Great Lakes Community Action Partnership

Charge Card Statements

For the Month of September 2025

Keybank Mastercard

KEY2PURCHASE

KeyBank

Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	09/30/25	10/14/25	$ 72,966.80

KBank KBCB X003 NY * 049515

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	09/30/25	10/14/25	200,000.00	127,033.20		

NUMBER OF DAYS IN THIS BILLING CYCLE	
32	
NEW CASH ADVANCES	0.00
CASH ADVANCE FEE	0.00

ACCOUNT SUMMARY		
PREVIOUS BALANCE		117,043.40
PURCHASES	-	73,046.91
CASH ADVANCES	-	0.00
CREDITS	+	-80.11
PAYMENTS	+	-117,043.40
OTHER CHARGES	-	0.00
NEW BALANCE	=	72,966.80

CURRENT PAYMENT DUE: 72,966.80 +PAST DUE AMOUNT : 0.00 = TOTAL AMOUNT DUE: 72,966.80

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
------	------		PURCHASES			73,046.91	
------	------		MISCELLANEOUS CREDITS			-80.11	
------	------		PAYMENTS			-117,043.40	
09/11	09/11	70000005241111111111111	AUTO PAYMENT - THANK YOU			-117,043.40	

YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 72,966.80 ON 10/10/25.

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
			------------ **ADULT DEPART** ------------			**466.57**	
------	------		PURCHASES			466.57	
09/11	09/11	57540245254744321250387	UBER *TRIP	8005928996	CA	76.03	
09/15	09/12	55432865256202944988253	MARRIOTT OVERLAND PARK	OVERLAND PARK	KS	319.54	
[illegible]	09/12	57540245255718622917539	UBER *TRIP	8005928996	CA	71.00	
			------------ **ADULT DEPART** ------------			**1,372.16**	
------	------		PURCHASES			1,372.16	
09/05	09/04	52653845247742377187165	TICKETS*DOUGLAS UL	0404900312	CO	125.00	
09/11	09/10	05436845254600062200770	PY *NORTH TOWN STORAGE	FREMONT	OH	30.00	
09/11	09/10	55483825254014221378684	WAL-MART #1429	FREMONT	OH	638.56	
09/11	09/10	55483825254014221378692	WAL-MART #1429	FREMONT	OH	498.60	
[illegible]	[illegible]/16	05436845260600061264720	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00	
			------------ **CHRIS L ACCT** ------------			**253.95**	
------	------		PURCHASES			253.95	
09/25	09/24	75418235267239329870309	ALLPAID*SANDUSKY COUN	FREMONT	OH	33.99	
[illegible]	[illegible]/24	05436845268100054814930	PMT*OH BUREAU MOTOR VE	COLUMBUS	OH	219.96	
			------------ **KERRY ADKINS** ------------			**2,854.12**	
------	------		PURCHASES			2,854.12	
09/04	09/02	85369435246359100907268	MAUMEE BAY LODGE ECO	OREGON	OH	300.00	
09/09	09/08	12302025251003031191023	Subway 4657	Fremont	OH	872.90	
09/09	09/08	25247805251001443031345	CHUNKY DUNKS	FREMONT	OH	234.00	
09/10	09/09	55483825253014152357765	WAL-MART #1429	FREMONT	OH	20.82	
09/11	09/09	85369435253399006528883	MAUMEE BAY LODGE ECO	OREGON	OH	1,040.57	
09/22	09/18	75120715262900011788993	KALAHARI RESORT- OH -	SANDUSKY	OH	160.00	

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KeyBank

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/24	09/22	75120715266900017184722	KALAHARI RESORT- OH	SANDUSKY	OH	22.00	
09/25	09/23	77142245267900010700018	FORT BALL PIZZA	FREMONT	OH	86.46	
09/30	09/29	55310205273297757208034	CHIPOTLE MEX GR ONLINE	NEWPORT BEACH	CA	117.37	
		------------	**KERRY A ADMIN** ------------			**64.35**	
------	------		PURCHASES			64.35	
09/05	09/04	55417345247272475208748	OTTO URBAN FLOWER SHO	FREMONT	OH	64.35	
		------------	**AUSTIN ALLEN** ------------			**141.60**	
--	------		PURCHASES			141.60	
09/25	09/24	05410195267018203136768	ENTERPRISE RENT-A-CAR	TOLEDO	OH	110.54	
09/25	09/24	55432865268206821149604	CIRCLE K 05681	BOTKINS	OH	31.06	
		------------	**MARK BEHNFELDT** ------------			**937.32**	
----	------		PURCHASES			937.32	
09/05	09/04	55432865247202828874126	LOWES #00019*	FREMONT	OH	114.78	
09/05	09/04	55432865247202828874134	LOWES #00019*	FREMONT	OH	519.52	
09/09	09/08	55547505252203809129536	MICKEY MART 29	MILAN	OH	42.89	
09/17	09/16	05436845259300245720498	KROGER FUEL #6036	FREMONT	OH	30.01	
09/24	09/23	55432865266206390837813	LOWES #00019*	FREMONT	OH	64.80	
09/24	09/23	55432865266206390837821	LOWES #00019*	FREMONT	OH	165.32	
		------------	**ELIJAH BENSON** ------------			**436.57**	
------	------		PURCHASES			436.57	
09/05	09/04	52653845248468002011443	SHEETZ 2787	LEWIS CENTER	OH	49.24	
09/05	09/04	52704875248280840001312	HOLIDAY INN EXPRESS	ATHENS	OH	90.10	
09/09	09/08	02305375252000639630119	SPEEDWAY 45615	FREMONT	OH	52.60	
09/12	09/11	52032675255075445145994	FRIENDSHIP 83	SANDUSKY	OH	56.87	
09/17	09/16	55263525260482100255402	HD TRAVEL CENTER	CLYDE	OH	61.70	
09/18	09/17	02305375261000629746544	SPEEDWAY 45615	FREMONT	OH	22.60	
09/23	09/22	02305375266000635249611	SPEEDWAY 45615	FREMONT	OH	50.88	
09/30	09/29	02305375273000629261839	SPEEDWAY 45615	FREMONT	OH	52.58	
		------------	**BRIAN BEYELER** ------------			**880.43**	
------	------		PURCHASES			880.43	
09/02	08/29	55432865242200812948299	CIRCLE K # 05702	AKRON	OH	34.97	
09/03	09/02	55310205246279398024230	SLEEP INN LOGAN	LOGAN	OH	149.00	
09/04	09/02	55263525246466200346384	MARATHON 182154	BOLIVAR	OH	38.24	
09/04	09/03	55432865247202561290688	CIRCLE K 05387	CANTON	OH	17.63	
09/05	09/03	22303795247000609240433	00111 - AKRON/CANTON A	NORTH CANTON	OH	42.00	
09/15	09/11	55432865255202585531827	RESIDENCE INN	BOULDER	CO	598.59	
		------------	**ANTHONY BROWN** ------------			**123.97**	
------	------		PURCHASES			123.97	
09/26	09/25	55546505269492845401171	BRAKE TIME 634	PEORIA	IL	29.04	
09/29	09/25	55308765269492954170722	SHELL OIL 57446393209	DELPHI	IN	94.93	
		------------	**BRIAN BURKE** ------------			**1,003.45**	
--	------		PURCHASES			1,003.45	
09/03	09/02	02305375246000677276360	SPEEDWAY 45615	FREMONT	OH	56.37	
09/05	09/04	52704875248280840001320	HOLIDAY INN EXPRESS	ATHENS	OH	180.20	
09/19	09/18	02305375262000638730959	SPEEDWAY 45518	LEWIS CENTER	OH	43.08	
09/19	09/18	52704875262290454045613	HOLIDAY INN EXPRESS	ATHENS	OH	180.20	
09/29	09/26	55432865270207739663260	COURTYARD NEWARK GRANV	NEWARK	OH	543.60	
		------------	**NEW C BUSDRIVER1** ------------			**474.71**	
------	------		PURCHASES			474.71	
09/05	09/04	02305375248000652378106	SPEEDWAY 05073 319 N M	NEW CARLISLE	OH	112.60	
09/11	09/09	05436845253300244227244	CASEYS #3708	NEW CARLISLE	OH	0.21	
09/11	09/09	05436845253300244227327	CASEYS #3708	NEW CARLISLE	OH	22.45	
09/11	09/09	05436845253300244227400	CASEYS #3708	NEW CARLISLE	OH	110.00	
09/18	09/16	05436845260300246255400	CASEYS #3708	NEW CARLISLE	OH	117.20	
09/23	09/22	55432865266206151665437	CIRCLE K 05341	TIPP CITY	OH	112.25	
		------------	**NEW C BUSDRIVER2** ------------			**596.75**	
----	------		PURCHASES			596.75	
09/04	09/02	05436845246300252606776	CASEYS #3708	NEW CARLISLE	OH	134.24	
09/10	09/08	05436845252300244802435	CASEYS #3708	NEW CARLISLE	OH	125.35	
09/18	09/16	05436845260300246255731	CASEYS #3708	NEW CARLISLE	OH	102.36	
09/22	09/18	05436845262300268108923	CASEYS #3708	NEW CARLISLE	OH	123.77	
09/25	09/23	05436845267300235976415	CASEYS #3588	TIPP CITY	OH	111.03	
		------------	**BRANDON BUTLER** ------------			**140.92**	
------	------		PURCHASES			140.92	
09/10	09/09	55432865253201697842199	CIRCLE K 05654	CLYDE	OH	43.25	
09/15	09/12	52032675255075615011661	FRIENDSHIP 90	ELYRIA	OH	47.23	
09/18	09/17	55639955261016025878743	EXXON HY-MILER #2244	FREMONT	OH	17.14	
09/25	09/24	55263525268491532260510	HD TRAVEL CENTER	CLYDE	OH	33.30	
		------------	**MATT BYERS** ------------			**36.07**	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
------	------		PURCHASES			36.07	
09/22	09/18	55546505262484910507344	FUEL MART 767	BRADNER	OH	36.07	
			------------ KERRIE CARTE ------------			**250.00**	
	------		PURCHASES			250.00	
09/22	09/18	55463155262076841012619	OMA SERVICE CORP	COLUMBUS	OH	250.00	
			------------ JAMIE COLLINS ------------			**310.32**	
	------		PURCHASES			310.32	
09/12	09/11	55483825255014277563386	WAL-MART #1628	SANDUSKY	OH	255.32	
09/25	09/24	05436845268400074879826	WM SUPERCENTER #1429	FREMONT	OH	55.00	
			------------ BRANDEN COX ------------			**95.69**	
	-----		PURCHASES			95.69	
09/10	09/09	02305375253000639834983	GET GO #3224	TWINSBURG	OH	44.67	
09/18	09/17	52301865261483214618162	SUNOCO 0810383000 QPS	GENOA	OH	51.02	
			------------ PAUL DAILY ------------			**348.50**	
	------		PURCHASES			348.50	
09/08	09/05	22303795249001004013068	MARATHON PETRO66373	NEW CARLISLE	OH	170.50	
09/22	09/19	22303795262003549515278	MARATHON PETRO66373	NEW CARLISLE	OH	178.00	
			------------ NATHAN DAVIS ------------			**33.00**	
	-----		PURCHASES			33.00	
09/26	09/25	02305375269000637092735	SPEEDWAY 45204	MARION	OH	33.00	
			------------ CHILD D DEPART ------------			**89.68**	
	------		PURCHASES			89.68	
09/26	09/25	55446415268120896081451	PTC EZPASS CSC WEB IVR	HARRISBURG	PA	89.68	
			------------ CHILD D DEPART ------------			**5,884.69**	
	-----		PURCHASES			5,884.69	
09/03	09/02	51043235245067721728069	AIR TRAININ	8889942247	OH	152.82	
09/03	09/02	51043235245067722106810	AIR TRAININ	8889942247	OH	503.37	
09/03	09/02	82305095245500165994850	ZEFFY* SENECA INDUSTR	MIDDLETOWN	DE	25.00	
09/10	09/09	51043235252067061474480	PAYPAL *USUHEARNGSC	4029357733	CA	95.00	
09/10	09/09	51043235252067065536144	AIR TRAININ	8889942247	OH	310.09	
09/10	09/09	55446415252116053025867	OHIO HEAD START	CENTERVILLE	OH	500.00	
09/10	09/09	82711165252500032438437	SENECA CHA* OH	TIFFIN	OH	25.00	
09/11	09/10	82305095253500070908051	CHEDDARUP* GLCAP	DENVER	CO	10.00	
09/12	09/11	51043235254067159140207	AIR TRAININ	8889942247	OH	152.82	
09/16	09/15	51043235258067358480939	AIR TRAININ	8889942247	OH	229.23	
09/17	09/16	51043235259067410851464	AIR TRAININ	8889942247	OH	37.71	
09/17	09/16	51043235259067424505395	AIR TRAININ	8889942247	OH	76.41	
09/23	09/22	82117555265500177204146	NAEYC NATIONAL ASSOC	WASHINGTON	DC	900.00	
09/24	09/23	51043235266067752339434	AIR TRAININ	8889942247	OH	103.36	
09/25	09/24	51043235267067804528447	AIR TRAININ	8889942247	OH	52.11	
09/25	09/24	51043235267067813931020	AIR TRAININ	8889942247	OH	76.41	
09/26	09/25	25247805268004801025355	NTLREST SERVSAFE	CHICAGO	IL	30.00	
09/30	09/29	51043235272067067136774	AIR TRAININ	8889942247	OH	103.36	
09/30	09/29	87021305272500135540032	MADISON-CHAMPAIGN EDUC	URBANA	OH	102.00	
09/30	09/29	87021305272500184960875	OHIO VOICES	MONTPELIER	OH	2,400.00	
			------------ CHILD D DEPART ------------			**30.00**	
------	------		PURCHASES			30.00	
09/12	09/10	55432865254202153388254	CERTIFIED OIL 0334	FOSTORIA	OH	30.00	
			------------ CHILD D DEPART ------------			**25.11**	
----	------		PURCHASES			25.11	
09/11	09/10	02305375254000635301176	SPEEDWAY 45321	CLYDE	OH	25.11	
			------------ CHILD D DEPART ------------			**1,321.40**	
------	------		PURCHASES			1,321.40	
09/15	09/13	59174205256286699407828	AMERICAN 0014471316578	FORT WORTH	TX	35.00	
09/16	09/15	82305095258500111299465	LYFT *1 RIDE 09-14	SAN FRANCISCO	CA	19.45	
09/18	09/17	82305095261500055823275	LYFT *INCREASE TIP	SAN FRANCISCO	CA	3.00	
09/19	09/17	55432865261204615521127	UNITED 0164330993583	UNITED.COM	TX	40.00	
09/19	09/18	55436875262162621072937	HILTON CAPITAL	WASHINGTON	DC	1,008.78	
09/19	09/18	82305095261500157880934	LYFT *2 RIDES 09-17	SAN FRANCISCO	CA	31.73	
09/22	09/18	22303795262003550231054	95497 - STANDARD PARKI	CLEVELAND	OH	125.00	
09/22	09/19	82305095262500099369938	LYFT *1 RIDE 09-18	SAN FRANCISCO	CA	58.44	
			------------ CHILD D DEPART ------------			**32.84**	
	------		PURCHASES			32.84	
09/11	09/09	22303795253001775280436	S&G #101	ROSSFORD	OH	32.84	
			------------ CHILD D DEPART ------------			**26.50**	
--	------		PURCHASES			26.50	
09/24	09/23	65187425267000001280010	SANDUSKY COUNTY HLTH D	FREMONT	OH	26.50	
			------------ HOUSING E DEPART ------------			**393.48**	
----	------		PURCHASES			393.48	

