	03/20/25	0231 DEFIANCE, OH	DEBORAH CARTER	913313	☐	01/06/25 $ 79.97
01/07/25	913316 -OGQAER	$ 79.97	03/20/25	0231 DEFIANCE, OH	DIANA GARNER L	913316	☐	01/07/25 $ 79.97
01/07/25	979524 -OGQAFA	$ (79.97)	03/20/25	0231 DEFIANCE, OH		979524	☐	01/07/25 $ (79.97)
01/07/25	913318 -OGQAES	$ 111.97	03/20/25	0231 DEFIANCE, OH	JONNA MOFFETT	913318	☐	01/07/25 $ 111.97
01/07/25	979525 -OGQAFB	$ (111.97)	03/20/25	0231 DEFIANCE, OH		979525	☐	01/07/25 $ (111.97)
01/09/25	981259 -OGYUZE	$ 151.00	03/20/25	0231 DEFIANCE, OH	JONNA MOFFETT	981259	☐	01/09/25 $ 151.00
01/13/25	985421 -OHQVUX	$ 1,200.00	03/20/25	0231 DEFIANCE, OH	CLARENCE MCNEA	985421	☐	01/13/25 $ 1,200.00
01/13/25	985509 -OIECCI	$ 1,199.00	03/20/25	0231 DEFIANCE, OH	SHANNON BOWEN	985509	☐	01/13/25 $ 1,179.00
01/13/25	985407 -OJGKFM	$ 1,400.00	03/20/25	0231 DEFIANCE, OH	DARRELL SHEARE	985407	☐	01/13/25 $ 1,400.00
01/14/25	985988 -OHQXKK	$ 979.00	03/20/25	0231 DEFIANCE, OH	KENDRICK SCOTT	985988	☐	01/14/25 $ 979.00
01/14/25	985997 -OHQXKM	$ 900.00	03/20/25	0231 DEFIANCE, OH	AMANDA BERNIER	985997	☐	01/14/25 $ 900.00
01/14/25	986025 -OHQXKN	$ 899.00	03/20/25	0231 DEFIANCE, OH	BRENNA DENDING	986025	☐	01/14/25 $ 899.00
01/14/25	985991 -OHQXKL	$ 979.00	03/20/25	0231 DEFIANCE, OH	ROGER UNGERER	985991	☐	01/14/25 $ 979.00

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Account **Statement Date: 02/02/25** **Page: 3 of 20** **Account**

