Great Lakes Community Action Partnership

Charge Card Statements

For the Month of May 2025

Keybank Mastercard

KEY2PURCHASE

KeyBank

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

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

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	70000005120111111111111	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.

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	CITY	STATE	AMOUNT	NOTATIONS
			------------ ADULT DEPART ------------			**80.00**	
------	------		PURCHASES			80.00	
05/20	05/19	05436845140600069808037	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00	
			------------ CHRIS L ACCT ------------			**43.73**	
------	------		PURCHASES			43.73	
05/13	05/12	55480775133104594521536	TAXBANDITS.COM	ROCK HILL	SC	2.75	
05/29	05/28	75418235148230261886390	ALLPAID*SANDUSKY COUN	FREMONT	OH	20.99	
05/29	05/28	75418235148230286891540	ALLPAID*SANDUSKY COUN	FREMONT	OH	19.99	
			------------ KERRY ADKINS ------------			**5,562.27**	
	------		PURCHASES			5,562.27	
05/14	05/13	05436845134500186079652	PY *JIMMY G'S BARBEQUE	FREMONT	OH	253.70	
05/14	05/12	85140515133900010900033	Chud s Grille	FREMONT	OH	108.57	
05/30	05/29	82305095150500012351604	OACAA* 2025 OACAA ANNU	COLUMBUS	OH	5,200.00	
			------------ MICHAEL ANDERSON ------------			**469.35**	
	--		PURCHASES			469.35	
05/20	05/19	55316585140344515550701	BP#1326700BADGER TRQPS	KAUKAUNA	WI	27.50	
05/23	05/22	52708245142150855788542	HOLIDAY STATIONS 0165	ISHPEMING	MI	15.08	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
05/27	05/22	05436845143300282714404	CASEYS #2267	NORMAL	IL	29.09	
05/27	05/22	55316585143348466063983	BP#2620600BLUEMKES QPS	ROSENDALE	WI	28.08	
05/27	05/22	55432865143206678573113	MARRIOTT HOTEL & CONFE	NORMAL	IL	369.60	
			------------ **CHRIS L AY** ------------			**109.98**	
------	------		PURCHASES			109.98	
05/02	05/01	55310205122198341279015	FREMONT RURAL KING	FREMONT	OH	54.99	
05/02	05/01	55310205122198341279023	FREMONT RURAL KING	FREMONT	OH	54.99	
			------------ **MARK BEHNFELDT** ------------			**1,500.69**	
------	------		PURCHASES			1,534.72	
05/07	05/06	55432865126200959160147	LOWES #00019*	419-355-0221	OH	503.35	
05/09	05/08	55263525129332634297712	HD TRAVEL CENTER	CLYDE	OH	74.00	
05/09	05/08	55432865128201614622412	LOWES #00019*	FREMONT	OH	69.90	
05/09	05/08	55432865128201614622420	LOWES #00019*	FREMONT	OH	225.78	
05/23	05/22	55432865142206350087128	LOWES #00019*	FREMONT	OH	116.88	
05/30	05/29	55432865149208691751746	LOWES #00019*	419-355-0221	OH	544.81	
------	------		MISCELLANEOUS CREDITS			-34.03	
05/07	05/06	55432865126200959160196	LOWES #00019*	FREMONT	OH	-34.03	
			------------ **ELIJAH BENSON** ------------			**432.55**	
------	------		PURCHASES			432.55	
05/02	05/01	02305375122000636941780	SPEEDWAY 45615	FREMONT	OH	83.64	
05/06	05/05	02305375126000664597369	SPEEDWAY 45615	FREMONT	OH	83.71	
05/14	05/12	55308765133337171507244	SHELL OIL 10089665029	FREMONT	OH	56.00	
05/20	05/19	02305375140000611942629	SPEEDWAY 45615	FREMONT	OH	80.35	
05/23	05/22	02305375143000671511006	SPEEDWAY 45615	FREMONT	OH	78.36	
05/30	05/29	02305375150000674021078	SPEEDWAY 45615	FREMONT	OH	22.29	
05/30	05/29	02305375150000674021151	SPEEDWAY 45615	FREMONT	OH	28.20	
			------------ **BRIAN BEYELER** ------------			**302.32**	
------	------		PURCHASES			416.72	
05/15	05/13	55308765134338268803644	SHELL OIL 12761734008	CANTON	OH	36.99	
05/15	05/14	55432865135203776325892	CIRCLE K # 05702	AKRON	OH	39.35	
05/21	05/20	55436875141171415958299	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/30	05/29	05410195149060216531266	ENTERPRISE RENT-A-CAR	NORTH CANTON	OH	187.02	
05/30	05/29	22303795149005332577000	MARATHON PETRO144667	DOVER	OH	38.96	
------	------		MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958557	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
			------------ **TODD BRANDENBURG** ------------			**40.37**	
------	------		PURCHASES			40.37	
05/20	05/19	55309595140149505400397	MURPHY6666ATWALMART	BOWLING GREEN	OH	40.37	
			------------ **CINDY BROOKES** ------------			**765.75**	
------	------		PURCHASES			765.75	
05/01	04/29	05436845120300250965688	CASEYS #1630	CHENOA	IL	38.25	
05/01	04/29	55432865120201732379539	COURTYARD PEORIA DOWNT	PEORIA	IL	284.80	
05/01	04/29	55432865121201870671852	CIRCLE K 05380	TIFFIN	OH	32.60	
05/27	05/22	55263525143348468103976	MARATHON 35790	LAFAYETTE	IN	34.00	
05/27	05/22	55432865143206678573121	MARRIOTT HOTEL & CONFE	NORMAL	IL	376.10	
			------------ **ANTHONY BROWN** ------------			**493.70**	
------	------		PURCHASES			493.70	
05/09	05/07	52704875128202313041802	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	124.10	
05/27	05/22	55432865143206678573303	MARRIOTT HOTEL & CONFE	NORMAL	IL	369.60	
			------------ **JAMIE BRUBAKER** ------------			**1,562.50**	
------	------		PURCHASES			1,562.50	
05/07	05/06	52704875127201565029953	HYATT REGENCY COLUMBUS	COLUMBUS	OH	219.00	
05/07	05/06	52704875127201565030050	HYATT REGENCY COLUMBUS	COLUMBUS	OH	236.50	
05/07	05/06	52704875127201565030324	HYATT REGENCY COLUMBUS	COLUMBUS	OH	192.50	
05/07	05/06	52704875127201565030399	HYATT REGENCY COLUMBUS	COLUMBUS	OH	236.50	
05/07	05/06	52704875127201565030472	HYATT REGENCY COLUMBUS	COLUMBUS	OH	217.50	
05/07	05/06	52704875127201565030746	HYATT REGENCY COLUMBUS	COLUMBUS	OH	236.50	
05/08	05/06	52704875127201652029288	HYATT REGENCY COLUMBUS	COLUMBUS	OH	206.50	