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09/22	09/19	02305375263000683848903	SPEEDWAY 45526	LOGAN	OH	33.08	
09/22	09/19	52704875263291258144205	HOLIDAY INN EXPRESS	ATHENS	OH	360.40	
		------------	**HOUSING E DEPART** ------------			**8,430.00**	
------	------		PURCHASES			8,430.00	
09/02	08/28	85353355241534104406789	OCCD	9376523523	OH	300.00	
09/04	09/02	55421355246939175910385	WIPFLI LLP	MADISON	WI	975.00	
09/05	09/04	51043235247067759208768	EVENT FEE WEATHERIZE O	6505945955	CA	7,155.00	
		------------	**MSHS DEPARTMENT** ------------			**37.10**	
------	------		PURCHASES			37.10	
09/02	08/29	05436845242300252359438	CASEY S #4242	HUBER HEIGHTS	OH	37.10	
		------------	**MSHS DEPARTMENT** ------------			**96.54**	
	-----		PURCHASES			96.54	
09/15	09/12	22303795256002370212565	PLYMOUTH MICKEYS	PLYMOUTH	OH	46.52	
09/26	09/24	55308765268491729791334	SHELL OIL 574243755QPS	TIPP CITY	OH	50.02	
		------------	**CHRIS L DEV** ------------			**3,724.26**	
	-----		PURCHASES			3,735.27	
09/04	09/03	55546505246466403000888	BUS PARTS WAREHOUSE	ALLENTOWN	PA	193.65	
09/05	09/03	02653905247200111162801	THE WEBSTAURANT STORE	LANCASTER	PA	982.16	
09/08	09/06	55500365249469338531415	WALMART.COM	WALMART.COM	AR	139.13	
09/12	09/10	55483825254014252566587	SAMSCLUB.COM	888-746-7726	AR	133.68	
09/12	09/10	55483825254014252707942	SAMSCLUB.COM	888-746-7726	AR	418.00	
09/19	09/18	55432865261204619684764	LOWES #00907*	866-483-7521	NC	594.97	
09/22	09/19	55483825262014602518577	SAMSCLUB.COM	888-746-7726	AR	310.20	
09/22	09/20	55500365263486214053158	WALMART.COM	WALMART.COM	AR	266.24	
09/26	09/25	55432865268207003579709	LOWES #00907*	866-483-7521	NC	79.80	
09/29	09/25	55483825269014917662964	SAMSCLUB.COM	888-746-7726	AR	617.44	
------	------		MISCELLANEOUS CREDITS			-11.01	
09/17	09/15	02653905258200272809717	THE WEBSTAURANT STORE	LANCASTER	PA	-11.01	
		------------	**COMMUNITY DEVELOPMENT** ------------			**252.51**	
------	------		PURCHASES			252.51	
09/05	09/04	75418235247237794074477	CCI*CONSTANT-CONTACT	WALTHAM	MA	86.50	
09/08	09/05	55432865248200256321601	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
09/19	09/18	05436845262400079978405	WM SUPERCENTER #1429	FREMONT	OH	56.01	
		------------	**COMMUNITY DEVELOPMENT** ------------			**5,946.91**	
	------		PURCHASES			5,946.91	
09/10	09/08	55417345252872525355829	DELTA 0067375434041	SEATTLE	WA	736.97	
09/17	09/16	55432865259204035037070	EXPEDIA 73243912938091	EXPEDIA.COM	WA	8.96	
09/18	09/16	55417345260872604575347	AMERICAN 0017318428263	SEATTLE	WA	382.98	
09/18	09/16	55417345260872604648938	AMERICAN 0017318422398	SEATTLE	WA	268.19	
09/18	09/16	55417345260872605802401	DELTA 0067376618757	SEATTLE	WA	382.98	
09/18	09/16	55432865260204275914472	UNITED 0162332342645	UNITED.COM	TX	263.21	
09/19	09/17	55417345261872614792329	AMERICAN 0017318488202	SEATTLE	WA	783.96	
09/19	09/17	55417345261872615940703	DELTA 0067376788491	SEATTLE	WA	428.18	
09/19	09/17	55417345261872615941818	DELTA 0067376735333	SEATTLE	WA	826.97	
09/19	09/17	55417345261872615943277	DELTA 0067376734692	SEATTLE	WA	785.96	
09/19	09/17	55417345261872615944192	DELTA 0067376789372	SEATTLE	WA	342.18	
09/19	09/17	55417345261872615944366	DELTA 0067376791449	SEATTLE	WA	736.37	
		------------	**SHILOH B DRIVER 1** ------------			**707.27**	
------	------		PURCHASES			707.27	
09/04	09/02	22303795246000417186183	PLYMOUTH MICKEYS	PLYMOUTH	OH	180.01	
09/08	09/05	22303795249001012199412	PLYMOUTH MICKEYS	PLYMOUTH	OH	159.23	
09/12	09/10	22303795254002010113365	PLYMOUTH MICKEYS	PLYMOUTH	OH	136.02	
09/19	09/17	22303795261003366144336	PLYMOUTH MICKEYS	PLYMOUTH	OH	121.01	
09/24	09/22	22303795266004296174505	PLYMOUTH MICKEYS	PLYMOUTH	OH	111.00	
		------------	**NAPOLEON B DRIVER 2** ------------			**1,215.25**	
	------		PURCHASES			1,215.25	
09/02	08/29	22303795241005311610480	MARATHON PETRO259739	NAPOLEON	OH	102.01	
09/05	09/04	22303795247000607553258	MARATHON PETRO259739	NAPOLEON	OH	106.40	
09/05	09/04	22303795247000607553266	MARATHON PETRO259739	NAPOLEON	OH	128.30	
09/09	09/08	22303795251001368497753	MARATHON PETRO259739	NAPOLEON	OH	103.25	
09/11	09/10	22303795253001783549251	MARATHON PETRO259739	NAPOLEON	OH	65.09	
09/11	09/10	22303795253001787556617	MARATHON PETRO259739	NAPOLEON	OH	69.82	
09/16	09/15	22303795258002732516560	MARATHON PETRO259739	NAPOLEON	OH	89.81	
09/19	09/18	22303795261003374517275	MARATHON PETRO259739	NAPOLEON	OH	117.18	
09/24	09/23	22303795266004291577074	MARATHON PETRO259739	NAPOLEON	OH	100.00	
09/24	09/23	22303795266004293538231	MARATHON PETRO259739	NAPOLEON	OH	137.18	
09/29	09/26	22303795269004844585803	MARATHON PETRO259739	NAPOLEON	OH	88.14	
09/29	09/25	55546505269493156867018	FUEL MART 649	RIDGEVILLE CO	OH	108.07	
		------------	**CHRIS EARNHEART** ------------			**85.01**	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
------	------		PURCHASES			85.01	
09/10	09/09	52032675253075059138618	FRIENDSHIP 83	SANDUSKY	OH	44.44	
09/2[illegible]	09/18	22303795262003551198559	GREENWICH MICKEYS	GREENWICH	OH	40.57	
			------------ AUGUST ESTRADA ------------			**137.98**	
------	------		PURCHASES			137.98	
09/02	08/28	55263525241460427010035	MARATHON 270165	OTTAWA	OH	35.52	
09/10	09/09	05436845252300244773891	KROGER FUEL #6036	FREMONT	OH	32.26	
09/18	09/17	05436845260300246221741	KROGER FUEL #6036	FREMONT	OH	40.70	
[illegible]	09/24	55263525268492024463950	MARATHON 230094	LEIPSIC	OH	29.50	
			------------ BRANDON EVANS ------------			**86.21**	
------	------		PURCHASES			86.21	
09/05	09/04	52032675248074144018776	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
09/05	09/04	52032675248074144123261	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
09/08	09/05	52032675249074385003882	FRIENDSHIP 84	SANDUSKY	OH	44.21	
09/09	09/08	52032675252074862019488	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
09/09	09/08	52032675252074862118033	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
09/16	09/15	52032675259076156018616	OHIO TURNPIKE PLAZA	BEREA	OH	6.50	
09/24	09/23	52032675267077680048954	OHIO TURNPIKE PLAZA	BEREA	OH	4.75	
09/2[illegible]	09/25	52032675269078071078889	OHIO TURNPIKE PLAZA	BEREA	OH	4.75	
			------------ TODD FISHER ------------			**25.50**	
------	------		PURCHASES			25.50	
09/23	09/22	52032675266077488058180	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
[illegible]	09/25	52032675269078071148369	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
			------------ SHAWNEE FORD ------------			**336.00**	
------	------		PURCHASES			336.00	
09/12	09/10	25247805254002074000382	LAKE OF THE TORCHES RE	LAC DU FLAMBE	WI	196.00	
09/23	09/22	55432865266206208968412	UNITED 0164332231511	HOUSTON	TX	40.00	
09/26	09/25	55506295269492716370816	DULUTH AIRPORT AUTHORI	DULUTH	MN	60.00	
[illegible]	09/25	55432865269207347252897	UNITED 0164333065096	UNITED.COM	TX	40.00	
			------------ ALEJANDRO GARCIA ------------			**1,426.64**	
------	------		PURCHASES			1,436.56	
09/02	08/28	22303795241005319006145	MARATHON PETRO46649	HARRISON	MI	33.45	
09/02	08/27	55506295241460125000087	HOLIDAY INN EXPRESS &	PETOSKEY	MI	183.49	
09/03	09/02	22303795245000266344306	MARATHON PETRO19166	BENTON HARBOR	MI	32.40	
09/08	09/05	55436875249642492365179	EGLE DW TRAIN AND CERT	LANSING	MI	210.00	
09/08	09/05	55639955249015470386720	EXXON FATE'S MINI MART	REMUS	MI	30.35	
09/08	09/05	75369435248374702088689	BEST WESTERN PLUS WAYL	WAYLAND	MI	428.40	
09/09	09/08	55417345252872522437042	DELTA 0064248261223	SAGINAW	MI	35.00	
09/10	09/09	55436875253162537248523	COMFORT INNS	MARQUETTE	MI	189.74	
09/10	09/09	55436875253732538624698	QUALITY INNS	SAINT IGNACE	MI	103.88	
09/11	09/10	05410195253018203038630	ENTERPRISE RENT-A-CAR	MARQUETTE	MI	108.77	
09/11	09/10	55436875254132547701190	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.09	
09/12	09/10	55308765254475193525183	SHELL OIL 521366000QPS	GAYLORD	MI	29.04	
09/12	09/11	55546505254475446764375	LAZ PARKING M39207PN	FREELAND	MI	18.00	
09/17	09/13	22303795259002916218644	MARQUETTE DOWNTOWN DEV	MARQUETTE	MI	3.00	
09/29	09/25	55263525269493222019551	MARATHON 5645	MOUNT PLEASAN	MI	26.95	
------	------		MISCELLANEOUS CREDITS			-9.92	
[illegible]	[illegible]3/28	55506295242461461000292	HOLIDAY INN EXPRESS &	PETOSKEY	MI	-9.92	
			------------ DAVID GARRETSON ------------			**1,746.63**	
------	------		PURCHASES			1,746.63	
09/09	09/08	55432865252201423275491	UNITED 0164328501299	HOUSTON	TX	40.00	
09/12	09/11	55432865255202376281053	CIRCLE K # 44057	BOULDER	CO	14.00	
09/12	09/11	55432865255202440236349	UNITED 0164329397095	HOUSTON	TX	40.00	
09/15	09/11	22303795255002175286310	00111 - AKRON/CANTON A	NORTH CANTON	OH	60.00	
09/15	09/14	52653845258479675461341	SHEETZ 2317	CUYAHOGA FALL	OH	34.60	
09/15	09/11	55432865255202585531819	RESIDENCE INN	BOULDER	CO	673.59	
09/16	09/14	52704875258287801331155	PILOT 050	SULPHUR	KY	39.75	
09/18	09/16	52704875260289150176591	HOLIDAY INN EXPRESS	TELL CITY	IN	248.40	
09/18	09/16	52704875260289229962757	FLYING J 696	BERKSHIRE	OH	15.00	
09/18	09/16	55263525260482584307042	MARATHON 233106	TELL CITY	IN	25.70	
09/18	09/17	55432865261204435671375	CIRCLE K 05369	BRIMFIELD	OH	17.00	
09/23	09/22	52032675266077488110015	OHIO TURNPIKE PLAZA	BEREA	OH	2.00	
09/29	09/28	02305375272000596346267	SPEEDWAY 44485	GAYLORD	MI	43.60	
09/29	09/28	52032675272078605070696	OHIO TURNPIKE PLAZA	BEREA	OH	12.50	
09/29	09/27	55432865272208233731353	CIRCLE K 05369	BRIMFIELD	OH	41.40	
09/29	09/28	55436875272132722877516	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.09	
09/30	09/28	52704875272297364151413	HOLIDAY INN EXP & SUIT	HAYWARD	WI	98.00	
09/30	09/28	52704875272297364151421	HOLIDAY INN EXP & SUIT	HAYWARD	WI	294.00	
09/30	09/29	55547505273214643073280	LCO C-STORE	HAYWARD	WI	43.00	