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
01/14/25	913341 -OHMPZM	$ 144.94	03/20/25	0231 DEFIANCE, OH	DARREL SHEARER	913341	☐	01/14/25 $ 144.94
01/14/25	913343 -OHMPZN	$ 111.97	03/20/25	0231 DEFIANCE, OH	CLARENCE MCNEA	913343	☐	01/14/25 $ 111.97
01/14/25	986033 -OIABRG	$ 700.00	03/20/25	0231 DEFIANCE, OH	KELLY JENKINS	986033	☐	01/14/25 $ 700.00
01/14/25	986028 -OIABRF	$ 700.00	03/20/25	0231 DEFIANCE, OH	YVETTE LLANAS	986028	☐	01/14/25 $ 700.00
01/14/25	986001 -OIGKVE	$ 899.00	03/20/25	0231 DEFIANCE, OH	DARCI HARRISON	986001	☐	01/14/25 $ 899.00
01/14/25	986037 -OHQXKO	$ 200.00	03/20/25	0231 DEFIANCE, OH	RONALD COUSINO	986037	☐	01/14/25 $ 200.00
01/15/25	913357 -OHRIOE	$ 79.97	03/20/25	0231 DEFIANCE, OH	BRENNA DENDING	913357	☐	01/15/25 $ 79.97
01/15/25	913359 -OHRIOF	$ 79.97	03/20/25	0231 DEFIANCE, OH	KENDRICK SCOTT	913359	☐	01/15/25 $ 79.97
01/15/25	913351 -OHRIOB	$ 112.94	03/20/25	0231 DEFIANCE, OH	AMANDA BERNIER	913351	☐	01/15/25 $ 112.94
01/15/25	913362 -OHRIOG	$ 32.97	03/20/25	0231 DEFIANCE, OH	RONALD COUSINO	913362	☐	01/15/25 $ 32.97
01/15/25	913364 -OHRIOH	$ 79.97	03/20/25	0231 DEFIANCE, OH	YVETTE LLANAS	913364	☐	01/15/25 $ 79.97
01/15/25	913369 -OHRIOJ	$ 112.94	03/20/25	0231 DEFIANCE, OH	SHANNON BOWEN	913369	☐	01/15/25 $ 112.94
01/15/25	913355 -OHRIOD	$ 79.97	03/20/25	0231 DEFIANCE, OH	KELLI JEBKINS	913355	☐	01/15/25 $ 79.97
01/15/25	913353 -OHRIOC	$ 79.97	03/20/25	0231 DEFIANCE, OH	ROGER UNGERER	913353	☐	01/15/25 $ 79.97
01/15/25	913367 -OHRIOI	$ 79.97	03/20/25	0231 DEFIANCE, OH	DARCI HARRISON	913367	☐	01/15/25 $ 79.97
01/16/25	913377 -OHVZPO	$ 111.97	03/20/25	0231 DEFIANCE, OH	RENEE MOORE LP	913377	☐	01/16/25 $ 111.97
01/16/25	988499 -OIJZLK	$ 1,300.00	03/20/25	0231 DEFIANCE, OH	RENEE MOORE	988499	☐	01/16/25 $ 1,300.00
01/16/25	928611 -OHXHYZ	$ (71.77)	03/20/25	0907 LOWES.COM, NC		928611		01/16/25 $ 0.00
01/19/25	942391 -OIFVQU	$ (20.00)	03/20/25	0907 LOWES.COM, NC		942391	☐	01/19/25 $ (20.00)
01/21/25	913407 -OIKJYQ	$ (20.00)	03/20/25	0231 DEFIANCE, OH	SHANNONBOWENHA	913407		01/21/25 $ 0.00
01/23/25	994725 -OJGNLL	$ 200.00	03/20/25	0231 DEFIANCE, OH	MARNIE ZIPPAY	994725	☐	01/23/25 $ 200.00

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PAYMENT STUB

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/23/25	994703 -OJGNLK	$ 1,300.00	03/20/25	0231 DEFIANCE, OH	TRACI HEIDELBU
01/24/25	913439 -OIWJYT	$ 264.91	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES L
01/24/25	995626 -OJCGJW	$ 1,300.00	03/20/25	0231 DEFIANCE, OH	MIRANDA EHLERS
01/24/25	995683 -OJLCKB	$ 559.00	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES
01/24/25	913449 -OIWJYY	$ 111.97	03/20/25	0231 DEFIANCE, OH	TRACI HEIDLEBU
01/24/25	995633 -OJGNZY	$ 2,150.00	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES
01/24/25	913434 -OIWJYS	$ 111.97	03/20/25	0231 DEFIANCE, OH	MIRANDA EHLERS
01/24/25	913447 -OIWJYX	$ 79.97	03/20/25	0231 DEFIANCE, OH	SHYANNE LAMBER
01/24/25	913445 -OIWJYW	$ 79.97	03/20/25	0231 DEFIANCE, OH	ANGELA WEAVER
01/24/25	913441 -OIWJYU	$ 32.97	03/20/25	0231 DEFIANCE, OH	MARNIE ZIPPAY
01/24/25	913443 -OIWJYV	$ 72.97	03/20/25	0231 DEFIANCE, OH	ERICA REHAK LP
01/28/25	913481 -OJGZWX	$ 79.97	03/20/25	0231 DEFIANCE, OH	JODI HUFFMAN L
01/28/25	913483 -OJGZWY	$ 79.97	03/20/25	0231 DEFIANCE, OH	ROBERT STEWART
01/28/25	999610 -OJGZXL	$ (2,150.00)	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES
01/28/25	999625 -OJLELI	$ 1,300.00	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES 2
01/29/25	970344 -OJLPAP	$ 850.00	03/20/25	0231 DEFIANCE, OH	JUSTIN ICKES
Subtotal		$ 20,784.42			