05/10	05/09	52704875130203656131768	HYATT REGENCY COLUMBUS	COLUMBUS	OH	17.50	
			------------ **BRIAN BURKE** ------------			**84.70**	
------	------		PURCHASES			84.70	
05/29	05/28	02305375149000609716523	SPEEDWAY 07330 2227 CA	SANDUSKY	OH	84.70	
			------------ **NEW C BUSDRIVER1** ------------			**629.75**	
------	------		PURCHASES			629.75	
05/07	05/06	22303795126000974503528	MARATHON PETRO66373	NEW CARLISLE	OH	140.00	
05/08	05/07	22303795127001151561213	MARATHON PETRO66373	NEW CARLISLE	OH	74.50	
05/15	05/13	05436845134300228573014	CASEYS #3708	NEW CARLISLE	OH	146.75	
05/21	05/19	05436845140300238510974	CASEYS #3708	NEW CARLISLE	OH	109.50	
05/28	05/27	22303795147004956510597	MARATHON PETRO66373	NEW CARLISLE	OH	131.00	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
05/2[illegible]	05/29	22303795149005325576522	MARATHON PETRO66373	NEW CARLISLE	OH	28.00	
			------------ **NEW C BUSDRIVER2** ------------			**516.03**	
------	------		PURCHASES			516.03	
05/05	05/02	05436845123300245572711	CASEYS #3708	NEW CARLISLE	OH	63.98	
05/07	05/05	05436845126300242938854	CASEYS #3708	NEW CARLISLE	OH	109.49	
05/15	05/13	05436845134300228573683	CASEYS #3708	NEW CARLISLE	OH	103.66	
05/16	05/15	22303795135002681574288	MARATHON PETRO66373	NEW CARLISLE	OH	49.12	
05/21	05/19	05436845140300238511881	CASEYS #3708	NEW CARLISLE	OH	78.28	
05/29	05/27	05436845148300253089898	CASEYS #3708	NEW CARLISLE	OH	111.50	
			------------ **BRANDON BUTLER** ------------			**119.45**	
------			PURCHASES			119.45	
05/07	05/06	02305375127000678271133	SPEEDWAY 07236	AVON	OH	40.87	
05/13	05/12	02305375133000646562342	SPEEDWAY 45635	AMHERST	OH	35.27	
05/21	05/20	52301865141345692136551	SUNOCO 0354847600 QPS	WOODVILLE	OH	43.31	
			------------ **JILL BUTZIN** ------------			**30.00**	
------	------		PURCHASES			30.00	
05/29	05/28	05436845148300253074114	KROGER 536	FREMONT	OH	30.00	
			------------ **MATT BYERS** ------------			**85.26**	
------			PURCHASES			85.26	
05/13	05/12	05436845132300240826764	KROGER FUEL #6036	FREMONT	OH	39.34	
05/16	05/15	52301865136340234250538	SUNOCO 0354847600 QPS	WOODVILLE	OH	45.92	
			------------ **MELANIE S CLAIR** ------------			**128.40**	
------	------		PURCHASES			137.10	
05/08	05/07	52704875128202218163875	HOLIDAY INN EXP ZANESV	ZANESVILLE	OH	137.10	
------	------		MISCELLANEOUS CREDITS			-8.70	
05/14	05/13	52704875134206065162445	HOLIDAY INN EXP ZANESV	ZANESVILLE	OH	-8.70	
			------------ **RAGAN CLAYPOOL** ------------			**473.00**	
------			PURCHASES			473.00	
05/07	05/06	52704875127201565030654	HYATT REGENCY COLUMBUS	COLUMBUS	OH	236.50	
05/07	05/06	52704875127201565031066	HYATT REGENCY COLUMBUS	COLUMBUS	OH	236.50	
			------------ **PAUL DAILY** ------------			**516.50**	
------			PURCHASES			516.50	
05/05	05/02	22303795122000232589800	MARATHON PETRO66373	NEW CARLISLE	OH	130.75	
05/12	05/09	22303795129001571136388	MARATHON PETRO66373	NEW CARLISLE	OH	106.00	
05/21	05/19	05436845140300238493981	CASEYS #3708	NEW CARLISLE	OH	30.00	
05/21	05/19	05436845140300238494062	CASEYS #3708	NEW CARLISLE	OH	127.00	
05/29	05/28	22303795148005165554218	MARATHON PETRO66373	NEW CARLISLE	OH	122.75	
			------------ **NATHAN DAVIS** ------------			**66.21**	
------	------		PURCHASES			180.61	
05/20	05/19	52653845140344448293367	CTLP*CSC ServiceWorks	PLAINVIEW	NY	2.00	
05/21	05/20	55436875141171415958174	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/22	05/20	22303795141003845043923	MARATHON PETRO188920	JACKSON	OH	64.21	
------	------		MISCELLANEOUS CREDITS			-114.40	
05/2[illegible]	05/20	55436875148171415958458	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
			------------ **CHILD D DEPART** ------------			**4,036.68**	
------	------		PURCHASES			4,106.88	
05/12	05/08	55417345129871295029870	AMERICAN 0017226783126	SEATTLE	WA	287.97	
05/12	05/08	55417345129871295029888	AMERICAN 0017226783127	SEATTLE	WA	287.97	
05/12	05/08	55417345129871295029896	AMERICAN 0017226783128	SEATTLE	WA	287.97	
05/12	05/08	55417345129871295029904	AMERICAN 0017226783129	SEATTLE	WA	287.97	
05/22	05/20	52704875141210623255312	HYATT REGENCY COLUMBUS	COLUMBUS	OH	258.50	
05/23	05/21	52704875142211287077835	HYATT REGENCY COLUMBUS	COLUMBUS	OH	548.20	
05/23	05/22	52704875143211842005148	HYATT REGENCY COLUMBUS	COLUMBUS	OH	643.50	
05/23	05/22	52704875143211861059851	HYATT REGENCY COLUMBUS	COLUMBUS	OH	775.50	
05/23	05/22	52704875143211861059869	HYATT REGENCY COLUMBUS	COLUMBUS	OH	643.50	
05/27	05/23	52704875144212532021063	HYATT REGENCY COLUMBUS	COLUMBUS	OH	39.00	
05/27	05/23	52704875144212532021071	HYATT REGENCY COLUMBUS	COLUMBUS	OH	46.80	
------	------		MISCELLANEOUS CREDITS			-70.20	
05/2[illegible]	05/22	52704875143211842005411	HYATT REGENCY COLUMBUS	COLUMBUS	OH	-70.20	
			------------ **CHILD D DEPART** ------------			**45,744.45**	
------	------		PURCHASES			46,246.38	
05/01	04/30	55446415120079436027663	OHIO HEAD START	CENTERVILLE	OH	425.00	
05/01	04/30	82711165121500004257772	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	850.00	
05/01	04/30	82711165121500004339364	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	850.00	
05/01	04/30	85353355120517687697029	AIR TRAININ	8889942247	OH	620.19	
05/01	04/30	85500395120900016772523	NAFCC	WASHINGTON	DC	449.00	
05/01	04/30	85500395120900016772549	NAFCC	WASHINGTON	DC	449.00	
05/01	04/30	85500395120900016772556	NAFCC	WASHINGTON	DC	499.00	
05/01	04/30	85500395120900016772606	NAFCC	WASHINGTON	DC	449.00	

