

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of July 2025

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	07/31/25	08/14/25	\$ 136,536.88

KBank KBCB X003 NY * 045611

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

KBank * KBCB

Page 1 of 14

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	07/31/25	08/14/25	200,000.00	63,463.12		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 100,316.34
	PURCHASES - 137,595.90
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -1,059.02
0.00	PAYMENTS + -100,316.34
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 136,536.88
0.00	

CURRENT PAYMENT DUE: 136,536.88	+PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE:	136,536.88
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DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	137,595.90	
			MISCELLANEOUS CREDITS	-1,059.02	
			PAYMENTS	-100,316.34	
07/11	07/11	7000000518111111111111	AUTO PAYMENT - THANK YOU	-100,316.34	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 136,536.88 ON 08/12/25.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
			ADULT DEPART	80.00	
			PURCHASES	80.00	
07/18	07/17	05436845199600062143101	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
			CHRIS L ACCT	1,167.66	
			PURCHASES	1,167.66	
07/03	07/03	55432865184200621848029	DLX FOR SMALLBUSINESS 800-865-1913 MN	1,167.66	
			KERRY ADKINS	550.57	
			PURCHASES	550.57	
07/01	06/30	15449855182031000097039	LEES FAMOUS RECIPE FR FREMONT OH	99.00	
07/01	06/30	55483825182011441267199	WAL-MART #1429 FREMONT OH	66.79	
07/01	06/30	75140515181900011900018	PRAIRIE MARKET INC. FREMONT OH	291.44	
07/24	07/23	5543286520420778359458	SQ *SUGARLESS FREMONT OH	14.00	
07/25	07/23	77142245205900015400015	FORT BALL PIZZA FREMONT OH	79.34	
			KERRY A ADMIN	285.26	
			PURCHASES	285.26	
07/22	07/21	05436845202300250546901	KROGER 536 FREMONT OH	60.05	
07/22	07/22	55432865203207297446225	AMAZON MKTPL*8E4LK83C3 Amzn.com/bill WA	77.55	
07/23	07/22	12302025203002202798094	QLT*Relphs Joy of Livi Tiffin OH	39.96	
07/24	07/23	05436845205400076129697	WM SUPERCENTER #1429 FREMONT OH	25.92	
07/24	07/23	55310205205252145605352	FREMONT RURAL KING FREMONT OH	69.30	
07/25	07/24	05416015205141001489764	WAL-MART #1429 FREMONT OH	12.48	
			MICHAEL ANDERSON	-475.00	
			MISCELLANEOUS CREDITS	-475.00	
07/07	07/02	87021305184500027633660	WWW.RCAP.O* REGUOLT6O0 WASHINGTON DC	-475.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
MARK BEHNFELDT					
			PURCHASES	541.46	
07/01	06/30	55432865181209714855877	LOWES #00019*	565.36	
07/02	07/01	55432865182200043402902	LOWES #00019*	77.76	
07/02	07/01	55432865182200095320226	LOWES #00019*	83.00	
07/10	07/09	55432865190202899075808	LOWES #00019*	19.70	
07/29	07/28	55432865209209572875999	LOWES #00019*	151.14	
			MISCELLANEOUS CREDITS	233.76	
07/02	07/01	55432865182200095320564	LOWES #00019*	-23.90	
			FREMONT	-23.90	
ELIJAH BENSON					
			PURCHASES	801.07	
07/01	06/30	02305375182000609010149	SPEEDWAY 45615	801.07	
07/08	07/07	02305375189000668529065	SPEEDWAY 45615	95.48	
07/08	07/07	02305375189000668529149	SPEEDWAY 45615	57.96	
07/10	07/09	55263525191401832396585	HD TRAVEL CENTER	105.65	
07/15	07/14	02305375196000636567974	SPEEDWAY 45615	54.19	
07/18	07/17	02305375199000661436035	SPEEDWAY 45615	80.80	
07/21	07/17	52707155200010185376114	THE HOME DEPOT #6930	96.35	
07/23	07/22	02305375204000651975847	SPEEDWAY 45615	8.48	
07/23	07/22	02305375204000651975920	SPEEDWAY 45615	74.53	
07/25	07/24	02305375206000676506146	SPEEDWAY 45615	28.92	
07/25	07/24	02305375206000676506146	SPEEDWAY 45615	88.71	
07/25	07/30	05436845211300247902943	KROGER FUEL #6036	110.00	
BRIAN BEYELER					
			PURCHASES	222.75	
07/11	07/10	52704875192243558003173	HOLIDAY INN EXPRESS	222.75	
07/17	07/16	52032675198066015107308	OHIO TURNPIKE PLAZA	116.60	
07/18	07/16	22303795198003008224197	NEW LONDON MICKEYS	9.50	
07/24	07/23	52032675205067120118850	OHIO TURNPIKE PLAZA	42.01	
07/24	07/23	52301865205417936808973	SUNOCO 0810383000 QPS	9.50	
			GENOA	45.14	
TODD BRANDENBURG					
			PURCHASES	43.31	
07/18	07/17	02305375199000661432158	SPEEDWAY 05282 752 TRE	43.31	
			FINDLAY	43.31	
CINDY BROOKES					
			PURCHASES	12.34	
07/16	07/15	15270215196001363203081	Subway 5794	12.34	
07/23	07/22	05140485203720214302342	MCDONALD'S F10239	9.05	
			TIFFIN	3.29	
ANTHONY BROWN					
			PURCHASES	673.69	
07/25	07/24	8211755520650001052531	METROPOLIS PARKING	673.69	
07/28	07/24	22303795206004531009626	MARATHON PETRO99019	67.20	
07/28	07/25	55436875207262077275741	HAMPTON INNS	41.09	
07/28	07/25	55546505207420514340599	BRAKE TIME 634	545.25	
			PEORIA	20.15	
BRIAN BURKE					
			PURCHASES	24.61	
07/07	07/02	22303795184000416219021	SANDUSKY MICKEYS	24.61	
			SANDUSKY	24.61	
NEW C BUSDRIVER1					
			PURCHASES	703.99	
07/02	06/30	05436845182300282910756	CASEYS #3708	703.99	
07/09	07/07	05436845189300249595503	CASEYS #3708	127.51	
07/09	07/07	05436845189300249595685	CASEYS #3708	20.00	
07/15	07/14	22303795195002453511747	MARATHON PETRO66373	106.03	
07/22	07/21	22303795202003783477899	MARATHON PETRO66373	161.25	
07/30	07/28	05436845210300248982879	CASEYS #3708	125.20	
			NEW CARLISLE	164.00	
NEW C BUSDRIVER2					
			PURCHASES	758.09	
07/02	06/30	05436845182300282911663	CASEYS #3708	758.09	
07/09	07/07	05436845189300249596758	CASEYS #3708	139.63	
07/14	07/10	05436845192300271231212	CASEYS #3708	102.40	
07/17	07/15	05436845197300251051387	CASEYS #3708	117.04	
07/21	07/18	05436845200300263734389	CASEYS #3708	111.31	
07/28	07/24	05436845206300277593536	CASEYS #3708	106.58	
07/30	07/28	05436845210300248983299	CASEYS #3708	88.63	
			NEW CARLISLE	92.50	
BRANDON BUTLER					
			PURCHASES	50.42	
07/24	07/23	55432865205207929267328	CIRCLE K 05379	50.42	
			FOSTORIA	50.42	
JILL BUTZIN					
			PURCHASES	210.00	
07/10	07/09	75369435190038000152608	KOHLERS 818 CLUB	210.00	
07/15	07/14	85179395195980000740645	COOKIE LADY INC	120.00	
			FREMONT	90.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
----- MATT BYERS -----				84.48	
			PURCHASES	84.48	
07/17	07/15	55546505197409129317482	FUEL MART 767	39.87	
07/31	07/29	05140485211710045084052	GO MART #133	44.61	
----- MELANIE S CLAIR -----				474.26	
			PURCHASES	474.26	
07/14	07/08	85502785194702036502489	CQ CHICAGO CENTRAL LOO	474.26	
----- BRANDEN COX -----				116.60	
			PURCHASES	116.60	
07/11	07/10	52704875192243558003140	HOLIDAY INN EXPRESS	116.60	
----- PAUL DAILY -----				628.36	
			PURCHASES	628.36	
07/02	07/01	22303795182000077534926	MARATHON PETRO66373	136.10	
07/14	07/11	05436845193300246141149	CASEYS #3708	27.75	
07/14	07/11	05436845193300246141222	CASEYS #3708	179.00	
07/21	07/18	05436845200300263726047	CASEYS #3708	144.65	
07/30	07/28	05436845210300248959943	CASEYS #3708	140.86	
----- CHILD D DEPART -----				5,580.66	
			PURCHASES	5,580.66	
07/02	07/01	02305375183000629631527	SPEEDWAY 45615	31.28	
07/08	07/07	02305375189000668511303	SPEEDWAY 45297	28.17	
07/14	07/13	55432865195204456715326	CIRCLE K 02342	39.18	
07/15	07/13	55432865195204647342212	HAMPTON INN NEW ALBANY	1,145.82	
07/15	07/13	55432865195204647342220	HAMPTON INN NEW ALBANY	1,145.82	
07/15	07/13	55432865195204647342238	HAMPTON INN NEW ALBANY	1,145.82	
07/15	07/13	55432865195204647342246	HAMPTON INN NEW ALBANY	1,145.82	
07/16	07/15	55263525196408384514031	MARATHON 220319	31.80	
07/17	07/16	55417345198871980481507	AMERICAN 0012258402961	502.97	
07/30	07/29	55436875211172115206414	HILTON HOTELS ANATOLE	218.98	
07/30	07/29	59174205210255764050008	AMERICAN 0014467422028	35.00	
07/30	07/29	59174205210255764050016	AMERICAN 0014467422026	35.00	
07/30	07/29	59174205210255764050024	AMERICAN 0014467422027	35.00	
07/31	07/30	55417345212872123060853	AMERICAN 0010274425291	40.00	
----- CHILD D DEPART -----				4.00	
			PURCHASES	4.00	
07/07	07/03	52032675185064020184136	OHIO TURNPIKE PLAZA	1.00	
07/07	07/03	52032675185064020198292	OHIO TURNPIKE PLAZA	1.00	
07/08	07/07	52032675189064576136007	OHIO TURNPIKE PLAZA	1.00	
07/08	07/07	52032675189064576146675	OHIO TURNPIKE PLAZA	1.00	
----- CHILD D DEPART -----				19,823.78	
			PURCHASES	19,823.78	
07/01	06/30	05436845181300254684786	FSP*TOLEDO ZOO	3,945.48	
07/02	06/30	85179245182001704048680	GREAT KIDS	1,100.00	
07/02	06/30	85353355182525325077681	AIR TRAININ	103.36	
07/03	07/02	05436845183300265859243	FSP*COUNCIL FOR PROFES	125.00	
07/03	07/02	82117555183500016245804	NAEYC NATIONAL ASSOC	650.00	
07/03	07/03	82305095184500031354936	ZOOM.COM 888-799-9666	159.90	
07/03	07/01	85353355183526342284671	AIR TRAININ	103.36	
07/07	07/03	82117555184500013558851	NAEYC NATIONAL ASSOC	750.00	
07/10	07/09	82711165190500015950122	SENECA CHA* OH	25.00	
07/15	07/14	55446415195099723023720	OHIO HEAD START	750.00	
07/16	07/15	55446415196100018026581	OHIO HEAD START	750.00	
07/17	07/15	85353355197528550504992	AIR TRAININ	206.73	
07/22	07/21	05436845202300250536688	FSP*COUNCIL FOR PROFES	250.00	
07/22	07/21	55446415202101705025912	OHIO HEAD START	1,125.00	
07/23	07/22	55446415203101997026080	OHIO HEAD START	1,050.00	
07/24	07/23	55436875204282041521098	LOVING GUIDANCE LLC	982.00	
07/24	07/23	55436875204282041521106	LOVING GUIDANCE LLC	990.00	
07/24	07/23	55436875204282041521114	LOVING GUIDANCE LLC	941.00	
07/24	07/23	55436875204282041521122	LOVING GUIDANCE LLC	896.00	
07/24	07/23	55436875204282041521130	LOVING GUIDANCE LLC	369.00	
07/24	07/23	55436875204282041521148	LOVING GUIDANCE LLC	300.00	
07/24	07/23	55446415205102394068996	NATIONAL HEAD START AS	625.00	
07/30	07/29	05436845210300248968696	FSP*COUNCIL FOR PROFES	125.00	
07/30	07/29	52704875210255669017916	CENGAGE LEARNING, INC.	749.95	
07/30	07/29	55488725211072639220913	TX BIRTH DEATH CERT	22.00	
07/30	07/29	82117555210500010635338	NAEYC NATIONAL ASSOC	650.00	
07/30	07/29	82305095210500036559602	CFPR-EELC* 2025 EARLY	2,080.00	
----- CHILD D DEPART -----				4,279.84	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
PURCHASES					
07/21	07/19	52032675201066495257529	OHIO TURNPIKE PLAZA	BEREA	OH 4,279.84
07/21	07/19	52301865201413820318652	SUNOCO 0079866000 QPS	PLAINFIELD	PA 13.50
07/21	07/19	55546505201413892295564	FUEL MART 767	BRADNER	OH 40.99
07/28	07/26	52032675208067594032519	OHIO TURNPIKE PLAZA	BEREA	OH 16.95
07/28	07/26	52032675208067594049497	OHIO TURNPIKE PLAZA	BEREA	OH 13.50
07/28	07/26	52301865207420814693903	SUNOCO 0444280200 QPS	ELVERSON	PA 4.25
07/28	07/26	52301865208421947577947	SUNOCO 0176867000 QPS	MANTUA	OH 24.85
07/28	07/25	52704875207253781054250	CROWNE PLAZA KING OF P	KING OF PRUSS	PA 37.50
07/28	07/26	52704875208254424019576	CROWNE PLAZA KING OF P	KING OF PRUSS	PA 917.40
07/28	07/26	52704875208254424019584	CROWNE PLAZA KING OF P	KING OF PRUSS	PA 1,070.30
07/28	07/26	52704875208254424019584	CROWNE PLAZA KING OF P	KING OF PRUSS	PA 1,070.30
07/28	07/26	52704875208254424019592	CROWNE PLAZA KING OF P	KING OF PRUSS	PA 1,070.30
CHILD D DEPART				336.26	
PURCHASES					
07/25	07/24	55436875206262061379112	HILTON CAPITAL	WASHINGTON	DC 336.26
CHILD D DEPART				336.26	
PURCHASES				173.72	
07/11	07/09	52301865191402219946951	SUNOCO 0672922200 QPS	NEW SPRINGFIE	OH 173.72
07/14	07/11	52032675193065239058920	OHIO TURNPIKE PLAZA	BEREA	OH 30.67
07/14	07/11	52032675193065239157052	OHIO TURNPIKE PLAZA	BEREA	OH 4.25
07/14	07/11	52653845193404158617993	SHEETZ 2225	BREEZEWOOD	PA 11.50
07/15	07/14	55263525196407539604390	HD TRAVEL CENTER	CLYDE	OH 46.41
07/17	07/16	55432865197205325856777	SQ *IDEAL BAKERY WEST	Fremont	OH 30.70
HOUSING E DEPART				50.19	
PURCHASES					
07/23	07/22	57540245203718135994218	CLICKSAFETY	8009711080	KS 494.14
MOBILITY M DEPART				494.14	
PURCHASES					
07/31	07/30	55432865211200261756653	AMERICAN RED CROSS	800-733-2767	DC 40.00
STAFF S DEPART				40.00	
PURCHASES					
07/24	07/23	52653845204714277789441	LIQUIDPLANNER, INC.	8009711601	WA 252.36
07/25	07/24	52653845205718413626069	MISCELLANEOUS CREDITS	8009711601	WA 252.36
MSHS DEPARTMENT				-18.18	
PURCHASES					
07/24	07/23	02305375205000665157357	SPEEDWAY 05073 319 N M	NEW CARLISLE	OH -18.18
MSHS DEPARTMENT				37.00	
PURCHASES					
07/07	07/03	22303795185000629223157	REPUBLIC MICKEYS	REPUBLIC	OH 42.00
CHRIS L DEV				42.00	
PURCHASES					
07/01	06/30	05259585182600117423479	IMAGINATION STATION	TOLEDO	OH 39,047.15
07/03	07/02	55432865183200476606085	LOWES #00907*	866-483-7521	NC 1,127.50
07/07	07/03	02653905185300312286013	THE WEBSTAUANT STORE	LANCASTER	PA 8,598.00
07/07	07/02	52707155184010196014472	THE HOME DEPOT #3848	TOLEDO	OH 130.98
07/10	07/09	05436845190200075694353	WALMART.COM 8009256278	BENTONVILLE	AR 1,148.94
07/10	07/10	55432865191202984300532	GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 45.59
07/10	07/09	55446415190098311066765	EASY WAY SAFETY SERVIC	CINCINNATI	OH 1,178.42
07/10	07/09	55446415190098311066773	EASY WAY SAFETY SERVIC	CINCINNATI	OH 2,320.00
07/11	07/09	55483825191011771427008	SAMSLUB.COM	888-746-7726	AR 1,630.00
07/14	07/12	55432865193203943613617	LOWES #00907*	866-483-7521	NC 241.28
07/15	07/14	52653845195712044442337	BT *TODAY'S CLASSR	18779099910	OH 514.40
07/15	07/14	55432865195204707718681	LOWES #00907*	866-483-7521	NC 574.96
07/15	07/14	82305095196500004167303	SP CONSTRUCTIVE PLAYTH	GRANDVIEW	MO 5,798.00
07/15	07/14	82305095196500004798586	SP GUIDECRAFT INC.	WINTHROP	MN 1,058.00
07/16	07/15	05436845196300258198604	WALMART.COM 8009256278	BENTONVILLE	AR 434.55
07/16	07/15	25247805196002676019062	JONTI-CRAFT INC.	WABASSO	MN 549.00
07/16	07/15	55432865196204996038444	LOWES #00907*	866-483-7521	NC 370.00
07/16	07/14	55483825196011950815838	SAMSLUB.COM	888-746-7726	AR 1,409.80
07/17	07/16	05436845197300251018485	WALMART.COM 8009256278	BENTONVILLE	AR 207.84
07/17	07/16	05436845197300251018550	WALMART.COM 8009256278	BENTONVILLE	AR 186.40
07/17	07/15	52707155197010194321346	THE HOME DEPOT #3848	TOLEDO	OH 66.75
07/17	07/16	55432865197205427748906	LOWES #00907*	866-483-7521	NC 39.54
07/17	07/16	85345335197900010089158	Positive Promotions	HAUPPAUGE	NY 3,598.00
07/18	07/16	52707155198010187427125	HOMEDPOT.COM	800-430-3376	GA 987.44
07/18	07/18	55432865199205949825057	LOWES #00907*	866-483-7521	NC 153.85
07/21	07/17	55483825199012067092946	SAMSLUB.COM	888-746-7726	AR 605.64
07/22	07/17	05436845202300250523710	WALMART.COM 8009256278	BENTONVILLE	AR 562.05
					53.64