0-0

Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
994703	☐	01/23/25 $ 1,300.00
913439	☐	01/24/25 $ 264.91
995626	☐	01/24/25 $ 1,300.00
995683	☐	01/24/25 $ 559.00
913449	☐	01/24/25 $ 111.97
995633		01/24/25 $ 0.00
913434	☐	01/24/25 $ 111.97
913447	☐	01/24/25 $ 79.97
913445	☐	01/24/25 $ 79.97
913441	☐	01/24/25 $ 32.97
913443	☐	01/24/25 $ 72.97
913481	☐	01/28/25 $ 79.97
913483	☐	01/28/25 $ 79.97
999610		01/28/25 $ 0.00
999625	☐	01/28/25 $ 1,300.00
970344	☐	01/29/25 $ 850.00
Subtotal		$ 20,784.42

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Account Balance Summary

Total
$ 20,784.42

-Continue-

Current Invoice Details

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

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

Date of Sale: 12/05/24
Invoice: 970380 -OGPLOP
P.O. / JOB: DEBORAH CARTER

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: 0907 / LOWES.COM, NC

Date of Sale: 12/16/24
Invoice: 934414 -OHMAOX
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	WHIRLPOOL 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: LOWES.COM, NC

Date of Sale: 12/16/24
Invoice: 934414 -OHQRQR
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0026 6391	SALE	1.00	EA	80.00	80.00

Subtotal: 80.00 Tax: 0.00 Balance Due: 80.00

-Continue-

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: 12/24/24
Invoice: 995120 -OGCACB
P.O. / JOB: TRISTA HATT

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

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: u231 / DE ANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 01/06/25
Invoice: 913313 -OGMKWA
P.O. / JOB: DEBORAH CARTER 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: IANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 01/07/25
Invoice: 913316 -OGQAER
P.O. / JOB: DIANA GARNER 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: 31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 01/07/25
Invoice: 913318 -OGQAES
P.O. / JOB: JONNA MOFFETT 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-

Lowe's 4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT		Date of Sale:	01/07/25
Account :		Invoice:	979524 -OGQAFA
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	
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:	01/07/25
Account :		Invoice:	979525 -OGQAFB
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	
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:	01/09/25
Account :		Invoice:	981259 -OGYUZE
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JONNA MOFFETT APE
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	151.00	151.00

Subtotal: 151.00 Tax: 0.00 Balance Due: 151.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT		Date of Sale:	01/13/25
Account :		Invoice:	985407 -OJGKFM
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DARRELL SHEARER
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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: 01/13/25
Invoice: 985421 -OHQVUX
P.O. / JOB: CLARENCE MCNEAL

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: 01/13/25
Invoice: 985509 -OIECCI
P.O. / JOB: SHANNON BOWEN HAT

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 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
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
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: 1,199.00 Tax: 0.00 Balance Due: 1,199.00

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: 01/14/25
Invoice: 913341 -OHMPZM
P.O. / JOB: DARREL SHEARER 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

-Continue-

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

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

Date of Sale: 01/14/25
Invoice: 913343 -OHMPZN
P.O. / JOB: CLARENCE MCNEAL 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: 01/14/25
Invoice: 985988 -OHQXKK
P.O. / JOB: KENDRICK SCOTT

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
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

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

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

Date of Sale: 01/14/25
Invoice: 985991 -OHQXKL
P.O. / JOB: ROGER UNGERER

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-

LOWE'S 4PROS

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

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

Date of Sale: 01/14/25
Invoice: 985997 -OHQXKM
P.O. / JOB: AMANDA BERNIER

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: 01/14/25
Invoice: 986001 -OIGKVE
P.O. / JOB: DARCI HARRISON

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: 01/14/25
Invoice: 986025 -OHQXKN
P.O. / JOB: BRENNA DENDINGER

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-

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

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

Date of Sale: 01/14/25
Invoice: 986028 -OIABRF
P.O. / JOB: YVETTE LLANAS

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: 01/14/25
Invoice: 986033 -OIABRG
P.O. / JOB: KELLY JENKINS

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: 01/14/25
Invoice: 986037 -OHQXKO
P.O. / JOB: RONALD COUSINO JR

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

-Continue-

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

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

Date of Sale: 01/15/25
Invoice: 913351 -OHRIOB
P.O. / JOB: AMANDA BERNIER LP

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

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: 01/15/25
Invoice: 913353 -OHRIOC
P.O. / JOB: ROGER UNGERER 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: 01/15/25
Invoice: 913355 -OHRIOD
P.O. / JOB: KELLI JEBKINS 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: 01/15/25
Invoice: 913357 -OHRIOE
P.O. / JOB: BRENNA DENDINGER