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		------------	**JACOB GETZ ------------**			**307.77**	
------	------		PURCHASES			307.77	
09/04	09/03	02305375247000669991298	SPEEDWAY 45529	MOUNT VERNON	OH	75.60	
09/04	09/03	52653845247466821945628	SHEETZ 2765	AKRON	OH	25.72	
09/10	09/09	02305375253000639821360	SPEEDWAY 45335	KENT	OH	84.07	
09/11	09/10	52653845254474971646442	SHEETZ 2765	AKRON	OH	22.25	
09/23	09/22	52653845266489127944208	SHEETZ 2845	AVON	OH	100.13	
		------------	**DENNIS HAACK ------------**			**122.25**	
------	------		PURCHASES			122.25	
09/10	09/09	05436845253400023772954	SAMS CLUB #8139	HOLLAND	OH	28.25	
09/16	09/15	05436845259400085386846	SAMS CLUB #8139	HOLLAND	OH	31.00	
09/19	09/18	05436845262400079994816	SAMS CLUB #8139	HOLLAND	OH	29.00	
09/25	09/24	55483825268014844818995	SAMSCLUB #6375	LIMA	OH	34.00	
		------------	**FRANKLIN HALL ------------**			**790.01**	
------	------		PURCHASES			790.01	
09/23	09/22	55432865265206020107646	MEIJER EXPRESS 161	LEXINGTON	KY	56.00	
09/26	09/25	02305375269000637121039	SPEEDWAY 45349	PERRYSBURG	OH	65.00	
09/29	09/26	05410195269018203523492	ENTERPRISE RENT-A-CAR	PIKEVILLE	KY	592.01	
[illegible]	09/25	22303795269004840004353	MARATHON PETRO3426	HAROLD	KY	77.00	
		------------	**JASON HARTENFELD ------------**			**121.75**	
------	------		PURCHASES			121.75	
09/03	09/02	02305375246000677287094	SPEEDWAY 45321	CLYDE	OH	41.75	
09/19	09/18	02305375262000638740107	SPEEDWAY 45321	CLYDE	OH	38.00	
[illegible]	09/29	02305375273000629260849	SPEEDWAY 45321	CLYDE	OH	42.00	
		------------	**GABRIELLE HENGLE ------------**			**850.01**	
------	------		PURCHASES			850.01	
09/03	09/02	82711165245500083116890	WATER MGNT OF OH	CHAGRIN FALLS	OH	340.00	
09/05	09/04	55432865247202767796496	MEIJER EXPRESS 126	MANSFIELD	OH	37.68	
09/12	09/10	22303795254002013036530	MARATHON PETRO175380	TIFFIN	OH	22.33	
09/17	09/16	55432865259204049774817	IN *NATIONAL ONSITE WA	508-2546078	MA	450.00	
		------------	**MORGAN HERSHEY ------------**			**50.70**	
-	------		PURCHASES			50.70	
09/22	09/20	57540245263712828421396	UBER *TRIP	8005928996	CA	31.16	
[illegible]	09/26	55308765270494209069995	SHELL OIL 12708559005	BOWLING GREEN	KY	19.54	
		------------	**WESLEY HOEM ------------**			**479.97**	
------	------		PURCHASES			479.97	
09/15	09/11	25247805255002260004213	LAKE OF THE TORCHES RE	LAC DU FLAMBE	WI	294.00	
09/15	09/11	52704875255285903927659	KWIK TRIP #459	EAU CLAIRE	WI	24.53	
09/23	09/22	52032675266077488010488	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/23	09/22	52032675266077488049031	OHIO TURNPIKE PLAZA	BEREA	OH	2.75	
09/23	09/22	55432865265206043479931	SQ *CHICAGO SKYWAY TOL	CHICAGO	IL	7.80	
09/23	09/22	55436875266152663637917	ITR CONCESSION COMPANY	ELKHART	IN	4.80	
09/23	09/22	55639955266016256239602	EXXON 7-ELEVEN 30110	PARK RIDGE	IL	40.71	
09/26	09/25	52032675269078071006401	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/26	09/25	52032675269078071044196	OHIO TURNPIKE PLAZA	BEREA	OH	2.75	
09/26	09/25	55436875269152696029014	ITR CONCESSION COMPANY	ELKHART	IN	11.40	
09/29	09/25	52301865269493124758398	SUNOCO 0316618800 QPS	HOWE	IN	39.98	
09/29	09/25	52704875269295462154995	KWIK TRIP #1205	BARABOO	WI	29.65	
[illegible]	09/26	52704875270296156162507	KWIK TRIP #459	EAU CLAIRE	WI	15.10	
		------------	**RUTHANN HOUSE ------------**			**23.00**	
------	------		PURCHASES			23.00	
09/05	09/04	85179395247980000740635	COOKIE LADY INC	FREMONT	OH	23.00	
		------------	**BEN HOWARD ------------**			**26.11**	
---	------		PURCHASES			26.11	
[illegible]	09/25	22303795269004843079998	MARATHON PETRO167890	POWELL	OH	26.11	
		------------	**THOMAS HUFFMAN ------------**			**330.47**	
------	------		PURCHASES			330.47	
09/04	09/03	55432865246202438864351	LOWES #00019*	FREMONT	OH	163.98	
09/17	09/16	55310205260289002129292	GREAT LAKE ACE	BELLEVUE	OH	26.11	
09/19	09/18	55432865261204660703083	LOWES #00019*	FREMONT	OH	15.98	
09/24	09/23	55432865266206361714223	LOWES #00019*	FREMONT	OH	117.43	
[illegible]	09/25	55483825269014896015358	WAL-MART #1429	FREMONT	OH	6.97	
		------------	**CHRIS L ITSS ------------**			**23.19**	
------	------		PURCHASES			23.19	
09/18	09/17	75418235260238804353853	DNH*GODADDY#389410620	TEMPE	AZ	23.19	
		------------	**TERRY JACOBS ------------**			**12.00**	
-	------		PURCHASES			12.00	
[illegible]	09/15	55546505259480721492549	LAZ PARKING M19409	COLUMBUS	OH	12.00	
		------------	**TERI LAIRD-MONTICUE ------------**			**465.16**	