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/23	07/21	52707155203010190904873	THE HOME DEPOT #3807 TOLEDO OH	1,627.94	
07/24	07/22	52707155204010189184924	HOMEDPOT.COM 800-430-3376 GA	1,278.99	
07/24	07/22	55483825204012247560559	SAMSCUB.COM 888-746-7726 AR	22.98	
07/24	07/22	55483825204012247574402	SAMSCUB.COM 888-746-7726 AR	71.66	
07/24	07/22	55483825204012248094285	SAMSCUB.COM 888-746-7726 AR	221.38	
07/25	07/24	55432865205208111503819	LOWES #00907* 866-483-7521 NC	390.80	
07/30	07/29	82305095211500007377744	SP CONSTRUCTIVE PLAYTH GRANDVIEW MO	275.97	
07/31	07/30	55432865211200213214561	LOWES #00907* 866-483-7521 NC	263.92	
07/31	07/30	82711165212500003266824	SP TEACHINGSTRATEGIE VIENNA VA	1,302.94	
07/16	07/15	52653845196714177172433	MISCELLANEOUS CREDITS BT *TODAY'S CLASSR 18779099910 OH	-35.09	
COMMUNITY DEVELOPMENT PURCHASES				685.11	
07/03	07/02	87021305183500023547972	WWW.RCAP.O* REG9L3T3FE WASHINGTON DC	484.03	
07/07	07/04	75418235185233081593331	EIG*CONSTANTCONTACT.C WALTHAM MA	86.50	
07/08	07/07	55432865188202212486678	IN *BYTE SOFTWARE 800-6951008 WA	110.00	
07/29	07/28	02305375209300295800210	USPS.COM CLICKNSHIP 800-3447779 DC	4.58	
COMMUNITY DEVELOPMENT PURCHASES				8,612.30	
07/02	06/30	55432865182200009666508	UNITED 0162310001766 UNITED.COM TX	874.37	
07/02	06/30	55432865182200009666516	UNITED 0162310106283 UNITED.COM TX	416.64	
07/02	06/30	55432865182200009666524	UNITED 0162310108747 UNITED.COM TX	438.14	
07/02	06/30	55432865182200009666532	UNITED 0162310120252 UNITED.COM TX	442.44	
07/02	06/30	55432865182200009852215	UNITED 0164309495974 UNITED.COM TX	35.88	
07/03	07/01	55432865183200384511997	UNITED 0162310389448 UNITED.COM TX	601.74	
07/03	07/01	55432865183200384512003	UNITED 0162310397324 UNITED.COM TX	705.47	
07/07	07/02	55417345184871845290743	AMERICAN 0017313487968 SEATTLE WA	326.37	
07/07	07/03	55417345185871852668251	DELTA 0062345020117 DELTA.COM CA	33.37	
07/07	07/03	55417345185871855845567	DELTA 0067298862119 SEATTLE WA	796.97	
07/07	07/02	55432865184200771121342	UNITED 0162310668001 UNITED.COM TX	467.37	
07/07	07/03	55432865185201133816107	UNITED 0162311028882 UNITED.COM TX	456.74	
07/07	07/03	55432865185201133816115	UNITED 0162311039435 UNITED.COM TX	475.54	
07/09	07/07	55417345189871895179718	AMERICAN 0017313801346 SEATTLE WA	466.97	
07/10	07/08	55417345190871906856681	DELTA 0067299478049 SEATTLE WA	272.98	
07/28	07/24	55417345206872066029814	DELTA 0067301782416 SEATTLE WA	458.97	
07/31	07/29	55417345211872115059187	AMERICAN 0017315292814 SEATTLE WA	676.37	
07/31	07/29	55417345211872116191906	DELTA 0067369479671 SEATTLE WA	666.97	
NAPOLEON B DRIVER 1 PURCHASES				339.51	
07/21	07/18	55309595200178041849962	MURPHY6753ATWALMART NAPOLEON OH	103.92	
07/30	07/29	5530959521183397754797	MURPHY6753ATWALMART NAPOLEON OH	140.01	
07/31	07/24	22303795211005455587334	MARATHON PETRO259739 NAPOLEON OH	95.58	
SHILOH B DRIVER 1 PURCHASES				778.10	
07/02	06/30	22303795182000077187675	PLYMOUTH MICKEYS PLYMOUTH OH	94.01	
07/07	07/02	22303795184000424219096	PLYMOUTH MICKEYS PLYMOUTH OH	98.02	
07/14	07/11	22303795193002079261091	PLYMOUTH MICKEYS PLYMOUTH OH	163.03	
07/21	07/18	22303795200003376224247	PLYMOUTH MICKEYS PLYMOUTH OH	166.02	
07/25	07/23	22303795205004321211029	PLYMOUTH MICKEYS PLYMOUTH OH	147.01	
07/30	07/28	22303795210005252197973	PLYMOUTH MICKEYS PLYMOUTH OH	110.01	
NAPOLEON B DRIVER 2 PURCHASES				1,522.91	
07/01	06/30	22303795181005444577624	MARATHON PETRO259739 NAPOLEON OH	122.07	
07/01	06/30	22303795181005444577673	MARATHON PETRO259739 NAPOLEON OH	107.49	
07/03	07/02	22303795183000226554410	MARATHON PETRO259739 NAPOLEON OH	113.42	
07/09	07/08	22303795189001343565630	MARATHON PETRO259739 NAPOLEON OH	98.60	
07/09	07/08	22303795189001367582222	MARATHON PETRO259739 NAPOLEON OH	108.39	
07/11	07/10	22303795191001747438265	MARATHON PETRO259739 NAPOLEON OH	116.33	
07/15	07/14	22303795195002443554039	MARATHON PETRO259739 NAPOLEON OH	129.58	
07/15	07/14	22303795195002443554096	MARATHON PETRO259739 NAPOLEON OH	104.80	
07/17	07/16	22303795197002813605252	MARATHON PETRO259739 NAPOLEON OH	131.45	
07/23	07/22	22303795203003928591843	MARATHON PETRO259739 NAPOLEON OH	124.84	
07/23	07/22	22303795203003934591597	MARATHON PETRO259739 NAPOLEON OH	51.38	
07/24	07/23	22303795204004132592964	MARATHON PETRO259739 NAPOLEON OH	60.00	
07/29	07/28	22303795209005060554780	MARATHON PETRO259739 NAPOLEON OH	137.08	
07/31	07/30	22303795211005448618626	MARATHON PETRO259739 NAPOLEON OH	117.48	
MORGAN DURBIN PURCHASES				1,400.56	
07/30	07/29	55500365211424679539109	4 ALL PROMOS ESSEX CT	1,400.56	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
CHRIS EARNHEART					
			PURCHASES	40.64	
07/23	07/22	05436845203300249020553	KROGER FUEL #6536 FREMONT OH	40.64	
AUGUST ESTRADA					
			PURCHASES	172.56	
07/02	07/01	05436845182300282885842	KROGER FUEL #6036 FREMONT OH	38.69	
07/07	07/03	05436845184300298123418	KROGER FUEL #6036 FREMONT OH	31.69	
07/18	07/16	55308765198410066215454	SHELL OIL10015253015 SPENCERVILLE OH	34.49	
07/23	07/22	05436845203300249007949	KROGER FUEL #6036 FREMONT OH	31.51	
07/31	07/30	05436845211300247885387	KROGER FUEL #6036 FREMONT OH	36.18	
BRANDON EVANS					
			PURCHASES	1,509.97	
07/09	07/08	52032675190064741014565	OHIO TURNPIKE PLAZA BERE A OH	3.25	
07/09	07/08	52032675190064741073108	OHIO TURNPIKE PLAZA BERE A OH	3.50	
07/09	07/08	55432865189202549231911	SQ *CHICAGO SKYWAY TOL Chicago IL	7.80	
07/09	07/08	55436875190151906206333	ITR CONCESSION COMPANY ELKHART IN	11.40	
07/09	07/08	55436875190151906211853	ITR CONCESSION COMPANY ELKHART IN	4.80	
07/10	07/08	55546505190401063307337	FUEL MART 767 BRADNER OH	44.21	
07/11	07/10	52032675192065075023690	OHIO TURNPIKE PLAZA BERE A OH	3.25	
07/11	07/10	52032675192065075121908	OHIO TURNPIKE PLAZA BERE A OH	4.00	
07/11	07/10	55432865191203287607151	SQ *CHICAGO SKYWAY TOL CHICAGO IL	7.80	
07/11	07/10	55436875192151929826420	ITR CONCESSION COMPANY ELKHART IN	4.80	
07/11	07/10	55436875192151929885087	ITR CONCESSION COMPANY ELKHART IN	11.40	
07/11	07/10	55506295192403016350764	CH101 - SOUTH LOOP CHICAGO IL	50.00	
07/14	07/10	52301865192403412870252	SUNOCO 0309194900 QPS ROLLING PRAIR IN	78.98	
07/14	07/08	85502785194702036502489	CQ CHICAGO CENTRAL LOO CHICAGO IL	474.26	
07/17	07/15	55458855197041036018773	RTD EAST DIA DENVER CO	4.50	
07/21	07/18	22303795200003383250284	95497 - STANDARD PARKI CLEVELAND OH	92.00	
07/21	07/18	55436875200172006070518	HAMPTON INNS DENVER CO	691.02	
07/23	07/22	52032675204066957033308	OHIO TURNPIKE PLAZA BERE A OH	6.50	
07/23	07/22	52032675204066957178475	OHIO TURNPIKE PLAZA BERE A OH	6.50	
SHAWNEE FORD					
			PURCHASES	869.30	
07/09	07/08	05410195189741665903186	FEDEX882415366280 MEMPHIS TN	26.05	
07/23	07/22	55417345204872042748661	DELTA 0064245192503 DULUTH MN	35.00	
07/28	07/25	55432865207208701631689	UNITED 0164316570235 HOUSTON TX	35.00	
07/28	07/25	55436875207262077275907	HAMPTON INNS CINCINNATI OH	713.25	
07/28	07/25	55506295207420429360068	DULUTH AIRPORT AUTHORI DULUTH MN	60.00	
DAVID P FOSTER					
			PURCHASES	826.58	
07/16	07/15	55417345197871972887431	DELTA 0064244823477 LEXINGTON KY	35.00	
07/17	07/15	55458855197041036018567	RTD EAST DIA DENVER CO	10.00	
07/21	07/18	55417345200872002550614	DELTA 0064245857302 DENVER CO	35.00	
07/21	07/18	55436875200172006070781	HAMPTON INNS DENVER CO	746.58	
ALEJANDRO GARCIA					
			PURCHASES	1,489.19	
07/16	07/15	55432865196205113300435	KEY PARKING 303-893-1414 CO	15.35	
07/16	07/15	55432865196205113300443	KEY PARKING 303-893-1414 CO	15.35	
07/16	07/15	55432865196205113300450	KEY PARKING 303-893-1414 CO	15.35	
07/21	07/18	55436875200172006070906	HAMPTON INNS DENVER CO	746.58	
07/21	07/19	55436875201162019092004	HILTON CHICAGO OHARE CHICAGO IL	494.26	
07/21	07/20	55546505201413889967613	LAZ PARKING M39207PN FREELAND MI	40.00	
07/23	07/22	55436875204152042099511	COMFORT INNS ADRIAN MI	135.45	
07/24	07/22	55263525204417289015028	MARATHON 5645 MOUNT PLEASAN MI	26.85	
DAVID GARRETSON					
			PURCHASES	1,103.46	
07/07	07/06	52032675188064428118576	OHIO TURNPIKE PLAZA BERE A OH	12.50	
07/07	07/06	52708245187172116428664	HOLIDAY STATIONS 0175 GAYLORD MI	81.01	
07/07	07/06	55436875188131882973142	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
07/09	07/07	52704875189241910722352	KWIK TRIP #1174 IRONWOOD MI	54.53	
07/10	07/09	55316585191401638123754	BP#2020022TRI-MART QPS TRIPOLI WI	69.76	
07/11	07/10	55432865191203314255370	LOVE'S #0322 OUTSIDE ROSCOE IL	50.31	
07/14	07/11	02305375193000694650780	SPEEDWAY 45335 KENT OH	74.00	
07/14	07/10	85369435192044200146017	QUALITY INN - MI084 IRONWOOD MI	392.00	
07/24	07/23	05436845205400076133715	WAL-MART #1497 MATTESON IL	65.75	
07/25	07/24	55432865205208220052609	MEIJER EXPRESS 307 STOW OH	62.00	
07/28	07/24	52704875206252922073295	HOLIDAY INN EXP & SUIT MATTESON IL	237.60	
JACOB GETZ					
			PURCHASES	1,255.85	
				1,255.85	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/01	06/30	55432865181209746176250	MEIJER EXPRESS 189	DEFIANCE OH 77.70	
07/02	07/01	55432865182200136644758	LOVE'S #0555 OUTSIDE	DELPHOS OH 84.01	
07/03	07/01	52704875183237967206147	HOLIDAY INN EXPRESS 6	DEFIANCE OH 299.26	
07/08	07/07	55432865189202268344929	CIRCLE K 05587	AKRON OH 76.40	
07/10	07/09	52653845191401800810077	SHEETZ 2765	AKRON OH 11.99	
07/10	07/09	52653845191401800810085	SHEETZ 2765	AKRON OH 102.65	
07/14	07/13	55432865194204401991007	MEIJER EXPRESS 317	KENT OH 72.67	
07/15	07/14	52653845196407508424058	SHEETZ 2774	NEW CONCORD OH 80.95	
07/24	07/23	55432865204207796927864	LOVE'S #0881 OUTSIDE	DIAMOND OH 88.22	
07/29	07/28	52653845210423725996192	SHEETZ 2765	AKRON OH 51.86	
07/29	07/28	55432865209209608464826	LOVE'S #0981 OUTSIDE	CHARLESTON MO 81.87	
07/30	07/28	52704875210255626626130	FLYING J 552	LEBANON OH 60.00	
07/30	07/28	55432865210209766432505	BUC-EE'S #56	SMITH'S GROVE KY 74.29	
07/30	07/28	55432865210209766432513	BUC-EE'S #56	SMITH'S GROVE KY 14.72	
07/31	07/30	55432865211200273491349	LOVE'S #0981 OUTSIDE	CHARLESTON MO 79.26	
----- ROY L GRAY -----				890.56	
PURCHASES				890.56	
07/15	07/14	55417345196871962846604	DELTA 0064244100651	LEXINGTON KY 35.00	
07/17	07/15	55458855197041036018575	RTD EAST DIA	DENVER CO 10.00	
07/21	07/18	55417345200872002551026	DELTA 0064245428737	DENVER CO 35.00	
07/21	07/18	55436875200172006070179	HAMPTON INNS	DENVER CO 746.58	
07/21	07/18	57540245199716563796390	UBER *TRIP	8005928996 CA 10.00	
07/21	07/18	5754024519974456377327	UBER *TRIP	8005928996 CA 53.98	
----- DENNIS HAACK -----				74.69	
PURCHASES				74.69	
07/09	07/08	05436845190400074758213	SAMS CLUB #8139	HOLLAND OH 33.00	
07/29	07/28	05436845210400082327189	SAMS CLUB #4962	SANDUSKY OH 41.69	
----- FRANKLIN HALL -----				453.50	
PURCHASES				453.50	
07/25	07/24	55436875206262061554722	HAMPTON INNS	CINCINNATI OH 363.50	
07/28	07/24	52032675206067305001094	PARKPLACE CIN 7 RCS	CINCINNATI OH 90.00	
----- JASON HARTENFELD -----				75.50	
PURCHASES				75.50	
07/17	07/16	02305375198000657652240	SPEEDWAY 45321	CLYDE OH 36.00	
07/31	07/30	02305375212000662949765	SPEEDWAY 45615	FREMONT OH 39.50	
----- AMY HATFIELD -----				711.66	
PURCHASES				711.66	
07/23	07/22	22303795203003928575978	MARATHON PETRO27896	SOUTHFIELD MI 33.70	
07/23	07/22	55436875204152049626985	HAMPTON INNS	CINCINNATI OH 194.46	
07/25	07/24	55316585206418979739843	BP#2150600SUPREME FQPS	SOUTHFIELD MI 30.00	
07/25	07/24	55436875206262061554953	HAMPTON INNS	CINCINNATI OH 363.50	
07/28	07/24	52032675206067305001110	PARKPLACE CIN 7 RCS	CINCINNATI OH 90.00	
----- GABRIELLE HENGLE -----				325.00	
PURCHASES				325.00	
07/22	07/21	82711165202500018780332	WATER MGNT OF OH	CHAGRIN FALLS OH 325.00	
----- MORGAN HERSHEY -----				239.76	
PURCHASES				239.76	
07/25	07/24	52704875206252829019268	HOLIDAY INN EXPRESS HA	HAZARD KY 239.76	
----- WESLEY HOEM -----				142.16	
PURCHASES				142.16	
07/24	07/23	55436875205172053393685	AMERICINN	HAYWARD WI 110.00	
07/25	07/23	52704875205252426743873	KWIK TRIP #459	EAU CLAIRE WI 32.16	
----- RUTHANN HOUSE -----				22.21	
PURCHASES				22.21	
07/22	07/22	12302025203000028633032	Woodys Drive In	Fremont OH 22.21	
----- THOMAS HUFFMAN -----				364.90	
PURCHASES				364.90	
07/02	07/01	55432865182200095320424	LOWES #00019*	FREMONT OH 27.42	
07/03	07/02	55432865183200388857180	LOWES #00019*	FREMONT OH 18.96	
07/09	07/08	55432865189202527970019	LOWES #00019*	FREMONT OH 127.98	
07/16	07/15	55432865196205067244936	LOWES #00019*	FREMONT OH 119.00	
07/22	07/21	55432865202207165132700	LOWES #00019*	FREMONT OH 31.56	
07/25	07/24	55432865205208189798028	LOWES #00019*	FREMONT OH 39.98	
----- CHRIS L ITSS -----				4,440.29	
PURCHASES				4,440.29	
07/21	07/18	82711165199500017383992	TRELLO.COM* ATLASSIAN	NEW YORK NY 119.99	
07/29	07/28	12302025209002721876052	TeamViewer US, Inc	Largo FL 4,320.30	
----- TERI LAIRD-MONTICUE -----				525.21	
PURCHASES				525.21	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/09	07/08	05436845189300249580166	KROGER FUEL #6536	FREMONT OH	113.00
07/14	07/11	05436845192300271216791	KROGER FUEL #6536	FREMONT OH	88.01
07/17	07/16	05436845197300251031827	KROGER FUEL #6536	FREMONT OH	98.00
07/23	07/22	05436845203300249018599	KROGER FUEL #6536	FREMONT OH	113.00
07/29	07/28	05436845209300246217966	KROGER FUEL #6536	FREMONT OH	113.20
----- JOE LAWRIE -----				1,550.50	
PURCHASES				1,550.50	
07/16	07/15	82305095196500055231669	LYFT *RIDE TUE 12PM	SAN FRANCISCO CA	68.46
07/21	07/18	22303795200003383250292	95497 - STANDARD PARKI	CLEVELAND OH	100.00
07/21	07/18	55436875200172006070526	HAMPTON INNS	DENVER CO	691.02
07/21	07/18	55436875200172006070542	HAMPTON INNS	DENVER CO	691.02
----- ALEXIS LOWE -----				1,263.47	
PURCHASES				1,263.47	
07/01	06/30	02305375182000609013374	SPEEDWAY 45221	DEFIANCE OH	20.00
07/02	07/01	52032675183063692172728	OHIO TURNPIKE PLAZA	BEREA OH	12.00
07/03	07/01	22303795183000234062471	MARATHON PETRO17103	KENT OH	22.63
07/03	07/01	52704875183237967206048	HOLIDAY INN EXPRESS &	DEFIANCE OH	308.52
07/16	07/14	55432865196205026108891	UNITED 0164313507619	UNITED.COM TX	40.00
07/21	07/18	22303795200003383250326	95497 - STANDARD PARKI	CLEVELAND OH	92.00
07/21	07/17	55432865199206050047564	UNITED 0164314357865	UNITED.COM TX	40.00
07/21	07/18	55436875200172006070534	HAMPTON INNS	DENVER CO	691.02
07/25	07/24	22303795205004315646024	MARATHON PETRO182154	BOLIVAR OH	22.90
07/28	07/24	22303795206004544014910	MARATHON PETRO17103	KENT OH	14.40
----- ART MAINES -----				103.54	
PURCHASES				103.54	
07/24	07/23	02305375205000665174758	SPEEDWAY 45330	TIFFIN OH	49.54
07/24	07/23	05436845205000407384522	CHEERS2U 1	UPPER SANDUSK OH	54.00
----- DOUGLAS MALEY -----				612.95	
PURCHASES				612.95	
07/03	07/01	22303795183000237214327	PLYMOUTH MICKEYS	PLYMOUTH OH	131.10
07/03	07/02	55263525184394058190973	HD TRAVEL CENTER	CLYDE OH	10.00
07/10	07/08	22303795190001536221204	PLYMOUTH MICKEYS	PLYMOUTH OH	138.75
07/16	07/14	22303795196002637208730	PLYMOUTH MICKEYS	PLYMOUTH OH	115.10
07/21	07/18	22303795200003376224346	PLYMOUTH MICKEYS	PLYMOUTH OH	125.45
07/25	07/23	22303795205004321211003	PLYMOUTH MICKEYS	PLYMOUTH OH	92.55
----- DEB MARTIN -----				487.30	
PURCHASES				487.30	
07/25	07/24	02305375206000676519438	SPEEDWAY 45247	MIAMISBURG OH	39.80
07/25	07/24	55436875206262061554904	HAMPTON INNS	CINCINNATI OH	447.50
----- CHARLES MASON -----				1,058.67	
PURCHASES				1,058.67	
07/03	07/02	55131585184394141286402	ERACTOLL 8H6XL9	877-860-1258 OH	20.85
07/16	07/16	57540245197716224234544	UBER *TRIP	8005928996 CA	14.30
07/17	07/15	52704875197247127525975	PILOT 026	OTTAWA LAKE MI	32.37
07/18	07/16	05436845198300245484941	CASEYS #3747	CAREY OH	38.14
07/18	07/16	55432865198205713973027	AMWAY GRAND PLAZA HOTE	GRAND RAPIDS MI	184.68
07/24	07/22	22303795204004140198663	LENNYS GAS N WASH SAUK	SAUK VILLAGE IL	43.83
07/25	07/24	57540245205714414959277	UBER *TRIP	8005928996 CA	8.38
07/25	07/24	57540245205718435265606	UBER *TRIP	8005928996 CA	52.84
07/25	07/24	82117555205500010082488	UBER TRIP* TRIP	SAN FRANCISCO CA	55.91
07/28	07/25	52704875207253681980125	FLYING J 304	NEW HAVEN IN	13.37
07/28	07/25	52704875207253695050204	HOLIDAY INN EXP & SUIT	MATTESON IL	594.00
----- ALEXIS MASSIE -----				176.11	
PURCHASES				176.11	
07/01	06/30	05436845181300254690478	KROGER 536	FREMONT OH	22.91
07/03	07/02	05436845183300265868079	KROGER 536	FREMONT OH	31.93
07/08	07/07	05436845188300243701058	KROGER 536	FREMONT OH	26.37
07/09	07/08	05436845190400074753008	WM SUPERCENTER #1429	FREMONT OH	14.96
07/25	07/24	05416015205141001489806	WAL-MART #1429	FREMONT OH	45.20
07/30	07/29	05436845210300248979099	KROGER 536	FREMONT OH	14.76
07/31	07/30	05436845211300247906332	KROGER 536	FREMONT OH	19.98
----- CHRISTOPHER MCCARRON -----				487.10	
PURCHASES				487.10	
07/14	07/08	85502785194702036502489	CO CHICAGO CENTRAL LOO	CHICAGO IL	474.26
07/23	07/21	55308765203415852085923	SHELL OIL13182508013	CRIDERSVILLE OH	12.84
----- THOMAS MCGORY -----				443.05	
PURCHASES				443.05	
07/15	07/14	02305375196000636570275	SPEEDWAY 45615	FREMONT OH	105.35
07/18	07/17	52032675199066190149223	FRIENDSHIP 83	SANDUSKY OH	26.86

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/18	07/17	52032675199066190149231	FRIENDSHIP 83	SANDUSKY OH	88.25
07/24	07/23	52032675205067128130378	FRIENDSHIP 96	SANDUSKY OH	100.00
07/29	07/28	52032675210067893148780	FRIENDSHIP 98	VERMILION OH	107.73
07/31	07/29	22303795211005448210135	SANDUSKY MICKEYS	SANDUSKY OH	14.86
----- JAMES MEECE -----					
PURCHASES					854.55
07/18	07/17	02305375199000661447347	SPEEDWAY 44397	KALAMAZOO MI	48.84
07/18	07/17	55316585199410895959190	BP#1967200TOWANDA BQPS	TOWANDA IL	28.79
07/21	07/18	05410195199060216683058	NATIONAL CAR RENTAL	BLOOMINGTON IL	430.00
07/21	07/17	52704875199248405019796	HOLIDAY INN GRAND RAPI	GRAND RAPIDS MI	346.92
----- PAUL MILLER -----					
PURCHASES					696.27
07/10	07/09	52032675191064918143055	FRIENDSHIP 83	SANDUSKY OH	72.25
07/11	07/10	02305375192000640696102	SPEEDWAY 45491	ELYRIA OH	53.51
07/15	07/14	02305375196000636576397	SPEEDWAY 45615	FREMONT OH	50.50
07/17	07/16	55309595198177114023277	MURPHY714BATWALMART	FREMONT OH	57.61
07/17	07/16	55432865197205346380179	LOWES #00019*	FREMONT OH	113.00
07/18	07/17	52301865199411043112567	SUNOCO 0518958400 QPS	GIBSONBURG OH	64.00
07/24	07/22	55546505204417231269310	FUEL MART 641	PERRYSBURG OH	47.00
07/25	07/24	02305375206000676516467	SPEEDWAY 45615	FREMONT OH	57.50
07/29	07/28	52653845210423733319692	SHEETZ 2845	AVON OH	67.01
07/30	07/29	55432865210209863600160	LOWES #02930*	TIFFIN OH	53.14
07/31	07/30	02305375212000662961125	SPEEDWAY 45491	ELYRIA OH	60.75
----- MICHAEL MOFFIT -----					
PURCHASES					144.00
07/09	07/08	52032675190064749122766	FRIENDSHIP 89	NORWALK OH	43.50
07/18	07/16	22303795198003016196569	NORWALK MICKEYS	NORWALK OH	47.50
07/30	07/28	22303795210005245192875	NORWALK MICKEYS	NORWALK OH	53.00
----- FREMONT MSHS -----					
PURCHASES					3,881.91
07/07	07/03	05436845185400094690120	WM SUPERCENTER #1429	FREMONT OH	357.22
07/07	07/03	55483825185011555514110	WAL-MART #1429	FREMONT OH	404.61
07/07	07/03	55483825185011555514466	WAL-MART #1429	FREMONT OH	260.08
07/10	07/09	05416015190141002833280	WAL-MART #1429	FREMONT OH	292.29
07/10	07/09	55483825191011760971180	WAL-MART #1429	FREMONT OH	377.24
07/15	07/14	05436845195300245204102	KROGER FUEL #6036	FREMONT OH	27.58
07/17	07/16	05436845198400075652748	WM SUPERCENTER #1429	FREMONT OH	640.75
07/17	07/16	55483825198012016324052	WAL-MART #1429	FREMONT OH	430.78
07/22	07/21	05436845203400078630421	WM SUPERCENTER #1429	FREMONT OH	40.58
07/24	07/23	05436845205400076129853	WM SUPERCENTER #1429	FREMONT OH	516.53
07/25	07/24	05436845206400077438716	WM SUPERCENTER #1429	FREMONT OH	200.51
07/25	07/24	55483825206012312463851	WAL-MART #1429	FREMONT OH	233.80
07/28	07/25	05416015206141001355527	WAL-MART #1429	FREMONT OH	99.94
----- NAPOLEON MSHS -----					
PURCHASES					1,099.03
07/07	07/03	05416015184141003586216	WAL-MART #1416	NAPOLEON OH	133.74
07/14	07/11	05436845193400080474133	WM SUPERCENTER #1416	NAPOLEON OH	223.34
07/17	07/16	05416015197141001451939	WAL-MART #1416	NAPOLEON OH	15.10
07/21	07/18	05436845200400080908198	WM SUPERCENTER #1416	NAPOLEON OH	2.76
07/21	07/18	05436845200400080908271	WM SUPERCENTER #1416	NAPOLEON OH	292.57
07/28	07/25	05416015206141001339109	WAL-MART #1416	NAPOLEON OH	294.78
07/31	07/30	05314615212500265036283	MARCOS PIZZA 1026	NAPOLEON OH	57.44
07/31	07/30	05314615212500265036366	MARCOS PIZZA 1026	NAPOLEON OH	40.35
07/31	07/30	55483825212012545342312	WAL-MART #1416	NAPOLEON OH	38.95
----- NEW C MSHS -----					
PURCHASES					1,330.20
07/01	06/30	55432865181209662118260	MEIJER # 241	HUBER HEIGHTS OH	169.29
07/09	07/08	05436845190400074760508	WM SUPERCENTER #1495	HUBER HEIGHTS OH	15.94
07/09	07/08	55432865189202476297992	MEIJER # 241	HUBER HEIGHTS OH	61.77
07/16	07/15	05436845197400075879482	WM SUPERCENTER #1495	HUBER HEIGHTS OH	93.31
07/22	07/21	0514048520272021201449	COMMUNITY MARKETS	NEW CARLISLE OH	27.92
07/25	07/24	05416015205141001560499	WAL-MART #1495	HUBER HEIGHTS OH	104.12
07/25	07/24	55483825206012309569017	WAL-MART #1495	HUBER HEIGHTS OH	484.58
07/28	07/25	05416015206141001427706	WAL-MART #1495	HUBER HEIGHTS OH	11.61
07/28	07/25	05436845207400085429755	WM SUPERCENTER #1495	HUBER HEIGHTS OH	50.70
07/29	07/28	05416015209141001302716	WAL-MART #1495	HUBER HEIGHTS OH	11.84
07/29	07/28	05436845210400082329169	WM SUPERCENTER #1495	HUBER HEIGHTS OH	15.06
07/31	07/30	55432865211200270095838	MEIJER # 241	HUBER HEIGHTS OH	118.70
					165.36