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

-Continue-

Mail Payments to:

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

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

Date of Sale: 01/15/25
Invoice: 913359 -OHRIOF
P.O. / JOB: KENDRICK SCOTT 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: 01/15/25
Invoice: 913362 -OHRIOG
P.O. / JOB: RONALD COUSINO JE

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: 01/15/25
Invoice: 913364 -OHRIOH
P.O. / JOB: YVETTE LLANAS 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: 01/15/25
Invoice: 913367 -OHRIOI
P.O. / JOB: DARCI HARRISON LP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 01/15/25
Invoice: 913369 -OHRIOJ
P.O. / JOB: SHANNON BOWEN HAT

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: 01/16/25
Invoice: 913377 -OHVZPO
P.O. / JOB: RENEE MOORE 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: 0907 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 01/16/25
Invoice: 928611 -OHXHYZ
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	(800.00)	(800.00)

Subtotal: (800.00) Tax: 0.00

Total:	(800.00)
DSM	728.23
Balance Due:	(71.77)

0-0

-Continue-

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

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

Date of Sale: 01/16/25
Invoice: 988499 -OIJZLK
P.O. / JOB: RENEE MOORE

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: 0907 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 01/19/25
Invoice: 942391 -OIFVQU
P.O. / JOB:

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
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: 01/21/25
Invoice: 913407 -OIKJYQ
P.O. / JOB: SHANNONBOWENHATT

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)

-Continue-

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT		Date of Sale:	01/23/25
Account :		Invoice:	994703 -OJGNLK
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TRACI HEIDELBURG
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
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:	01/23/25
Account :		Invoice:	994725 -OJGNLL
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MARNIE ZIPPAY
Buyer:	HESCHEL ELIZABETH		

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		Date of Sale:	01/24/25
Account :		Invoice:	913434 -OIWJYS
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MIRANDA EHLERS LP
Buyer:	HESCHEL ELIZABETH		

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

0-0

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 01/24/25
Invoice: 913439 -OIWJYT
P.O. / JOB: JUSTIN ICKES 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
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 264.91 Tax: 0.00 Balance Due: 264.91

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: 01/24/25
Invoice: 913441 -OIWJYU
P.O. / JOB: MARNIE ZIPPAY 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: 01/24/25
Invoice: 913443 -OIWJYV
P.O. / JOB: ERICA REHAK 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

0-0

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

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

Date of Sale: 01/24/25
Invoice: 913445 -OIWJYW
P.O. / JOB: ANGELA WEAVER 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-

Lowe's 4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT	Date of Sale: 01/24/25
Account :	Invoice: 913447 -OIWJYX
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: SHYANNE LAMBERT L
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: 01/24/25
Account :	Invoice: 913449 -OIWJYY
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: TRACI HEIDLEBURG
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: 01/24/25
Account :	Invoice: 995626 -OJCGJW
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: MIRANDA EHLERS
Buyer: HESCHEL ELIZABETH	

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

0-0

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT	Date of Sale: 01/24/25
Account :	Invoice: 995633 -OJGNZY
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: JUSTIN ICKES
Buyer: HESCHEL ELIZABETH	

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

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LOWE'S 4PROS

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: 2,150.00 Tax: 0.00 Balance Due: 2,150.00

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: 01/24/25
Invoice: 995683 -OJLCKB
P.O. / JOB: JUSTIN ICKES

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: 01/28/25
Invoice: 913481 -OJGZWX
P.O. / JOB: JODI HUFFMAN 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: 01/28/25
Invoice: 913483 -OJGZWY
P.O. / JOB: ROBERT STEWART 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

0-0

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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: JUSTIN ICKES

Date of Sale: 01/28/25
Invoice: 999610 -OJGZXL
P.O. / JOB: JUSTIN ICKES

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
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1300.00)	(1300.00)
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	(850.00)	(850.00)

Subtotal: (2,150.00) Tax: 0.00 Balance Due: (2,150.00)

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: 01/28/25
Invoice: 999625 -OJLELI
P.O. / JOB: JUSTIN ICKES 2

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: 01/29/25
Invoice: 970344 -OJLPAP
P.O. / JOB: JUSTIN ICKES FRE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	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

0-0