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------	------		PURCHASES			465.16	
09/03	09/02	05436845245300248270217	KROGER FUEL #6536	FREMONT	OH	124.25	
09/09	09/08	05436845251300238960356	KROGER FUEL #6536	FREMONT	OH	101.41	
09/17	09/16	05436845259300245700011	KROGER FUEL #6536	FREMONT	OH	103.75	
09/2[illegible]	09/25	05436845268300248651871	KROGER FUEL #6536	FREMONT	OH	135.75	
		------------	**DAVID LANCOUR** ------------			**330.38**	
------	------		PURCHASES			330.38	
09/12	09/10	85369435254403702622567	BEST WESTERN HARBOUR P	SAINT IGNACE	MI	127.20	
09/23	09/22	02305375266000635235347	SPEEDWAY 45349	PERRYSBURG	OH	88.00	
09/23	09/22	55436875266132666178408	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.09	
09/26	09/25	52708245268212551753150	HOLIDAY STATIONS 0204	ST IGNACE	MI	83.00	
09/26	09/25	55436875269132698703352	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.09	
09/29	09/26	52708245269213081789648	HOLIDAY STATIONS 0159	MARQUETTE	MI	24.00	
		------------	**JOE LAWRIE** ------------			**18.76**	
--	------		PURCHASES			18.76	
09/26	09/25	55432865269207166230073	CIRCLE K 05645	PERRYSBURG	OH	18.76	
		------------	**ALEXIS LOWE** ------------			**153.12**	
	------		PURCHASES			153.12	
09/04	09/03	22303795246000413548063	MARATHON PETRO206615	KIMBOLTON	OH	55.55	
09/16	09/15	02305375259000635036439	SPEEDWAY 45335	KENT	OH	22.38	
09/17	09/16	55316585260481900508722	BP#1309600LOVE PETRQPS	CAMBRIDGE	OH	29.42	
09/18	09/17	02305375261000629751494	SPEEDWAY 47132	SOUTH ZANESVI	OH	24.77	
09/23	09/22	52032675266077488058388	OHIO TURNPIKE PLAZA	BEREA	OH	9.00	
[illegible]	09/25	52032675269078071137602	OHIO TURNPIKE PLAZA	BEREA	OH	12.00	
		------------	**ART MAINES** ------------			**1,349.94**	
------	------		PURCHASES			1,349.94	
09/02	08/28	25247805241005334074788	BLUE SKY RESTAURANT	AMHERST	OH	57.67	
09/03	09/02	52301865246465647389289	SUNOCO 0101815900 QPS	DELAWARE	OH	35.06	
09/05	09/03	52704875247280222101095	HOLIDAY INN EXPRESS	ATHENS	OH	90.10	
09/24	09/23	02305375267000626614756	SPEEDWAY 45394	NEWARK	OH	42.99	
09/29	09/26	02305375270000685253699	SPEEDWAY 45394	NEWARK	OH	36.92	
09/29	09/26	55432865270207739663237	COURTYARD NEWARK GRANV	NEWARK	OH	543.60	
09/2[illegible]	09/26	55432865270207739663252	COURTYARD NEWARK GRANV	NEWARK	OH	543.60	
		------------	**DOUGLAS MALEY** ------------			**623.54**	
------	------		PURCHASES			623.54	
09/03	09/02	52032675246073761108326	FRIENDSHIP 99	NEW HAVEN	OH	35.01	
09/03	09/02	52032675246073761108334	FRIENDSHIP 99	NEW HAVEN	OH	43.68	
09/03	09/02	52032675246073761108342	FRIENDSHIP 99	NEW HAVEN	OH	100.00	
09/10	09/08	22303795252001611127115	PLYMOUTH MICKEYS	PLYMOUTH	OH	167.00	
09/17	09/15	22303795259002907181744	PLYMOUTH MICKEYS	PLYMOUTH	OH	118.60	
[illegible]	09/26	22303795270005025196705	PLYMOUTH MICKEYS	PLYMOUTH	OH	159.25	
		------------	**CHANDLER MARKS** ------------			**80.78**	
------	------		PURCHASES			80.78	
[illegible]	09/08	85369435252392501988687	RED ROOF INN 0513	LONDON	KY	80.78	
		------------	**DEB MARTIN** ------------			**199.00**	
------	------		PURCHASES			199.00	
09/17	09/16	82305095260500026334817	CRTV ADVNTR LAB	DUBUQUE	IA	199.00	
		------------	**CHARLES MASON** ------------			**821.94**	
------	------		PURCHASES			821.94	
09/22	09/21	55432865264205723422006	SQ *AUSTIN CENTRAL CIT	Austin	TX	58.80	
09/25	09/24	52704875268294402199427	AT&T HOTEL ROOMS DEQPS	AUSTIN	TX	619.38	
09/25	09/24	55432865268206838420147	CMH PARKING	COLUMBUS	OH	96.00	
09/3[illegible]	09/29	55316585273497319999406	BP#9407123COUNTRY CQPS	COUNTRY CLUB	IL	47.76	
		------------	**THOMAS MCGORY** ------------			**520.56**	
------	------		PURCHASES			520.56	
09/05	09/04	55263525247467679406633	MARATHON 138891	CLYDE	OH	72.73	
09/10	09/09	55263525253473843211199	HD TRAVEL CENTER	CLYDE	OH	22.86	
09/10	09/09	55263525253473843211207	HD TRAVEL CENTER	CLYDE	OH	45.85	
09/16	09/15	02305375259000635035282	SPEEDWAY 45615	FREMONT	OH	39.82	
09/19	09/18	52704875262290454045605	HOLIDAY INN EXPRESS	ATHENS	OH	180.20	
09/23	09/22	55316585266488990985995	BP#38566061124 CHURQPS	NEWARK	OH	29.75	
09/30	09/29	02305375273000629264981	SPEEDWAY 45615	FREMONT	OH	39.10	
09/30	09/29	55316585273497251160066	BP#2731200STORE 453QPS	LORAIN	OH	90.25	
		------------	**JAMES MEECE** ------------			**302.24**	
--	------		PURCHASES			302.24	
09/26	09/25	05410195268060216677171	NATIONAL CAR RENTAL	BLOOMINGTON	IL	267.24	
09/2[illegible]	[illegible]9/25	55432865268207116391273	LOVE'S #0879 OUTSIDE	HUNTINGTON	IN	35.00	
		------------	**MICHAEL MOFFIT** ------------			**86.00**	
------	------		PURCHASES			86.00	

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09/11	09/09	22303795253001782193499	NORWALK MICKEYS 20	NORWALK	OH	43.00	
09/18	09/16	22303795260003207063209	NORWALK MICKEYS 20	NORWALK	OH	43.00	
		------------	**FREMONT MSHS** ------------			**1,727.49**	
	----		PURCHASES			1,727.49	
09/05	09/04	55483825248013897985367	WAL-MART #1429	FREMONT	OH	323.44	
09/12	09/11	55483825255014294446250	WAL-MART #1429	FREMONT	OH	636.67	
09/18	09/17	05436845261400079285711	WM SUPERCENTER #1429	FREMONT	OH	253.72	
09/24	09/23	55483825267014796939774	WAL-MART #1429	FREMONT	OH	11.94	
09/25	09/24	05436845268400074895822	WM SUPERCENTER #1429	FREMONT	OH	440.88	
09/25	09/24	75369435267480900367365	AJS HEAVENLY PIZZA	FREMONT	OH	60.84	
		------------	**NAPOLEON MSHS** ------------			**1,300.55**	
	-----		PURCHASES			1,300.55	
09/02	08/29	05436845242400093255116	WM SUPERCENTER #1416	NAPOLEON	OH	236.81	
09/02	08/29	25247805241005409007275	AZUL TEQUILA RESTAURAN	NAPOLEON	OH	121.77	
09/08	09/05	05416015248141002876042	WAL-MART #1416	NAPOLEON	OH	213.00	
09/12	09/11	55483825255014277468271	WAL-MART #1416	NAPOLEON	OH	210.05	
09/22	09/19	05436845263400085884653	WM SUPERCENTER #1416	NAPOLEON	OH	194.64	
09/25	09/24	05416015267141002674997	WAL-MART #1416	NAPOLEON	OH	85.68	
[illegible]	09/26	05436845270400077818066	WM SUPERCENTER #1416	NAPOLEON	OH	238.60	
		------------	**NEW C MSHS** ------------			**934.86**	
------	------		PURCHASES			934.86	
09/02	08/29	05416015241141005427675	WAL-MART #1495	HUBER HEIGHTS	OH	90.16	
09/02	08/29	55432865241200724789857	LOWES #00781*	HUBER HEIGHTS	OH	34.98	
09/12	09/11	55483825255014295385721	WAL-MART #1495	HUBER HEIGHTS	OH	169.13	
09/17	09/16	05416015259141002471329	WAL-MART #1495	HUBER HEIGHTS	OH	180.72	
09/17	09/16	05436845260400081738054	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	93.91	
09/17	09/16	55432865259203965219062	MEIJER # 241	HUBER HEIGHTS	OH	14.94	
09/17	09/16	55432865259204047014950	MEIJER # 241	HUBER HEIGHTS	OH	4.79	
09/19	09/18	05436845261300247293912	NCOURT *OHCLARKEWASTES	SPRINGFIELD	OH	42.99	
09/22	09/19	55432865262205006063800	LOWES #00781*	HUBER HEIGHTS	OH	59.13	
09/23	09/22	55432865265206020155736	MEIJER # 241	HUBER HEIGHTS	OH	172.31	
[illegible]	09/29	55432865272208432878823	MEIJER # 241	HUBER HEIGHTS	OH	71.80	
		------------	**SHILOH MSHS** ------------			**2,296.28**	
------	------		PURCHASES			2,296.28	
09/02	08/28	05140485241710047874900	COMMUNITY MARKETS 26	PLYMOUTH	OH	43.92	
09/02	08/31	05436845244400086182549	WM SUPERCENTER #1622	TIFFIN	OH	161.76	
09/02	08/31	55483825244013727117912	WAL-MART #1622	TIFFIN	OH	192.72	
09/02	08/29	55506295242461202145075	ACE HARDWARE & FARM	WILLARD	OH	93.98	
09/03	09/02	02305375245200116079166	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	32.13	
09/04	09/03	05140485246720241656511	SAVE A LOT 21693	WILLARD	OH	13.16	
09/05	09/04	05436845247300247208125	KROGER #594	TIFFIN	OH	88.56	
09/05	09/04	05436845248400082390696	WM SUPERCENTER #1622	TIFFIN	OH	652.99	
09/08	09/05	05140485249710051005369	COMMUNITY MARKETS 26	PLYMOUTH	OH	65.45	
09/15	09/12	02305375255200109153512	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	16.27	
09/15	09/14	05416015257141003263883	WAL-MART #1622	TIFFIN	OH	260.02	
09/22	09/19	05436845262300268101811	PY *SHARPNACK FORD	WILLARD	OH	66.41	
09/23	09/22	05140485265720239708569	SAVE A LOT 21693	WILLARD	OH	16.45	
09/24	09/23	05436845267400075874272	WM SUPERCENTER #1539	ONTARIO	OH	83.33	
09/25	09/24	02305375267200099027748	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	10.49	
09/25	09/23	05140485267710043680433	COMMUNITY MARKETS 26	PLYMOUTH	OH	27.94	
09/25	09/24	05436845268400074890120	WM SUPERCENTER #1539	ONTARIO	OH	195.40	
09/29	09/26	02305375269200109406153	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	48.89	
09/29	09/25	05140485269710046926716	COMMUNITY MARKETS 26	PLYMOUTH	OH	26.41	
[illegible]	09/25	75140515269900018500014	NORTHCOAST CDL TESTING	COLUMBIA STA	OH	200.00	
		------------	**BEVERLY MURRAY** ------------			**621.73**	
------	------		PURCHASES			621.73	
09/05	09/04	55309595248201936008876	MURPHY7148ATWALMART	FREMONT	OH	112.29	
09/09	09/08	55309595252203931006585	MURPHY7148ATWALMART	FREMONT	OH	75.93	
09/16	09/15	55309595259207492991245	MURPHY7148ATWALMART	FREMONT	OH	99.33	
09/19	09/18	55309595262209135065481	MURPHY7148ATWALMART	FREMONT	OH	110.21	
09/24	09/23	55309595267211650964374	MURPHY7148ATWALMART	FREMONT	OH	99.71	
09/30	09/29	55309595273214642877797	MURPHY7148ATWALMART	FREMONT	OH	124.26	
		------------	**TOLEDO OFFICE** ------------			**68.68**	
---	------		PURCHASES			68.68	
[illegible]	[illegible]/16	05436845260400081718098	WM SUPERCENTER #5029	OREGON	OH	68.68	
		------------	**JENNA OWENS** ------------			**256.18**	
------	------		PURCHASES			256.18	
09/02	08/31	05436845244400086183612	WM SUPERCENTER #1429	FREMONT	OH	22.56	
09/10	09/09	55483825253014152358805	WAL-MART #1429	FREMONT	OH	9.50	