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
SHILOH MSHS					
			PURCHASES	1,591.16	
07/01	06/30	05140485181720241005278	SAVE A LOT 21693	1,594.67	
07/02	07/01	05436845183400078420389	WM SUPERCENTER #1539	14.36	
07/07	07/06	05416015187141003013267	WAL-MART #1539	3.28	
07/07	07/06	55483825188011654460949	WAL-MART #1539	74.52	
07/11	07/10	05416015191141003314628	WAL-MART #1622	59.75	
07/11	07/10	05436845192400075850900	WM SUPERCENTER #1622	318.88	
07/14	07/11	05140485192720212808079	COMMUNITY MARKETS	88.94	
07/15	07/14	05140485195720240844333	SAVE A LOT 21693	237.32	
07/15	07/14	55432865196204810201111	MEIJER # 126	6.58	
07/15	07/14	55483825196011938794527	WAL-MART #1539	20.00	
07/21	07/20	05436845202400079436613	SAMS CLUB #6407	55.48	
07/21	07/20	5548382520201262376645	WAL-MART #1539	138.28	
07/23	07/22	05140485203720211355038	COMMUNITY MARKETS	43.87	
07/25	07/24	05436845206400077434426	WM SUPERCENTER #1539	43.32	
07/28	07/27	05140485208720210884603	COMMUNITY MARKETS	99.90	
07/28	07/27	05140485208720239138874	SAVE A LOT 21693	135.93	
07/28	07/27	55483825209012422916910	SAMS CLUB #4962	13.16	
07/29	07/28	05140485209720211300798	COMMUNITY MARKETS	24.42	
07/30	07/29	02305375210200101057632	PLYMOUTH HARDWARE 5361	108.95	
07/31	07/30	55483825212012549647609	WAL-MART #1622	17.79	
			MISCELLANEOUS CREDITS	89.94	
07/03	07/01	05436845183400250973593	WM SUPERCENTER #1539	-3.51	
BEVERLY MURRAY					
			PURCHASES	1,064.90	
07/02	07/01	55309595183169945049412	MURPHY7148ATWALMART	1,064.90	
07/09	07/08	55309595190173195015603	MURPHY7148ATWALMART	147.05	
07/14	07/11	55309595193174734190201	MURPHY7148ATWALMART	146.67	
07/17	07/16	55309595198177114023269	MURPHY7148ATWALMART	138.31	
07/21	07/18	55309595200178151165480	MURPHY7148ATWALMART	146.10	
07/24	07/23	55309595205180556019234	MURPHY7148ATWALMART	119.93	
07/28	07/25	55309595207181607165412	MURPHY7148ATWALMART	147.87	
07/31	07/30	55309595212184008040500	MURPHY7148ATWALMART	99.65	
				119.32	
MARGARET M NEAL					
			PURCHASES	363.50	
07/25	07/24	55436875206262061554847	HAMPTON INNS	363.50	
TOLEDO OFFICE					
			PURCHASES	89.36	
07/17	07/16	05416015197141001980085	WAL-MART #1913	89.36	
07/25	07/24	05436845206400077425929	WM SUPERCENTER #5029	68.26	
JENNA OWENS					
			PURCHASES	108.30	
07/02	07/01	55483825183011477272112	WAL-MART #1429	108.30	
07/10	07/09	05416015190141002833413	WAL-MART #1429	10.11	
07/23	07/22	05436845204400075526118	WM SUPERCENTER #1429	4.64	
07/23	07/22	05436845204400075526290	WM SUPERCENTER #1429	23.28	
07/24	07/23	05436845205400076128608	WM SUPERCENTER #1429	24.68	
07/24	07/23	05436845205400076128780	WM SUPERCENTER #1429	20.19	
				25.40	
HUNTER RIGGS					
			PURCHASES	508.65	
07/03	07/02	52032675183063840003221	FRIENDSHIP 71	508.65	
07/03	07/01	55263525183393349047126	MARATHON 11643	37.33	
07/10	07/09	55432865191202990620089	CIRCLE K 05369	39.13	
07/11	07/10	52704875192243651134081	HOLIDAY INN EXPRESS	28.87	
07/11	07/10	55263525191402689099710	MARATHON 62695	116.60	
07/11	07/10	55432865192203368961302	CIRCLE K 05369	22.85	
07/16	07/15	52301865197408638940537	SUNOCO 0519228100 QPS	17.29	
07/17	07/16	02305375198000657663627	SPEEDWAY 45522	26.25	
07/17	07/16	02305375198000657663700	SPEEDWAY 45522	13.39	
07/24	07/23	02305375205000665172281	SPEEDWAY 45210	18.54	
07/24	07/23	02305375205000665172364	SPEEDWAY 45522	40.98	
07/30	07/29	55309595211183457919090	MURPHY7371ATWALMART	12.82	
07/31	07/30	02305375212000662960960	SPEEDWAY 45522	62.51	
				72.09	
JUSTIN ROOT					
			PURCHASES	335.01	
07/16	07/15	8230509519750000622904	LYFT *RIDE TUE 2PM	810.01	
07/21	07/18	55436875200172006070237	HAMPTON INNS	59.80	
07/21	07/18	55500365200412181021453	CTA VENTRA WEBSITE	691.02	
				10.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/21	07/18	82305095199500044639599	LYFT *RIDE FRI 7AM	49.19	
			MISCELLANEOUS CREDITS	-475.00	
07/14	07/10	87021305192500025090236	WWW.RCAP.O* REGM117J06	-475.00	
			FAUSTINO SANTANA	710.63	
			PURCHASES	710.63	
07/02	07/01	52032675183063700114183	FRIENDSHIP 99	155.29	
07/10	07/09	52032675191064918106888	FRIENDSHIP 99	162.02	
07/17	07/16	52032675198066023108983	FRIENDSHIP 99	182.23	
07/24	07/23	52032675205067128110982	FRIENDSHIP 99	211.09	
			GREG SCHROEDER	163.10	
			PURCHASES	163.10	
07/03	07/01	22303795183000239177175	S&G #92	38.65	
07/09	07/08	55506295190400494601629	MICKEY MART 14	32.22	
07/17	07/15	22303795197002821193176	S&G #92	28.52	
07/21	07/17	22303795199003210201545	S&G #92	30.69	
07/30	07/29	55432865210209853171735	MEIJER EXPRESS 116	33.02	
			FERN SCHULTZ	1,222.91	
			PURCHASES	1,222.91	
07/01	06/30	55436875181161819700109	BAYMONT INN AND SUITES	83.43	
07/09	07/08	57540245189718225388113	UBER *TRIP	12.97	
07/09	07/08	57540245189744223758370	UBER *TRIP	3.00	
07/11	07/10	55316585192402896330486	BP#6999361HOOPS TRAQPS	33.66	
07/11	07/10	57540245191712529020601	UBER *TRIP	18.98	
07/14	07/10	52704875192243738038743	HOLIDAY INN EXP & SUIT	278.00	
07/16	07/15	12302025196000098550057	UBER *TRIP HELP.UBER.C	4.00	
07/16	07/15	57540245196744159889232	UBER *TRIP	18.96	
07/21	07/18	55436875200172006070591	HAMPTON INNS	746.58	
07/21	07/18	85265035201980003593818	MADISON TAXI	23.33	
			STAFF SERVICES	1,230.04	
			PURCHASES	1,230.04	
07/01	06/30	55432865181209755793847	ATT*BILL PAYMENT	1,230.04	
			STAFF SERVICES	66.92	
			PURCHASES	66.92	
07/07	07/03	55432865184200758096483	LOWES #01649*	66.92	
			ALYSSA SIMMS	507.89	
			PURCHASES	507.89	
07/03	07/01	52704875183237967206063	HOLIDAY INN EXPRESS &	317.79	
07/09	07/08	52704875190242279692100	PILOT 239	40.64	
07/23	07/22	52301865204416795605232	SUNOCO 0772225900 QPS	27.86	
07/24	07/22	52704875204251591011489	HOLIDAY INN EXPRESS	121.60	
			TOBIAS SIMPSON	746.58	
			PURCHASES	746.58	
07/21	07/18	55436875200172006070807	HAMPTON INNS	746.58	
			JUSTA SMITH	233.17	
			PURCHASES	233.17	
07/11	07/10	82305095191500062146699	DOWNTOWN FREMONT INC	233.17	
			JORDAN H START	218.84	
			PURCHASES	218.84	
07/01	06/30	05436845182400078794289	WM SUPERCENTER #1913	7.02	
07/02	07/01	05436845183400078432830	WM SUPERCENTER #1913	7.94	
07/08	07/07	05436845188300243711370	KROGER #878	64.05	
07/09	07/08	05314615190500251614289	MARCOS PIZZA 1036	59.76	
07/22	07/21	05436845202300250555498	KROGER #878	70.07	
07/30	07/29	55483825211012504122227	WAL-MART #1913	10.00	
			PERRYSBURG H START	309.31	
			PURCHASES	309.31	
07/11	07/10	05416015191141007601061	WAL-MART #4479	190.06	
07/15	07/14	05436845196400077598107	WM SUPERCENTER #4479	119.25	
			PORT C START	93.53	
			PURCHASES	93.53	
07/11	07/10	55483825192011797648495	WAL-MART #1445	93.53	
			STRICKER H START	700.94	
			PURCHASES	700.94	
07/07	07/03	05436845185400094685013	WM SUPERCENTER #1429	5.88	
07/09	07/08	05436845189300249592203	KROGER 536	17.61	
07/17	07/16	05436845198400075648308	WM SUPERCENTER #1429	111.62	
07/23	07/22	05436845203300249031451	KROGER 536	14.85	
07/24	07/23	02305375205000665166838	SPEEDWAY 45615	11.08	
07/29	07/28	05314615210500256838350	MARCOS PIZZA - 1040	54.30	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
07/29	07/28	05436845209300246227866	KROGER 536	OH	11.97
07/30	07/29	05436845211400083625648	WM SUPERCENTER #1429	OH	100.62
07/30	07/29	55483825211012509552220	WAL-MART #1429	OH	373.01
----- HANNAH STILLIONS -----					
PURCHASES					1,289.74
07/09	07/08	52301865190400635991321	SUNOCO 0560016800 QPS	IN	29.88
07/11	07/10	55506295192402951919997	CH600 - TOWER SELF PAR	CHICAGO	130.00
07/14	07/11	02305375193000694631640	SPEEDWAY 43901	LAFAYETTE	29.97
07/14	07/11	55506295193404251558508	CH101 - SOUTH LOOP	CHICAGO	25.00
07/14	07/08	85502785194702036502166	CQ CHICAGO CENTRAL LOO	CHICAGO	711.39
07/25	07/24	55436875206262061554920	HAMPTON INNS	CINCINNATI	363.50
----- ROBERTA STREIFFERT -----					
PURCHASES					31.00
07/29	07/28	52032675210067885119252	OHIO TURNPIKE PLAZA	BEREA	15.50
07/29	07/28	52032675210067885212115	OHIO TURNPIKE PLAZA	BEREA	15.50
----- JUSTIN SWANBERG -----					
PURCHASES					437.97
07/02	07/01	55432865182200033347224	LOVE'S #0881 INSIDE	DIAMOND	2.99
07/02	07/01	55432865182200033539531	LOVE'S #0881 OUTSIDE	DIAMOND	6.37
07/03	07/02	55432865183200420514302	LOVE'S #0881 INSIDE	DIAMOND	2.99
07/03	07/02	55432865183200420713185	LOVE'S #0881 OUTSIDE	DIAMOND	10.78
07/08	07/07	55432865188202131460184	LOVE'S #0881 INSIDE	DIAMOND	28.66
07/08	07/07	55432865188202131638342	LOVE'S #0881 OUTSIDE	DIAMOND	162.80
07/08	07/07	55432865188202131638359	LOVE'S #0881 OUTSIDE	DIAMOND	11.59
07/15	07/14	22303795195002456477672	MARATHON PETRO113290ER	CANTON	7.77
07/16	07/15	22303795196002630591736	MARATHON PETRO113290ER	CANTON	12.74
07/30	07/29	55432865210209855381464	LOVE'S #0881 OUTSIDE	DIAMOND	10.59
07/30	07/29	55432865210209855381472	LOVE'S #0881 OUTSIDE	DIAMOND	106.14
07/31	07/30	55432865211200189764532	LOVE'S #0881 OUTSIDE	DIAMOND	7.06
07/31	07/30	55432865211200189764540	LOVE'S #0881 OUTSIDE	DIAMOND	67.49
----- JARED THORNLEY -----					
PURCHASES					285.38
07/07	07/03	55308765185395456871559	SHELL OIL 10089689003	SPRINGFIELD	62.00
07/09	07/08	22303795189001340517311	MARATHON PETRO124099	SPRINGFIELD	40.65
07/11	07/10	02305375192000640679454	USPS PO 1667500563	ROCHESTER	6.35
07/18	07/16	55308765198410066675533	SHELL OIL 10089689003	SPRINGFIELD	113.72
07/20	07/28	55432865209209608942219	LOVE'S #0687 OUTSIDE	SOUTH JACKSON	62.66
----- MISTY TOLZDA -----					
PURCHASES					654.97
07/14	07/10	02305375192200109194371	SUPER QUIK 5	WAVERLY	38.04
07/14	07/10	52704875192243765122303	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	117.98
07/14	07/11	55316585193404025535950	BP#1309300GK PETROLQPS	SAINT CLAIRSV	11.85
07/23	07/22	55316585204416718818516	BP#38507161072 THORQPS	THORNVILLE	39.60
07/25	07/24	55436875206262061554789	HAMPTON INNS	CINCINNATI	447.50
----- LISA TOTTON -----					
PURCHASES					637.84
07/07	07/03	22303795185000624325510	FUEL ON 82	MARSHFIELD	4.95
07/07	07/03	527048751852009138056763	CENEX-MEDFORD CO-OPERA	MEDFORD	37.63
07/07	07/02	75369435184999304540285	BEST WESTERN PLUS EAU	EAU CLAIRE	119.16
07/07	07/03	85369435186010709419740	BEST WESTERN PLUS EAU	EAU CLAIRE	119.16
07/14	07/10	22303795192001904319158	FUEL ON 82	MARSHFIELD	1.58
07/14	07/10	55546505192403443203366	KRIST OIL 75	MEDFORD	44.88
07/14	07/10	85369435192044204065528	COBBLESTONE HOTEL SUPE	SUPERIOR	196.00
07/31	07/29	22303795211005456304531	FUEL ON 82	MARSHFIELD	34.82
07/31	07/29	52704875211256292034285	HOLIDAY INN EAU CLAIR	EAU CLAIRE	108.00
----- MISC. CREDITS -----					
07/11	07/03	85369435191039204345368	MISCELLANEOUS CREDITS		-28.34
----- TRIPS TRANSPORTATION -----					
PURCHASES					206.95
07/11	07/10	55480775191124342226088	TIMECLOCK SCHEDULEBASE	SAN ANGELO	25.00
07/25	07/24	05436845205300233055654	KROGER 536	FREMONT	16.94
07/25	07/24	55446415205102582006311	COMMUNITY TRANSPORTATI	WASHINGTON	28.00
07/25	07/24	55446415205102582006329	COMMUNITY TRANSPORTATI	WASHINGTON	18.00
07/28	07/25	82117555206500013547817	NSC DRIVESAFE TRAINING	ITASCA	54.10
07/20	07/24	85353355206529676059290	AIR TRAININ	8889942247	64.91
----- LOGAN URICH -----					
PURCHASES					85.55
07/16	07/14	55432865196205026108933	UNITED 0164313429255	UNITED.COM	40.00
07/21	07/17	55432865199206050047622	UNITED 01643134359358	UNITED.COM	40.00



KBank * KBCB

Page 13 of 14

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION		AMOUNT	NOTATIONS
07/20	07/29	55432865210209855189669	LOVE'S #0881 INSIDE	DIAMOND	OH	5.55
			CHRISTOPHER A WELLS			453.50
			PURCHASES			453.50
07/25	07/24	55436875206262061554615	HAMPTON INNS	CINCINNATI	OH	363.50
07/28	07/24	52032675206067305001102	PARKPLACE CIN 7 RCS	CINCINNATI	OH	90.00
			DAVID WERNER			1,061.68
			PURCHASES			1,061.68
07/01	06/30	55309595182169438062840	MURPHY7148ATWALMART	FREMONT	OH	130.48
07/08	07/07	55309595189172698036952	MURPHY7148ATWALMART	FREMONT	OH	110.78
07/11	07/10	55309595192174219070721	MURPHY7148ATWALMART	FREMONT	OH	138.05
07/16	07/15	55309595197176609007887	MURPHY7148ATWALMART	FREMONT	OH	112.06
07/17	07/16	55309595198177114023251	MURPHY7148ATWALMART	FREMONT	OH	131.43
07/22	07/21	55309595203179540032503	MURPHY7148ATWALMART	FREMONT	OH	147.22
07/24	07/23	55309595205180556019226	MURPHY7148ATWALMART	FREMONT	OH	132.95
07/28	07/25	55309595207181607165404	MURPHY7148ATWALMART	FREMONT	OH	91.18
07/20	07/29	55309595211183509013793	MURPHY7148ATWALMART	FREMONT	OH	67.53
			CALLIANA WICKUS			937.89
			PURCHASES			937.89
07/01	06/30	75369435181984502228142	THE UPS STORE 1695	MADISON	WI	21.06
07/07	07/02	52704875184238834095829	KWIK TRIP #729	WHITEHALL	WI	45.46
07/21	07/18	55436875200172006070732	HAMPTON INNS	DENVER	CO	826.02
07/25	07/23	52704875205252427558726	KWIK TRIP #683	PORTAGE	WI	16.58
07/20	07/28	55316585210423843179014	BP#1669200AMERICAN QPS	MADISON	WI	28.77
			TRINA WOODLAND			117.98
			PURCHASES			117.98
07/14	07/10	52704875192243765122287	HOLIDAY INN EXPRESS-CH	CHILLICOTHE	OH	117.98

Lowes



PAYMENT STUB

Page 1 of 28

Account:

Statement Date: 07/02/25

Page: 1 of 28

Account: >

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowe's.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	\$ 64,433.87
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	\$ 64,433.87

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

Page 2 of 28

Account:

Statement Date: 07/02/25 Page: 2 of 28

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
06/13/25		\$ (13,330.85)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
05/27/25	974131 -PCKDA	\$ 232.97	08/20/25	0231	SANDRA DURHAM DEFIANCE, OH	974131	☐ 05/27/25 \$ 232.97
05/27/25	974001 -PAXKQS	\$ 779.97	08/20/25	0231	BONNIE HEYMAN DEFIANCE, OH	974001	☐ 05/27/25 \$ 779.97
05/27/25	973899 -PBBJKP	\$ 1,644.94	08/20/25	0231	BRTH OLDAKER DEFIANCE, OH	973899	☐ 05/27/25 \$ 1,644.94
05/27/25	974120 -PCKKCZ	\$ 779.97	08/20/25	0231	SANDRA DURHAM DEFIANCE, OH	974120	☐ 05/27/25 \$ 779.97
05/27/25	974014 -PAXKQT	\$ 929.97	08/20/25	0231	BONNIE HEYMAN DEFIANCE, OH	974014	☐ 05/27/25 \$ 929.97
06/02/25	985192 -PBBJSJ	\$ 779.97	08/20/25	0231	DEBBIE CROSBY DEFIANCE, OH	985192	☐ 06/02/25 \$ 779.97
06/02/25	985045 -PAXLZP	\$ 879.97	08/20/25	0231	KIMBERLY MARS DEFIANCE, OH	985045	☐ 06/02/25 \$ 879.97
06/02/25	984628 -PBNBNF	\$ 779.97	08/20/25	0231	ALICIA CALDWEL DEFIANCE, OH	984628	☐ 06/02/25 \$ 779.97
06/02/25	985210 -PBNBNH	\$ 779.97	08/20/25	0231	SARAH SULLIVAN DEFIANCE, OH	985210	☐ 06/02/25 \$ 779.97
06/02/25	984555 -PAXLZM	\$ 1,311.97	08/20/25	0231	PRINEEKA BRAZZ DEFIANCE, OH	984555	☐ 06/02/25 \$ 1,311.97
06/02/25	984579 -PAXLZO	\$ 1,311.97	08/20/25	0231	LINDA POPE DEFIANCE, OH	984579	☐ 06/02/25 \$ 1,311.97
06/02/25	984567 -PAXLZN	\$ 1,411.97	08/20/25	0231	TIFFANY SEXTON DEFIANCE, OH	984567	☐ 06/02/25 \$ 1,411.97
06/02/25	985200 -PAXLZO	\$ 779.97	08/20/25	0231	WILLIAM GRIFFI DEFIANCE, OH	985200	☐ 06/02/25 \$ 779.97
06/03/25	986428 -PBDWLK	\$ 1,411.97	08/20/25	0231	KEITH CHURCHWE DEFIANCE, OH	986428	☐ 06/03/25 \$ 1,411.97
06/03/25	986405 -PBWJMV	\$ 779.97	08/20/25	0231	WENDY EMCH DEFIANCE, OH	986405	☐ 06/03/25 \$ 779.97
06/03/25	986098 -PBWJMU	\$ 779.97	08/20/25	0231	DEBORAH ERNST DEFIANCE, OH	986098	☐ 06/03/25 \$ 779.97
06/03/25	986804 -PBBJVM	\$ 779.97	08/20/25	0231	JERDELLE BORZO DEFIANCE, OH	986804	☐ 06/03/25 \$ 779.97

-Continue-



PAYMENT STUB

Page 3 of 28

Account:

Statement Date: 07/02/25

Page: 3 of 28

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
06/03/25	986849 -PBBJVO	\$ 2,291.94	08/20/25	0231	MELISSA KOPPUS DEFIANCE, OH	986849	☐ 06/03/25 \$ 2,291.94
06/03/25	986089 -PBDWLJ	\$ 779.97	08/20/25	0231	QUINCY SMITH S DEFIANCE, OH	986089	☐ 06/03/25 \$ 779.97
06/03/25	986117 -PBBJVK	\$ 232.97	08/20/25	0231	AUDRA BELCHER DEFIANCE, OH	986117	☐ 06/03/25 \$ 232.97
06/03/25	986422 -PCYKKC	\$ 1,311.97	08/20/25	0231	AMANDA FREEMAN DEFIANCE, OH	986422	☐ 06/03/25 \$ 1,311.97
06/03/25	986812 -PBBJVN	\$ 1,211.94	08/20/25	0231	DAWN STIGER DEFIANCE, OH	986812	☐ 06/03/25 \$ 1,211.94
06/03/25	986111 -PAXMNA	\$ 631.97	08/20/25	0231	JEWELS CHARLTO DEFIANCE, OH	986111	☐ 06/03/25 \$ 631.97
06/03/25	986416 -PBBJVL	\$ 1,311.97	08/20/25	0231	JENNIFER HAMAN DEFIANCE, OH	986416	☐ 06/03/25 \$ 1,311.97
06/03/25	986105 -PBBJVJ	\$ 631.97	08/20/25	0231	TAYLOR WHITAKE DEFIANCE, OH	986105	☐ 06/03/25 \$ 631.97
06/03/25	986843 -PCAGHN	\$ 1,291.97	08/20/25	0231	MONICA GRAY DEFIANCE, OH	986843	☐ 06/03/25 \$ 1,291.97
06/04/25	987744 -PBRVMS	\$ 465.94	08/20/25	0231	RACHEL PACE DEFIANCE, OH	987744	☐ 06/04/25 \$ 465.94
06/04/25	988140 -PBDXAW	\$ 1,858.94	08/20/25	0231	MARTHA PHILLIP DEFIANCE, OH	988140	☐ 06/04/25 \$ 1,858.94
06/04/25	988060 -PAXNHZ	\$ 1,544.94	08/20/25	0231	DELINDA KRUPP DEFIANCE, OH	988060	☐ 06/04/25 \$ 1,544.94
06/04/25	987773 -PBWJTH	\$ 978.97	08/20/25	0231	JADE REYNOLDS DEFIANCE, OH	987773	☐ 06/04/25 \$ 978.97
06/04/25	987738 -PBBKAC	\$ 232.97	08/20/25	0231	DEBORAH BANKS DEFIANCE, OH	987738	☐ 06/04/25 \$ 232.97
06/04/25	988103 -PBBKAD	\$ 1,142.94	08/20/25	0231	MELINDA CRAPSE DEFIANCE, OH	988103	☐ 06/04/25 \$ 1,142.94
06/04/25	988092 -PBNCHD	\$ 1,544.94	08/20/25	0231	ZELPHIA LEDUC DEFIANCE, OH	988092	☐ 06/04/25 \$ 1,544.94
06/04/25	987761 -PBIJSS	\$ 1,411.97	08/20/25	0231	PENNI HOREN DEFIANCE, OH	987761	☐ 06/04/25 \$ 50.00
06/04/25	987755 -PATAMG	\$ 909.97	08/20/25	0231	THERESA RICHIE DEFIANCE, OH	987755	☐ 06/04/25 \$ 909.97
06/04/25	988114 -PDXLAS	\$ 1,411.97	08/20/25	0231	KIMBERY VAN TU DEFIANCE, OH	988114	☐ 06/04/25 \$ 1,411.97
06/04/25	987767 -PBDXAV	\$ 779.97	08/20/25	0231	PENNY HOREN FR DEFIANCE, OH	987767	☐ 06/04/25 \$ 779.97
06/06/25	990780 -PCZVXL	\$ 772.97	08/20/25	0231	XAVIERA HARVEY DEFIANCE, OH	990780	☐ 06/06/25 \$ 122.97

-Continue-



PAYMENT STUB

Page 4 of 28

Account:

Statement Date: 07/02/25

Page: 4 of 28

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
06/06/25	990768 -PBDZAW	\$ 779.97	08/20/25	0231	JOSEPH YENNI DEFIANCE, OH	990768	☐ 06/06/25 \$ 779.97
06/10/25	997342 -PCBQEC	\$ 929.97	08/20/25	0231	BRIDGETTE GIBS DEFIANCE, OH	997342	☐ 06/10/25 \$ 929.97
06/10/25	997348 -PBNFQD	\$ 1,411.97	08/20/25	0231	ALTON POWELL DEFIANCE, OH	997348	☐ 06/10/25 \$ 1,411.97
06/10/25	997325 -PCGWCS	\$ 1,012.94	08/20/25	0231	MEGHAN CARR DEFIANCE, OH	997325	☐ 06/10/25 \$ 1,012.94
06/10/25	997355 -PCLOMJ	\$ 1,544.94	08/20/25	0231	JARED LOUCKS DEFIANCE, OH	997355	☐ 06/10/25 \$ 1,544.94
06/11/25	970762 -PBPXKK	\$ (1,361.97)	08/20/25	1659	TOLEDO, OH	970762	☐ 06/11/25 \$ 0.00
06/12/25	970254 -PCYKQJ	\$ 1,361.97	08/20/25	0231	PENNI HOREN RE DEFIANCE, OH	970254	☐ 06/12/25 \$ 1,361.97
06/17/25	978344 -PDAYDC	\$ 1,311.97	08/20/25	0231	SCOTT MOMINEE DEFIANCE, OH	978344	☐ 06/17/25 \$ 1,311.97
06/17/25	978239 -PDOZSK	\$ 1,411.97	08/20/25	0231	ELIZABETH STEP DEFIANCE, OH	978239	☐ 06/17/25 \$ 1,411.97
06/17/25	978252 -PCQISW	\$ 1,411.97	08/20/25	0231	CRYSTAL JORDAN DEFIANCE, OH	978252	☐ 06/17/25 \$ 1,411.97
06/17/25	978219 -PCUPXE	\$ 1,644.94	08/20/25	0231	CIERA NEAL DEFIANCE, OH	978219	☐ 06/17/25 \$ 1,480.45
06/17/25	978319 -PCYKXP	\$ 1,411.97	08/20/25	0231	JOVANNA MCMILI DEFIANCE, OH	978319	☐ 06/17/25 \$ 1,411.97
06/18/25	990343 -PCQOJS	\$ 717.27	08/20/25	2930	SHARON BURNSID TIFFIN, OH	990343	☐ 06/18/25 \$ 717.27
06/18/25	979062 -PCYLAK	\$ 1,211.97	08/20/25	0231	SAMANTHA HERNA DEFIANCE, OH	979062	☐ 06/18/25 \$ 1,211.97
06/18/25	979080 -PCMDXL	\$ 779.97	08/20/25	0231	BELINDA MANTON DEFIANCE, OH	979080	☐ 06/18/25 \$ 779.97
06/18/25	979071 -PCZWHV	\$ 1,211.97	08/20/25	0231	KRYSTIN BERRY DEFIANCE, OH	979071	☐ 06/18/25 \$ 1,211.97
06/18/25	979088 -PDXLIP	\$ 779.97	08/20/25	0231	ALEXIA JERIORW DEFIANCE, OH	979088	☐ 06/18/25 \$ 779.97
06/18/25	979100 -PDTOFI	\$ 631.97	08/20/25	0231	JEFFERY THOMAS DEFIANCE, OH	979100	☐ 06/18/25 \$ 631.97
06/18/25	990222 -PCPYYC	\$ (804.00)	08/20/25	2930	TIFFIN, OH	990222	☐ 06/18/25 \$ (804.00)
06/20/25	982721 -PCVBOO	\$ (164.49)	08/20/25	0231	CIERA NEAL DEFIANCE, OH	982721	☐ 06/20/25 \$ 0.00
06/25/25	989109 -PDKWUS	\$ 550.00	08/20/25	0231	XAVIERA DEFIANCE, OH	989109	☐ 06/25/25 \$ 550.00