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POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
05/02	05/01	82711165122500001928267	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	1,700.00	
05/06	05/05	05436845125300259859507	FSP*TOLEDO ZOO	TOLEDO	OH	15,866.00	
05/06	05/05	82711165126500001504064	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	850.00	
05/08	05/07	82711165128500001070569	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	850.00	
05/09	05/08	55446415129081648069013	NATIONAL HEAD START AS	ALEXANDRIA	VA	649.00	
05/09	05/08	82117555128500010386487	NAEYC NATIONAL ASSOC	WASHINGTON	DC	750.00	
05/09	05/08	85345551512890001364413	City of Perrysburg Rec	PERRYSBURG	OH	206.19	
05/13	05/12	55446415133082654064967	NATIONAL HEAD START AS	ALEXANDRIA	VA	3,320.00	
05/13	05/12	75418235132229100313648	SMK*SURVEYMONKEY.COM	PALO ALTO	CA	468.00	
05/14	05/13	25247805133002428012726	NTLREST SERVSAFE	CHICAGO	IL	179.00	
05/14	05/13	82711165133500010909990	SENECA CHA* OH	TIFFIN	OH	25.00	
05/20	05/19	82117555139500007630647	NAEYC NATIONAL ASSOC	WASHINGTON	DC	900.00	
05/21	05/20	82711165141500004035521	TEACHSTONE* TODDLER CL	CHARLOTTESVIL	VA	850.00	
05/23	05/22	55436875142281420499913	LOVING GUIDANCE LLC	CHICAGO	IL	9,245.00	
05/23	05/22	55436875142281420499954	LOVING GUIDANCE LLC	CHICAGO	IL	1,849.00	
05/23	05/22	55436875142281420499962	LOVING GUIDANCE LLC	CHICAGO	IL	3,698.00	
05/28	05/27	57540245147744260988592	NFG*AVENUES FOR AUTISM	8882847978	DC	250.00	
------	------		MISCELLANEOUS CREDITS			-501.93	
05/13	05/12	75418235132229100075833	SMK*SURVEYMONKEY.COM	PALO ALTO	CA	-501.93	
		------------	**CHILD D DEPART** ------------			**123.49**	
------	------		PURCHASES			123.49	
05/01	04/30	05436845121400073917053	WM SUPERCENTER #1622	TIFFIN	OH	90.89	
05/28	05/27	55309595148153053828464	MURPHY7311ATWALMART	TIFFIN	OH	32.60	
		------------	**CHILD D DEPART** ------------			**24.48**	
	----		PURCHASES			24.48	
05/09	05/08	02305375129000638579730	SPEEDWAY 45321	CLYDE	OH	24.48	
		------------	**CHILD D DEPART** ------------			**1,350.00**	
	-----		PURCHASES			1,350.00	
05/23	05/22	55436875143261430468214	HILTON HOTELS COLUMBUS	COLUMBUS	OH	675.00	
05/23	05/22	55436875143261430469220	HILTON HOTELS COLUMBUS	COLUMBUS	OH	675.00	
		------------	**CHILD D DEPART** ------------			**42.80**	
	-----		PURCHASES			42.80	
05/16	05/14	22303795135002682270084	S&G #101	ROSSFORD	OH	42.80	
		------------	**HOUSING E DEPART** ------------			**175.00**	
	-----		PURCHASES			175.00	
05/30	05/28	85353355149521521722131	OCCD	9376523523	OH	175.00	
		------------	**MOBILITY M DEPART** ------------			**25.00**	
	------		PURCHASES			25.00	
05/29	05/28	82711165148500011020980	SENECA CHA* OH	TIFFIN	OH	25.00	
		------------	**STAFF S DEPART** ------------			**28.97**	
	------		PURCHASES			28.97	
05/20	05/19	05436845139300248626557	KROGER 536	FREMONT	OH	28.97	
		------------	**MSHS DEPARTMENT** ------------			**6,885.39**	
	------		PURCHASES			6,885.39	
05/12	05/08	55432865129201925616219	UNITED 0162484708506	UNITED.COM	TX	264.09	
05/27	05/24	55432865144207100849468	COURTYARD BY MARRIOTT	614-228-3200	OH	6,621.30	
		------------	**MSHS DEPARTMENT** ------------			**170.37**	
	------		PURCHASES			170.37	
05/02	05/01	55316585122324883812703	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	121.25	
05/14	05/13	55316585134337941644187	BP#38271281206 SHELQPS	SHELBY	OH	49.12	
		------------	**SENIOR DEPARTMENT** ------------			**26.64**	
	-----		PURCHASES			25.89	
05/06	05/06	65313505126101092900040	DR PAUL LAM TAI	NARWEE	UN	25.89	
		ORIGINAL CURRENCY: TYPE: AUSTRALI	DOLLAR AMOUNT: 0.0000004000				
------	------		MISCELLANEOUS DEBITS			0.77	
05/06	05/06	65313505126101092900040	FOREIGN TRANSACTION FEE			0.77	
------	------		MISCELLANEOUS CREDITS			-0.02	
05/06	05/05	55480775126102353109823	MATTRESS FIRM 099011	HOUSTON	TX	-0.02	
		------------	**CHRIS L DEV** ------------			**18,776.43**	
-----	------		PURCHASES			18,776.43	
05/15	05/14	02306635134300280943211	THERAPY SHOPPE	CEDAR SPRINGS	MI	459.76	
05/15	05/13	52707155134010196621897	THE HOME DEPOT #3807	TOLEDO	OH	932.96	
05/16	05/14	52707155135010195467366	THE HOME DEPOT #3807	TOLEDO	OH	2,069.91	
05/16	05/15	55126855136340043366126	COLUMBUS CLAY & CERAMI	GRANDVIEW	OH	875.00	
05/16	05/15	55432865135203950421889	LOWES #00907*	866-483-7521	NC	25.96	
05/16	05/16	55432865136204204118452	LOWES #00907*	866-483-7521	NC	702.72	
05/16	05/14	85353355135519129892922	SPECIALSUPP	7189894046	NY	579.82	
05/19	05/15	52707155136010187368191	HOMEDEPOT.COM	800-430-3376	GA	1,662.70	
05/19	05/15	52707155136010188164854	HOMEDEPOT.COM	800-430-3376	GA	1,662.70	