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09/17	09/16	05436845260400081731281	WM SUPERCENTER #1429	FREMONT	OH	26.60	
09/19	09/18	05436845262400079989881	WM SUPERCENTER #1429	FREMONT	OH	10.32	
09/19	09/18	05436845262400079989964	WM SUPERCENTER #1429	FREMONT	OH	154.56	
09/30	09/29	55483825273015058611441	WAL-MART #1429	FREMONT	OH	32.64	
		------------	**KIMBERLY H PADGETT** ------------			**110.04**	
------			PURCHASES			110.04	
09/23	09/22	55263525266489181679198	SHAWNEE FUEL STOP	LIMA	OH	64.61	
09/29	09/25	05410195269974697749524	RACETRAC 2601 00026013	FRANKFORT	KY	45.43	
		------------	**KYLE PAULSEN** ------------			**1,005.63**	
------			PURCHASES			1,005.63	
09/05	09/03	52704875247280222101103	HOLIDAY INN EXPRESS	ATHENS	OH	90.10	
09/09	09/08	55263525252472679398477	HD TRAVEL CENTER	CLYDE	OH	89.71	
09/16	09/15	02305375259000635024963	SPEEDWAY 45615	FREMONT	OH	84.40	
09/19	09/18	22303795261003371332009	CARBON PS MART #6014	TOLEDO	OH	43.50	
09/29	09/26	55432865270207739663245	COURTYARD NEWARK GRANV	NEWARK	OH	543.60	
09/30	09/29	02305375273000629256805	SPEEDWAY 45331	SHEFFIELD	OH	82.46	
09/30	09/29	55432865272208491579205	LOWES #00224*	ELYRIA	OH	1.88	
09/30	09/29	55432865272208491579213	LOWES #00224*	ELYRIA	OH	69.98	
		------------	**BRENDEN RAUCH** ------------			**203.62**	
---	------		PURCHASES			203.62	
09/11	09/09	22303795253001782394402	SHAANVEER LLC #1	DANSVILLE	MI	50.39	
09/17	09/16	52301865260482026778124	SUNOCO 0908964000 QPS	STANDISH	MI	36.63	
09/18	09/16	72700885260900010800607	DOWNTOWN MARKET	WOLVERINE	MI	2.99	
09/18	09/17	75369435260441104508748	THE UPS STORE 2995	PETOSKEY	MI	79.77	
09/19	09/18	55263525261483770009979	MARATHON 109454	CLARE	MI	33.84	
		------------	**HUNTER RIGGS** ------------			**1,066.60**	
----	------		PURCHASES			1,066.60	
09/05	09/04	02305375248000652380326	SPEEDWAY 45522	CUYAHOGA FALL	OH	25.31	
09/05	09/04	02305375248000652380409	SPEEDWAY 45522	CUYAHOGA FALL	OH	59.55	
09/09	09/08	55432865252201423275384	UNITED 0164328501642	HOUSTON	TX	40.00	
09/12	09/11	55432865255202440236372	UNITED 0164329397644	HOUSTON	TX	40.00	
09/15	09/11	55432865255202585531835	RESIDENCE INN	BOULDER	CO	598.59	
09/19	09/18	02305375262000638750668	SPEEDWAY 45522	CUYAHOGA FALL	OH	66.22	
09/19	09/18	02305375262000638750742	SPEEDWAY 45522	CUYAHOGA FALL	OH	46.37	
09/26	09/25	55432865269207166216072	CIRCLE K 05672	BOWLING GREEN	OH	41.66	
09/30	09/29	02305375273000629270582	USPS PO 3840250240	KENT	OH	148.90	
		------------	**JUSTIN ROOT** ------------			**74.35**	
-	------		PURCHASES			74.35	
09/29	09/25	22303795269004848423894	GAS & GO GRAND CITGO	CHICAGO	IL	50.00	
09/29	09/26	55308765270494212475114	SHELL OIL 57444802102	CHICAGO	IL	24.35	
		------------	**FAUSTINO SANTANA** ------------			**873.45**	
------			PURCHASES			873.45	
09/04	09/02	22303795246000417186175	PLYMOUTH MICKEYS	PLYMOUTH	OH	164.04	
09/12	09/10	22303795254002010113332	PLYMOUTH MICKEYS	PLYMOUTH	OH	177.67	
09/22	09/19	22303795263003745193945	PLYMOUTH MICKEYS	PLYMOUTH	OH	168.26	
09/29	09/26	22303795270005025196671	PLYMOUTH MICKEYS	PLYMOUTH	OH	158.12	
09/30	09/29	52032675273078791112228	FRIENDSHIP 99	NEW HAVEN	OH	205.36	
		------------	**GREG SCHROEDER** ------------			**281.15**	
------			PURCHASES			281.15	
09/11	09/10	55432865254202036816869	CIRCLE K 05636	FOSTORIA	OH	33.29	
09/16	09/15	55432865258203708408551	MEIJER EXPRESS 156	BOWLING GREEN	OH	36.44	
09/25	09/24	52301865268491477569223	SUNOCO 0810383000 QPS	GENOA	OH	37.59	
09/30	09/29	55457025273107806669513	VIOC 030081	OREGON	OH	173.83	
		------------	**FERN SCHULTZ** ------------			**184.59**	
------			PURCHASES			184.59	
09/08	09/04	22303795248000847259764	DINO CITGO 2	WISCONSIN DEL	WI	33.60	
09/16	09/15	05410195258295001059514	BEST BUY 00000596	MADISON	WI	15.81	
09/16	09/15	75369435258429803564033	THE UPS STORE 1695	MADISON	WI	46.07	
09/17	09/17	57540245260714239061830	UBER *TRIP	8005928996	CA	15.95	
09/18	09/17	55316585261483131219235	BP#6874366BP REFUELQPS	WISCONSIN DEL	WI	33.54	
09/19	09/18	55316585262484349980278	BP#8976870GREWAL PEQPS	MADISON	WI	4.62	
09/29	09/28	55417345272872721986563	DELTA 0064250156201	DETROIT	MI	35.00	
		------------	**STAFF SERVICES** ------------			**270.11**	
----			PURCHASES			329.29	
09/02	08/29	55432865241200685920368	LOWES #00019*	FREMONT	OH	17.49	
09/05	09/04	55310205248280791772399	ACE HDWE	FREMONT	OH	9.20	
09/05	09/04	55432865247202791304283	LOWES #00019*	FREMONT	OH	10.96	
09/09	09/08	55432865251201287114787	LOWES #01649*	PERRYSBURG	OH	42.46	
09/22	09/18	52707155262010187282539	THE HOME DEPOT #3858	ROSSFORD	OH	59.46	