-Continue-



PAYMENT STUB

Page 5 of 28

Account:

Statement Date: 07/02/25 Page: 5 of 28

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
06/25/25	989573 -PDTQHS	\$ 1,411.97	08/20/25	0231	LISA HILL DEFIANCE, OH	989573	☐ 06/25/25 \$ 1,411.97
06/25/25	989119 -PDKWUT	\$ (650.00)	08/20/25	0231	DEFIANCE, OH	989119	☐ 06/25/25 \$ 0.00
06/25/25	989562 -PDXLVN	\$ 1,411.97	08/20/25	0231	LINDA HARR DEFIANCE, OH	989562	☐ 06/25/25 \$ 1,411.97
06/25/25	988998 -PDKWUN	\$ 50.00	08/20/25	0231	PENNI HOREN AP DEFIANCE, OH	988998	☐ 06/25/25 \$ 50.00
06/26/25	990463 -PDTRTK	\$ 978.97	08/20/25	0231	TONYA LACOURSE DEFIANCE, OH	990463	☐ 06/26/25 \$ 978.97
06/26/25	990442 -PDTRTI	\$ 1,311.97	08/20/25	0231	HEATHER DOCTOR DEFIANCE, OH	990442	☐ 06/26/25 \$ 1,311.97
06/26/25	990976 -PDPORD	\$ 164.49	08/20/25	0231	UNINTENDED DIS DEFIANCE, OH	990976	☐ 06/26/25 \$ 164.49
06/26/25	990693 -PDXMAN	\$ 779.97	08/20/25	0231	TAZAMISHA WILL DEFIANCE, OH	990693	☐ 06/26/25 \$ 779.97
06/26/25	990450 -PDTRTJ	\$ 1,311.97	08/20/25	0231	DANA WILSON DEFIANCE, OH	990450	☐ 06/26/25 \$ 1,311.97
06/26/25	991062 -PDPORG	\$ 86.73	08/20/25	0231	TIFFAN CORRECT DEFIANCE, OH	991062	☐ 06/26/25 \$ 86.73
06/26/25	990492 -PDTRTL	\$ 879.97	08/20/25	0231	KAREN CLARK - DEFIANCE, OH	990492	☐ 06/26/25 \$ 879.97
Subtotal		\$ 64,433.87					Subtotal \$ 64,433.87



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Account Balance Summary

Total
\$ 64,433.87

-Continue-



Account

Statement Date: 07/02/25 Page: 6 of 28

Current Invoice Details

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: , OH
Buyer: HESCHEL ELIZABETHDate of Sale: 05/27/25
Invoice: 973899 -PBBJKP
P.O. / JOB: BRTH OLDAKER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
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
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
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: 1,644.94		Tax: 0.00		Balance Due: 1,644.94	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 05/27/25
Invoice: 974001 -PAXKQS
P.O. / JOB: BONNIE HEYMAN FR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 779.97		Tax: 0.00		Balance Due: 779.97	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 05/27/25
Invoice: 974014 -PAXKQT
P.O. / JOB: BONNIE HEYMAN FRE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	1.00	EA	800.00	800.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 929.97		Tax: 0.00		Balance Due: 929.97	

-Continue-



Account

Statement Date: 07/02/25 Page: 7 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0251 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 05/27/25
Invoice: 974120 -PCCKCZ
P.O. / JOB: SANDRA DURHAM FRI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0251 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 05/27/25
Invoice: 974131 -PCCKDA
P.O. / JOB: SANDRA DURHAM FRE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	232.97	Tax:	0.00	Balance Due:	232.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0251 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25
Invoice: 984555 -PAXLZM
P.O. / JOB: PRINEEKA BRAZZEL

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
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

-Continue-



Account

Statement Date: 07/02/25 Page: 8 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25

Invoice: 984567 -PAXLZN

P.O. / JOB: TIFFANY SEXTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0000 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: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25

Invoice: 984579 -PAXLZO

P.O. / JOB: LINDA POPE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxx0000 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: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25

Invoice: 984628 -PBNBNF

P.O. / JOB: ALICIA CALDWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 779.97		Tax: 0.00		Balance Due: 779.97	

-Continue-



Account

Statement Date: 07/02/25 Page: 9 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account : X
Store/City: 02317 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25
Invoice: 985045 -PAXLZP
P.O. / JOB: KIMBERLY MARS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	879.97	Tax:	0.00	Balance Due:	879.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02317 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25
Invoice: 985192 -PBBJSJ
P.O. / JOB: DEBBIE CROSBY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	779.97	Tax:	0.00	Balance Due:	779.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02317 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25
Invoice: 985200 -PAXLZQ
P.O. / JOB: WILLIAM GRIFFIN J

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0488 2706	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	779.97	Tax:	0.00	Balance Due:	779.97

-Continue-



Account:

Statement Date: 07/02/25 Page: 10 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/02/25

Invoice: 985210 -PBNBNH

P.O. / JOB: SARAH SULLIVAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/03/25

Invoice: 986089 -PBDWLJ

P.O. / JOB: QUINCY SMITH SR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/03/25

Invoice: 986098 -PBWJMU

P.O. / JOB: DEBORAH ERNST

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

-Continue-



Account

Statement Date: 07/02/25 Page: 11 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/03/25

Invoice: 986105 -PBBJVJ

P.O. / JOB: TAYLOR WHITAKER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	509.00	509.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
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:	631.97	Tax:	0.00	Balance Due:	631.97

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: 06/03/25

Invoice: 986111 -PAXMNA

P.O. / JOB: JEWELS CHARLTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	509.00	509.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
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:	631.97	Tax:	0.00	Balance Due:	631.97

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: 06/03/25

Invoice: 986117 -PBBJVK

P.O. / JOB: AUDRA BELCHER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	232.97	Tax:	0.00	Balance Due:	232.97

-Continue-



Account

Statement Date: 07/02/25 Page: 12 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/03/25

Invoice: 986405 -PBWJMV

P.O. / JOB: WENDY EMCH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/03/25

Invoice: 986416 -PBBJVL

P.O. / JOB: JENNIFER HAMANN

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
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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/03/25

Invoice: 986422 -PCYKKC

P.O. / JOB: AMANDA FREEMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-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

-Continue-



Account

Statement Date: 07/02/25 Page: 13 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/03/25

Invoice: 986428 -PBDWLK

P.O. / JOB: KEITH CHURCHWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2798	FR SXS FRSS26L3AF(-374627	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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/03/25

Invoice: 986804 -PBBJVM

P.O. / JOB: JERDELLE BORZON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/03/25

Invoice: 986812 -PBBJVN

P.O. / JOB: DAWN STIGER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
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
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	1,211.94	Tax:	0.00	Balance Due:	1,211.94

-Continue-



Account

Statement Date: 07/02/25 Page: 14 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 06/03/25
Invoice: 986843 -PCAGHN
P.O. / JOB: MONICA GRAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
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:	1,291.97	Tax:	0.00	Balance Due:	1,291.97

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: 06/03/25
Invoice: 986849 -PBBJVO
P.O. / JOB: MELISSA KOPPUS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1250.00	1250.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
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
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:	2,291.94	Tax:	0.00	Balance Due:	2,291.94

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: 06/04/25
Invoice: 987738 -PBBKAC
P.O. / JOB: DEBORAH BANKS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	232.97	Tax:	0.00	Balance Due:	232.97

-Continue-



Account:

Statement Date: 07/02/25

Page: 15 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/04/25

Invoice: 987744 -PBRVMS

P.O. / JOB: RACHEL PACE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
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
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:	465.94	Tax:	0.00	Balance Due:	465.94

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: 06/04/25

Invoice: 987755 -PATAMG

P.O. / JOB: THERESA RICHIE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	909.97	Tax:	0.00	Balance Due:	909.97

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: 06/04/25

Invoice: 987761 -PBIJSS

P.O. / JOB: PENNI HOREN

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

-Continue-



Account:

Statement Date: 07/02/25 Page: 16 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/04/25

Invoice: 987767 -PBDXAV

P.O. / JOB: PENNY HOREN FRIDG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/04/25

Invoice: 987773 -PBWJTH

P.O. / JOB: JADE REYNOLDS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	978.97	Tax:	0.00	Balance Due:	978.97

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: 06/04/25

Invoice: 988060 -PAXNHZ

P.O. / JOB: DELINDA KRUPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
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
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
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

-Continue-



Account

Statement Date: 07/02/25 Page: 17 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 06/04/25
Invoice: 988092 -PBNCHD
P.O. / JOB: ZELPHIA LEDUC

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1150.00	1150.00
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
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
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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 06/04/25
Invoice: 988103 -PBBKAD
P.O. / JOB: MELINDA CRAPSEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
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
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:	1,142.94	Tax:	0.00	Balance Due:	1,142.94

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: 06/04/25
Invoice: 988114 -PDXLAS
P.O. / JOB: KIMBERY VAN TUIEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

-Continue-



Account:

Statement Date: 07/02/25 Page: 18 of 28

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/04/25

Invoice: 988140 -PBDXAW

P.O. / JOB: MARTHA PHILLIPS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 1,858.94		Tax: 0.00		Balance Due: 1,858.94	

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: 06/06/25

Invoice: 990768 -PBDZAW

P.O. / JOB: JOSEPH YENNI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 779.97		Tax: 0.00		Balance Due: 779.97	

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: 06/06/25

Invoice: 990780 -PCZVXL

P.O. / JOB: XAVIERA HARVEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	650.00	650.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

-Continue-



Account

Statement Date: 07/02/25 Page: 19 of 28

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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: 772.97		Tax: 0.00		Balance Due: 772.97	

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: 06/10/25

Invoice: 997325 -PCGWCS

P.O. / JOB: MEGHAN CARR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
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
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 1,012.94		Tax: 0.00		Balance Due: 1,012.94	

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: 06/10/25

Invoice: 997342 -PCBQEC

P.O. / JOB: BRIDGETTE GIBSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	1.00	EA	800.00	800.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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: 929.97		Tax: 0.00		Balance Due: 929.97	

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: 06/10/25

Invoice: 997348 -PBNFQD

P.O. / JOB: ALTON POWELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97

-Continue-



Account

Statement Date: 07/02/25 Page: 20 of 28

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/10/25

Invoice: 997355 -PCLOMJ

P.O. / JOB: JARED LOUCKS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1150.00	1150.00
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
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
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	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 1039 / TOLEDO, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/11/25

Invoice: 970762 -PBPXKK

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	(111.97)	(111.97)
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1250.00)	(1250.00)
Subtotal: (1,361.97)		Tax: 0.00		Balance Due: (1,361.97)	

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: 06/12/25

Invoice: 970254 -PCYKQJ

P.O. / JOB: PENNI HOREN REDLE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
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: 1,361.97		Tax: 0.00		Balance Due: 1,361.97	

-Continue-



Account:

Statement Date: 07/02/25

Page: 21 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/17/25

Invoice: 978219 -PCUPXE

P.O. / JOB: CIERA NEAL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
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
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
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: 1,644.94		Tax: 0.00		Balance Due:	1,644.94

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: 06/17/25

Invoice: 978239 -PDOZSK

P.O. / JOB: ELIZABETH STEPHEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/17/25

Invoice: 978252 -PCQISW

P.O. / JOB: CRYSTAL JORDAN

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

-Continue-



Account

Statement Date: 07/02/25 Page: 22 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/17/25

Invoice: 978319 -PCYKXP

P.O. / JOB: JOVANNA MCMILIAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/17/25

Invoice: 978344 -PDAYDC

P.O. / JOB: SCOTT MOMINEE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/18/25

Invoice: 979062 -PCYLAK

P.O. / JOB: SAMANTHA HERNANDE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
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:	1,211.97	Tax:	0.00	Balance Due:	1,211.97

-Continue-



Account

Statement Date: 07/02/25 Page: 23 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/18/25

Invoice: 979071 -PCZWHV

P.O. / JOB: KRYSTIN BERRY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
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:	1,211.97	Tax:	0.00	Balance Due:	1,211.97

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: 06/18/25

Invoice: 979080 -PCMDXL

P.O. / JOB: BELINDA MANTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

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: 06/18/25

Invoice: 979088 -PDXLIP

P.O. / JOB: ALEXIA JERIORWSKI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

-Continue-



Account: statement Date: 07/02/25 Page: 24 of 28

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0631 / DEERANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/18/25
Invoice: 979100 -PDTOFI
P.O. / JOB: JEFFERY THOMAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	509.00	509.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
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:	631.97	Tax:	0.00	Balance Due:	631.97

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 2930 / Tiffin, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/18/25
Invoice: 990222 -PCPYC
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(674.00)	(674.00)
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	(130.00)	(130.00)
Subtotal:	(804.00)	Tax:	0.00	Balance Due:	(804.00)

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 2930 / Tiffin, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 06/18/25
Invoice: 990343 -PCQOJS
P.O. / JOB: SHARON BURNSIDE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	550.05	550.05
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	147.22	147.22
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	20.00	20.00
Subtotal:	717.27	Tax:	0.00	Balance Due:	717.27

-Continue-



Account

Statement Date: 07/02/25 Page: 25 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account : xxxx xxx096 7
Store/City: 0231 / DEFIANCE, OH
Buyer: nealDate of Sale: 06/20/25
Invoice: 982721 -PCVB00
P.O. / JOB: CIERA NEAL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(164.49)	(164.49)
Subtotal:	(164.49)	Tax:	0.00	Balance Due:	(164.49)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 06/25/25
Invoice: 988998 -PDKWUN
P.O. / JOB: PENNI HOREN APPEA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	50.00	50.00
Subtotal:	50.00	Tax:	0.00	Balance Due:	50.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 06/25/25
Invoice: 989109 -PDKWUS
P.O. / JOB: XAVIERA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	550.00	550.00
Subtotal:	550.00	Tax:	0.00	Balance Due:	550.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 06/25/25
Invoice: 989119 -PDKWUT
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	(650.00)	(650.00)
Subtotal:	(650.00)	Tax:	0.00	Balance Due:	(650.00)

-Continue-



Account

Statement Date: 07/02/25

Page: 26 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/25/25

Invoice: 989562 -PDXLVN

P.O. / JOB: LINDA HARR

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: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/25/25

Invoice: 989573 -PDTHQS

P.O. / JOB: LISA HILL

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: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/26/25

Invoice: 990442 -PDTRTI

P.O. / JOB: HEATHER DOCTOR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-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

-Continue-



Account

Statement Date: 07/02/25 Page: 27 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/26/25

Invoice: 990450 -PDTRTJ

P.O. / JOB: DANA WILSON

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
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: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 06/26/25

Invoice: 990463 -PDTRTK

P.O. / JOB: TONYA LACOURSE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	978.97	Tax:	0.00	Balance Due:	978.97

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: 06/26/25

Invoice: 990492 -PDTRTL

P.O. / JOB: KAREN CLARK - FIT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	879.97	Tax:	0.00	Balance Due:	879.97

-Continue-



Account

Statement Date: 07/02/25 Page: 28 of 28

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

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

Date of Sale: 06/26/25

Invoice: 990693 -PDXMAN

P.O. / JOB: TAZAMISHA WILLIMA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0664 3085	HIS 18CF TM REF HRT180N6A	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
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:	779.97	Tax:	0.00	Balance Due:	779.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

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

Date of Sale: 06/26/25

Invoice: 990976 -PDPOORD

P.O. / JOB: UNINTENDED DISCOU

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	164.49	164.49
Subtotal:	164.49	Tax:	0.00	Balance Due:	164.49

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

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

Date of Sale: 06/26/25

Invoice: 991062 -PDPOORG

P.O. / JOB: TIFFAN CORRECTION

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	86.73	86.73
Subtotal:	86.73	Tax:	0.00	Balance Due:	86.73

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

Page 1 of 13

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	FREMONT	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 -----				40.28	
			PURCHASES	40.28	
06/05	06/03	22303795155000612247003	S&G #101 ROSSFORD OH	40.28	
----- CHILD D DEPART -----				15.01	
			PURCHASES	15.01	
06/26	06/25	05436845176300245117653	KROGER FUEL #6036 FREMONT OH	15.01	
----- HOUSING E DEPART -----				1,681.84	
			PURCHASES	1,681.84	
06/10	06/09	57540245160712161536739	EB *HOTMA ELIGIBILITY 8014137200 CA	1,681.84	
----- ACCOUNTING DEPARTMENT -----				54.00	
			PURCHASES	54.00	
06/10	06/09	55417345161151612775334	WI DFI WS2 CFI CC EPAY MADISON WI	54.00	
----- MSHS DEPARTMENT -----				34.00	
			PURCHASES	34.00	
06/12	06/11	22303795162001912574097	MARATHON PETRO66373 NEW CARLISLE OH	34.00	
----- MSHS DEPARTMENT -----				5,856.28	
			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 -----				640.61	
			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 -----				235.32	
			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 -----				13,316.94	
			PURCHASES	15,061.53	
06/02	05/30	05436845150200076692354	WALMART.COM 8009256278 BENTONVILLE AR	426.40	
06/02	05/30	55483825152010396256104	SAMSCUB.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	SAMSCUB.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	SAMSCUB.COM 888-746-7726 AR	242.28	
----- MISCELLANEOUS CREDITS -----				-1,744.59	
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	5531658516537230151322	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
-----MISCELLANEOUS CREDITS-----				-15.12	
06/12	06/10	52704875157220824023378	HOLIDAY INN EXPRESS	MARYSVILLE	OH -15.12
-----ROY L GRAY-----				594.03	
PURCHASES				594.03	
06/03	06/02	87021305153500016306390	WWW.RCAP.O* REGHTPELBI	WASHINGTON	DC 484.03
06/12	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	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



KBank * KBCB

Page 8 of 13

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	5530959515715746052953	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	



KBank * KBCB

Page 11 of 13

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



PAYMENT STUB

Page 1 of 5

Account:

Statement Date: 06/02/25 Page: 1 of 5

Account:

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

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

Page 2 of 5

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	

-Continue-



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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Great Lakes Community Action Partnership

Charge Card Statements

For the Month of May 2025

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	05/30/25	06/13/25	\$ 139,181.76

KBank KBCB X003 NY * 052667

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

KBank * KBCB

Page 1 of 14

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	05/30/25	06/13/25	200,000.00	60,818.24		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
30	PREVIOUS BALANCE 100,923.76
	PURCHASES - 142,034.07
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -2,852.31
0.00	PAYMENTS + -100,923.76
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 139,181.76
0.00	

CURRENT PAYMENT DUE: 139,181.76	+PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE:	139,181.76
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DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	142,033.30	
			MISCELLANEOUS DEBITS	0.77	
			MISCELLANEOUS CREDITS	-2,852.31	
			PAYMENTS	-100,923.76	
05/12	05/12	700000051201111111111	AUTO PAYMENT - THANK YOU	-100,923.76	
			DISPUTES / RESOLVES	106.00	
THE FOLLOWING DISPUTED TRANSACTIONS HAVE BEEN RESOLVED.					
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 139,181.76 ON 06/11/25.					
FOR THIS CYCLE, 106.00 IN DISPUTED TRANSACTIONS HAVE BEEN RESOLVED.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
			ADULT DEPART	80.00	
			PURCHASES	80.00	
05/20	05/19	05436845140600069808037	PY *NORTH TOWN STORAGE	80.00	
			CHRIS L ACCT	43.73	
			PURCHASES	43.73	
05/13	05/12	55480775133104594521536	TAXBANDITS.COM	2.75	
05/29	05/28	75418235148230261886390	ALLPAID*SANDUSKY COUN	20.99	
05/29	05/28	75418235148230286891540	ALLPAID*SANDUSKY COUN	19.99	
			KERRY ADKINS	5,562.27	
			PURCHASES	5,562.27	
05/14	05/13	05436845134500186079652	PY *JIMMY G'S BARBEQUE	253.70	
05/14	05/12	85140515133900010900033	Chud s Grille	108.57	
05/30	05/29	82305095150500012351604	OACAA* 2025 OACAA ANNU	5,200.00	
			MICHAEL ANDERSON	469.35	
			PURCHASES	469.35	
05/20	05/19	55316585140344515550701	BP#1326700BADGER TRQPS	27.50	
05/23	05/22	52708245142150855788542	HOLIDAY STATIONS 0165	15.08	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/27	05/22	05436845143300282714404	CASEYS #2267		
05/27	05/22	55316585143348466063983	BP#2620600BLUEMCKES QPS	29.09	
05/27	05/22	55432865143206678573113	MARRIOTT HOTEL & CONFE	28.08	
			NORMAL	369.60	
			CHRIS L AY	109.98	
			PURCHASES	109.98	
05/02	05/01	55310205122198341279015	FREMONT RURAL KING	54.99	
05/02	05/01	55310205122198341279023	FREMONT RURAL KING	54.99	
			MARK BEHNFELDT	1,500.69	
			PURCHASES	1,534.72	
05/07	05/06	55432865126200959160147	LOWES #00019*	503.35	
05/09	05/08	55263525129332634297712	HD TRAVEL CENTER	74.00	
05/09	05/08	55432865128201614622412	LOWES #00019*	69.90	
05/09	05/08	55432865128201614622420	LOWES #00019*	225.78	
05/23	05/22	55432865142206350087128	LOWES #00019*	116.88	
05/30	05/29	55432865149208691751746	LOWES #00019*	544.81	
			MISCELLANEOUS CREDITS	-34.03	
05/07	05/06	55432865126200959160196	LOWES #00019*	-34.03	
			ELIJAH BENSON	432.55	
			PURCHASES	432.55	
05/02	05/01	02305375122000636941780	SPEEDWAY 45615	83.64	
05/06	05/05	02305375126000664597369	SPEEDWAY 45615	83.71	
05/14	05/12	55308765133337171507244	SHELL OIL 10089665029	56.00	
05/20	05/19	02305375140000611942629	SPEEDWAY 45615	80.35	
05/23	05/22	02305375143000671511006	SPEEDWAY 45615	78.36	
05/30	05/29	02305375150000674021078	SPEEDWAY 45615	22.29	
05/30	05/29	02305375150000674021151	SPEEDWAY 45615	28.20	
			BRIAN BEYELER	302.32	
			PURCHASES	416.72	
05/15	05/13	55308765134338268803644	SHELL OIL 12761734008	36.99	
05/15	05/14	55432865135203776325892	CIRCLE K # 05702	39.35	
05/21	05/20	55436875141171415958299	HOMES TO SUITES BY HIL	114.40	
05/30	05/29	05410195149060216531266	ENTERPRISE RENT-A-CAR	187.02	
05/30	05/29	22303795149005332577000	MARATHON PETRO144667	38.96	
			MISCELLANEOUS CREDITS	-114.40	
05/30	05/29	55436875148171415958557	HOMES TO SUITES BY HIL	-114.40	
			TODD BRANDENBURG	40.37	
			PURCHASES	40.37	
05/20	05/19	55309595140149505400397	MURPHY6666ATWALMART	40.37	
			CINDY BROOKES	765.75	
			PURCHASES	765.75	
05/01	04/29	05436845120300250965688	CASEYS #1630	38.25	
05/01	04/29	55432865120201732379539	COURTYARD PEORIA DOWNT	284.80	
05/01	04/29	55432865121201870671852	CIRCLE K 05380	32.60	
05/27	05/22	55263525143348468103976	MARATHON 35790	34.00	
05/27	05/22	55432865143206678573121	MARRIOTT HOTEL & CONFE	376.10	
			ANTHONY BROWN	493.70	
			PURCHASES	493.70	
05/09	05/07	52704875128202313041802	HOLIDAY INN EXP & SUIT	124.10	
05/27	05/22	55432865143206678573303	MARRIOTT HOTEL & CONFE	369.60	
			JAMIE BRUBAKER	1,562.50	
			PURCHASES	1,562.50	
05/07	05/06	52704875127201565029953	HYATT REGENCY COLUMBUS	219.00	
05/07	05/06	52704875127201565030050	HYATT REGENCY COLUMBUS	236.50	
05/07	05/06	52704875127201565030324	HYATT REGENCY COLUMBUS	192.50	
05/07	05/06	52704875127201565030399	HYATT REGENCY COLUMBUS	236.50	
05/07	05/06	52704875127201565030472	HYATT REGENCY COLUMBUS	217.50	
05/07	05/06	52704875127201565030746	HYATT REGENCY COLUMBUS	236.50	
05/08	05/06	52704875127201652029288	HYATT REGENCY COLUMBUS	206.50	
05/08	05/09	52704875130203656131768	HYATT REGENCY COLUMBUS	17.50	
			BRIAN BURKE	84.70	
			PURCHASES	84.70	
05/20	05/28	02305375149000609716523	SPEEDWAY 07330 2227 CA	84.70	
			NEW C BUSDRIVER1	629.75	
			PURCHASES	629.75	
05/07	05/06	22303795126000974503528	MARATHON PETRO66373	140.00	
05/08	05/07	22303795127001151561213	MARATHON PETRO66373	74.50	
05/15	05/13	05436845134300228573014	CASEYS #3708	146.75	
05/21	05/19	05436845140300238510974	CASEYS #3708	109.50	
05/28	05/27	22303795147004956510597	MARATHON PETRO66373	131.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/20	05/29	22303795149005325576522	MARATHON PETRO66373 NEW CARLISLE NEW C BUSDRIVER2 PURCHASES	OH 28.00 516.03	
05/05	05/02	05436845123300245572711	CASEYS #3708 NEW CARLISLE	OH	516.03
05/07	05/05	05436845126300242938854	CASEYS #3708 NEW CARLISLE	OH	63.98
05/15	05/13	05436845134300228573683	CASEYS #3708 NEW CARLISLE	OH	109.49
05/16	05/15	22303795135002681574288	MARATHON PETRO66373 NEW CARLISLE	OH	103.66
05/21	05/19	05436845140300238511881	CASEYS #3708 NEW CARLISLE	OH	49.12
05/29	05/27	05436845148300253089898	CASEYS #3708 NEW CARLISLE	OH	78.28
			BRANDON BUTLER PURCHASES	OH	111.50
05/07	05/06	02305375127000678271133	SPEEDWAY 07236 AVON	OH	119.45
05/13	05/12	02305375133000646562342	SPEEDWAY 45635 AMHERST	OH	40.87
05/21	05/20	52301865141345692136551	SUNOCO 0354847600 QPS WOODVILLE	OH	35.27
			JILL BUTZIN PURCHASES	OH	43.31
05/29	05/28	05436845148300253074114	KROGER 536 FREMONT	OH	30.00
			MATT BYERS PURCHASES	OH	30.00
05/13	05/12	05436845132300240826764	KROGER FUEL #6036 FREMONT	OH	85.26
05/16	05/15	52301865136340234250538	SUNOCO 0354847600 QPS WOODVILLE	OH	85.26
			MELANIE S CLAIR PURCHASES	OH	39.34
05/08	05/07	52704875128202218163875	HOLIDAY INN EXP ZANESV ZANESVILLE	OH	45.92
05/14	05/13	52704875134206065162445	MISCELLANEOUS CREDITS HOLIDAY INN EXP ZANESV ZANESVILLE	OH	137.10
			RAGAN CLAYPOOL PURCHASES	OH	-8.70
05/07	05/06	52704875127201565030654	HYATT REGENCY COLUMBUS COLUMBUS	OH	-8.70
05/07	05/06	52704875127201565031066	HYATT REGENCY COLUMBUS COLUMBUS	OH	473.00
			PAUL DAILY PURCHASES	OH	473.00
05/05	05/02	22303795122000232589800	MARATHON PETRO66373 NEW CARLISLE	OH	236.50
05/12	05/09	22303795129001571136388	MARATHON PETRO66373 NEW CARLISLE	OH	236.50
05/21	05/19	05436845140300238493981	CASEYS #3708 NEW CARLISLE	OH	516.50
05/21	05/19	05436845140300238494062	CASEYS #3708 NEW CARLISLE	OH	516.50
05/29	05/28	22303795148005165554218	MARATHON PETRO66373 NEW CARLISLE	OH	130.75
			NATHAN DAVIS PURCHASES	OH	106.00
05/20	05/19	5265384514034448293367	CTLP*CS ServiceWorks PLAINVIEW	NY	30.00
05/21	05/20	55436875141171415958174	HOMES TO SUITES BY HIL BOWLING GREEN	OH	127.00
05/22	05/20	22303795141003845043923	MARATHON PETRO188920 JACKSON	OH	122.75
05/20	05/20	55436875148171415958458	MISCELLANEOUS CREDITS HOMES TO SUITES BY HIL BOWLING GREEN	OH	66.21
			CHILD D DEPART PURCHASES	OH	180.61
05/12	05/08	55417345129871295029870	AMERICAN 0017226783126 SEATTLE	WA	2.00
05/12	05/08	55417345129871295029888	AMERICAN 0017226783127 SEATTLE	WA	114.40
05/12	05/08	55417345129871295029896	AMERICAN 0017226783128 SEATTLE	WA	-114.40
05/12	05/08	55417345129871295029904	AMERICAN 0017226783129 SEATTLE	WA	4,036.68
05/22	05/20	52704875141210623255312	HYATT REGENCY COLUMBUS COLUMBUS	OH	4,106.88
05/23	05/21	52704875142211287077835	HYATT REGENCY COLUMBUS COLUMBUS	OH	287.97
05/23	05/22	52704875143211842005148	HYATT REGENCY COLUMBUS COLUMBUS	OH	287.97
05/23	05/22	52704875143211861059851	HYATT REGENCY COLUMBUS COLUMBUS	OH	287.97
05/23	05/22	52704875143211861059869	HYATT REGENCY COLUMBUS COLUMBUS	OH	287.97
05/27	05/23	52704875144212532021063	HYATT REGENCY COLUMBUS COLUMBUS	OH	258.50
05/27	05/23	52704875144212532021071	HYATT REGENCY COLUMBUS COLUMBUS	OH	548.20
05/22	05/22	52704875143211842005411	HYATT REGENCY COLUMBUS COLUMBUS	OH	643.50
			CHILD D DEPART PURCHASES	OH	775.50
05/01	04/30	55446415120079436027663	OHIO HEAD START CENTERVILLE	OH	643.50
05/01	04/30	82711165121500004257772	TEACHSTONE* TODDLER CL CHARLOTTESVIL	VA	39.00
05/01	04/30	82711165121500004339364	TEACHSTONE* TODDLER CL CHARLOTTESVIL	VA	46.80
05/01	04/30	85353355120517687697029	AIR TRAININ 8889942247	OH	-70.20
05/01	04/30	85500395120900016772523	NAFCC WASHINGTON	DC	-70.20
05/01	04/30	85500395120900016772549	NAFCC WASHINGTON	DC	45,744.45
05/01	04/30	85500395120900016772556	NAFCC WASHINGTON	DC	46,246.38
05/01	04/30	85500395120900016772606	NAFCC WASHINGTON	DC	425.00