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POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
05/19	05/15	52707155136010188278415	HOMEDEPOT.COM	800-430-3376	GA	1,662.70	
05/19	05/17	52707155138010201268466	HOMEDEPOT.COM	800-430-3376	GA	879.90	
05/19	05/14	85353355136519164417543	CONSTRUCTIV	8004484115	MO	1,447.92	
05/20	05/19	05259585140000411419128	IMAGINATION STATION	TOLEDO	OH	508.96	
05/21	05/19	55483825140009983602717	SAMSCLUB.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	SAMSCLUB.COM	888-746-7726	AR	434.32	
05/27	05/23	52707155144010189233096	HOMEDEPOT.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	
05/06	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	

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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	BEREA	OH	4.00	
05/07	05/06	55463155126054828134157	OHIO TURNPIKE PLAZA	BEREA	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	BEREA	OH	24.00	
05/21	05/20	55463155141057099149011	OHIO TURNPIKE PLAZA	BEREA	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	BEREA	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	
[illegible]	)5/28	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	
[illegible]	5/05	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	

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05/27	05/22	55432865143206678573162	MARRIOTT HOTEL & CONFE	NORMAL	IL	376.10	
05/30	05/29	55432865150208821381915	CIRCLE K # 05711	TIFFIN	OH	19.41	
		------------	**MORGAN HERSHEY** ------------			**1,103.30**	
------	------		PURCHASES			1,103.30	
05/01	04/30	85369435120637504216746	COUNTRY INN & SUITES B	LONDON	KY	114.67	
05/07	05/05	05436845126300242931826	COMFORT SUITES KY106	OWENSBORO	KY	334.80	
05/15	05/14	55436875135171354960429	Hilton Garden Inn Lexi	LEXINGTON	KY	258.42	
05/19	05/18	57540245138712977575243	UBER *TRIP	8005928996	CA	15.91	
05/23	05/22	55436875143151438684963	WYNDHAM	N LITTLE ROCK	AR	379.50	
		------------	**WESLEY HOEM** ------------			**391.86**	
	-----		PURCHASES			391.86	
05/01	04/29	52704875120197303923076	KWIK TRIP #529	WAUNAKEE	WI	33.43	
05/02	05/01	55436875122261228210526	THE ONEIDA HOTEL	GREEN BAY	WI	98.00	
05/02	04/30	85120715121900010378374	BEST WESTRN INNTOWNER	MADISON	WI	220.00	
05/05	05/01	52704875122198641875166	KWIK TRIP #1269	CADOTT	WI	40.43	
		------------	**RUTHANN HOUSE** ------------			**306.26**	
------	------		PURCHASES			306.26	
05/13	05/12	55432865132202968446659	SQ *OUTPOUR COFFEE	Fremont	OH	50.39	
05/13	05/12	82711165132500012703046	SANDUSKY CTY CHAMBER	FREMONT	OH	220.00	
05/21	05/19	05436845140300238501569	PY *SCARPETTAS	FREMONT	OH	35.87	
		------------	**BEN HOWARD** ------------			**968.06**	
------	------		PURCHASES			1,082.46	
05/21	05/20	55436875141171415958265	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/22	05/21	87021305141500025741871	WWW.RCAP.O* REG9HIKQ4O	WASHINGTON	DC	484.03	
05/23	05/22	87021305142500010637471	WWW.RCAP.O* REGSQ6HXUA	WASHINGTON	DC	484.03	
------	------		MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958490	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
		------------	**THOMAS HUFFMAN** ------------			**476.19**	
------	------		PURCHASES			476.19	
05/01	04/30	55432865120201702387777	LOWES #00019*	FREMONT	OH	16.98	
05/08	05/07	55432865127201266454800	LOWES #00019*	FREMONT	OH	59.52	
05/08	05/07	55432865127201311111660	LOWES #00019*	FREMONT	OH	3.96	
05/09	05/08	55432865128201614622545	LOWES #00019*	FREMONT	OH	105.42	
05/21	05/20	05436845141400074580740	WM SUPERCENTER #1429	FREMONT	OH	37.41	
05/22	05/21	55432865142206216523167	LOWES #00019*	FREMONT	OH	135.98	
05/23	05/22	55432865142206391543576	LOWES #00019*	FREMONT	OH	116.92	
		------------	**CHRIS L ITSS** ------------			**896.87**	
------	------		PURCHASES			896.87	
05/01	04/30	75418235120228153196466	DNH*GODADDY#373090663	TEMPE	AZ	126.51	
05/02	04/30	55483825121009339996238	SAMSCLUB.COM	888-746-7726	AR	565.46	
05/06	05/05	55432865125200594049003	B2B Prime*NB78X6VJ1	Amzn.com/bill	WA	129.00	
05/08	05/06	55483825127009540809968	SAMSCLUB.COM	888-746-7726	AR	75.90	
		------------	**SANDRA KESSLER** ------------			**283.28**	
------	------		PURCHASES			283.28	
05/28	05/26	55263525147352731995206	MARATHON 235556	DEFIANCE	OH	35.17	
05/28	05/27	55316585148353212921216	AMOCO#2672100ALLEN QPS	ALLEN PARK	MI	28.65	
05/30	05/29	52704875150216275092117	HOLIDAY INN EXP & SUIT	ALLEN PARK	MI	219.46	
		------------	**MATTHEW KLINE** ------------			**484.03**	
------	------		PURCHASES			484.03	
05/22	05/21	87021305141500025748348	WWW.RCAP.O* REGIP0NFTX	WASHINGTON	DC	484.03	
		------------	**TERI LAIRD-MONTICUE** ------------			**304.00**	
	------		PURCHASES			304.00	
05/14	05/13	05436845133300244343724	KROGER FUEL #6536	FREMONT	OH	89.00	
05/21	05/20	05436845140300238497529	KROGER FUEL #6536	FREMONT	OH	100.00	
05/30	05/29	05436845149300242800800	KROGER FUEL #6536	FREMONT	OH	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	OH	69.95	
05/20	05/19	02305375140000611943387	SPEEDWAY 45335	KENT	OH	60.00	
05/21	05/20	02305375141000660850284	SPEEDWAY 06139 2125 S	PIERCETON	IN	112.52	
05/21	05/20	55436875141171415958349	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/22	05/20	52704875141210752063578	HOLIDAY INN EXPRESS	SCHERERVILLE	IN	98.20	
05/23	05/22	02305375143000671511915	SPEEDWAY 06681 DRYER I	DYER	IN	22.06	
05/23	05/22	55436875143151437636683	ITR CONCESSION COMPANY	ELKHART	IN	11.00	
05/23	05/22	55463155143057434018077	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
05/23	05/22	55463155143057434168997	OHIO TURNPIKE PLAZA	BEREA	OH	15.25	