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09/22	09/18	5270715526201018731270	THE HOME DEPOT #3864	BOWLING GREEN	OH	43.80	
09/22	09/19	55432865262205006271114	LOWES #00019*	FREMONT	OH	1.58	
09/23	09/22	55432865265206076178087	LOWES #00019*	FREMONT	OH	28.98	
09/23	09/22	55432865265206076178095	LOWES #00019*	FREMONT	OH	49.98	
09/26	09/25	55432865268207003374168	LOWES #00019*	FREMONT	OH	47.32	
09/30	09/29	55432865272208455235273	LOWES #00019*	FREMONT	OH	18.06	
------	------		MISCELLANEOUS CREDITS			-59.18	
09/05	09/04	55310205248280791772407	ACE HDWE	FREMONT	OH	-9.20	
09/23	09/22	55432865265206076178244	LOWES #00019*	FREMONT	OH	-49.98	
		------------	**TIFFANY SHAVER** ------------			**699.00**	
------	------		PURCHASES			699.00	
09/17	09/16	51043235259067412999972	OCCD	9376523523	OH	425.00	
09/22	09/19	55417345262182624673595	DAYTON MUNICIPAL PARKI	DAYTON	OH	16.00	
09/2[illegible]	09/19	55436875266172660698332	HILTON GARDEN INN	DAYTON	OH	258.00	
		------------	**ALYSSA SIMMS** ------------			**170.31**	
------	------		PURCHASES			170.31	
09/05	09/04	52301865248467988568826	SUNOCO 0772225900 QPS	NILES	OH	26.21	
09/05	09/04	55436875248162482045732	HAMPTON INNS	CANAL WNCHSTR	OH	144.10	
		------------	**JUSTA SMITH** ------------			**40.00**	
------	------		PURCHASES			40.00	
09/11	09/10	55463155254075241053827	BEL-AIRE CLEANERS, LLC	FREMONT	OH	40.00	
		------------	**BANCROFT H START** ------------			**704.77**	
	------		PURCHASES			704.77	
09/03	09/02	05436845246400084682621	WM SUPERCENTER #3445	HOLLAND	OH	201.19	
09/09	09/08	55483825252014087044067	WAL-MART #3445	HOLLAND	OH	151.95	
09/17	09/16	05416015259141005094284	WAL-MART	HOLLAND	OH	167.69	
09/19	09/18	55432865261204660422460	LOWES #01614*	TOLEDO	OH	6.98	
09/19	09/18	55432865261204660422478	LOWES #01614*	TOLEDO	OH	21.96	
09/23	09/22	05436845266400077922096	WM SUPERCENTER #3445	HOLLAND	OH	155.00	
		------------	**FOSTORIA H START** ------------			**128.01**	
	------		PURCHASES			128.01	
09/18	09/17	05436845260300246251102	KROGER #856	FOSTORIA	OH	15.37	
09/19	09/18	05436845261300247283442	KROGER #856	FOSTORIA	OH	28.66	
09/23	09/22	05436845265300241861215	KROGER #856	FOSTORIA	OH	20.00	
09/25	09/24	05436845267300235971382	KROGER #856	FOSTORIA	OH	63.98	
		------------	**HOLLAND H START** ------------			**586.32**	
----	------		PURCHASES			586.32	
09/09	09/08	55483825252014087043002	WAL-MART #3445	HOLLAND	OH	73.49	
09/09	09/08	55483825252014089500009	WAL-MART #5030	TOLEDO	OH	59.94	
09/16	09/15	05436845259400085380492	WM SUPERCENTER #3445	HOLLAND	OH	163.97	
09/18	09/17	05416015260141005119138	WAL-MART	HOLLAND	OH	19.40	
09/18	09/17	05436845260300246249072	KROGER #907	HOLLAND	OH	17.94	
09/19	09/18	55483825262014579729744	WAL-MART #3445	HOLLAND	OH	85.37	
09/23	09/22	05416015265141006056664	WAL-MART	HOLLAND	OH	76.10	
09/30	09/29	05416015272141001938123	WAL-MART	HOLLAND	OH	74.16	
09/30	09/29	05436845272300246722942	KROGER #907	HOLLAND	OH	15.95	
		------------	**JORDAN H START** ------------			**301.52**	
	------		PURCHASES			301.52	
09/03	09/02	05436845245300248294563	KROGER #878	BOWLING GREEN	OH	62.06	
09/03	09/02	05436845245300248294647	KROGER #878	BOWLING GREEN	OH	17.97	
09/09	09/08	05436845251300238982053	KROGER #878	BOWLING GREEN	OH	20.66	
09/16	09/15	05416015258141003339831	WAL-MART #1913	BOWLING GREEN	OH	173.41	
09/24	09/23	05416015266141003635063	WAL-MART #1913	BOWLING GREEN	OH	27.42	
		------------	**PERRYSBURG H START** ------------			**531.29**	
--	------		PURCHASES			531.29	
09/03	09/02	05436845246400084670584	WM SUPERCENTER #4479	PERRYSBURG	OH	69.68	
09/05	09/04	05436845248400082384830	WM SUPERCENTER #4479	PERRYSBURG	OH	158.63	
09/16	09/15	05436845259400085373141	WM SUPERCENTER #4479	PERRYSBURG	OH	208.23	
09/24	09/23	05416015266141006975169	WAL-MART #4479	PERRYSBURG	OH	53.13	
09/30	09/29	05436845273400125559719	WM SUPERCENTER #4479	PERRYSBURG	OH	41.62	
		------------	**PORT C START** ------------			**300.68**	
--	------		PURCHASES			300.68	
09/03	09/02	05436845246400084685772	WM SUPERCENTER #1445	PORT CLINTON	OH	229.73	
09/3[illegible]	[illegible]/29	05436845273400125581655	WM SUPERCENTER #1445	PORT CLINTON	OH	70.95	
		------------	**STRICKER H START** ------------			**1,113.13**	
------	------		PURCHASES			1,113.13	
09/05	09/04	05436845247300247210915	KROGER 536	FREMONT	OH	34.05	
09/09	09/08	55309595252203931006577	MURPHY7148ATWALMART	FREMONT	OH	5.60	
09/09	09/08	55483825252014085554414	WAL-MART #1429	FREMONT	OH	149.13	

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09/09	09/08	55483825252014085554422	WAL-MART #1429	FREMONT	OH	144.50	
09/16	09/15	05436845258300253540250	KROGER 536	FREMONT	OH	147.72	
09/25	09/24	05416015267141002702400	WAL-MART #1429	FREMONT	OH	390.80	
09/25	09/24	05436845268400074891375	WM SUPERCENTER #1429	FREMONT	OH	114.88	
09/25	09/24	55309595268212179996854	MURPHY7148ATWALMART	FREMONT	OH	9.45	
09/25	09/24	55483825268014844953537	WAL-MART #1429	FREMONT	OH	46.43	
09/29	09/26	05436845269300269078961	KROGER 536	FREMONT	OH	67.88	
09/30	09/29	05436845272300246723288	KROGER 536	FREMONT	OH	2.69	
		------------	**TIFFIN H START** ------------			**534.38**	
------	------		PURCHASES			534.38	
09/03	09/02	05416015245141003069657	WAL-MART #1622	TIFFIN	OH	28.32	
09/03	09/02	05436845246400084680641	WM SUPERCENTER #1622	TIFFIN	OH	88.21	
09/09	09/08	55483825252014085646327	WAL-MART #1622	TIFFIN	OH	99.92	
09/16	09/15	05436845259400085385103	WM SUPERCENTER #1622	TIFFIN	OH	98.51	
09/23	09/22	05436845265300241866180	KROGER #594	TIFFIN	OH	68.58	
09/30	09/29	05436845273400125572415	WM SUPERCENTER #1622	TIFFIN	OH	150.84	
		------------	**SARAH STAWASZ** ------------			**738.84**	
------	------		PURCHASES			738.84	
09/02	08/28	55308765241460092892559	SHELL OIL 12708973008	TRAVERSE CITY	MI	25.01	
09/04	09/03	05436845247000417141060	FAMILY FARE QUICK STOP	DOWAGIAC	MI	30.53	
09/08	09/05	55639955249015467680465	EXXON FAST BREAK EZ MA	KINGSLEY	MI	27.65	
09/08	09/05	75369435248374702088705	BEST WESTERN PLUS WAYL	WAYLAND	MI	321.30	
09/10	09/09	52708245252204310691266	HOLIDAY STATIONS 0231	HARVEY	MI	27.94	
09/10	09/09	55436875253172532153289	RAMADA INNS	MARQUETTE	MI	116.60	
09/12	09/10	55308765254475171872854	SHELL OIL 10011684007	WILLIAMSBURG	MI	17.61	
09/12	09/10	85369435254403702661987	BUDGET HOST INN - ST.	SAINT IGNACE	MI	95.00	
09/19	09/17	55308765261483446878780	SHELL OIL 10011684007	WILLIAMSBURG	MI	32.76	
09/29	09/26	55308765270494207020446	SHELL OIL 10011895009	TRAVERSE CITY	MI	17.80	
09/29	09/26	55546505270494428796412	BEACON AND BRI	CADILLAC	MI	26.64	
		------------	**JUSTIN SWANBERG** ------------			**469.64**	
------	------		PURCHASES			469.64	
09/04	09/03	55432865246202416803744	LOVE'S #0881 OUTSIDE	DIAMOND	OH	15.44	
09/04	09/03	55432865246202416803751	LOVE'S #0881 OUTSIDE	DIAMOND	OH	96.92	
09/05	09/04	55432865247202768966650	LOVE'S #0881 OUTSIDE	DIAMOND	OH	11.59	
09/10	09/09	55432865253201697860076	CIRCLE K 05624	SEVILLE	OH	8.91	
09/10	09/09	55432865253201697860084	CIRCLE K 05624	SEVILLE	OH	80.84	
09/11	09/10	55432865254202036825746	CIRCLE K 05624	SEVILLE	OH	9.82	
09/11	09/10	55432865254202036825753	CIRCLE K 05624	SEVILLE	OH	67.39	
09/12	09/11	55432865255202378757423	CIRCLE K 05624	SEVILLE	OH	10.69	
09/12	09/11	55432865255202378757431	CIRCLE K 05624	SEVILLE	OH	67.58	
09/15	09/11	55432865256202731380417	CIRCLE K # 4705624	SEVILLE	OH	19.37	
09/18	09/17	55432865260204303090840	LOVE'S #0881 OUTSIDE	DIAMOND	OH	9.04	
[illegible]	09/17	55432865260204303090857	LOVE'S #0881 OUTSIDE	DIAMOND	OH	72.05	
		------------	**JARED THORNLEY** ------------			**773.69**	
------	------		PURCHASES			773.69	
09/08	09/04	05436845248200073415951	THORNTONS #0331	ROSCOE	IL	46.75	
09/10	09/08	05436845252300244785697	CASEYS #2633	FAIRBURY	IL	72.01	
09/17	09/16	05410195259018203072823	ENTERPRISE RENT-A-CAR	SPRINGFIELD	IL	341.37	
09/19	09/18	55432865261204724080205	LOVE'S #0322 OUTSIDE	ROSCOE	IL	57.15	
09/24	09/22	05436845266200072226547	THORNTONS #0331	ROSCOE	IL	62.00	
09/26	09/25	55436875269152696012952	ITR CONCESSION COMPANY	ELKHART	IN	80.90	
09/29	09/25	05436845269200074200018	THORNTONS #0331	ROSCOE	IL	44.01	
[illegible]	09/25	52301865269493124758406	SUNOCO 0316618800 QPS	HOWE	IN	69.50	
		------------	**LISA TOTTEN** ------------			**539.20**	
------	------		PURCHASES			539.20	
09/03	09/02	55316585246465536790266	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	8.30	
09/15	09/11	22303795255002178290780	FUEL ON 82	MARSHFIELD	WI	38.66	
09/15	09/11	55436875255262558074515	AMERICINN	HAYWARD	WI	220.00	
09/17	09/16	55316585260481971743851	BP#1942697CAPL WI00QPS	SUPERIOR	WI	24.77	
09/19	09/17	22303795261003364241480	FUEL ON 82	MARSHFIELD	WI	14.67	
09/19	09/17	52704875261289912065602	HOLIDAY INN EXPRESS	SUPERIOR	WI	196.00	
09/23	09/22	55316585266489050628525	BP#8976870GREWAL PEQPS	MADISON	WI	8.35	
09/26	09/25	55316585269492539913531	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	11.57	
[illegible]	09/25	55316585269492543590333	BP#2140600M TWELVE QPS	ROMULUS	MI	16.88	
		------------	**TRIPS TRANSPORTATION** ------------			**201.91**	
------	------		PURCHASES			201.91	
09/02	08/28	85353355241534106081770	AIR TRAININ	8889942247	OH	16.91	
09/11	09/10	55480775253145802329240	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
09/30	09/29	55432865272208515264073	IN *CK PHOENIX DESIGN,	567-2804122	OH	160.00	