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/02	05/01	82711165122500001928267	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA
05/06	05/05	05436845125300259859507	FSP*TOLEDO ZOO	TOLEDO	OH
05/06	05/05	82711165126500001504064	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA
05/08	05/07	82711165128500001070569	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA
05/09	05/08	55446415129081648069013	NATIONAL HEAD START AS	ALEXANDRIA	VA
05/09	05/08	821175551285000010386487	NAEYC NATIONAL ASSOC	WASHINGTON	DC
05/09	05/08	853455151289000013644133	City of Perrysburg Rec	PERRYSBURG	OH
05/13	05/12	55446415133082654064967	NATIONAL HEAD START AS	ALEXANDRIA	VA
05/13	05/12	75418235132229100313648	SMK*SURVEYMONKEY.COM	PALO ALTO	CA
05/14	05/13	25247805133002428012726	NTLREST SERVSAFE	CHICAGO	IL
05/14	05/13	827111651335000010909990	SENECA CHA* OH	TIFFIN	OH
05/20	05/19	82117555139500007630647	NAEYC NATIONAL ASSOC	WASHINGTON	DC
05/21	05/20	82711165141500004035521	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA
05/23	05/22	55436875142281420499913	LOVING GUIDANCE LLC	CHICAGO	IL
05/23	05/22	55436875142281420499954	LOVING GUIDANCE LLC	CHICAGO	IL
05/23	05/22	55436875142281420499962	LOVING GUIDANCE LLC	CHICAGO	IL
05/28	05/27	57540245147744260988592	NFG*AVENUES FOR AUTISM	8882847978	DC
05/13	05/12	75418235132229100075833	MISCELLANEOUS CREDITS		
			SMK*SURVEYMONKEY.COM	PALO ALTO	CA
			CHILD D DEPART		
			PURCHASES		
05/01	04/30	05436845121400073917053	WM SUPERCENTER #1622	TIFFIN	OH
05/28	05/27	55309595148153053828464	MURPHY7311ATWALMART	TIFFIN	OH
			CHILD D DEPART		
			PURCHASES		
05/09	05/08	02305375129000638579730	SPEEDWAY 45321	CLYDE	OH
			CHILD D DEPART		
			PURCHASES		
05/23	05/22	55436875143261430468214	HILTON HOTELS COLUMBUS	COLUMBUS	OH
05/23	05/22	55436875143261430469220	HILTON HOTELS COLUMBUS	COLUMBUS	OH
			CHILD D DEPART		
			PURCHASES		
05/16	05/14	22303795135002682270084	SEG #101	ROSSFORD	OH
			HOUSING E DEPART		
			PURCHASES		
05/30	05/28	85353355149521521722131	OCCD	9376523523	OH
			MOBILITY M DEPART		
			PURCHASES		
05/29	05/28	82711165148500011020980	SENECA CHA* OH	TIFFIN	OH
			STAFF S DEPART		
			PURCHASES		
05/20	05/19	05436845139300248626557	KROGER 536	FREMONT	OH
			MSHS DEPARTMENT		
			PURCHASES		
05/12	05/08	55432865129201925616219	UNITED 0162484708506	UNITED.COM	TX
05/27	05/24	55432865144207100849468	COURTYARD BY MARRIOTT	614-228-3200	OH
			MSHS DEPARTMENT		
			PURCHASES		
05/02	05/01	55316585122324883812703	BP#5969647MICKEY MAQPS	PLYMOUTH	OH
05/14	05/13	55316585134337941644187	BP#38271281206 SHELQPS	SHELBY	OH
			SENIOR DEPARTMENT		
			PURCHASES		
05/06	05/06	65313505126101092900040	DR PAUL LAM TAI	NARWEE	UN
			ORIGINAL CURRENCY: TYPE: AUSTRALI	DOLLAR AMOUNT: 0.0000004000	
			MISCELLANEOUS DEBITS		
05/06	05/06	65313505126101092900040	FOREIGN TRANSACTION FEE		
			MISCELLANEOUS CREDITS		
05/06	05/05	55480775126102353109823	MATTRESS FIRM 099011	HOUSTON	TX
			CHRIS L DEV		
			PURCHASES		
05/15	05/14	02306635134300280943211	THERAPY SHOPPE	CEDAR SPRINGS	MI
05/15	05/13	52707155134010196621897	THE HOME DEPOT #3807	TOLEDO	OH
05/16	05/14	52707155135010195467366	THE HOME DEPOT #3807	TOLEDO	OH
05/16	05/15	55126855136340043366126	COLUMBUS CLAY & CERAMI	GRANDVIEW	OH
05/16	05/15	55432865135203950421889	LOWES #00907*	866-483-7521	NC
05/16	05/16	55432865136204204118452	LOWES #00907*	866-483-7521	NC
05/16	05/14	85353355135519129892922	SPECIALSUPP	7189894046	NY
05/19	05/15	52707155136010187368191	HOMEDEPOT.COM	800-430-3376	GA
05/19	05/15	52707155136010188164854	HOMEDEPOT.COM	800-430-3376	GA

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/19	05/15	52707155136010188278415	HOMEDPOT.COM	800-430-3376	GA 1,662.70
05/19	05/17	52707155138010201268466	HOMEDPOT.COM	800-430-3376	GA 879.90
05/19	05/14	8535335513651916417543	CONSTRUCTIV	8004484115	MO 1,447.92
05/20	05/19	05259585140000411419128	IMAGINATION STATION	TOLEDO	OH 508.96
05/21	05/19	55483825140009983602717	SAMSCULB.COM	888-746-7726	AR 143.88
05/22	05/21	55432865141205984465966	SQ *POTTERY PERFECTION	gosq.com	OH 750.00
05/23	05/21	55483825142010055155350	SAMSCULB.COM	888-746-7726	AR 434.32
05/27	05/23	52707155144010189233096	HOMEDPOT.COM	800-430-3376	GA 1,662.70
05/27	05/23	55432865143206657469432	LOWES #00907*	866-483-7521	NC 459.20
05/29	05/28	55432865148208323164822	LOWES #00907*	866-483-7521	NC 74.00
05/29	05/28	82305095149500005262085	SP GUIDECRAFT INC.	WINTHROP	MN 1,781.32
CHRIS L DEV				527.76	
PURCHASES				550.27	
05/05	05/02	55432865120201609230088	POSTUP STAND	800-935-3534	MA 131.94
05/05	05/02	55432865120201609230096	POSTUP STAND	800-935-3534	MA 140.18
05/05	05/02	55432865120201609230120	POSTUP STAND	800-935-3534	MA 139.19
05/05	05/02	55432865120201609230138	POSTUP STAND	800-935-3534	MA 138.96
MISCELLANEOUS CREDITS				-22.51	
05/01	05/01	55432865121201961871643	POSTUP STAND	800-935-3534	MA -8.24
05/01	05/01	55432865121201961871650	POSTUP STAND	800-935-3534	MA -7.25
05/01	05/01	55432865121201961871668	POSTUP STAND	800-935-3534	MA -7.02
COMMUNITY DEVELOPMENT				3,611.34	
PURCHASES				3,611.34	
05/01	04/30	05416015120141002397653	WAL-MART #1429	FREMONT	OH 11.96
05/05	05/04	75418235124228488948843	EIG*CONSTANTCONTACT.C	WALTHAM	MA 80.00
05/06	05/05	55432865125200667949105	IN *BYTE SOFTWARE	800-6951008	WA 110.00
05/09	05/08	55126855128332252522325	CORPORATE TRANSPORTATI	TOLEDO	OH 262.50
05/09	05/08	55126855128332252522333	CORPORATE TRANSPORTATI	TOLEDO	OH 300.00
05/15	05/14	55432865134203682084881	SQ *KARA COMPANY, INC.	gosq.com	IL 200.00
05/20	05/19	05436845140400077036444	WM SUPERCENTER #1429	FREMONT	OH 216.53
05/23	05/21	55436875142261423841469	HOMES TO SUITES BY HIL	BOWLING GREEN	OH 2,402.40
05/29	05/28	55421355148627186262040	ESRI	REDLANDS	CA 27.95
COMMUNITY DEVELOPMENT				602.45	
PURCHASES				602.45	
05/01	04/30	55432865120201751385151	EXPEDIA 73094470503495	EXPEDIA.COM	WA 8.68
05/02	04/30	55417345121871215231687	AMERICAN 0017226197469	SEATTLE	WA 228.19
05/02	05/01	55417345122871222900554	DELTA 0062327330610	DELTA.COM	CA 77.40
05/02	04/30	55432865121202060886060	UNITED 0162482062077	UNITED.COM	TX 288.18
MORGAN DURBIN				936.00	
PURCHASES				936.00	
05/04	05/05	82711165125500013546666	SP BEYOND LASER CREA	BLOOMDALE	OH 936.00
CHRIS EARNHEART				64.42	
PURCHASES				64.42	
05/09	05/08	55547505129144359161266	MICKEY MART 29	MILAN	OH 31.27
05/20	05/19	55506295140344492536281	MICKEY MART 14	WAKEMAN	OH 33.15
AUGUST ESTRADA				249.18	
PURCHASES				249.18	
05/01	04/30	05436845120300250951316	KROGER FUEL #6036	FREMONT	OH 32.72
05/01	04/30	75140515120900011800048	HARTLAND AUTO STORE	CLYDE	OH 70.64
05/07	05/06	05436845126300242911299	KROGER FUEL #6036	FREMONT	OH 38.35
05/15	05/14	05436845134300228550731	KROGER FUEL #6036	FREMONT	OH 34.30
05/21	05/20	05436845140300238489377	KROGER FUEL #6036	FREMONT	OH 31.95
05/23	05/22	05436845142300251444836	KROGER FUEL #6036	FREMONT	OH 41.22
BRANDON EVANS				191.25	
PURCHASES				305.65	
05/06	05/05	55463155125054658022044	OHIO TURNPIKE PLAZA	BEREA	OH 5.75
05/06	05/05	55463155125054658139566	OHIO TURNPIKE PLAZA	BEREA	OH 3.50
05/09	05/07	52704875128202309104218	HOLIDAY INN EXPRESS HO	GAHANNA	OH 122.10
05/21	05/20	55432865141205794584113	CIRCLE K 05640	BOWLING GREEN	OH 59.90
05/21	05/20	55436875141171415958281	HOMES TO SUITES BY HIL	BOWLING GREEN	OH 114.40
MISCELLANEOUS CREDITS				-114.40	
05/29	05/20	55436875148171415958540	HOMES TO SUITES BY HIL	BOWLING GREEN	OH -114.40
SHAWNEE FORD				684.95	
PURCHASES				684.95	
05/01	04/29	55500365120322961075859	MOLE LAKE LODGE & CONF	CRANDON	WI 105.35
05/06	05/05	72301965125900019078773	RED S RENTAL CARS	IRONWOOD	MI 186.20
05/08	05/06	55126855127330710003178	MNSC LODGING	BOWLER	WI 63.20
05/08	05/06	55308765127330627257611	SHELL OIL 574228391QPS	MINOCQUA	WI 25.00
05/14	05/13	72301965133900019614452	RED S RENTAL CARS	IRONWOOD	MI 186.20

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/16	05/14	52704875135206806101131	HOLIDAY INN EXP & SUIT WESTON	WI 98.00	
05/16	05/14	52704875135206953878622	KWIK TRIP #1174 IRONWOOD	MI 21.00	
ALEJANDRO GARCIA				715.29	
PURCHASES				829.69	
05/01	04/29	22303795120005510062208	MARATHON PETRO5645 IE MOUNT PLEASAN	MI 25.13	
05/05	05/01	22303795122000226119408	7-ELEVEN 41779 SAGINAW	MI 21.06	
05/05	05/01	52704875122198471119206	HOLIDAY INN EXP & SUIT ALLEN PARK	MI 172.74	
05/08	05/06	75369435127673001238309	COUNTRY INN & SUITES - LANSING	MI 89.68	
05/09	05/07	22303795128001343055586	MARATHON PETRO5645 IE MOUNT PLEASAN	MI 11.95	
05/21	05/20	55436875141171415958398	HOMES TO SUITES BY HIL BOWLING GREEN	OH 114.40	
05/22	05/20	55263525141346206009424	MARATHON 5645 MOUNT PLEASAN	MI 27.39	
05/29	05/28	55316585149354293970808	AMOCO#2672100ALLEN QPS ALLEN PARK	MI 27.89	
05/30	05/29	52704875150216275092158	HOLIDAY INN EXP & SUIT ALLEN PARK	MI 329.19	
05/30	05/28	55263525149354895015217	MARATHON 5645 MOUNT PLEASAN	MI 10.26	
MISCELLANEOUS CREDITS				-114.40	
05/29	05/20	55436875148171415958565	HOMES TO SUITES BY HIL BOWLING GREEN	OH -114.40	
DAVID GARRETSON				1,288.39	
PURCHASES				1,288.39	
05/01	04/29	05436845120300250981685	CASEYS #1394 MANITO	IL 55.02	
05/01	04/30	52704875121197670683740	FLYING J 304 NEW HAVEN	IN 27.51	
05/02	04/30	05436845121300275045770	CASEYS #2025 PAXTON	IL 27.50	
05/02	04/30	52704875121197815149193	HOLIDAY INN EXP & SUIT PEKIN	IL 497.20	
05/07	05/06	55463155126054828023699	OHIO TURNPIKE PLAZA BERE A	OH 4.00	
05/07	05/06	55463155126054828134157	OHIO TURNPIKE PLAZA BERE A	OH 4.00	
05/19	05/18	52653845139343529303916	SHEETZ 2765 AKRON	OH 52.00	
05/22	05/20	05436845141300247327344	CASEYS #2827 MAZON	IL 86.50	
05/27	05/23	02305375144000688012997	SPEEDWAY 45335 KENT	OH 16.01	
05/27	05/22	22303795143004217180846	DIAMOND GAS N WASH DIAMOND	IL 30.25	
05/27	05/22	52704875143211946120256	HOLIDAY INN EXPRESS & MORRIS	IL 488.40	
JACOB GETZ				472.07	
PURCHASES				472.07	
05/02	04/30	22303795121000047059610	MARATHON PETRO35451 MARTINS FERRY	OH 20.00	
05/02	05/01	55432865121202097765402	LOVE'S #0881 OUTSIDE DIAMOND	OH 77.09	
05/06	05/05	55432865126200724679629	CIRCLE K # 05706 WILLARD	OH 84.80	
05/21	05/20	55432865141205794571409	CIRCLE K 05670 BOWLING GREEN	OH 55.80	
05/21	05/20	55463155141057099077832	OHIO TURNPIKE PLAZA BERE A	OH 24.00	
05/21	05/20	55463155141057099149011	OHIO TURNPIKE PLAZA BERE A	OH 24.00	
05/28	05/27	55432865147208092673954	MEIJER EXPRESS 317 KENT	OH 20.85	
05/28	05/27	55432865147208092673988	MEIJER EXPRESS 317 KENT	OH 52.67	
05/29	05/28	02305375149000609722398	SPEEDWAY 06681 DRYER I DYER	IN 64.16	
05/29	05/28	22303795148005162634880	MARATHON PETRO159004 SAUK VILLAGE	IL 22.45	
05/29	05/28	55436875149151496351921	ITR CONCESSION COMPANY ELKHART	IN 11.00	
05/29	05/28	55463155149058340065941	OHIO TURNPIKE PLAZA BERE A	OH 15.25	
ROY L GRAY				334.80	
PURCHASES				334.80	
05/12	05/08	05436845129300270958573	COMFORT SUITES KY106 OWENSBORO	KY 334.80	
DENNIS HAACK				134.25	
PURCHASES				134.25	
05/07	05/06	05416015126141008846798	SAMSClub 8139 GAS HOLLAND	OH 39.50	
05/14	05/13	05436845134400074326994	SAMS CLUB #8139 HOLLAND	OH 31.25	
05/22	05/21	05436845142400075692352	SAMS CLUB #8139 HOLLAND	OH 28.50	
05/28	05/28	55483825149010281579723	SAMSClub #8139 TOLEDO	OH 35.00	
FRANKLIN HALL				593.22	
PURCHASES				652.35	
05/07	05/05	05436845126300242948267	COMFORT SUITES KY106 OWENSBORO	KY 393.93	
05/15	05/14	55436875135171354960536	Hilton Garden Inn Lexi LEXINGTON	KY 258.42	
MISCELLANEOUS CREDITS				-59.13	
05/15	05/05	05436845126300789835711	COMFORT SUITES KY106 OWENSBORO	KY -59.13	
JASON HARTENFELD				81.00	
PURCHASES				81.00	
05/09	05/08	02305375129000638567933	SPEEDWAY 45321 CLYDE	OH 38.00	
05/29	05/28	02305375149000609727678	SPEEDWAY 45615 FREMONT	OH 43.00	
AMY HATFIELD				484.03	
PURCHASES				484.03	
05/08	05/07	87021305127500009333495	WWW.RCAP.O* REG7FZN7KL WASHINGTON	DC 484.03	
GABRIELLE HENGLE				436.13	
PURCHASES				436.13	
05/06	05/05	55263525126329371016860	CFM #3884 BARNESVILLE	OH 19.44	
05/07	05/06	52301865127330388883813	SUNOCO 0274528900 QPS TIFFIN	OH 21.18	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/27	05/22	55432865143206678573162	MARRIOTT HOTEL & CONFE	IL	376.10
05/30	05/29	55432865150208821381915	CIRCLE K # 05711	OH	19.41
MORGAN HERSHEY					1,103.30
PURCHASES					1,103.30
05/01	04/30	85369435120637504216746	COUNTRY INN & SUITES B	KY	114.67
05/07	05/05	05436845126300242931826	COMFORT SUITES KY106	OWENSBORO	334.80
05/15	05/14	55436875135171354960429	Hilton Garden Inn Lexi	LEXINGTON	258.42
05/19	05/18	57540245138712977575243	UBER *TRIP	8005928996	15.91
05/23	05/22	55436875143151438684963	WYNDHAM	N LITTLE ROCK	379.50
WESLEY HOEM					391.86
PURCHASES					391.86
05/01	04/29	52704875120197303923076	KWIK TRIP #529	WAUNAKEE	33.43
05/02	05/01	55436875122261228210526	THE ONEIDA HOTEL	GREEN BAY	98.00
05/02	04/30	85120715121900010378374	BEST WESTRN INNTOWNER	MADISON	220.00
05/05	05/01	52704875122198641875166	KWIK TRIP #1269	CADOTT	40.43
RUTHANN HOUSE					306.26
PURCHASES					306.26
05/13	05/12	55432865132202968446659	SQ *OUTPOUR COFFEE	Fremont	50.39
05/13	05/12	8271165132500012703046	SANDUSKY CTY CHAMBER	FREMONT	220.00
05/21	05/19	05436845140300238501569	PY *SCARPETTAS	FREMONT	35.87
BEN HOWARD					968.06
PURCHASES					1,082.46
05/21	05/20	55436875141171415958265	HOMES TO SUITES BY HIL	BOWLING GREEN	114.40
05/22	05/21	87021305141500025741871	WWW.RCAP.O* REG9HIKQ4O	WASHINGTON	484.03
05/23	05/22	87021305142500010637471	WWW.RCAP.O* REGSQ6HXUA	WASHINGTON	484.03
MISCELLANEOUS CREDITS					-114.40
05/29	05/20	55436875148171415958490	HOMES TO SUITES BY HIL	BOWLING GREEN	-114.40
THOMAS HUFFMAN					476.19
PURCHASES					476.19
05/01	04/30	55432865120201702387777	LOWES #00019*	FREMONT	16.98
05/08	05/07	55432865127201266454800	LOWES #00019*	FREMONT	59.52
05/08	05/07	5543286512720131111660	LOWES #00019*	FREMONT	3.96
05/09	05/08	55432865128201614622545	LOWES #00019*	FREMONT	105.42
05/21	05/20	05436845141400074580740	WM SUPERCENTER #1429	FREMONT	37.41
05/22	05/21	55432865142206216523167	LOWES #00019*	FREMONT	135.98
05/23	05/22	55432865142206391543576	LOWES #00019*	FREMONT	116.92
CHRIS L ITSS					896.87
PURCHASES					896.87
05/01	04/30	75418235120228153196466	DNH*GODADDY#373090663	TEMPE	126.51
05/02	04/30	55483825121009339996238	SAMSLUB.COM	888-746-7726	565.46
05/06	05/05	55432865125200594049003	B2B Prime*NB78X6VJ1	Amzn.com/bill	129.00
05/08	05/06	55483825127009540809968	SAMSLUB.COM	888-746-7726	75.90
SANDRA KESSLER					283.28
PURCHASES					283.28
05/28	05/26	55263525147352731995206	MARATHON 235556	DEFIANCE	35.17
05/28	05/27	55316585148353212921216	AMOCO#2672100ALLEN QPS	ALLEN PARK	28.65
05/30	05/29	52704875150216275092117	HOLIDAY INN EXP & SUIT	ALLEN PARK	219.46
MATTHEW KLINE					484.03
PURCHASES					484.03
05/22	05/21	87021305141500025748348	WWW.RCAP.O* REGIPONFTX	WASHINGTON	484.03
TERI LAIRD-MONTICUE					304.00
PURCHASES					304.00
05/14	05/13	05436845133300244343724	KROGER FUEL #6536	FREMONT	89.00
05/21	05/20	05436845140300238497529	KROGER FUEL #6536	FREMONT	100.00
05/30	05/29	05436845149300242800800	KROGER FUEL #6536	FREMONT	115.00
DAVID LANCOUR					0.00
DISPUTES / RESOLVES					106.00
HAMPTON INN - GAYLORD					106.00
JOE LAWRIE					608.24
PURCHASES					722.64
05/07	05/06	52653845127330405771997	SHEETZ 2864	KENT	69.95
05/20	05/19	02305375140000611943387	SPEEDWAY 45335	KENT	60.00
05/21	05/20	02305375141000660850284	SPEEDWAY 06139 2125 S	PIERCETON	112.52
05/21	05/20	55436875141171415958349	HOMES TO SUITES BY HIL	BOWLING GREEN	114.40
05/22	05/20	52704875141210752063578	HOLIDAY INN EXPRESS	SCHERERVILLE	98.20
05/23	05/22	02305375143000671511915	SPEEDWAY 06681 DRYER I	DYER	22.06
05/23	05/22	55436875143151437636683	ITR CONCESSION COMPANY	ELKHART	11.00
05/23	05/22	55463155143057434018077	OHIO TURNPIKE PLAZA	BEREA	3.25
05/23	05/22	55463155143057434168997	OHIO TURNPIKE PLAZA	BEREA	15.25