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05/27	05/22	52704875143212024186847	HOLIDAY INN EXPRESS	SCHERERVILLE	IN	148.20	
05/27	05/23	55316585144348977651309	BP#5802509GIANT #43QPS	AKRON	OH	67.81	
------	------		MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958573	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	ATHENS	OH	90.10	
05/13	05/12	55316585133336937239870	BP#2827954NORWALK #QPS	NORWALK	OH	51.00	
05/21	05/20	52301865141345701901771	SUNOCO 8002117301 QPS	NORWALK	OH	38.00	
05/23	05/22	52704875143211777019700	HOLIDAY INN EXPRESS	ATHENS	OH	180.20	
05/28	05/27	55316585148353266226231	BP#2827954NORWALK #QPS	NORWALK	OH	46.00	
			----------- FREMONT MSHS -----------			**2,745.94**	
	------		PURCHASES			2,745.94	
05/05	05/03	05436845124400086383514	WM SUPERCENTER #1429	FREMONT	OH	49.96	
05/12	05/09	05436845130400083628384	WM SUPERCENTER #1429	FREMONT	OH	787.84	
05/12	05/09	55483825130009635791266	WAL-MART #1429	FREMONT	OH	181.59	
05/16	05/15	05436845136400076132646	WM SUPERCENTER #1429	FREMONT	OH	450.44	
05/19	05/18	05436845139400079404106	WM SUPERCENTER #1429	FREMONT	OH	28.77	
05/20	05/19	05436845140400077049314	WM SUPERCENTER #1429	FREMONT	OH	75.47	
05/22	05/21	55547505142150396150462	MICKEY MART 29	MILAN	OH	18.15	
05/23	05/22	05436845143400076926568	WM SUPERCENTER #1429	FREMONT	OH	235.17	
05/23	05/22	05436845143400076926642	WM SUPERCENTER #1429	FREMONT	OH	274.04	
05/29	05/28	05436845149400073322955	WM SUPERCENTER #1429	FREMONT	OH	18.41	
05/29	05/28	05436845149500198680953	LITTLE CAESARS 1704 00	FREMONT	OH	51.92	
05/30	05/29	55483825150010317284500	WAL-MART #1429	FREMONT	OH	574.18	
			------------ NAPOLEON MSHS ------------			**2,608.73**	
------	------		PURCHASES			2,608.73	
05/01	04/30	05436845121400073920420	WM SUPERCENTER #1416	NAPOLEON	OH	21.31	
05/01	04/30	05436845121400073920594	WM SUPERCENTER #1416	NAPOLEON	OH	82.00	
05/05	05/02	05416015122141002522340	WAL-MART #1416	NAPOLEON	OH	16.97	
05/05	05/02	05436845123400079464587	WM SUPERCENTER #1416	NAPOLEON	OH	212.32	
05/08	05/07	05436845128400074583303	WM SUPERCENTER #1416	NAPOLEON	OH	133.44	
05/12	05/09	55483825130009632122663	WAL-MART #1416	NAPOLEON	OH	204.05	
05/13	05/12	05314615133500243989229	MARCOS PIZZA 1026	NAPOLEON	OH	235.73	
05/13	05/12	05416015132141002433280	WAL-MART #1416	NAPOLEON	OH	166.74	
05/15	05/14	05436845135400074969420	WM SUPERCENTER #1416	NAPOLEON	OH	172.57	
05/19	05/16	05140485137710047278174	CHIEF SUPER MARKET #	NAPOLEON	OH	14.38	
05/19	05/16	05416015136141002639890	WAL-MART #1416	NAPOLEON	OH	236.94	
05/20	05/19	55483825140009967767916	WAL-MART #1416	NAPOLEON	OH	225.40	
05/22	05/21	05436845142400075690299	WM SUPERCENTER #1416	NAPOLEON	OH	286.70	
05/23	05/22	05436845143400076926725	WM SUPERCENTER #1416	NAPOLEON	OH	24.74	
05/27	05/23	02305375144000688009035	SPEEDWAY 45259	NAPOLEON	OH	133.09	
05/27	05/23	05416015143141002821796	WAL-MART #1416	NAPOLEON	OH	16.56	
05/27	05/23	05436845144400084603356	WM SUPERCENTER #1416	NAPOLEON	OH	298.61	
05/27	05/23	22303795143004212651353	MARATHON PETRO259739	NAPOLEON	OH	73.44	
05/29	05/28	05436845149400073323037	WM SUPERCENTER #1416	NAPOLEON	OH	53.74	
			------------ NEW C MSHS ------------			**1,145.90**	
------	------		PURCHASES			1,145.90	
05/08	05/07	55432865127201252577762	MEIJER # 241	HUBER HEIGHTS	OH	80.86	
05/08	05/07	55432865127201252577770	MEIJER # 241	HUBER HEIGHTS	OH	9.98	
05/19	05/16	55432865136204326013375	MEIJER # 241	HUBER HEIGHTS	OH	206.03	
05/19	05/16	55432865136204326013383	MEIJER # 241	HUBER HEIGHTS	OH	61.82	
05/19	05/16	55432865136204326013391	MEIJER # 241	HUBER HEIGHTS	OH	23.21	
05/22	05/21	05436845142000414147231	DOMINO'S 2334	NEW CARLISLE	OH	59.94	
05/23	05/22	05436845143400076931832	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	451.94	
05/27	05/23	55483825144010113227140	WAL-MART #1495	HUBER HEIGHTS	OH	110.14	
05/27	05/23	55483825144010113227157	WAL-MART #1495	HUBER HEIGHTS	OH	98.00	
05/29	05/28	55432865148208435954508	MEIJER # 241	HUBER HEIGHTS	OH	43.98	
			------------ SHILOH MSHS ------------			**2,558.37**	
------	------		PURCHASES			2,559.39	
05/01	04/30	05436845121400073916147	WM SUPERCENTER #1986	NORWALK	OH	187.73	
05/02	05/01	55432865121202066302948	LOWES #00264*	MANSFIELD	OH	15.66	
05/05	05/02	02305375122200124785646	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	8.99	
05/05	05/02	05140485122720212576754	COMMUNITY MARKETS	PLYMOUTH	OH	308.17	
05/06	05/05	05436845126400075706210	WM SUPERCENTER #1539	ONTARIO	OH	30.72	
05/08	05/07	05140485127720211263136	COMMUNITY MARKETS	PLYMOUTH	OH	9.98	
05/08	05/07	55126855128331379250356	LA MIXTECA TIENDA MEXI	NORWALK	OH	54.84	
05/08	05/07	55483825128009563221876	WAL-MART #1622	TIFFIN	OH	96.93	
05/09	05/08	05140485128720211737435	COMMUNITY MARKETS	PLYMOUTH	OH	29.93	
05/09	05/08	05140485128720211737716	COMMUNITY MARKETS	PLYMOUTH	OH	333.34	
05/12	05/09	55506295130333837353843	ACE HARDWARE & FARM	WILLARD	OH	59.98	
05/19	05/16	05140485136720212520285	COMMUNITY MARKETS	PLYMOUTH	OH	367.83	
05/20	05/19	55432865139205310224016	LOWES #00264*	MANSFIELD	OH	127.86	
05/21	05/20	05140485140720240951670	SAVE A LOT 21693	WILLARD	OH	6.58	
05/23	05/22	02305375142200106404626	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	14.49	