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
			------------ **LOGAN URICH** ------------			**665.67**	
------	------		PURCHASES			665.67	
09/04	09/03	55432865246202416618316	LOVE'S #0881 INSIDE	DIAMOND	OH	25.67	
09/17	09/16	05227025259300266525422	AMERICAN WATER WORKS A	DENVER	CO	640.00	
			------------ **LOUIS VINSON** ------------			**45.14**	
-----	------		PURCHASES			45.14	
09/12	09/11	05436845255400022954551	SAMS CLUB #4781	LANSING	MI	25.01	
09/26	09/25	02305375269000637096793	SPEEDWAY 44502	LANSING	MI	20.13	
			------------ **JACQUIE WELLS** ------------			**41.00**	
--	------		PURCHASES			41.00	
09/25	09/23	85179395267980000740606	COOKIE LADY INC	FREMONT	OH	41.00	
			------------ **DAVID WERNER** ------------			**1,044.59**	
	------		PURCHASES			1,044.59	
09/02	08/29	55309595242198955224671	MURPHY7148ATWALMART	FREMONT	OH	136.61	
09/04	09/03	55309595247201392999106	MURPHY7148ATWALMART	FREMONT	OH	117.79	
09/08	09/05	55309595249202466133661	MURPHY7148ATWALMART	FREMONT	OH	125.26	
09/10	09/09	55309595253204465964669	MURPHY7148ATWALMART	FREMONT	OH	122.43	
09/15	09/12	55309595256206073161155	MURPHY7148ATWALMART	FREMONT	OH	101.02	
09/18	09/17	55309595261208607986381	MURPHY7148ATWALMART	FREMONT	OH	78.50	
09/23	09/22	55309595266211136983411	MURPHY7148ATWALMART	FREMONT	OH	117.58	
09/26	09/25	55309595269212684917238	MURPHY7148ATWALMART	FREMONT	OH	120.49	
09/30	09/29	55309595273214642877789	MURPHY7148ATWALMART	FREMONT	OH	124.91	
			------------ **CALLIANA WICKUS** ------------			**416.29**	
-	------		PURCHASES			416.29	
09/04	09/02	22303795246000420350644	REFUEL PANTRY-HANCOCK	HANCOCK	WI	33.92	
09/05	09/03	52704875247280422004404	KWIK TRIP #863	STEVENS POINT	WI	33.51	
09/12	09/10	52704875254285190345731	KWIK TRIP #159	MINOCQUA	WI	35.39	
09/12	09/11	55436875255152559656719	AMERICINN	MINOCQUA	WI	313.47	
			------------ **WILLIAM WILSON** ------------			**186.96**	
	------		PURCHASES			186.96	
09/15	09/12	52704875256286522114900	HOLIDAY INN EXP & SUIT	MATTESON	IL	186.96	
			------------ **JONATHAN WOLLNER** ------------			**492.54**	
	------		PURCHASES			492.54	
09/04	09/02	52704875246279726155632	KWIK TRIP #863	STEVENS POINT	WI	11.00	
09/08	09/04	52704875248281112117430	KWIK TRIP #863	STEVENS POINT	WI	40.20	
09/12	09/10	25247805254002074000390	LAKE OF THE TORCHES RE	LAC DU FLAMBE	WI	196.00	
09/12	09/10	52704875254285190113048	KWIK TRIP #110	ASHLAND	WI	33.00	
09/12	09/11	55436875255172551986989	QUALITY INNS	ASHLAND	WI	98.00	
09/15	09/12	52704875256286635761548	KWIK TRIP #863	STEVENS POINT	WI	35.04	
09/26	09/25	55316585269492543590325	BP#2140600M TWELVE QPS	ROMULUS	MI	33.30	
09/29	09/25	55417345270642700174305	APPLETON INTERNATIONAL	APPLETON	WI	46.00	

Lowes

Account Statement Date: 09/02/25 Page: 1 of 20

Account:

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

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PLEASE INDICATE ADDRESS CHANGES

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

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

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	$ 42,180.52
1-30 Days Past Due	$ 0.00
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ 0.00
Statement Balance	**$ 42,180.52**

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $____________

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

☐ Payment is for entire amount billed. Please apply to all invoices.

☐ Payment is for specific invoices. Please indicate by ☑ beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.

☐ Apply enclosed payment to oldest invoice(s).

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.

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ACCOUNT ACTIVITY
Account Number : - -

Payments Received

Date	Reference	Amount	Description
08/15/25		$ (16,743.43)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice Please Indicate by ☑ Invoices You are Paying		Date & Amount Due
07/23/25	997853 -PIQSQU	$ 1,291.97	10/20/25	0231 DEFIANCE, OH	VICKI EYSTER	997853	☐	07/23/25 $ 1,291.97
07/30/25	976475 -PJCHSK	$ 1,311.97	10/20/25	0231 DEFIANCE, OH	ALYSSA CYRUS	976475	☐	07/30/25 $ 1,311.97
07/30/25	976416 -PIQTDZ	$ 2,191.94	10/20/25	0231 DEFIANCE, OH	JUAN LOSOYA	976416	☐	07/30/25 $ 2,191.94
07/30/25	976682 -PJLPSZ	$ 1,511.94	10/20/25	0231 DEFIANCE, OH	MICHEAL WADE	976682	☐	07/30/25 $ 1,511.94
07/30/25	976592 -PJLPSY	$ 1,058.97	10/20/25	0231 DEFIANCE, OH	JENNIFER OWENS	976592	☐	07/30/25 $ 1,058.97
07/30/25	976621 -PJWLXB	$ 879.97	10/20/25	0231 DEFIANCE, OH	JENNIFER BAKER	976621	☐	07/30/25 $ 879.97
07/30/25	976640 -PKKMRO	$ 779.97	10/20/25	0231 DEFIANCE, OH	DOMINIC SALAZA	976640	☐	07/30/25 $ 779.97
07/30/25	976664 -PKVHSW	$ 232.97	10/20/25	0231 DEFIANCE, OH	MAUNELA URBIET	976664	☐	07/30/25 $ 232.97
07/30/25	976432 -PLUDOE	$ 1,444.94	10/20/25	0231 DEFIANCE, OH	DANIEL MCKEON	976432	☐	07/30/25 $ 1,444.94
07/30/25	976442 -PLYWRR	$ 1,503.90	10/20/25	0231 DEFIANCE, OH	CHRISTINE KEIL	976442	☐	07/30/25 $ 1,503.90
07/30/25	976450 -PMDOZF	$ 1,311.97	10/20/25	0231 DEFIANCE, OH	GINNYRUTH COLU	976450	☐	07/30/25 $ 1,311.97
07/30/25	976500 -PJHAUB	$ 1,058.97	10/20/25	0231 DEFIANCE, OH	TORIE DUNBAR	976500	☐	07/30/25 $ 978.97
07/30/25	976483 -PJHAUA	$ 1,211.97	10/20/25	0231 DEFIANCE, OH	ANDREW FELTON	976483	☐	07/30/25 $ 1,211.97
07/30/25	976653 -PJLQDO	$ 232.97	10/20/25	0231 DEFIANCE, OH	KENDRA ZIMMERM	976653	☐	07/30/25 $ 232.97
07/30/25	976695 -PJLQDP	$ 631.97	10/20/25	0231 DEFIANCE, OH	WILLIAM RUMFOL	976695	☐	07/30/25 $ 631.97
07/30/25	976631 -PJLQDN	$ 829.24	10/20/25	0231 DEFIANCE, OH	CHRISTOPHER PU	976631		07/30/25 $ 0.00
07/30/25	976605 -PJLQDM	$ 978.97	10/20/25	0231 DEFIANCE, OH	MICHAEL MARTIN	976605	☐	07/30/25 $ 978.97

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PAYMENT STUB

Account: [redacted] Statement Date: 09/02/25 Page: 3 of 20 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
08/04/25	983586 -PJHCEH	$ 1,150.00	10/20/25	0231 DEFIANCE, OH	RANDY RATZ	983586	☐	08/04/25 $ 1,150.00
08/06/25	985864 -PJPPVT	$ 978.97	10/20/25	0231 DEFIANCE, OH	CASSANDRA SMIT	985864	☐	08/06/25 $ 978.97
08/08/25	999862 -PJNZTJ	$ (80.00)	10/20/25	1643 TOLEDO, OH		999862		08/08/25 $ 0.00
08/11/25	992679 -PJWPXI	$ 1,012.94	10/20/25	0231 DEFIANCE, OH	YOLANDA WIGGIN	992679	☐	08/11/25 $ 1,012.94
08/13/25	994863 -PKBUUZ	$ 50.00	10/20/25	0231 DEFIANCE, OH	RATZ APPEASEME	994863	☐	08/13/25 $ 50.00
08/14/25	996828 -PKPXJZ	$ 1,058.97	10/20/25	0231 DEFIANCE, OH	RAYMOND FIELDS	996828	☐	08/14/25 $ 1,058.97
08/14/25	996776 -PKONCJ	$ 1,659.94	10/20/25	0231 DEFIANCE, OH	MATTHEW GLOVER	996776	☐	08/14/25 $ 1,659.94
08/14/25	996839 -PLADSS	$ 1,012.94	10/20/25	0231 DEFIANCE, OH	MARY BEAM	996839	☐	08/14/25 $ 1,012.94
08/14/25	996790 -PLADSR	$ 1,559.94	10/20/25	0231 DEFIANCE, OH	ASHLEY LORENZ	996790	☐	08/14/25 $ 1,559.94
08/14/25	996854 -PLEVMY	$ 779.97	10/20/25	0231 DEFIANCE, OH	CHELSEA VAUGHN	996854	☐	08/14/25 $ 779.97
08/14/25	996822 -PKVKTB	$ 1,058.97	10/20/25	0231 DEFIANCE, OH	JOHN BAKER	996822	☐	08/14/25 $ 1,058.97
08/14/25	996807 -PKPXJY	$ 1,411.97	10/20/25	0231 DEFIANCE, OH	JIMMY JOHNSON	996807	☐	08/14/25 $ 1,411.97
08/14/25	996867 -PLJJND	$ 779.97	10/20/25	0231 DEFIANCE, OH	VICKI WILSON	996867	☐	08/14/25 $ 779.97
08/19/25	972451 -PLAGHT	$ 779.97	10/20/25	0231 DEFIANCE, OH	CHRIS PUCKETT	972451	☐	08/19/25 $ 779.97
08/20/25	974306 -PLPVHH	$ 1,311.97	10/20/25	0231 DEFIANCE, OH	LORETTA BROWNE	974306	☐	08/20/25 $ 1,311.97
08/20/25	974375 -PLPVHI	$ 232.97	10/20/25	0231 DEFIANCE, OH	TOD BOSE	974375	☐	08/20/25 $ 232.97
08/20/25	974347 -PLJMSY	$ 909.97	10/20/25	0231 DEFIANCE, OH	DENISE EICHENB	974347	☐	08/20/25 $ 909.97
08/20/25	974317 -PLJMSX	$ 909.97	10/20/25	0231 DEFIANCE, OH	KATHERINE ROUG	974317	☐	08/20/25 $ 909.97
08/20/25	974359 -PLJMSZ	$ 779.97	10/20/25	0231 DEFIANCE, OH	WILLIAM MERKLE	974359	☐	08/20/25 $ 779.97
08/20/25	974287 -PLJMSW	$ 1,311.97	10/20/25	0231 DEFIANCE, OH	STORME HOWARD	974287	☐	08/20/25 $ 1,311.97