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/27	05/22	52704875143212024186847	HOLIDAY INN EXPRESS SCHERERVILLE IN	148.20	
05/27	05/23	55316585144348977651309	BP#5802509GIANT #43QPS AKRON OH	67.81	
05/29	05/20	55436875148171415958573	MISCELLANEOUS CREDITS HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
			ALEXIS LOWE	0.00	
			PURCHASES	343.20	
05/21	05/20	55436875141171415958141	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/21	05/20	55436875141171415958158	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/21	05/20	55436875141171415958273	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
			MISCELLANEOUS CREDITS	-343.20	
05/29	05/20	55436875148171415958607	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
05/29	05/20	55436875148171415958615	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
05/29	05/20	55436875148171415958623	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
			TAYLOR MADDEN	92.44	
			PURCHASES	92.44	
05/14	05/13	02305375134000651697081	SPEEDWAY 03698 990 E B ELYRIA OH	47.39	
05/28	05/27	55263525147353042432418	MARATHON 230425 FREMONT OH	45.05	
			DOUGLAS MALEY	633.39	
			PURCHASES	633.39	
05/09	05/08	55316585129332555900261	BP#5969647MICKEY MAQPS PLYMOUTH OH	125.00	
05/15	05/14	55316585135339081858675	BP#5969647MICKEY MAQPS PLYMOUTH OH	138.14	
05/19	05/16	55463155137056501126274	FRIENDSHIP 99 NEW HAVEN OH	23.10	
05/19	05/16	55463155137056501126282	FRIENDSHIP 99 NEW HAVEN OH	100.00	
05/21	05/20	55316585141345652683519	BP#5969647MICKEY MAQPS PLYMOUTH OH	123.15	
05/28	05/27	55316585148353266720563	BP#5969647MICKEY MAQPS PLYMOUTH OH	124.00	
			CHARLES MASON	214.42	
			PURCHASES	328.82	
05/21	05/20	55436875141171415958364	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/29	05/27	55316585148353778287325	BP#9758632PRIDE OF QPS DYER IN	90.22	
05/30	05/28	52704875149215697086875	HOLIDAY INN EXP & SUIT MATTESON IL	124.20	
			MISCELLANEOUS CREDITS	-114.40	
05/29	05/20	55436875148171415958466	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
			ALEXIS MASSIE	137.13	
			PURCHASES	137.13	
05/01	04/30	05436845120300250971371	KROGER 536 FREMONT OH	9.17	
05/07	05/06	05416015126141002393771	WAL-MART #1429 FREMONT OH	40.54	
05/15	05/14	05436845135400074965790	WM SUPERCENTER #1429 FREMONT OH	49.41	
05/22	05/21	05436845141300247315208	KROGER 536 FREMONT OH	21.30	
05/28	05/27	05436845148400074213535	WM SUPERCENTER #1429 FREMONT OH	16.71	
			GERALD MCCALL	33.00	
			PURCHASES	33.00	
05/08	05/07	52301865128331468179436	SUNOCO 0353038300 QPS TIFFIN OH	33.00	
			CHRISTOPHER MCCARRON	484.03	
			PURCHASES	484.03	
05/22	05/21	87021305141500026116636	WWW.RCAP.O* REG6JK1PUI WASHINGTON DC	484.03	
			THOMAS MCGORY	201.51	
			PURCHASES	201.51	
05/14	05/13	52301865134338038734030	SUNOCO 0518958400 QPS GIBSONBURG OH	82.00	
05/21	05/20	55432865140205745382303	LOVE'S #0456 OUTSIDE PERRYSBURG OH	91.95	
05/22	05/21	55432865141206085255249	LOVE'S #0456 OUTSIDE PERRYSBURG OH	27.56	
			JAMES MEECE	484.03	
			PURCHASES	484.03	
05/13	05/12	87021305132500008470150	WWW.RCAP.O* REGSO2CRKW WASHINGTON DC	484.03	
			PAUL MILLER	288.85	
			PURCHASES	294.71	
05/01	04/30	55432865120201702387678	LOWES #00019* FREMONT OH	38.83	
05/01	04/30	55432865120201783455949	LOWES #00019* FREMONT OH	5.86	
05/05	05/01	55546505122325426286727	FUEL MART 767 BRADNER OH	64.01	
05/15	05/14	02305375135000670879081	SPEEDWAY 45491 ELYRIA OH	65.51	
05/20	05/19	02305375140000611948584	SPEEDWAY 45615 FREMONT OH	61.00	
05/28	05/27	55263525148353351565617	HD TRAVEL CENTER CLYDE OH	59.50	
			MISCELLANEOUS CREDITS	-5.86	
05/01	04/30	55432865120201783456186	LOWES #00019* FREMONT OH	-5.86	
			HEIDI MILNER	64.41	
			PURCHASES	64.41	
05/07	05/06	05416015126141005447079	WAL-MART #3581 ZANESVILLE OH	64.41	
			MICHAEL MOFFIT	446.30	
			PURCHASES	446.30	
05/06	05/05	55316585126329223463154	BP#9088246GOASIS ASQPS ASHLAND OH	41.00	

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05/07	05/06	52704875126201212004020	HOLIDAY INN EXPRESS	90.10	
05/13	05/12	5531658513336937239870	BP#2827954NORWALK #QPS	51.00	
05/21	05/20	52301865141345701901771	SUNOCO 8002117301 QPS	38.00	
05/23	05/22	5270487514321177019700	HOLIDAY INN EXPRESS	180.20	
05/28	05/27	55316585148353266226231	BP#2827954NORWALK #QPS	46.00	
FREMONT MSHS				2,745.94	
PURCHASES				2,745.94	
05/05	05/03	05436845124400086383514	WM SUPERCENTER #1429	49.96	
05/12	05/09	05436845130400083628384	WM SUPERCENTER #1429	787.84	
05/12	05/09	55483825130009635791266	WAL-MART #1429	181.59	
05/16	05/15	05436845136400076132646	WM SUPERCENTER #1429	450.44	
05/19	05/18	05436845139400079404106	WM SUPERCENTER #1429	28.77	
05/20	05/19	05436845140400077049314	WM SUPERCENTER #1429	75.47	
05/22	05/21	55547505142150396150462	MICKEY MART 29	18.15	
05/23	05/22	05436845143400076926568	WM SUPERCENTER #1429	235.17	
05/23	05/22	05436845143400076926642	WM SUPERCENTER #1429	274.04	
05/29	05/28	05436845149400073322955	WM SUPERCENTER #1429	18.41	
05/29	05/28	05436845149500198680953	LITTLE CAESARS 1704 00	51.92	
05/30	05/29	55483825150010317284500	WAL-MART #1429	574.18	
NAPOLEON MSHS				2,608.73	
PURCHASES				2,608.73	
05/01	04/30	05436845121400073920420	WM SUPERCENTER #1416	21.31	
05/01	04/30	05436845121400073920594	WM SUPERCENTER #1416	82.00	
05/05	05/02	05416015122141002522340	WAL-MART #1416	16.97	
05/05	05/02	05436845123400079464587	WM SUPERCENTER #1416	212.32	
05/08	05/07	05436845128400074583303	WM SUPERCENTER #1416	133.44	
05/12	05/09	55483825130009632122663	WAL-MART #1416	204.05	
05/13	05/12	05314615133500243989229	MARCOS PIZZA 1026	235.73	
05/13	05/12	05416015132141002433280	WAL-MART #1416	166.74	
05/15	05/14	05436845135400074969420	WM SUPERCENTER #1416	172.57	
05/19	05/16	05140485137710047278174	CHIEF SUPER MARKET #	14.38	
05/19	05/16	05416015136141002639890	WAL-MART #1416	236.94	
05/20	05/19	55483825140009967767916	WAL-MART #1416	225.40	
05/22	05/21	05436845142400075690299	WM SUPERCENTER #1416	286.70	
05/23	05/22	05436845143400076926725	WM SUPERCENTER #1416	24.74	
05/27	05/23	02305375144000688009035	SPEEDWAY 45259	133.09	
05/27	05/23	05416015143141002821796	WAL-MART #1416	16.56	
05/27	05/23	05436845144400084603356	WM SUPERCENTER #1416	298.61	
05/27	05/23	22303795143004212651353	MARATHON PETRO259739	73.44	
05/29	05/28	05436845149400073323037	WM SUPERCENTER #1416	53.74	
NEW C MSHS				1,145.90	
PURCHASES				1,145.90	
05/08	05/07	55432865127201252577762	MEIJER # 241	80.86	
05/08	05/07	55432865127201252577770	HUBER HEIGHTS	9.98	
05/19	05/16	55432865136204326013375	HUBER HEIGHTS	206.03	
05/19	05/16	55432865136204326013383	HUBER HEIGHTS	61.82	
05/19	05/16	55432865136204326013391	HUBER HEIGHTS	23.21	
05/22	05/21	05436845142000414147231	DOMINO'S 2334	59.94	
05/23	05/22	05436845143400076931832	WM SUPERCENTER #1495	451.94	
05/27	05/23	55483825144010113227140	WAL-MART #1495	110.14	
05/27	05/23	55483825144010113227157	WAL-MART #1495	98.00	
05/29	05/28	55432865148208435954508	MEIJER # 241	43.98	
SHILOH MSHS				2,558.37	
PURCHASES				2,558.37	
05/01	04/30	05436845121400073916147	WM SUPERCENTER #1986	187.73	
05/02	05/01	55432865121202066302948	LOWES #00264*	15.66	
05/05	05/02	02305375122200124785646	PLYMOUTH HARDWARE 5361	8.99	
05/05	05/02	05140485122720212576754	COMMUNITY MARKETS	308.17	
05/06	05/05	05436845126400075706210	WM SUPERCENTER #1539	30.72	
05/08	05/07	05140485127720211263136	COMMUNITY MARKETS	9.98	
05/08	05/07	55126855128331379250356	LA MIXTECA TIENDA MEXI	54.84	
05/08	05/07	55483825128009563221876	WAL-MART #1622	96.93	
05/09	05/08	05140485128720211737435	COMMUNITY MARKETS	29.93	
05/09	05/08	05140485128720211737716	COMMUNITY MARKETS	333.34	
05/12	05/09	55506295130333837353843	ACE HARDWARE & FARM	59.98	
05/19	05/16	05140485136720212520285	COMMUNITY MARKETS	367.83	
05/20	05/19	55432865139205310224016	LOWES #00264*	127.86	
05/21	05/20	05140485140720240951670	SAVE A LOT 21693	6.58	
05/23	05/22	02305375142200106404626	PLYMOUTH HARDWARE 5361	14.49	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/23	05/22	05140485142720212144757	COMMUNITY MARKETS PLYMOUTH OH	310.29	
05/23	05/22	55483825143010078442024	WAL-MART #1622 TIFFIN OH	277.44	
05/30	05/29	05140485149720211634157	COMMUNITY MARKETS PLYMOUTH OH	318.63	
			MISCELLANEOUS CREDITS	-1.02	
05/06	05/05	55432865126200803258741	LOWES #00264* MANSFIELD OH	-1.02	
			BEVERLY MURRAY	618.65	
			PURCHASES	618.65	
05/08	05/07	55309595128143979001464	MURPHY7148ATWALMART FREMONT OH	19.91	
05/14	05/13	55309595134146787999003	MURPHY7148ATWALMART FREMONT OH	107.61	
05/16	05/15	55309595136147751044261	MURPHY7148ATWALMART FREMONT OH	17.01	
05/16	05/15	55309595136147751044279	MURPHY7148ATWALMART FREMONT OH	98.91	
05/21	05/20	55309595141150028983207	MURPHY7148ATWALMART FREMONT OH	96.58	
05/23	05/22	55309595143150985129255	MURPHY7148ATWALMART FREMONT OH	94.66	
05/28	05/27	55309595148153164020761	MURPHY7148ATWALMART FREMONT OH	96.53	
05/30	05/29	55309595150154125030423	MURPHY7148ATWALMART FREMONT OH	87.44	
			MARGARET M NEAL	689.80	
			PURCHASES	689.80	
05/12	05/07	05436845129300270987036	COMFORT SUITES KY106 OWENSBORO KY	334.80	
05/30	05/29	75418235149230355250494	BWY*SWANA 800 467 926 SILVER SPRIN MD	355.00	
			JENNA OWENS	16.30	
			PURCHASES	16.30	
05/20	05/19	05436845140400077048324	WM SUPERCENTER #1429 FREMONT OH	16.30	
			KIMBERLY H PADGETT	1,556.08	
			PURCHASES	1,556.08	
05/12	05/09	85369435129689502308497	THE VENDUE (LODGING) CHARLESTON SC	1,556.08	
			ERIK PIETRAS	503.31	
			PURCHASES	804.18	
05/20	05/19	05410195139018203931511	ENTERPRISE RENT-A-CAR CANTON OH	527.06	
05/20	05/19	55463155140056937091428	OHIO TURNPIKE PLAZA BEREA OH	20.25	
05/21	05/20	05436845140300238515270	KROGER FUEL #6548 PERRYSBURG OH	93.44	
05/21	05/20	5543687514171415958166	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/21	05/20	55463155141057099140143	OHIO TURNPIKE PLAZA BEREA OH	19.00	
05/22	05/21	55316585142346772751235	BP#5801949GIANT #42QPS CANTON OH	30.03	
			MISCELLANEOUS CREDITS	-300.87	
05/22	05/21	05410195141018203198471	ENTERPRISE RENT-A-CAR CANTON OH	-186.47	
05/20	05/20	55436875148171415958516	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
			BRENDEN RAUCH	897.73	
			PURCHASES	915.37	
05/01	04/30	52301865121323776481585	SUNOCO 0387964000 QPS HOWELL MI	40.90	
05/02	04/30	55432865121202095449140	TOWNEPLACE SUITES WYOMING MI	115.64	
05/14	05/13	75369435133712100328249	PERRY HOTEL - LODGING PETOSKEY MI	102.90	
05/15	05/13	22303795134002477139743	MARATHON PETRO178533 VANDERBILT MI	27.19	
05/15	05/13	55308765134338273470413	SHELL OIL 57445535503 BRIGHTON MI	28.99	
05/27	05/22	55308765143348187629169	SHELL OIL 57444171805 JOLIET IL	22.67	
05/27	05/22	55432865143206678573204	MARRIOTT HOTEL & CONFE NORMAL IL	376.10	
05/30	05/28	55308765149354632457705	SHELL OIL 57445535503 BRIGHTON MI	18.13	
05/30	05/28	55546505149354688040290	DOUBLETREE BY HILTON D DETROIT MI	182.85	
			MISCELLANEOUS CREDITS	-17.64	
05/12	05/07	55432865129201955319304	TOWNEPLACE SUITES WYOMING MI	-17.64	
			HUNTER RIGGS	75.81	
			PURCHASES	304.61	
05/21	05/20	55263525140345460318357	MARATHON 210732 VANLUE OH	54.81	
05/21	05/20	5543687514171415958208	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/21	05/20	5543687514171415958216	HOMES TO SUITES BY HIL BOWLING GREEN OH	114.40	
05/22	05/21	02305375142000663786393	SPEEDWAY 45522 CUYAHOGA FALL OH	6.00	
05/22	05/21	02305375142000663786476	BJS FUEL #9102 AKRON OH	15.00	
			MISCELLANEOUS CREDITS	-228.80	
05/29	05/20	55436875148171415958425	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
05/20	05/20	55436875148171415958433	HOMES TO SUITES BY HIL BOWLING GREEN OH	-114.40	
			DORA RUELAS	359.86	
			PURCHASES	359.86	
05/06	05/05	55309595126142900662297	MURPHY6753ATWALMART NAPOLEON OH	120.06	
05/09	05/08	55483825129009593829135	WAL-MART #1416 NAPOLEON OH	11.88	
05/13	05/12	55309595133146195705654	MURPHY6753ATWALMART NAPOLEON OH	120.01	
05/21	05/20	22303795140003613511946	MARATHON PETRO259739 NAPOLEON OH	107.91	
			FAUSTINO SANTANA	737.85	
			PURCHASES	737.85	
05/02	05/01	55463155122054044123111	FRIENDSHIP 99 NEW HAVEN OH	182.12	
05/12	05/08	55432865130202102000109	CIRCLE K # 4705706 WILLARD OH	25.59	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/12	05/08	55432865130202102000117	CIRCLE K # 4705706	167.20	
05/19	05/16	55463155137056501126266	FRIENDSHIP 99	180.02	
05/27	05/23	55316585144349036229830	BP#5969647MICKEY MAQPS	182.92	
			GREG SCHROEDER	181.78	
			PURCHASES	181.78	
05/05	05/01	22303795122000229201591	S&G #92	32.30	
05/07	05/06	55506295127330275449930	MICKEY MART 14	30.50	
05/13	05/12	55432865132203065451360	MEIJER EXPRESS 110	31.33	
05/21	05/19	22303795140003607212709	S&G #92	31.67	
05/30	05/28	22303795149005337170140	S&G #92	24.86	
05/30	05/29	55263525149355274481672	BLUELICK CLARK	31.12	
			FERN SCHULTZ	536.20	
			PURCHASES	536.20	
05/02	04/30	75369435121637702574508	OXBOW HOTEL	110.46	
05/20	05/19	57540245139716081041009	UBER *TRIP	21.94	
05/20	05/19	57540245139716084032492	UBER *TRIP	4.38	
05/23	05/22	55436875143151438684773	WYNDHAM	379.50	
05/23	05/22	57540245142712547055019	UBER *TRIP	3.00	
05/23	05/22	57540245142714546886956	UBER *TRIP	16.92	
			CHRIS L SENIORS	1,590.14	
			PURCHASES	1,590.14	
05/07	05/06	82117555126500005270094	ARTHRITIS FOUNDATION	190.20	
05/16	05/14	02653905135200109401364	THE WEBSTRAUNT STORE	1,399.94	
			STAFF SERVICES	195.48	
			PURCHASES	195.48	
05/02	05/01	05259585122500244476460	FAMOUS SUPPLY 11 FREMO	73.94	
05/05	05/02	55432865122202450092013	LOWES #01649*	6.78	
05/09	05/08	55432865128201578261694	LOWES #01614*	89.40	
05/23	05/22	55432865142206350087110	LOWES #00019*	25.36	
			TOBIAS SIMPSON	82.02	
			PURCHASES	82.02	
05/05	05/02	55432865123202639829029	CIRCLE K # 01432	36.87	
05/09	05/08	22303795128001350609622	PHILLIPS 66 - MACH 1 3	25.27	
05/12	05/09	55308765130334027449740	SHELL OIL12584980010	19.88	
			BANCROFT H START	526.24	
			PURCHASES	526.24	
05/01	04/30	55483825121009324948327	WAL-MART #3445	175.85	
05/15	05/14	55483825135009803807113	WAL-MART #3445	123.91	
05/22	05/21	05436845142400075692840	WM SUPERCENTER #3445	97.48	
05/30	05/29	05416015149141005518013	WAL-MART	129.00	
			CLYDE H START	20.45	
			PURCHASES	20.45	
05/08	05/07	05436845128400074571266	WM SUPERCENTER #1429	20.45	
			FOSTORIA H START	86.23	
			PURCHASES	86.23	
05/14	05/13	05436845133300244356924	KROGER #856	27.98	
05/15	05/14	05436845134300228570200	KROGER #856	20.43	
05/23	05/22	05436845142300251467282	KROGER #856	16.99	
05/28	05/27	05436845147300245404347	KROGER #856	20.83	
			GENOA H START	193.23	
			PURCHASES	193.23	
05/16	05/15	05436845136400076120849	WM SUPERCENTER #5029	193.23	
			HOLLAND H START	554.40	
			PURCHASES	554.40	
05/06	05/05	05416015125141005206005	WAL-MART	71.84	
05/13	05/12	05416015132141005375744	WAL-MART	120.80	
05/20	05/19	05436845139300248615907	KROGER #907	28.14	
05/20	05/19	05436845140400077045270	WM SUPERCENTER #3445	95.80	
05/28	05/27	05436845148400074213469	WM SUPERCENTER #3445	102.48	
05/30	05/29	05436845150400074534489	WM SUPERCENTER #3445	135.34	
			JORDAN H START	119.06	
			PURCHASES	119.06	
05/02	05/01	05436845121300275054269	KROGER #878	15.12	
05/06	05/05	05436845125300259882285	KROGER #878	40.72	
05/13	05/12	05436845132300240830709	KROGER #878	23.19	
05/15	05/14	05436845134300228581199	KROGER #878	17.63	
05/20	05/19	05436845139300248631094	KROGER #878	22.40	
			PERRYSBURG H START	412.36	
			PURCHASES	412.36	

KeyBank 

Page 12 of 14

POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	--- NOTATIONS ---
05/07	05/06	05436845127400072352090	WM SUPERCENTER #4479	PERRYSBURG	OH	126.24	
05/20	05/19	05436845140400077040719	WM SUPERCENTER #4479	PERRYSBURG	OH	278.91	
05/21	05/20	05416015140141006194987	WAL-MART #4479	PERRYSBURG	OH	7.21	
-----			PORT C START -----				
			PURCHASES			157.90	
05/15	05/14	55483825135009805662938	WAL-MART #1445	PORT CLINTON	OH	157.90	
-----			STRICKER H START -----				
			PURCHASES			969.14	
05/08	05/07	05436845128400074579699	WM SUPERCENTER #1429	FREMONT	OH	524.93	
05/14	05/13	05436845133300244356270	KROGER 536	FREMONT	OH	16.00	
05/28	05/27	05436845148400074214111	WM SUPERCENTER #1429	FREMONT	OH	428.21	
-----			TIFFIN H START -----				
			PURCHASES			182.54	
05/06	05/05	05436845125300259875354	KROGER #594	TIFFIN	OH	44.16	
05/15	05/14	55483825135009805215513	WAL-MART #1622	TIFFIN	OH	69.99	
05/21	05/20	05416015140141002755922	WAL-MART #1622	TIFFIN	OH	18.41	
05/28	05/27	05416015147141002773316	WAL-MART #1622	TIFFIN	OH	49.98	
-----			HANNAH STILLIONS -----				
			PURCHASES			0.00	
05/21	05/20	55436875141171415958190	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
			MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958524	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
-----			ROBERTA STREIFFERT -----				
			PURCHASES			1,047.30	
05/05	05/03	55417345124871242302169	DELTA 0064239470288	ALBANY	GA	35.00	
05/05	05/03	55463155123054356252085	QWIK PARK	ROMULUS	MI	70.00	
05/06	05/05	05436845125300259864382	KROGER #957	TOLEDO	OH	4.99	
05/06	05/05	55463155125054658167153	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
05/06	05/05	72705855125900012600024	PIZZA JOE S OF EAST PA	EAST PALESTIN	OH	40.60	
05/07	05/06	52704875127201564217948	HOLIDAY INN EXPRESS SA	SALEM	OH	118.80	
05/07	05/03	55436875126261266357300	HAMPTON INNS	AMERICUS	GA	721.41	
05/07	05/06	55463155126054828084089	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
05/29	05/28	55463155149058340096755	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
05/29	05/28	55463155149058340176847	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
-----			KURTIS STRICKLAND -----				
			PURCHASES			0.00	
05/21	05/20	55436875141171415958182	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
			MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958508	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
-----			JUSTIN SWANBERG -----				
			PURCHASES			608.68	
05/01	04/30	52653845121323807222152	SHEETZ 2753	SEVILLE	OH	723.08	
05/08	05/07	52653845128331478039857	SHEETZ 2328	CANFIELD	OH	13.59	
05/09	05/07	22303795128001344061930	MARATHON PETRO2881	COLUMBIANA	OH	9.18	
05/09	05/08	52653845129332599377472	SHEETZ 2328	CANFIELD	OH	150.76	
05/14	05/13	52653845134338048810313	SHEETZ 2741	BURBANK	OH	10.86	
05/14	05/13	55432865134203446312875	CIRCLE K 05624	SEVILLE	OH	10.17	
05/15	05/14	52653845135339128334686	SHEETZ 2741	BURBANK	OH	15.89	
05/15	05/14	55432865135203776363737	CIRCLE K 05624	SEVILLE	OH	12.17	
05/20	05/19	55463155140056937091964	OHIO TURNPIKE PLAZA	BEREA	OH	8.29	
05/21	05/20	55436875141171415958356	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	20.25	
05/21	05/20	55463155141057099149201	OHIO TURNPIKE PLAZA	BEREA	OH	114.40	
05/22	05/20	52301865141346110646569	SUNOCO 0583867700 QPS	GENOA	OH	20.25	
05/22	05/20	52301865141346110646577	SUNOCO 0583867700 QPS	GENOA	OH	22.98	
05/22	05/21	55432865141205997698058	LOVE'S #0881 OUTSIDE	DIAMOND	OH	148.70	
05/28	05/27	55432865147208014322284	LOVE'S #0881 OUTSIDE	DIAMOND	OH	4.56	
05/30	05/29	52704875150216244358839	MR FUEL 1032	STEUBENVILLE	OH	11.03	
			MISCELLANEOUS CREDITS			150.00	
05/20	05/20	55436875148171415958441	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
-----			JARED THORNLEY -----				
			PURCHASES			829.63	
05/01	04/29	55308765120322935503999	SHELL OIL 10089689003	SPRINGFIELD	IL	829.63	
05/05	05/02	05436845123300245567372	CASEYS #2938	TAYLORVILLE	IL	55.01	
05/07	05/05	05436845126300242923096	CASEYS #3372	ATLANTA	IL	73.50	
05/13	05/12	870213051325500008763547	WWW.RCAP.O* REGQXS59ZR	WASHINGTON	DC	95.08	
05/16	05/15	55432865135204066852397	LOVE'S #0746 OUTSIDE	DECATUR	IL	484.03	
05/20	05/28	05436845149200070539431	THORNTONS #0386	CHAMPAIGN	IL	50.01	
-----			MISTY TOLZDA -----				
			PURCHASES			72.00	
						190.13	
						190.13	



