

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of January 2025

Keybank Mastercard



Central Bill

| ACCOUNT NUMBER | COMPANY NUMBER | BILLING DATE | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------------|--------------|----------|------------------|
| | 00254 | 01/31/25 | 02/14/25 | \$ 53,811.95 |

KBank KBCB X003 YY * 050356

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

53811955381195024246583011034400254

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| TOKEN NUMBER | COMPANY NUMBER | BILLING DATE | DUE DATE | CREDIT LIMIT | AVAILABLE CREDIT |
|--------------|----------------|--------------|----------|--------------|------------------|
| | 00254 | 01/31/25 | 02/14/25 | 200,000.00 | 146,188.05 |

| NUMBER OF DAYS IN THIS BILLING CYCLE | ACCOUNT SUMMARY |
|--------------------------------------|----------------------------|
| 31 | PREVIOUS BALANCE 33,310.39 |
| | PURCHASES - 57,710.97 |
| | CASH ADVANCES - 0.00 |
| NEW CASH ADVANCES | CREDITS + -3,899.02 |
| 0.00 | PAYMENTS + -33,310.39 |
| | OTHER CHARGES - 0.00 |
| CASH ADVANCE FEE | NEW BALANCE = 53,811.95 |
| 0.00 | |

| | | | |
|--------------------------------|-------------------------|---------------------|-----------|
| CURRENT PAYMENT DUE: 53,811.95 | +PAST DUE AMOUNT : 0.00 | = TOTAL AMOUNT DUE: | 53,811.95 |
|--------------------------------|-------------------------|---------------------|-----------|

DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|--|-------|-------------------------|-------------------------------------|------------|-----------|
| | | | PURCHASES | 57,710.97 | |
| | | | MISCELLANEOUS CREDITS | -3,899.02 | |
| | | | PAYMENTS | -33,310.39 | |
| 01/13 | 01/13 | 7000000436611111111111 | AUTO PAYMENT - THANK YOU | -33,310.39 | |
| YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 53,811.95 ON 02/12/25. | | | | | |
| FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700. | | | | | |
| | | | ADULT DEPART | 1,171.49 | |
| | | | PURCHASES | 1,171.49 | |
| 01/03 | 01/02 | 55417345003870031881942 | DELTA 0062293057734 DELTA.COM | 538.97 | |
| 01/28 | 01/27 | 57540245027712288297929 | UBER *TRIP 8005928996 | 7.00 | |
| 01/28 | 01/27 | 57540245027744288251127 | UBER *TRIP 8005928996 | 30.68 | |
| 01/31 | 01/30 | 15270215030001638417037 | UBER *TRIP HELP.UBER.C 8005928996 | 7.00 | |
| 01/31 | 01/30 | 55436875031170313777309 | EMBASSY SUITES NEW ORLEANS | 552.90 | |
| 01/31 | 01/30 | 57540245030712658493681 | UBER *TRIP 8005928996 | 34.94 | |
| | | | ADULT DEPART | 2,656.31 | |
| | | | PURCHASES | 2,656.31 | |
| 01/08 | 01/07 | 52653845007712317614883 | 360TRAINING.COM 18778812235 | 1,159.80 | |
| 01/15 | 01/14 | 05416015014141002573674 | WAL-MART #1429 FREMONT | 612.10 | |
| 01/15 | 01/14 | 05436845015400067253258 | WM SUPERCENTER #1429 FREMONT | 704.41 | |
| 01/15 | 01/14 | 55506295014212580006884 | KRYTERION WEBASSESSOR PHOENIX | 100.00 | |
| 01/22 | 01/21 | 05436845022600047911039 | PY *NORTH TOWN STORAGE FREMONT | 80.00 | |
| | | | CHRIS L ACCT | 889.38 | |
| | | | PURCHASES | 889.38 | |
| 01/06 | 01/05 | 55432865005203887479718 | DLX FOR SMALLBUSINESS 800-865-1913 | 185.96 | |
| 01/09 | 01/08 | 55432865008205084274120 | HC *BRAND SUPPORTCENTR 800-277-6387 | 480.26 | |
| 01/30 | 01/29 | 55480775030070822636145 | TAXBANDITS.COM ROCK HILL | 223.16 | |
| | | | KERRY ADKINS | 238.24 | |
| | | | PURCHASES | 238.24 | |
| 01/31 | 01/30 | 82704775030504253024953 | EDCO AWARDS AND SPECIA FtLauderdale | 238.24 | |
| | | | KERRY A ADMIN | 57.92 | |