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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	55436875141171415958166	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	
05/29	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	55436875141171415958208	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/21	05/20	55436875141171415958216	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	
05/29	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	

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05/12	05/08	55432865130202102000117	CIRCLE K # 4705706	WILLARD	OH	167.20	
05/19	05/16	55463155137056501126266	FRIENDSHIP 99	NEW HAVEN	OH	180.02	
05/27	05/23	55316585144349036229830	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	182.92	
		------------	**GREG SCHROEDER** ------------			**181.78**	
------	------		PURCHASES			181.78	
05/05	05/01	22303795122000229201591	S&G #92	OREGON	OH	32.30	
05/07	05/06	55506295127330275449930	MICKEY MART 14	WAKEMAN	OH	30.50	
05/13	05/12	55432865132203065451360	MEIJER EXPRESS 110	LIMA	OH	31.33	
05/21	05/19	22303795140003607212709	S&G #92	OREGON	OH	31.67	
05/30	05/28	22303795149005337170140	S&G #92	OREGON	OH	24.86	
05/30	05/29	55263525149355274481672	BLUELICK CLARK	LIMA	OH	31.12	
		------------	**FERN SCHULTZ** ------------			**536.20**	
	------		PURCHASES			536.20	
05/02	04/30	75369435121637702574508	OXBOW HOTEL	EAU CLAIRE	WI	110.46	
05/20	05/19	57540245139716081041009	UBER *TRIP	8005928996	CA	21.94	
05/20	05/19	57540245139716084032492	UBER *TRIP	8005928996	CA	4.38	
05/23	05/22	55436875143151438684773	WYNDHAM	N LITTLE ROCK	AR	379.50	
05/23	05/22	57540245142712547055019	UBER *TRIP	8005928996	CA	3.00	
05/23	05/22	57540245142714546886956	UBER *TRIP	8005928996	CA	16.92	
		------------	**CHRIS L SENIORS** ------------			**1,590.14**	
------	------		PURCHASES			1,590.14	
05/07	05/06	82117555126500005270094	ARTHRITIS FOUNDATION	ATLANTA	GA	190.20	
05/16	05/14	02653905135200109401364	THE WEBSTAURANT STORE	LANCASTER	PA	1,399.94	
		------------	**STAFF SERVICES** ------------			**195.48**	
------	------		PURCHASES			195.48	
05/02	05/01	05259585122500244476460	FAMOUS SUPPLY 11 FREMO	FREMONT	OH	73.94	
05/05	05/02	55432865122202450092013	LOWES #01649*	PERRYSBURG	OH	6.78	
05/09	05/08	55432865128201578261694	LOWES #01614*	TOLEDO	OH	89.40	
05/23	05/22	55432865142206350087110	LOWES #00019*	FREMONT	OH	25.36	
		------------	**TOBIAS SIMPSON** ------------			**82.02**	
------	------		PURCHASES			82.02	
05/05	05/02	55432865123202639829029	CIRCLE K # 01432	MAHOMET	IL	36.87	
05/09	05/08	22303795128001350609622	PHILLIPS 66 - MACH 1 3	BENTON	IL	25.27	
05/12	05/09	55308765130334027449740	SHELL OIL12584980010	CHAMPAIGN	IL	19.88	
		------------	**BANCROFT H START** ------------			**526.24**	
	------		PURCHASES			526.24	
05/01	04/30	55483825121009324948327	WAL-MART #3445	HOLLAND	OH	175.85	
05/15	05/14	55483825135009803807113	WAL-MART #3445	HOLLAND	OH	123.91	
05/22	05/21	05436845142400075692840	WM SUPERCENTER #3445	HOLLAND	OH	97.48	
05/30	05/29	05416015149141005518013	WAL-MART	HOLLAND	OH	129.00	
		------------	**CLYDE H START** ------------			**20.45**	
------	------		PURCHASES			20.45	
05/08	05/07	05436845128400074571266	WM SUPERCENTER #1429	FREMONT	OH	20.45	
		------------	**FOSTORIA H START** ------------			**86.23**	
------	------		PURCHASES			86.23	
05/14	05/13	05436845133300244356924	KROGER #856	FOSTORIA	OH	27.98	
05/15	05/14	05436845134300228570200	KROGER #856	FOSTORIA	OH	20.43	
05/23	05/22	05436845142300251467282	KROGER #856	FOSTORIA	OH	16.99	
05/28	05/27	05436845147300245404347	KROGER #856	FOSTORIA	OH	20.83	
		------------	**GENOA H START** ------------			**193.23**	
	------		PURCHASES			193.23	
05/16	05/15	05436845136400076120849	WM SUPERCENTER #5029	OREGON	OH	193.23	
		------------	**HOLLAND H START** ------------			**554.40**	
	----		PURCHASES			554.40	
05/06	05/05	05416015125141005206005	WAL-MART	HOLLAND	OH	71.84	
05/13	05/12	05416015132141005375744	WAL-MART	HOLLAND	OH	120.80	
05/20	05/19	05436845139300248615907	KROGER #907	HOLLAND	OH	28.14	
05/20	05/19	05436845140400077045270	WM SUPERCENTER #3445	HOLLAND	OH	95.80	
05/28	05/27	05436845148400074213469	WM SUPERCENTER #3445	HOLLAND	OH	102.48	
05/30	05/29	05436845150400074534489	WM SUPERCENTER #3445	HOLLAND	OH	135.34	
		------------	**JORDAN H START** ------------			**119.06**	
	-----		PURCHASES			119.06	
05/02	05/01	05436845121300275054269	KROGER #878	BOWLING GREEN	OH	15.12	
05/06	05/05	05436845125300259882285	KROGER #878	BOWLING GREEN	OH	40.72	
05/13	05/12	05436845132300240830709	KROGER #878	BOWLING GREEN	OH	23.19	
05/15	05/14	05436845134300228581199	KROGER #878	BOWLING GREEN	OH	17.63	
05/20	05/19	05436845139300248631094	KROGER #878	BOWLING GREEN	OH	22.40	
		------------	**PERRYSBURG H START** ------------			**412.36**	
------	------		PURCHASES			412.36	