KBank * KBCB

Page 13 of 14

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
05/19	05/17	5548382513800989989814	SAMSLUB #6556 SAINT CLAIRSV	OH 135.90	
05/21	05/19	52707155140010192760899	THE HOME DEPOT #3864 BOWLING GREEN	OH 21.29	
05/21	05/20	55316585141345603621600	BP#9088972PETRO N BQPS NORTH BALTIMO	OH 32.94	
			LISA TOTTEN	920.68	
			PURCHASES	920.68	
05/07	05/06	55316585127330283808352	AMOCO#1966621R-STORQPS STEVENS POINT	WI 23.20	
05/09	05/08	87021305128500010203678	WWW.RCAP.O* REGUVLSELE WASHINGTON	DC 484.03	
05/15	05/14	55316585135339019130619	BP#2018745KORNER STQPS SUPERIOR	WI 26.62	
05/16	05/14	52704875135206791087709	HOLIDAY INN EXPRESS SUPERIOR	WI 269.80	
05/19	05/15	22303795136002867302131	THE STORE 82 MARSHFIELD	WI 19.03	
05/19	05/15	52704875136207469245388	HOLIDAY INN EXP & SUIT HAYWARD	WI 98.00	
			TRIPS TRANSPORTATION	212.10	
			PURCHASES	212.10	
05/06	05/05	25247805125000847057777	NSC ONLINE TRAINING BLOOMFIELD HI	MI 49.10	
05/06	05/05	55446415125080738005584	COMMUNITY TRANSPORTATI WASHINGTON	DC 28.00	
05/06	05/05	55446415125080738005659	COMMUNITY TRANSPORTATI WASHINGTON	DC 56.00	
05/06	05/05	55446415125080738005667	COMMUNITY TRANSPORTATI WASHINGTON	DC 54.00	
05/12	05/10	55480775130103910169361	TIMECLOCK SCHEDULEBASE SAN ANGELO	TX 25.00	
			LOUIS VINSON	27.00	
			PURCHASES	141.40	
05/14	05/13	52301865134338047554148	SUNOCO 8001664902 QPS GAYLORD	MI 27.00	
05/21	05/20	55436875141171415958380	HOMES TO SUITES BY HIL BOWLING GREEN	OH 114.40	
			MISCELLANEOUS CREDITS	-114.40	
05/29	05/20	55436875148171415958482	HOMES TO SUITES BY HIL BOWLING GREEN	OH -114.40	
			DAVID WERNER	110.05	
			PURCHASES	110.05	
05/16	05/15	55309595136147751044253	MURPHY7148ATWALMART FREMONT	OH 110.05	
			JONATHAN WOLLNER	1,138.14	
			PURCHASES	1,138.14	
05/01	04/29	55500365120322961075875	MOLE LAKE LODGE & CONF CRANDON	WI 105.35	
05/02	04/30	52704875121197965212494	KWIK TRIP #863 STEVENS POINT	WI 35.61	
05/08	05/06	55126855127330710003186	MNSC LODGING BOWLER	WI 59.00	
05/09	05/08	87021305128500009813149	WWW.RCAP.O* REG39FVXGW WASHINGTON	DC 484.03	
05/20	05/19	55432865140205468761477	CIRCLE K 00150 NORMAL	IL 47.85	
05/27	05/23	52704875144212808978723	KWIK TRIP #863 STEVENS POINT	WI 36.70	
05/27	05/22	55432865143206678573253	MARRIOTT HOTEL & CONFE NORMAL	IL 369.60	
			KRISTIN WOODALL	2,046.21	
			PURCHASES	2,046.21	
05/05	05/04	55432865124200279993906	SQ *VIP TRANSPORTATION Charleston	SC 59.00	
05/05	05/04	55463155124054502093408	OHIO TURNPIKE PLAZA BEREA	OH 2.00	
05/12	05/09	55417345131871314983665	SPIRIT AI 4870433660959 MIRAMAR	FL 79.00	
05/12	05/09	55432865129201938196282	SQ *VIP TRANSPORTATION Charleston	SC 62.10	
05/12	05/09	85369435129689502308604	THE VENDUE (LODGING) CHARLESTON	SC 1,360.08	
05/16	05/15	87021305135500007856521	WWW.RCAP.O* REGJEJOBRR WASHINGTON	DC 484.03	

Lowes



PAYMENT STUB

Page 1 of 35

Account:

Statement Date: 05/02/25 Page: 1 of 35

Account:

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

DUE DATE: 05/20/25

Account Balance Summary

Current Invoices & Returns	\$ 71,366.49
1-30 Days Past Due	\$ (253.01)
31-60 Days Past Due	\$ 253.01
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 71,366.49

Amount Due

**PLEASE PAY THIS
AMOUNT BY
05/20/25**

\$ 40,142.72

AMOUNT ENCLOSED \$ _____

**FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:**

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

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



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



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

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

**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**

Retain left portion for your records.

-Continue-



PAYMENT STUB

Page 2 of 35

Account

Statement Date: 05/02/25 Page: 2 of 35

Account:



ACCOUNT ACTIVITY

Account Number

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
02/05/25	976662 -OOARIA	\$ 700.00	05/20/25	0231	JACK GRAY DEFIANCE, OH	976662	☐ 02/05/25 \$ 700.00
02/20/25	990710 -ONRSLM	\$ 600.00	05/20/25	0231	KENNETH FRANKL DEFIANCE, OH	990710	☐ 02/20/25 \$ 600.00
02/20/25	990728 -OOASGP	\$ 1,200.00	05/20/25	0231	LAIR SCOTT DEFIANCE, OH	990728	☐ 02/20/25 \$ 1,200.00
02/25/25	995372 -OONRIM	\$ 979.99	05/20/25	0231	MELISSA TYREE DEFIANCE, OH	995372	☐ 02/25/25 \$ 80.00
02/25/25	995431 -ONWFMJ	\$ 700.00	05/20/25	0231	STEPHEN KROMER DEFIANCE, OH	995431	☐ 02/25/25 \$ 700.00
02/25/25	995443 -ONRTLQ	\$ 700.00	05/20/25	0231	MIGUEL MERCADO DEFIANCE, OH	995443	☐ 02/25/25 \$ 700.00
02/25/25	995492 -ONWFMJ	\$ 800.00	05/20/25	0231	HES DEFIANCE, OH	995492	☐ 02/25/25 \$ 800.00
02/25/25	995361 -OTHAVF	\$ 1,200.00	06/20/25	0231	KAYOLBE CASKEY DEFIANCE, OH	995361	☐ 02/25/25 \$ 1,200.00
02/25/25	995426 -OONRIN	\$ 900.00	05/20/25	0231	KATHY MCKINSTR DEFIANCE, OH	995426	☐ 02/25/25 \$ 900.00
02/26/25	996002 -OTNRYG	\$ 644.00	06/20/25	0231	JULIE WAGNER DEFIANCE, OH	996002	☐ 02/26/25 \$ 644.00
02/26/25	995993 -ONWFZA	\$ 1,300.00	05/20/25	0231	ROBERT BORN DEFIANCE, OH	995993	☐ 02/26/25 \$ 1,300.00
02/26/25	995998 -OOFBZY	\$ 2,279.00	05/20/25	0231	JOHN BLANKINSO DEFIANCE, OH	995998	☐ 02/26/25 \$ 2,279.00
03/04/25	972563 -OOAWMG	\$ 200.00	05/20/25	0231	HAYLEY GREGORY DEFIANCE, OH	972563	☐ 03/04/25 \$ 200.00
03/04/25	972515 -OOZJVH	\$ 2,279.00	05/20/25	0231	GABRIEL ARREOL DEFIANCE, OH	972515	☐ 03/04/25 \$ 2,279.00
03/04/25	972535 -OPOEZY	\$ 979.00	05/20/25	0231	KEVIN HINKLES DEFIANCE, OH	972535	☐ 03/04/25 \$ 979.00
03/04/25	972555 -OOJSJX	\$ 800.00	05/20/25	0231	MARY KARCHER DEFIANCE, OH	972555	☐ 03/04/25 \$ 800.00
03/04/25	972521 -OONRUK	\$ 1,150.00	05/20/25	0231	ERIC WAGNER DEFIANCE, OH	972521	☐ 03/04/25 \$ 1,100.00
03/05/25	913774 -OOBHC	\$ 899.00	05/20/25	0231	ROBERTO MARTIN DEFIANCE, OH	913774	☐ 03/05/25 \$ 899.00
03/05/25	973027 -OOBHCQ	\$ (899.99)	05/20/25	0231	DEFIANCE, OH	973027	☐ 03/05/25 \$ (899.99)

-Continue-



PAYMENT STUB

Page 3 of 35

Account:

Statement Date: 05/02/25 Page: 3 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
03/05/25	913770 -OOBHCE	\$ 1,400.00	05/20/25	0231	MAGGIE CRUMPTO DEFIANCE, OH	913770	☐ 03/05/25 \$ 1,400.00
03/05/25	913767 -OOBHCD	\$ 191.94	05/20/25	0231	GABRIEL ARREOL DEFIANCE, OH	913767	☐ 03/05/25 \$ 191.94
03/05/25	913763 -OOBHCB	\$ 79.97	05/20/25	0231	KEVIN HINKLE L DEFIANCE, OH	913763	☐ 03/05/25 \$ 79.97
03/05/25	913761 -OOBHCA	\$ 79.97	05/20/25	0231	MARY KARCHER L DEFIANCE, OH	913761	☐ 03/05/25 \$ 79.97
03/05/25	913759 -OOHBZ	\$ 32.97	05/20/25	0231	HAYLEY GREGORY DEFIANCE, OH	913759	☐ 03/05/25 \$ 32.97
03/05/25	913765 -OOBHCC	\$ 111.97	05/20/25	0231	ERIC WAGNER LP DEFIANCE, OH	913765	☐ 03/05/25 \$ 111.97
03/10/25	913792 -OOQSAK	\$ 899.00	05/20/25	0231	MELISSA TYREE DEFIANCE, OH	913792	☐ 03/10/25 \$ 899.00
03/11/25	979569 -OSXPPY	\$ 600.00	06/20/25	0231	BRANDON GALLOR DEFIANCE, OH	979569	☐ 03/11/25 \$ 600.00
03/11/25	979549 -OPEGAS	\$ 1,200.00	05/20/25	0231	PAMELA MERKLE DEFIANCE, OH	979549	☐ 03/11/25 \$ 1,200.00
03/11/25	979561 -OPIWFO	\$ 1,200.00	05/20/25	0231	CHRISTENE OLSE DEFIANCE, OH	979561	☐ 03/11/25 \$ 1,200.00
03/11/25	979602 -OPIWFP	\$ 830.00	05/20/25	0231	PRICILLA WHITE DEFIANCE, OH	979602	☐ 03/11/25 \$ 830.00
03/11/25	979508 -OQHVC	\$ 700.00	05/20/25	0231	RUTH LENARZ DEFIANCE, OH	979508	☐ 03/11/25 \$ 700.00
03/11/25	979581 -OPMVDW	\$ 200.00	05/20/25	0231	ANGELINA CARTE DEFIANCE, OH	979581	☐ 03/11/25 \$ 200.00
03/11/25	979589 -OPMVDX	\$ 200.00	05/20/25	0231	SEENA MURPHY DEFIANCE, OH	979589	☐ 03/11/25 \$ 200.00
03/11/25	979612 -OPIWFQ	\$ 979.00	05/20/25	0231	DAWN THOMAS DEFIANCE, OH	979612	☐ 03/11/25 \$ 979.00
03/11/25	979528 -OPEGAR	\$ 1,200.00	05/20/25	0231	KAREN WAGANFEL DEFIANCE, OH	979528	☐ 03/11/25 \$ 1,200.00
03/11/25	979498 -OPMVDV	\$ 899.00	05/20/25	0231	RANDY HOUGHLEN DEFIANCE, OH	979498	☐ 03/11/25 \$ 899.00
03/12/25	913816 -OOZZJT	\$ 111.97	05/20/25	0231	PAMELA MERKLE DEFIANCE, OH	913816	☐ 03/12/25 \$ 111.97
03/12/25	913810 -OOZZJQ	\$ 32.97	05/20/25	0231	ANGELLINA CART DEFIANCE, OH	913810	☐ 03/12/25 \$ 32.97
03/12/25	913812 -OOZZJR	\$ 72.97	05/20/25	0231	BRANDON GALLOR DEFIANCE, OH	913812	☐ 03/12/25 \$ 72.97
03/12/25	913804 -OOZZJN	\$ 79.97	05/20/25	0231	DAWN THOMAS LP DEFIANCE, OH	913804	☐ 03/12/25 \$ 79.97

-Continue-



PAYMENT STUB

Page 4 of 35

Account:

Statement Date: 05/02/25 Page: 4 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
03/12/25	913806 -OOZZJO	\$ 79.97	05/20/25	0231	PRICILLA WHITE DEFIANCE, OH	913806	☐ 03/12/25 \$ 79.97
03/12/25	980125 -OPIWZQ	\$ 2,250.00	05/20/25	0231	SHARON BALDWIN DEFIANCE, OH	980125	☐ 03/12/25 \$ 2,250.00
03/12/25	913808 -OOZZJP	\$ 32.97	05/20/25	0231	SEENA MURPHY L DEFIANCE, OH	913808	☐ 03/12/25 \$ 32.97
03/12/25	913818 -OOZZJU	\$ 111.97	05/20/25	0231	KAREN WAGANFEA DEFIANCE, OH	913818	☐ 03/12/25 \$ 111.97
03/12/25	913802 -OOZZJM	\$ 224.91	05/20/25	0231	SHARON BALDWIN DEFIANCE, OH	913802	☐ 03/12/25 \$ 224.91
03/12/25	913814 -OOZZJS	\$ 111.97	05/20/25	0231	CHRISTIN OLSEN DEFIANCE, OH	913814	☐ 03/12/25 \$ 111.97
03/17/25	913859 -OPPRRM	\$ 79.97	05/20/25	0231	RANDY HOUGHTLE DEFIANCE, OH	913859	☐ 03/17/25 \$ 79.97
03/17/25	976752 -OSOIWS	\$ (1,200.00)	06/20/25	0907	LOWES.COM, NC	976752	☐ 03/17/25 \$ (1,200.00)
03/19/25	988246 -OQLYER	\$ 760.00	05/20/25	0231	JAMES THRUN DEFIANCE, OH	988246	☐ 03/19/25 \$ 760.00
03/19/25	988221 -OQDKAE	\$ 190.00	05/20/25	0231	MICHEAL JONES DEFIANCE, OH	988221	☐ 03/19/25 \$ 190.00
03/19/25	988238 -OQDKAG	\$ 665.00	05/20/25	0231	MARIA LOMBRANA DEFIANCE, OH	988238	☐ 03/19/25 \$ 665.00
03/19/25	988235 -OQNOGO	\$ 854.05	05/20/25	0231	TIFFANY SNOWDE DEFIANCE, OH	988235	☐ 03/19/25 \$ 854.05
03/19/25	988230 -OQDKAF	\$ 190.00	05/20/25	0231	CARMA ZACHARIA DEFIANCE, OH	988230	☐ 03/19/25 \$ 190.00
03/20/25	913870 -OQDVCW	\$ 191.94	05/20/25	0231	JAMES THRUN LP DEFIANCE, OH	913870	☐ 03/20/25 \$ 191.94
03/20/25	913876 -OQDVCZ	\$ 32.97	05/20/25	0231	CARMA ZACHARIA DEFIANCE, OH	913876	☐ 03/20/25 \$ 32.97
03/20/25	913880 -OQDVDB	\$ 79.97	05/20/25	0231	MARIA LOMBRANA DEFIANCE, OH	913880	☐ 03/20/25 \$ 79.97
03/20/25	913882 -OQDVDC	\$ 32.97	05/20/25	0231	MICHEAL JONES DEFIANCE, OH	913882	☐ 03/20/25 \$ 32.97
03/20/25	913878 -OQDVDA	\$ 79.97	05/20/25	0231	TIFANY SNOWDEN DEFIANCE, OH	913878	☐ 03/20/25 \$ 79.97
03/20/25	913872 -OQDVCX	\$ 79.97	05/20/25	0231	RUTH LENARZ LP DEFIANCE, OH	913872	☐ 03/20/25 \$ 79.97
03/24/25	994309 -OQPCZA	\$ 10.00	05/20/25	0231	CARMA ZACHARIA DEFIANCE, OH	994309	☐ 03/24/25 \$ 10.00
03/24/25	994301 -OQPCYY	\$ 10.00	05/20/25	0231	MICHEAL JONES DEFIANCE, OH	994301	☐ 03/24/25 \$ 10.00

-Continue-



PAYMENT STUB

Page 5 of 35

Account:

Statement Date: 05/02/25 Page: 5 of 35

Account

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
03/24/25	994313 -OQPCZC	\$ 119.00	05/20/25	0231	JAMES THRUN FR DEFIANCE, OH	994313	☐ 03/24/25 \$ 119.00
03/24/25	913943 -OQPCYV	\$ 1,200.00	05/20/25	0231	JAMES THURN DEFIANCE, OH	913943	☐ 03/24/25 \$ 1,200.00
03/24/25	913941 -OQPCYU	\$ (40.00)	05/20/25	0231	JAMESTHRUNFREE DEFIANCE, OH	913941	☐ 03/24/25 \$ (40.00)
03/24/25	994311 -OQPCZB	\$ 40.00	05/20/25	0231	JAMES THRUN FR DEFIANCE, OH	994311	☐ 03/24/25 \$ 40.00
03/24/25	994305 -OQPCYZ	\$ 35.00	05/20/25	0231	MARIA LOMBRANA DEFIANCE, OH	994305	☐ 03/24/25 \$ 35.00
03/26/25	996527 -OSSUXM	\$ 899.00	06/20/25	0231	CATHERINE RIFF DEFIANCE, OH	996527	☐ 03/26/25 \$ 899.00
03/26/25	996534 -OQYMHB	\$ 700.00	05/20/25	0231	SIENNA GUSMAN DEFIANCE, OH	996534	☐ 03/26/25 \$ 700.00
03/26/25	996493 -OROKER	\$ 1,500.00	05/20/25	0231	SYED ZAFAR DEFIANCE, OH	996493	☐ 03/26/25 \$ 1,500.00
03/26/25	996531 -OSLXDJ	\$ 700.00	06/20/25	0231	DANIEL BAEZ DEFIANCE, OH	996531	☐ 03/26/25 \$ 700.00
03/26/25	996490 -OSHXBH	\$ 2,950.00	06/20/25	0231	KENNETH COUTCH DEFIANCE, OH	996490	☐ 03/26/25 \$ 2,950.00
03/26/25	913957 -OQYMGZ	\$ 297.88	05/20/25	0231	KENNETH COUTCH DEFIANCE, OH	913957	☐ 03/26/25 \$ 297.88
03/26/25	996522 -ORHPMS	\$ 900.00	05/20/25	0231	KARLETTA HARRI DEFIANCE, OH	996522	☐ 03/26/25 \$ 900.00
03/26/25	996494 -ORHPMR	\$ 1,359.00	05/20/25	0231	SANDRA THOMAS DEFIANCE, OH	996494	☐ 03/26/25 \$ 1,359.00
03/26/25	996517 -ORCXHA	\$ 1,030.00	05/20/25	0231	LAMONT TAYLOR DEFIANCE, OH	996517	☐ 03/26/25 \$ 1,030.00
03/26/25	913974 -OQYMHC	\$ (119.00)	05/20/25	0231	JAMESTHRUNFRID DEFIANCE, OH	913974	☐ 03/26/25 \$ (119.00)
03/26/25	996510 -OQYMHA	\$ 979.00	05/20/25	0231	JAQUELINE WEAV DEFIANCE, OH	996510	☐ 03/26/25 \$ 979.00
03/28/25	913003 -ORIAUD	\$ 112.94	05/20/25	0231	LAMONT TAYLOR DEFIANCE, OH	913003	☐ 03/28/25 \$ 112.94
03/28/25	998757 -ORYRDJ	\$ 200.00	06/20/25	0231	LISA BARNETT DEFIANCE, OH	998757	☐ 03/28/25 \$ 200.00
03/28/25	913988 -ORITX	\$ 32.97	05/20/25	0231	LISA BARNETT L DEFIANCE, OH	913988	☐ 03/28/25 \$ 32.97
03/28/25	913996 -ORIAUA	\$ 79.97	05/20/25	0231	DANIEL BAEZ LP DEFIANCE, OH	913996	☐ 03/28/25 \$ 79.97
03/28/25	913998 -ORIAUB	\$ 79.97	05/20/25	0231	CATHERINE RIFF DEFIANCE, OH	913998	☐ 03/28/25 \$ 79.97

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PAYMENT STUB

Page 6 of 35

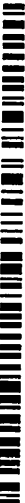
Account:

Statement Date: 05/02/25 Page: 6 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
03/28/25	913994 -ORIATZ	\$ 72.97	05/20/25	0231	CODT HAULER LP DEFIANCE, OH	913994	☐ 03/28/25 \$ 72.97
03/28/25	998760 -OTHBYK	\$ 559.00	06/20/25	0231	CODY HAULER DEFIANCE, OH	998760	☐ 03/28/25 \$ 559.00
03/28/25	998756 -OSLXHY	\$ 559.00	06/20/25	0231	ANDREA GUERRER DEFIANCE, OH	998756	☐ 03/28/25 \$ 559.00
03/28/25	913990 -ORIATY	\$ 72.97	05/20/25	0231	ANDREA GUERRER DEFIANCE, OH	913990	☐ 03/28/25 \$ 72.97
03/28/25	913001 -ORIAUC	\$ 79.97	05/20/25	0231	SIENNA GUSMAN DEFIANCE, OH	913001	☐ 03/28/25 \$ 79.97
03/31/25	913013 -OROTZH	\$ 152.94	05/20/25	0231	SANDRA THOMAS DEFIANCE, OH	913013	☐ 03/31/25 \$ 152.94
03/31/25	913015 -OROTZI	\$ 112.94	05/20/25	0231	KARLETTA HARRI DEFIANCE, OH	913015	☐ 03/31/25 \$ 112.94
03/31/25	913011 -OROTZG	\$ 112.94	05/20/25	0231	JAQUELINE WEAV DEFIANCE, OH	913011	☐ 03/31/25 \$ 112.94
04/01/25	913028 -ORTIVE	\$ 44.95	05/20/25	0231	TIFFANY SNOWDE DEFIANCE, OH	913028	☐ 04/01/25 \$ 44.95
04/01/25	973594 -ORYSMC	\$ 200.00	06/20/25	0231	JAQUELINE WEAV DEFIANCE, OH	973594	☐ 04/01/25 \$ 200.00
04/02/25	975005 -OSHZND	\$ 899.00	06/20/25	0231	BARBARA LANE DEFIANCE, OH	975005	☐ 04/02/25 \$ 899.00
04/02/25	913041 -ORZCES	\$ 79.97	06/20/25	0231	BARBARA LANE L DEFIANCE, OH	913041	☐ 04/02/25 \$ 79.97
04/04/25	913052 -OSIKVL	\$ 144.94	06/20/25	0231	SYED ZAFAR LPP DEFIANCE, OH	913052	☐ 04/04/25 \$ 144.94
04/08/25	983387 -OTCODE	\$ 559.00	06/20/25	0231	MARIA HAMMONS DEFIANCE, OH	983387	☐ 04/08/25 \$ 559.00
04/08/25	983383 -OTCKUC	\$ 200.00	06/20/25	0231	SHARON MURPHY DEFIANCE, OH	983383	☐ 04/08/25 \$ 200.00
04/08/25	983401 -OTNTUI	\$ 700.00	06/20/25	0231	THERSEA SEEGER DEFIANCE, OH	983401	☐ 04/08/25 \$ 700.00
04/08/25	983386 -OUGQUT	\$ 600.00	06/20/25	0231	EMMA RAMOS DEFIANCE, OH	983386	☐ 04/08/25 \$ 600.00
04/08/25	983395 -OTCODF	\$ 559.00	06/20/25	0231	MELONY SHORTRI DEFIANCE, OH	983395	☐ 04/08/25 \$ 559.00
04/08/25	983413 -OTHEJK	\$ 700.00	06/20/25	0231	NAKEYDRA CALLO DEFIANCE, OH	983413	☐ 04/08/25 \$ 700.00
04/09/25	983979 -OUUXFH	\$ 700.00	06/20/25	0231	DONAL LAWERENC DEFIANCE, OH	983979	☐ 04/09/25 \$ 700.00
04/09/25	983941 -OUUXFG	\$ 700.00	06/20/25	0231	FEDERICK HODGE DEFIANCE, OH	983941	☐ 04/09/25 \$ 700.00