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PAYMENT STUB

Account: Statement Date: 09/02/25 Page: 4 of 20 Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
08/20/25	974010 -PLEYRV	$ 779.97	10/20/25	0231 DEFIANCE, OH	SONJA HULL
08/20/25	910029 -PLCDIA	$ (829.24)	10/20/25	0907 LOWES.COM, NC	
08/20/25	974333 -PMNCUW	$ 909.97	10/20/25	0231 DEFIANCE, OH	KALINDA HILL
08/20/25	974273 -PLJJXK	$ 1,411.97	10/20/25	0231 DEFIANCE, OH	MARY JONES
08/26/25	981708 -PLUULT	$ (700.00)	10/20/25	0231 DEFIANCE, OH	
08/26/25	981722 -PLUULU	$ 700.00	10/20/25	0231 DEFIANCE, OH	CHRISTINA EBER
08/29/25	985133 -PMOANS	$ 978.97	10/20/25	0231 DEFIANCE, OH	MILAYLA SMITH
08/29/25	985169 -PMOANT	$ 1,012.94	10/20/25	0231 DEFIANCE, OH	MEGAN OSENBAUG
08/29/25	985218 -PMLWJT	$ 779.97	10/20/25	0231 DEFIANCE, OH	JOHNATHON MCMA
Subtotal		$ 42,180.52			

Please Indicate by ☑ Invoices You are Paying

Invoice		Date & Amount Due
974010	☐	08/20/25 $ 779.97
910029		08/20/25 $ 0.00
974333	☐	08/20/25 $ 909.97
974273	☐	08/20/25 $ 1,411.97
981708	☐	08/26/25 $ (700.00)
981722	☐	08/26/25 $ 700.00
985133	☐	08/29/25 $ 978.97
985169	☐	08/29/25 $ 1,012.94
985218	☐	08/29/25 $ 779.97
Subtotal		$ 42,180.52

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Account Balance Summary

Total
$ 42,180.52

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Current Invoice Details

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

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

Date of Sale: 07/23/25
Invoice: 997853 -PIQSQU
P.O. / JOB: VICKI EYSTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,291.97 Tax: 0.00 Balance Due: 1,291.97

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

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

Date of Sale: 07/30/25
Invoice: 976416 -PIQTDZ
P.O. / JOB: JUAN LOSOYA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 2,191.94 Tax: 0.00 Balance Due: 2,191.94

0-0

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

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

Date of Sale: 07/30/25
Invoice: 976432 -PLUDOE
P.O. / JOB: DANIEL MCKEON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
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
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,444.94 Tax: 0.00 Balance Due: 1,444.94

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: 07/30/25
Invoice: 976442 -PLYWRR
P.O. / JOB: CHRISTINE KEIL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,411.97 Tax: 91.93 Balance Due: 1,503.90

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976450 -PMDOZF
P.O. / JOB: GINNYRUTH COLUMBE

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

Subtotal: 1,311.97 Tax: 0.00 Balance Due: 1,311.97

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976475 -PJCHSK
P.O. / JOB: ALYSSA CYRUS

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

Subtotal: 1,311.97 Tax: 0.00 Balance Due: 1,311.97

-Continue-

LOWE'S PRO

Account: [redacted] Statement Date: 09/02/25

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: 07/30/25
Invoice: 976483 -PJHAUA
P.O. / JOB: ANDREW FELTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1050.00	1050.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,211.97 Tax: 0.00 Balance Due: 1,211.97

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

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

Date of Sale: 07/30/25
Invoice: 976500 -PJHAUB
P.O. / JOB: TORIE DUNBAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,058.97 Tax: 0.00 Balance Due: 1,058.97

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: 07/30/25
Invoice: 976592 -PJLPSY
P.O. / JOB: JENNIFER OWENS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,058.97 Tax: 0.00 Balance Due: 1,058.97

0-0

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PRO

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976605 -PJLQDM
P.O. / JOB: MICHAEL MARTIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 978.97 Tax: 0.00 Balance Due: 978.97

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976621 -PJWLXB
P.O. / JOB: JENNIFER BAKER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 879.97 Tax: 0.00 Balance Due: 879.97

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976631 -PJLQDN
P.O. / JOB: CHRISTOPHER PUCKE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 49.27 Balance Due: 829.24

0-0

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PRO

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976640 -PKKMRO
P.O. / JOB: DOMINIC SALAZAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976653 -PJLQDO
P.O. / JOB: KENDRA ZIMMERMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 232.97 Tax: 0.00 Balance Due: 232.97

Mail Payments to:

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

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

Date of Sale: 07/30/25
Invoice: 976664 -PKVHSW
P.O. / JOB: MAUNELA URBIETA O

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 232.97 Tax: 0.00 Balance Due: 232.97

0-0

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

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

Date of Sale: 07/30/25
Invoice: 976682 -PJLPSZ
P.O. / JOB: MICHEAL WADE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	509.00	509.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,511.94 Tax: 0.00 Balance Due: 1,511.94

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: 07/30/25
Invoice: 976695 -PJLQDP
P.O. / JOB: WILLIAM RUMFOLA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	509.00	509.00
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 631.97 Tax: 0.00 Balance Due: 631.97

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

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

Date of Sale: 08/04/25
Invoice: 983586 -PJHCEH
P.O. / JOB: RANDY RATZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1150.00	1150.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,150.00 Tax: 0.00 Balance Due: 1,150.00

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LOWE'S PRO

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

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

Date of Sale: 08/06/25
Invoice: 985864 -PJPPVT
P.O. / JOB: CASSANDRA SMITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 978.97 Tax: 0.00 Balance Due: 978.97

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 1643 / TOLEDO, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 08/08/25
Invoice: 999862 -PJNZTJ
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	(80.00)	(80.00)

Subtotal: (80.00) Tax: 0.00 Balance Due: (80.00)

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

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

Date of Sale: 08/11/25
Invoice: 992679 -PJWPXI
P.O. / JOB: YOLANDA WIGGINS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,012.94 Tax: 0.00 Balance Due: 1,012.94

0-0

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PRO

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

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

Date of Sale: 08/13/25
Invoice: 994863 -PKBUUZ
P.O. / JOB: RATZ APPEASEMENT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	50.00	50.00

Subtotal: 50.00 Tax: 0.00 Balance Due: 50.00

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

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

Date of Sale: 08/14/25
Invoice: 996776 -PKONCJ
P.O. / JOB: MATTHEW GLOVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	2.00	EA	79.97	159.94
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,659.94 Tax: 0.00 Balance Due: 1,659.94

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: 08/14/25
Invoice: 996790 -PLADSR
P.O. / JOB: ASHLEY LORENZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	2.00	EA	79.97	159.94
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,559.94 Tax: 0.00 Balance Due: 1,559.94

0-0

-Continue-

LOWE'S PRO

Mail Payments to:

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

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

Date of Sale: 08/14/25
Invoice: 996807 -PKPXJY
P.O. / JOB: JIMMY JOHNSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,411.97 Tax: 0.00 Balance Due: 1,411.97

Mail Payments to:

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

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

Date of Sale: 08/14/25
Invoice: 996822 -PKVKTB
P.O. / JOB: JOHN BAKER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,058.97 Tax: 0.00 Balance Due: 1,058.97

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: 08/14/25
Invoice: 996828 -PKPXJZ
P.O. / JOB: RAYMOND FIELDS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,058.97 Tax: 0.00 Balance Due: 1,058.97

-Continue-

LOWE'S PRO

Mail Payments to:

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

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

Date of Sale: 08/14/25
Invoice: 996839 -PLADSS
P.O. / JOB: MARY BEAM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	600.00	600.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,012.94 Tax: 0.00 Balance Due: 1,012.94

Mail Payments to:

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

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

Date of Sale: 08/14/25
Invoice: 996854 -PLEVMY
P.O. / JOB: CHELSEA VAUGHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

Mail Payments to:

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

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

Date of Sale: 08/14/25
Invoice: 996867 -PLJJND
P.O. / JOB: VICKI WILSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

-Continue-

Mail Payments to:

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

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

Date of Sale: 08/19/25
Invoice: 972451 -PLAGHT
P.O. / JOB: CHRIS PUCKETT SS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	650.00	650.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

Mail Payments to:

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

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

Date of Sale: 08/20/25
Invoice: 910029 -PLCDIA
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(650.00)	(650.00)
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	(79.97)	(79.97)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)

Subtotal: (779.97) Tax: (49.27) Balance Due: (829.24)

Mail Payments to:

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

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

Date of Sale: 08/20/25
Invoice: 974010 -PLEYRV
P.O. / JOB: SONJA HULL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0561 8991	MIDEA 18CF TM REF MRT18D3	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

-Continue-

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

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

Date of Sale: 08/20/25
Invoice: 974273 -PLJJXK
P.O. / JOB: MARY JONES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,411.97 Tax: 0.00 Balance Due: 1,411.97

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

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

Date of Sale: 08/20/25
Invoice: 974287 -PLJMSW
P.O. / JOB: STORME HOWARD

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

Subtotal: 1,311.97 Tax: 0.00 Balance Due: 1,311.97

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

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

Date of Sale: 08/20/25
Invoice: 974306 -PLPVHH
P.O. / JOB: LORETTA BROWNE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,311.97 Tax: 0.00 Balance Due: 1,311.97

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Mail Payments to:

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

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

Date of Sale: 08/20/25
Invoice: 974317 -PLJMSX
P.O. / JOB: KATHERINE ROUGHTO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 909.97 Tax: 0.00 Balance Due: 909.97

Mail Payments to:

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

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

Date of Sale: 08/20/25
Invoice: 974333 -PMNCUW
P.O. / JOB: KALINDA HILL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 909.97 Tax: 0.00 Balance Due: 909.97

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Mail Payments to:

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

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

Date of Sale: 08/20/25
Invoice: 974347 -PLJMSY
P.O. / JOB: DENISE EICHENBERG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 909.97 Tax: 0.00 Balance Due: 909.97

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PRO

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

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

Date of Sale: 08/20/25
Invoice: 974359 -PLJMSZ
P.O. / JOB: WILLIAM MERKLER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

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

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

Date of Sale: 08/20/25
Invoice: 974375 -PLPVHI
P.O. / JOB: TOD BOSE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 232.97 Tax: 0.00 Balance Due: 232.97

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

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

Date of Sale: 08/26/25
Invoice: 981708 -PLUULT
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)

Subtotal: (700.00) Tax: 0.00 Balance Due: (700.00)

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LOWE'S PRO

Mail Payments to:

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

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

Date of Sale: 08/26/25
Invoice: 981722 -PLUULU
P.O. / JOB: CHRISTINA EBERLY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 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: 08/29/25
Invoice: 985133 -PMOANS
P.O. / JOB: MILAYLA SMITH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 978.97 Tax: 0.00 Balance Due: 978.97

Mail Payments to:

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

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

Date of Sale: 08/29/25
Invoice: 985169 -PMOANT
P.O. / JOB: MEGAN OSENBAUGH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 1,012.94 Tax: 0.00 Balance Due: 1,012.94

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PRO

Mail Payments to:

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

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

Date of Sale: 08/29/25
Invoice: 985218 -PMLWJT
P.O. / JOB: JOHNATHON MCMAHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00

Subtotal: 779.97 Tax: 0.00 Balance Due: 779.97

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