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

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POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
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 ------------**			**157.90**	
	-----		PURCHASES			157.90	
05/15	05/14	55483825135009805662938	WAL-MART #1445	PORT CLINTON	OH	157.90	
		------------	**STRICKER H START ------------**			**969.14**	
	-----		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 ------------**			**182.54**	
	----		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 ------------**			**0.00**	
------	------		PURCHASES			114.40	
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 ------------**			**1,047.30**	
	----		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 ------------**			**0.00**	
	-----		PURCHASES			114.40	
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 ------------**			**608.68**	
------	------		PURCHASES			723.08	
05/01	04/30	52653845121323807222152	SHEETZ 2753	SEVILLE	OH	13.59	
05/08	05/07	52653845128331478039857	SHEETZ 2328	CANFIELD	OH	9.18	
05/09	05/07	22303795128001344061930	MARATHON PETRO2881	COLUMBIANA	OH	150.76	
05/09	05/08	52653845129332599377472	SHEETZ 2328	CANFIELD	OH	10.86	
05/14	05/13	52653845134338048810313	SHEETZ 2741	BURBANK	OH	10.17	
05/14	05/13	55432865134203446312875	CIRCLE K 05624	SEVILLE	OH	15.89	
05/15	05/14	52653845135339128334686	SHEETZ 2741	BURBANK	OH	12.17	
05/15	05/14	55432865135203776363737	CIRCLE K 05624	SEVILLE	OH	8.29	
05/20	05/19	55463155140056937091964	OHIO TURNPIKE PLAZA	BEREA	OH	20.25	
05/21	05/20	55436875141171415958356	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	114.40	
05/21	05/20	55463155141057099149201	OHIO TURNPIKE PLAZA	BEREA	OH	20.25	
05/22	05/20	52301865141346110646569	SUNOCO 0583867700 QPS	GENOA	OH	22.98	
05/22	05/20	52301865141346110646577	SUNOCO 0583867700 QPS	GENOA	OH	148.70	
05/22	05/21	55432865141205997698058	LOVE'S #0881 OUTSIDE	DIAMOND	OH	4.56	
05/28	05/27	55432865147208014322284	LOVE'S #0881 OUTSIDE	DIAMOND	OH	11.03	
05/30	05/29	52704875150216244358839	MR FUEL 1032	STEUBENVILLE	OH	150.00	
------	------		MISCELLANEOUS CREDITS			-114.40	
05/29	05/20	55436875148171415958441	HOMES TO SUITES BY HIL	BOWLING GREEN	OH	-114.40	
		------------	**JARED THORNLEY ------------**			**829.63**	
------	------		PURCHASES			829.63	
05/01	04/29	55308765120322935503999	SHELL OIL 10089689003	SPRINGFIELD	IL	55.01	
05/05	05/02	05436845123300245567372	CASEYS #2938	TAYLORVILLE	IL	73.50	
05/07	05/05	05436845126300242923096	CASEYS #3372	ATLANTA	IL	95.08	
05/13	05/12	87021305132500008763547	WWW.RCAP.O* REGQXS59ZR	WASHINGTON	DC	484.03	
05/16	05/15	55432865135204066852397	LOVE'S #0746 OUTSIDE	DECATUR	IL	50.01	
[illegible]	05/28	05436845149200070539431	THORNTONS #0386	CHAMPAIGN	IL	72.00	
		------------	**MISTY TOLZDA ------------**			**190.13**	
------	------		PURCHASES			190.13	

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

KeyBank

POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
05/19	05/17	55483825138009899989814	SAMSCLUB #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* REGJEJOBBR	WASHINGTON	DC	484.03	

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LOWE'S 4PROS

PAYMENT STUB

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

Account:

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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).