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PAYMENT STUB

Page 7 of 35

Account:

Statement Date: 05/02/25 Page: 7 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
04/09/25	983942 -OUQDBS	\$ 899.00	06/20/25	0231	EMILY RUNNEALS DEFIANCE, OH	983942	☐ 04/09/25 \$ 899.00
04/09/25	983944 -OTSKYW	\$ 979.00	06/20/25	0231	ANGELA MARTIN DEFIANCE, OH	983944	☐ 04/09/25 \$ 979.00
04/09/25	983943 -OTCPRG	\$ 830.00	06/20/25	0231	JOANN GRISSOM DEFIANCE, OH	983943	☐ 04/09/25 \$ 830.00
04/09/25	983949 -OTMROP	\$ 1,500.00	06/20/25	0231	TABITHA FERREL DEFIANCE, OH	983949	☐ 04/09/25 \$ 1,500.00
04/09/25	913128 -OSYHGL	\$ 144.94	06/20/25	0231	TABITHA FERELL DEFIANCE, OH	913128	☐ 04/09/25 \$ 144.94
04/09/25	913124 -OSYHGJ	\$ 79.97	06/20/25	0231	DONAL LAWERANC DEFIANCE, OH	913124	☐ 04/09/25 \$ 79.97
04/09/25	913126 -OSYHGK	\$ 79.97	06/20/25	0231	MARY CREEGER L DEFIANCE, OH	913126	☐ 04/09/25 \$ 79.97
04/09/25	983962 -OTSKYX	\$ 1,749.00	06/20/25	0231	MARY CREEGER DEFIANCE, OH	983962	☐ 04/09/25 \$ 1,749.00
04/10/25	913138 -OTDBEQ	\$ 79.97	06/20/25	0231	JOANN GRISSOM DEFIANCE, OH	913138	☐ 04/10/25 \$ 79.97
04/10/25	913156 -OTDBEZ	\$ 72.97	06/20/25	0231	EMMA RAMOS LPP DEFIANCE, OH	913156	☐ 04/10/25 \$ 72.97
04/10/25	913144 -OTDBET	\$ 72.97	06/20/25	0231	MELONY SHORTRI DEFIANCE, OH	913144	☐ 04/10/25 \$ 72.97
04/10/25	913140 -OTDBER	\$ 72.97	06/20/25	0231	MARIA HAMMONS DEFIANCE, OH	913140	☐ 04/10/25 \$ 72.97
04/10/25	913148 -OTDBEV	\$ 79.97	06/20/25	0231	EMILY RUNNEALS DEFIANCE, OH	913148	☐ 04/10/25 \$ 79.97
04/10/25	913146 -OTDBEU	\$ 79.97	06/20/25	0231	FREDERICK HODG DEFIANCE, OH	913146	☐ 04/10/25 \$ 79.97
04/10/25	913142 -OTDBES	\$ 79.97	06/20/25	0231	THERSEA SEEGER DEFIANCE, OH	913142	☐ 04/10/25 \$ 79.97
04/10/25	913154 -OTDBEY	\$ 79.97	06/20/25	0231	NAKEYDRA CALLO DEFIANCE, OH	913154	☐ 04/10/25 \$ 79.97
04/10/25	913150 -OTDBEW	\$ 79.97	06/20/25	0231	ANGELA MARTIN DEFIANCE, OH	913150	☐ 04/10/25 \$ 79.97
04/10/25	913152 -OTDBEX	\$ 32.97	06/20/25	0231	SHARON MURPHY DEFIANCE, OH	913152	☐ 04/10/25 \$ 32.97
04/11/25	986109 -OTHQLE	\$ (850.00)	06/20/25	0231	MARY CREEGER DEFIANCE, OH	986109	☐ 04/11/25 \$ (850.00)
04/14/25	990555 -OTSNQJ	\$ 850.00	06/20/25	0231	MARY CREEGER DEFIANCE, OH	990555	☐ 04/14/25 \$ 850.00

-Continue-



PAYMENT STUB

Page 8 of 35

Account:

Statement Date: 05/02/25 Page: 8 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
04/14/25	913170 -OTOGQK	\$ 79.97	06/20/25	0231	MARY CREEGER L DEFIANCE, OH	913170	☐ 04/14/25 \$ 79.97
04/15/25	992320 -OTXIFL	\$ 750.00	06/20/25	0231	MARY CREEGOR DEFIANCE, OH	992320	☐ 04/15/25 \$ 0.00
04/16/25	978453 -OUCIFT	\$ (750.00)	06/20/25	0907	LOWES.COM, NC	978453	☐ 04/16/25 \$ 0.00
04/17/25	913200 -OUCSCA	\$ (1,400.00)	06/20/25	0231	MAGGIECRUMPTON DEFIANCE, OH	913200	☐ 04/17/25 \$ (1,400.00)
04/21/25	999619 -OUMEVN	\$ 140.00	06/20/25	0231	CRUMPTON APPEA DEFIANCE, OH	999619	☐ 04/21/25 \$ 140.00
04/22/25	971043 -OVUGDS	\$ 700.00	06/20/25	0231	CHRISTY TWILIG DEFIANCE, OH	971043	☐ 04/22/25 \$ 700.00
04/22/25	913244 -OUQTID	\$ 72.97	06/20/25	0231	BRUCE KUHN LPP DEFIANCE, OH	913244	☐ 04/22/25 \$ 72.97
04/22/25	913248 -OUQTIE	\$ 79.97	06/20/25	0231	JASTASSIA JAME DEFIANCE, OH	913248	☐ 04/22/25 \$ 79.97
04/22/25	971038 -OVPNIU	\$ 800.00	06/20/25	0231	JASTASSIA JAME DEFIANCE, OH	971038	☐ 04/22/25 \$ 800.00
04/22/25	971020 -OVELNT	\$ 899.00	06/20/25	0231	LINDA FRY DEFIANCE, OH	971020	☐ 04/22/25 \$ 899.00
04/22/25	971008 -OUZUYE	\$ 644.00	06/20/25	0231	BRUCE KUHN S DEFIANCE, OH	971008	☐ 04/22/25 \$ 644.00
04/22/25	971063 -OUZUYF	\$ 1,300.00	06/20/25	0231	NICHOLE BRAZZE DEFIANCE, OH	971063	☐ 04/22/25 \$ 1,300.00
04/22/25	913252 -OUQTIF	\$ 79.97	06/20/25	0231	CHRISTY TWILIG DEFIANCE, OH	913252	☐ 04/22/25 \$ 79.97
04/22/25	913242 -OUQTIC	\$ 79.97	06/20/25	0231	LINDA FRY LPP DEFIANCE, OH	913242	☐ 04/22/25 \$ 79.97
04/22/25	913256 -OUQTIG	\$ 111.97	06/20/25	0231	NICHOLE BRAZZE DEFIANCE, OH	913256	☐ 04/22/25 \$ 111.97
04/23/25	972481 -OVJVVS	\$ 900.00	06/20/25	0231	SHANNON MCCONA DEFIANCE, OH	972481	☐ 04/23/25 \$ 900.00
04/23/25	913262 -OUVNYK	\$ 224.91	06/20/25	0231	LINDSEY PAPPER DEFIANCE, OH	913262	☐ 04/23/25 \$ 224.91
04/23/25	913266 -OUVNYL	\$ 191.94	06/20/25	0231	JENNIFER ROSEN DEFIANCE, OH	913266	☐ 04/23/25 \$ 191.94
04/23/25	913274 -OUVNYN	\$ 112.94	06/20/25	0231	SHANNON MCCONA DEFIANCE, OH	913274	☐ 04/23/25 \$ 112.94
04/23/25	913278 -OUVNYO	\$ 111.97	06/20/25	0231	SHANNON FITZGE DEFIANCE, OH	913278	☐ 04/23/25 \$ 111.97
04/23/25	913270 -OUVNYM	\$ 145.91	06/20/25	0231	LESLIE ROBINSO DEFIANCE, OH	913270	☐ 04/23/25 \$ 145.91

-Continue-

Account:

Statement Date: 05/02/25 Page: 9 of 35

Account:**Current Invoices & Returns (continued)**

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due	
						Please Indicate by ☒ Invoices You are Paying		
04/23/25	972486 -OVEMGD	\$ 1,300.00	06/20/25	0231	SHANNON FITZGE DEFIANCE, OH	972486	☐	04/23/25 \$ 1,300.00
04/23/25	972476 -OVEMGC	\$ 2,100.00	06/20/25	0231	JENNIFER ROSEN DEFIANCE, OH	972476	☐	04/23/25 \$ 2,100.00
04/23/25	972478 -OUZWRE	\$ 1,200.00	06/20/25	0231	LESLIE ROBINSO DEFIANCE, OH	972478	☐	04/23/25 \$ 1,200.00
04/24/25	913286 -OVAHUP	\$ 72.97	06/20/25	0231	GARY DEER JR L DEFIANCE, OH	913286	☐	04/24/25 \$ 72.97
04/24/25	974324 -OVENSC	\$ 600.00	06/20/25	0231	GARY DEER JR DEFIANCE, OH	974324	☐	04/24/25 \$ 600.00
04/25/25	975948 -OVIIRL	\$ 1,300.00	06/20/25	0231	DONALD LAWERAN DEFIANCE, OH	975948		04/25/25 \$ 0.00
04/25/25	913307 -OVEXIQ	\$ 111.97	06/20/25	0231	DONALD LAWERAN DEFIANCE, OH	913307	☐	04/25/25 \$ 111.97
04/27/25	927172 -OVKGKQ	\$ (1,300.00)	06/20/25	0907	LOWES.COM, NC	927172		04/27/25 \$ 0.00
04/30/25	985012 -OVUVJL	\$ 850.00	06/20/25	0231	JANET OVERFIEL DEFIANCE, OH	985012		04/30/25 \$ 0.00
04/30/25	913356 -OVUVJJ	\$ 383.88	06/20/25	0231	NANETTE KNIFFE DEFIANCE, OH	913356	☐	04/30/25 \$ 383.88
04/30/25	985100 -OVUVJU	\$ (850.00)	06/20/25	0231	JANET OVERFIEL DEFIANCE, OH	985100		04/30/25 \$ 0.00
04/30/25	913363 -OVUVJK	\$ 32.97	06/20/25	0231	PENNY ZEKAN LP DEFIANCE, OH	913363	☐	04/30/25 \$ 32.97
Subtotal		\$ 72,316.48				Subtotal		\$ 71,366.49

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference		Invoice	Date & Amount Due	
						Please Indicate by ☒ Invoices You are Paying		
01/14/25	986025 -OHQXKN	\$ 899.00	03/20/25	0231	BRENNA DENDING	986025	☐	01/14/25 \$ 253.01
				DEFIANCE, OH				
02/20/25	990783 -OMPJJV	\$ 900.00	04/20/25	0231	CYNTHIA GOLAKA	990783	☐	02/20/25 \$ 900.00
				DEFIANCE, OH				
02/25/25	995105 -OMWWT W	\$ (899.00)	04/20/25	0231	ROBERT STEWART	995105	☐	02/25/25 \$ (865.51)
				DEFIANCE, OH				
02/26/25	913714 -ONBNVF	\$ (20.00)	04/20/25	0231	ANGEL YAEBER D	913714	☐	02/26/25 \$ (20.00)
				DEFIANCE, OH				
02/27/25	996952 -ONGCYU	\$ (140.00)	04/20/25	0231	MAGGIE CRUMPTO	996952	☐	02/27/25 \$ (140.00)
				DEFIANCE, OH				

-Continue-



PAYMENT STUB

Page 10 of 35

Account:

Statement Date: 05/02/25

Page: 10 of 35

Account

Past Due Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
02/27/25	996921 -ONGCYQ	\$ (127.50)	04/20/25	0231 ROBERTO MARTIN DEFIANCE, OH
Subtotal		\$ 612.50		

Invoice	Date & Amount Due
Please Indicate by ☒ Invoices You are Paying	
996921	☐ 02/27/25 \$ (127.50)
Subtotal	
	\$ 0.00



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Account Balance Summary

Total
\$ 71,366.49

-Continue-



Account:

Statement Date: 05/02/25 Page: 11 of 35

Current Invoice Details

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 02/25/25
Invoice: 995361 -OTHAVF
P.O. / JOB: KAYOLBE CASKEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,200.00	Tax:	0.00	Balance Due:	1,200.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 02/26/25
Invoice: 996002 -OTNRYG
P.O. / JOB: JULIE WAGNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7372	GE ICEMAKER IM4D	1.00	EA	85.00	85.00
xxxxxxx0141 8794	HP 15.6 CU FT 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:	644.00	Tax:	0.00	Balance Due:	644.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 03/11/25
Invoice: 979569 -OSXPPY
P.O. / JOB: BRANDON GALLORO

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

-Continue-



Account

Statement Date: 05/02/25 Page: 12 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: U907 / LOWES.COM, NC

Date of Sale: 03/17/25

Invoice: 976752 -OSOIWS

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	(1200.00)	(1200.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
Subtotal: (1,200.00)		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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25

Invoice: 996490 -OSHBH

P.O. / JOB: KENNETH COUTCHER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 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
xxxxxxx0435 0125	WP 16CF CHEST FRZ WZC5116	1.00	EA	650.00	650.00
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: 2,950.00		Tax: 0.00		Balance Due: 2,950.00	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

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

Date of Sale: 03/26/25

Invoice: 996493 -OROKER

P.O. / JOB: SYED ZAFAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,500.00		Tax: 0.00		Balance Due: 1,500.00	

-Continue-



Account:

Statement Date: 05/02/25 Page: 13 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25

Invoice: 996527 -OSSUXM

P.O. / JOB: CATHERINE RIFFLE

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: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25

Invoice: 996531 -OSLXDJ

P.O. / JOB: DANIEL BAEZ

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: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25

Invoice: 998756 -OSLXHY

P.O. / JOB: ANDREA GUERRERO

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

-Continue-



Account:

Statement Date: 05/02/25 Page: 14 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25

Invoice: 998757 -ORYRDJ

P.O. / JOB: LISA BARNETT

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/28/25

Invoice: 998760 -OTHBYK

P.O. / JOB: CODY HAULER

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: 03/31/25

Invoice: 913011 -OROTZG

P.O. / JOB: JAQUELINE WEAVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	112.94				
	Tax: 0.00				
				Balance Due:	112.94

-Continue-



Account:

Statement Date: 05/02/25 Page: 15 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/31/25

Invoice: 913013 -OROTZH

P.O. / JOB: SANDRA THOMAS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	152.94	Tax:	0.00	Balance Due:	152.94

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 03/31/25

Invoice: 913015 -OROTZI

P.O. / JOB: KARLETTA HARRIS L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	112.94	Tax:	0.00	Balance Due:	112.94

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/01/25

Invoice: 913028 -ORTIVE

P.O. / JOB: TIFFANY SNOWDEN A

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	44.95	44.95
Subtotal:	44.95	Tax:	0.00	Balance Due:	44.95

-Continue-



Account:

Statement Date: 05/02/25

Page: 16 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/01/25

Invoice: 973594 -ORYSMC

P.O. / JOB: JAQUELINE WEAVER

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/02/25

Invoice: 913041 -ORZCES

P.O. / JOB: BARBARA LANE 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: 04/02/25

Invoice: 975005 -OSHZND

P.O. / JOB: BARBARA LANE

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

-Continue-



Account:

Statement Date: 05/02/25

Page: 17 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/04/25

Invoice: 913052 -OSIKVL

P.O. / JOB: SYED ZAFAR LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/08/25

Invoice: 983383 -OTCKUC

P.O. / JOB: SHARON MURPHY BAL

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/08/25

Invoice: 983386 -OUGQUT

P.O. / JOB: EMMA RAMOS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT'18	1.00	EA	600.00	600.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	600.00	Tax:	0.00	Balance Due:	600.00

-Continue-



Account:

Statement Date: 05/02/25

Page: 18 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/08/25

Invoice: 983387 -OTCODE

P.O. / JOB: MARIA HAMMONS

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: 04/08/25

Invoice: 983395 -OTCDEF

P.O. / JOB: MELONY SHORTRIDGE

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: 04/08/25

Invoice: 983401 -OTNTUI

P.O. / JOB: THERSEA SEEGER

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

-Continue-



Account

Statement Date: 05/02/25 Page: 19 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/08/25

Invoice: 983413 -OTHEJK

P.O. / JOB: NAKEDRA CALLOWAY

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: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 913124 -OSYHGJ

P.O. / JOB: DONAL LAWERANCE L

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 913126 -OSYHGK

P.O. / JOB: MARY CREEGER 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: U231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 913128 -OSYHGL

P.O. / JOB: TABITHA FERELL 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-



Account:

Statement Date: 05/02/25

Page: 20 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 983941 -OUUXFG

P.O. / JOB: FEDERICK HODGE

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: 04/09/25

Invoice: 983942 -OUQDBS

P.O. / JOB: EMILY RUNNEALS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	899.00	Tax:	0.00	Balance Due:	899.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 983943 -OTCPRG

P.O. / JOB: JOANN GRISSOM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	830.00	Tax:	0.00	Balance Due:	830.00

-Continue-



Account:

Statement Date: 05/02/25 Page: 21 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 983944 -OTSKYW

P.O. / JOB: ANGELA MARTIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	979.00	Tax:	0.00	Balance Due:	979.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 983949 -OTMROP

P.O. / JOB: TABITHA FERRELL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2795	FR SX5 FRSS2323AB(-364946	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:	1,500.00	Tax:	0.00	Balance Due:	1,500.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/09/25

Invoice: 983962 -OTSKYX

P.O. / JOB: MARY CREEGER

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
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,749.00	Tax:	0.00	Balance Due:	1,749.00

-Continue-



Account: Statement Date: 05/02/25 Page: 22 of 35

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

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

Date of Sale: 04/09/25
Invoice: 983979 -OUUXFH
P.O. / JOB: DONAL LAWERENCE

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: 04/10/25
Invoice: 913138 -OTDBEQ
P.O. / JOB: JOANN GRISSOM 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: 04/10/25
Invoice: 913140 -OTDBER
P.O. / JOB: MARIA HAMMONS LPP

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

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

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

Date of Sale: 04/10/25
Invoice: 913142 -OTDBES
P.O. / JOB: THERSEA SEEGER L

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

-Continue-



Account:

Statement Date: 05/02/25 Page: 23 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/10/25

Invoice: 913144 -OTDBET

P.O. / JOB: MELONY SHORTRIDGE

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/10/25

Invoice: 913146 -OTDBEU

P.O. / JOB: FREDERICK HODGE L

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/10/25

Invoice: 913148 -OTDBEV

P.O. / JOB: EMILY RUNNEALS 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: 04/10/25

Invoice: 913150 -OTDBEW

P.O. / JOB: ANGELA MARTIN LPP

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

-Continue-



Account:

Statement Date: 05/02/25

Page: 24 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/10/25

Invoice: 913152 -OTDBEX

P.O. / JOB: SHARON MURPHY - B

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: 04/10/25

Invoice: 913154 -OTDBEZ

P.O. / JOB: NAEYDRA CALLOWAY

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: 04/10/25

Invoice: 913156 -OTDBEZ

P.O. / JOB: EMMA RAMOS LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: MARY CREEGER

Date of Sale: 04/11/25

Invoice: 986109 -OTHQLE

P.O. / JOB: MARY CREEGER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	(850.00)	(850.00)
Subtotal:	(850.00)	Tax:	0.00	Balance Due:	(850.00)

-Continue-



Account:

Statement Date: 05/02/25

Page: 25 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/14/25

Invoice: 913170 -OTOGQK

P.O. / JOB: MARY CREEGER 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: 04/14/25

Invoice: 990555 -OTSQJ

P.O. / JOB: MARY CREEGER

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/15/25

Invoice: 992320 -OTXIFL

P.O. / JOB: MARY CREGOR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0650 6817	MIDEA 17 CUFT UR FRZ	1.00	EA	750.00	750.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	750.00	Tax:	0.00	Balance Due:	750.00

-Continue-



Account:

Statement Date: 05/02/25

Page: 26 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0007 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/16/25

Invoice: 978453 -OUCIFT

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0650 6817	MIDEA 17 CUFT UR FRZ	1.00	EA	(750.00)	(750.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
Subtotal:	(750.00)	Tax:	0.00	Balance Due:	(750.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0031 / DEFINANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/17/25

Invoice: 913200 -OUCSCA

P.O. / JOB: MAGGIECRUMPTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	(1200.00)	(1200.00)
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	(200.00)	(200.00)
Subtotal:	(1,400.00)	Tax:	0.00	Balance Due:	(1,400.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0031 / DEFINANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/21/25

Invoice: 999619 -OUMEVN

P.O. / JOB: CRUMPTON APPEASEM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	140.00	140.00
Subtotal:	140.00	Tax:	0.00	Balance Due:	140.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0031 / DEFINANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/22/25

Invoice: 913242 -OUQTIC

P.O. / JOB: LINDA FRY LPP

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

-Continue-



Account:

Statement Date: 05/02/25

Page: 27 of 35

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	Date of Sale: 04/22/25
Account :	Invoice: 913244 -OUQTID
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: BRUCE KUHN LPP
Buyer: HESCHEL ELIZABETH	

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

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	Date of Sale: 04/22/25
Account :	Invoice: 913248 -OUQTIE
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: JASTASSIA JAMES 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: 04/22/25
Account :	Invoice: 913252 -OUQTIF
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: CHRISTY TWILIGHT
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: 04/22/25
Account :	Invoice: 913256 -OUQTIG
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: NICHOLE BRAZZEL L
Buyer: HESCHEL ELIZABETH	

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

-Continue-



Account:

Statement Date: 05/02/25

Page: 28 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/22/25

Invoice: 971008 -OUZUYE

P.O. / JOB: BRUCE KUHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0063 7372	GE ICEMAKER IM4D	1.00	EA	85.00	85.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	644.00	Tax:	0.00	Balance Due:	644.00

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: 04/22/25

Invoice: 971020 -OVELNT

P.O. / JOB: LINDA FRY

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/22/25

Invoice: 971038 -OVNUIU

P.O. / JOB: JASTASSIA JAMES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	800.00	Tax:	0.00	Balance Due:	800.00

-Continue-



Account:

Statement Date: 05/02/25 Page: 29 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/22/25

Invoice: 971043 -OVUGDS

P.O. / JOB: CHRISTY TWILIGHT

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: 04/22/25

Invoice: 971063 -OUZUYF

P.O. / JOB: NICHOLE BRAZZEL

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: 04/23/25

Invoice: 913262 -OUVNYK

P.O. / JOB: LINDSEY PAPPERT L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	224.91	Tax:	0.00	Balance Due:	224.91

-Continue-



Account:

Statement Date: 05/02/25

Page: 30 of 35

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 04/23/25
Store/City: 0231 / DEFIANCE, OH	Invoice: 913266 -OUVNYL
Buyer: HESCHEL ELIZABETH	P.O. / JOB: JENNIFER ROSENBAU

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 191.94	Tax: 0.00			Balance Due:	191.94

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 04/23/25
Store/City: 0231 / DEFIANCE, OH	Invoice: 913270 -OUVNYM
Buyer: HESCHEL ELIZABETH	P.O. / JOB: LESLIE ROBINSON L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
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: 145.91	Tax: 0.00			Balance Due:	145.91

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 04/23/25
Store/City: 0231 / DEFIANCE, OH	Invoice: 913274 -OUVNYN
Buyer: HESCHEL ELIZABETH	P.O. / JOB: SHANNON MCCONAHA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 112.94	Tax: 0.00			Balance Due:	112.94

-Continue-



Account:

Statement Date: 05/02/25

Page: 31 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25

Invoice: 913278 -OUVNYO

P.O. / JOB: SHANNON FITZGERAL

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: 04/23/25

Invoice: 972476 -OVEMGC

P.O. / JOB: JENNIFER ROSENBAU

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
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:	2,100.00	Tax:	0.00	Balance Due:	2,100.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25

Invoice: 972478 -OUZWRE

P.O. / JOB: LESLIE ROBINSON

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
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
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,200.00	Tax:	0.00	Balance Due:	1,200.00

-Continue-



Account:

Statement Date: 05/02/25

Page: 32 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0621 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25

Invoice: 972481 -OVJVVS

P.O. / JOB: SHANNON MCCONAHA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	900.00	Tax:	0.00	Balance Due:	900.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0621 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25

Invoice: 972486 -OVEMGD

P.O. / JOB: SHANNON FITZGERAL

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: 0631 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/24/25

Invoice: 913286 -OVAHUP

P.O. / JOB: GARY DEER JR LPP

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

-Continue-



Account:

Statement Date: 05/02/25

Page: 33 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/24/25

Invoice: 974324 -OVENSC

P.O. / JOB: GARY DEER JR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	600.00	600.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	600.00	Tax:	0.00	Balance Due:	600.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/25/25

Invoice: 913307 -OVEXIQ

P.O. / JOB: DONALD LAWERANCE

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: 04/25/25

Invoice: 975948 -OVIIRL

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

-Continue-



Account:

Statement Date: 05/02/25 Page: 34 of 35

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: 04/27/25

Invoice: 927172 -OVKGKQ

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	(1300.00)	(1300.00)
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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 / DELAWARE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/30/25

Invoice: 913356 -OVUVJJ

P.O. / JOB: NANETTE KNIFFEN L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	383.88	Tax:	0.00	Balance Due:	383.88

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DELAWARE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/30/25

Invoice: 913363 -OVUVJK

P.O. / JOB: PENNY ZEKAN LPP

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

-Continue-



Account:

Statement Date: 05/02/25 Page: 35 of 35

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02317 DELAWARE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 04/30/25

Invoice: 985012 -OVUVJL

P.O. / JOB: JANET OVERFIELD

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02317 DELAWARE, OH

Buyer: JANET OVERFIELD

Date of Sale: 04/30/25

Invoice: 985100 -OVUVJU

P.O. / JOB: JANET OVERFIELD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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)
Subtotal:	(850.00)	Tax:	0.00	Balance Due:	(850.00)



0-0