0-0

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

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

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

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

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

-Continue-

ACCOUNT ACTIVITY
Account Number

Current Invoices & Returns

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

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Lowe's 4PROS

PAYMENT STUB

Account. [redacted] Statement Date: 05/02/25 Page: 3 of 35 Account: [redacted]

Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

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

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
04/23/25	972486 -OVEMGD	$ 1,300.00	06/20/25	0231 DEFIANCE, OH	SHANNON FITZGE	972486	☐	04/23/25 $ 1,300.00
04/23/25	972476 -OVEMGC	$ 2,100.00	06/20/25	0231 DEFIANCE, OH	JENNIFER ROSEN	972476	☐	04/23/25 $ 2,100.00
04/23/25	972478 -OUZWRE	$ 1,200.00	06/20/25	0231 DEFIANCE, OH	LESLIE ROBINSO	972478	☐	04/23/25 $ 1,200.00
04/24/25	913286 -OVAHUP	$ 72.97	06/20/25	0231 DEFIANCE, OH	GARY DEER JR L	913286	☐	04/24/25 $ 72.97
04/24/25	974324 -OVENSC	$ 600.00	06/20/25	0231 DEFIANCE, OH	GARY DEER JR	974324	☐	04/24/25 $ 600.00
04/25/25	975948 -OVIIRL	$ 1,300.00	06/20/25	0231 DEFIANCE, OH	DONALD LAWERAN	975948		04/25/25 $ 0.00
04/25/25	913307 -OVEXIQ	$ 111.97	06/20/25	0231 DEFIANCE, OH	DONALD LAWERAN	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 DEFIANCE, OH	JANET OVERFIEL	985012		04/30/25 $ 0.00
04/30/25	913356 -OVUVJJ	$ 383.88	06/20/25	0231 DEFIANCE, OH	NANETTE KNIFFE	913356	☐	04/30/25 $ 383.88
04/30/25	985100 -OVUVJU	$ (850.00)	06/20/25	0231 DEFIANCE, OH	JANET OVERFIEL	985100		04/30/25 $ 0.00
04/30/25	913363 -OVUVJK	$ 32.97	06/20/25	0231 DEFIANCE, OH	PENNY ZEKAN LP	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	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
01/14/25	986025 -OHQXKN	$ 899.00	03/20/25	0231 DEFIANCE, OH	BRENNA DENDING	986025	☐	01/14/25 $ 253.01
02/20/25	990783 -OMPJJV	$ 900.00	04/20/25	0231 DEFIANCE, OH	CYNTHIA GOLAKA	990783	☐	02/20/25 $ 900.00
02/25/25	995105 -OMWWT W	$ (899.00)	04/20/25	0231 DEFIANCE, OH	ROBERT STEWART	995105	☐	02/25/25 $ (865.51)
02/26/25	913714 -ONBNVF	$ (20.00)	04/20/25	0231 DEFIANCE, OH	ANGEL YAEBER D	913714	☐	02/26/25 $ (20.00)
02/27/25	996952 -ONGCYU	$ (140.00)	04/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO	996952	☐	02/27/25 $ (140.00)

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Account: [redacted] **Statement Date: 05/02/25** **Page: 10 of 35** **Account** [redacted]

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 DEFIANCE, OH	ROBERTO MARTIN
Subtotal		$ 612.50			

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

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Account Balance Summary

Total
$ 71,366.49

-Continue-

LOWE'S 4PROS

Current Invoice Details

Mail Payments to:

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

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

Date of Sale: 02/25/25
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 ELIZABETH

Date 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 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: 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: 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

0-0

-Continue-

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0907 / LOWES.COM, NC

Date of Sale: 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: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 03/26/25
Invoice: 996490 -OSHXBH
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: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

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

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

LOWE'S 4PROS

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

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

Date of Sale: 03/26/25
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: 0231 / 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: 0231 / 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

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-Continue-

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

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

Date of Sale: 03/28/25
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

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

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

Date of Sale: 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

0-0

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LOWE'S 4PROS

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

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

Date of Sale: 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-

LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 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 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

0-0

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 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 -OTCODF
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 SEEGERT

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

0-0

-Continue-

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

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

Date of Sale: 04/08/25
Invoice: 983413 -OTHEJK
P.O. / JOB: NAKEYDRA 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: 0231 / 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: 0231 / 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: 0231 / 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-

Mail Payments to:

Lowe's
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: [illegible], 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-

Lowe's 4PROS

Mail Payments to:

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

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

Date of Sale: 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 SXS 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: [illegible], 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

0-0

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 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 SEEGERT 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-

Mail Payments to: Lowe's
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-

LOWE'S 4PROS

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

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

Date of Sale: 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: [illegible]E, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 04/10/25
Invoice: 913154 -OTDBEY
P.O. / JOB: NAKEYDRA 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: [illegible], 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)

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-Continue-

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

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

Date of Sale: 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 -OTSNQJ
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 CREEGOR

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

0-0

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LOWE'S 4PROS

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0907 / 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: 0231 / DEFIANCE, 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: 0231 / DEFIANCE, 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: 0231 / DEFIANCE, 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-

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Mail Payments to:

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

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

Date of Sale: 04/22/25
Invoice: 913244 -OUQTID
P.O. / JOB: BRUCE KUHN 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: 04/22/25
Invoice: 913248 -OUQTIE
P.O. / JOB: JASTASSIA JAMES 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: 04/22/25
Invoice: 913252 -OUQTIF
P.O. / JOB: CHRISTY TWILIGHT

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: 04/22/25
Invoice: 913256 -OUQTIG
P.O. / JOB: NICHOLE BRAZZEL L

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

-Continue-

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LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 04/22/25
Invoice: 971008 -OUZUYE
P.O. / JOB: BRUCE KUHNS

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
xxxxxxx0063 7372	GE ICEMAKER IM4D	1.00	EA	85.00	85.00
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 ELIZABETH

Date of Sale: 04/22/25
Invoice: 971020 -OVELNT
P.O. / JOB: LINDA FRY

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: 04/22/25
Invoice: 971038 -OVPNIU
P.O. / JOB: JASTASSIA JAMES

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

Subtotal: 800.00 Tax: 0.00 Balance Due: 800.00

0-0

-Continue-

LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 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

0-0

-Continue-

LOWE'S 4PROS

Account: **Statement Date: 05/02/25**

Mail Payments to:
Lowe's
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: 913266 -OUVNYL
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 :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25
Invoice: 913270 -OUVNYM
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 :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 04/23/25
Invoice: 913274 -OUVNYN
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-

LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 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

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

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

Date of Sale: 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: [illegible]E, 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: u231 / 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

0-0

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LOWE'S 4PROS

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [redacted], 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: [redacted], 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: [redacted], 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

0-0

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LOWE'S 4PROS

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 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
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

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: 04/30/25
Invoice: 913356 -OVUVJJ
P.O. / JOB: NANETTE KNIFFEN L

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

0-0

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LOWE'S 4PROS

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: [illegible], 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: [illegible], 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