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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|--|----------|-----------|
| 01/15 | 01/14 | 05436845015400067250932 | PURCHASES WM SUPERCENTER #1429 FREMONT | 57.92 | |
| | | | CHRIS L AY | 57.92 | |
| | | | PURCHASES | 89.99 | |
| 01/23 | 01/22 | 55310205023136157845099 | FREMONT RURAL KING | 89.99 | |
| 01/28 | 01/27 | 05436845027200069803449 | WALMART.COM 8009256278 BENTONVILLE | 54.99 | |
| | | | MARK BEHNFELDT | 35.00 | |
| | | | PURCHASES | 692.94 | |
| 01/28 | 01/27 | 55506295027225577506463 | CAR WASH USA #504 (FRE | 692.94 | |
| 01/28 | 01/27 | 55547505028098298136411 | MICKEY MART 29 | 10.00 | |
| 01/31 | 01/30 | 55432865030201941748457 | LOWES #00019* | 22.34 | |
| 01/31 | 01/30 | 55432865030201941748465 | LOWES #00019* | 38.88 | |
| | | | JULIA BELOPOTOSKY | 621.72 | |
| | | | PURCHASES | 880.00 | |
| 01/17 | 01/16 | 05227025016300236979794 | AMERICAN WATER WORKS A | 880.00 | |
| 01/17 | 01/16 | 82117555016000008628003 | WASTE WATER EQUIPMENT | 640.00 | |
| | | | ELIJAH BENSON | 240.00 | |
| | | | PURCHASES | 171.42 | |
| 01/22 | 01/21 | 02305375022000566332829 | SPEEDWAY 45615 | 171.42 | |
| 01/28 | 01/27 | 02305375028000612895187 | SPEEDWAY 45615 | 80.98 | |
| 01/28 | 01/27 | 02305375028000612895260 | SPEEDWAY 45615 | 61.63 | |
| | | | JACOB BOLTON | 28.81 | |
| | | | PURCHASES | 640.00 | |
| 01/17 | 01/16 | 05227025016300236979042 | AMERICAN WATER WORKS A | 640.00 | |
| | | | CINDY BROOKES | 640.00 | |
| | | | PURCHASES | 239.68 | |
| 01/16 | 01/15 | 55436875016150168290888 | HILTON HOTELS | 239.68 | |
| | | | ANTHONY BROWN | 239.68 | |
| | | | PURCHASES | 339.29 | |
| 01/08 | 01/07 | 02305375008000583856345 | USPS PO 1630960793 | 339.29 | |
| 01/21 | 01/17 | 05436845018300222359791 | CASEYS #2172 | 11.40 | |
| 01/21 | 01/17 | 52704875018133361046539 | HOLIDAY INN EXP & SUIT | 34.12 | |
| 01/21 | 01/17 | 55546505018216199929733 | BRAKE TIME 634 | 122.10 | |
| 01/30 | 01/29 | 55546505030228054652130 | BRAKE TIME 634 | 9.58 | |
| 01/31 | 01/29 | 52704875030140520081723 | HOLIDAY INN EXP & SUIT | 39.99 | |
| | | | BRIAN BURKE | 122.10 | |
| | | | PURCHASES | 208.50 | |
| 01/15 | 01/14 | 02305375015000613882031 | SPEEDWAY 45615 | 208.50 | |
| 01/22 | 01/21 | 52704875022135548014581 | HOLIDAY INN EXPRESS | 41.45 | |
| 01/31 | 01/30 | 02305375031000625051104 | SPEEDWAY 45615 | 90.10 | |
| 01/31 | 01/30 | 02305375031000625051286 | SPEEDWAY 45615 | 68.90 | |
| | | | BRANDON BUTLER | 8.05 | |
| | | | PURCHASES | 127.94 | |
| 01/16 | 01/14 | 55546505015213290233167 | FUEL MART 641 | 127.94 | |
| 01/21 | 01/17 | 02305375018000692510989 | SPEEDWAY 45615 | 44.64 | |
| 01/28 | 01/27 | 02305375028000612884033 | SPEEDWAY 45350 | 36.11 | |
| | | | MATT BYERS | 47.19 | |
| | | | PURCHASES | 42.57 | |
| 01/07 | 01/06 | 55263525007205069762383 | HD TRAVEL CENTER | 42.57 | |
| | | | NATHAN DAVIS | 23.00 | |
| | | | PURCHASES | 23.00 | |
| 01/06 | 01/04 | 05410195005018203004203 | ENTERPRISE RENT-A-CAR | 7.35 | |
| 01/13 | 01/10 | 05410195010018203266243 | ENTERPRISE RENT-A-CAR | 15.65 | |
| | | | CHILD D DEPART | 9,330.80 | |
| | | | PURCHASES | 9,330.80 | |
| 01/07 | 01/06 | 55436875006170063903619 | LOVING GUIDANCE LLC | 1,398.00 | |
| 01/07 | 01/06 | 82305095007000003006718 | OHIO AEYC LEADERSHIP | 563.22 | |
| 01/07 | 01/06 | 82305095007000003102863 | OHIO AEYC LEADERSHIP | 563.22 | |
| 01/07 | 01/06 | 82711165007000000601635 | TEACHSTONE TRAINING | 258.00 | |
| 01/08 | 01/07 | 51043235007067500362096 | 419VENUEGUY | 875.00 | |
| 01/08 | 01/07 | 82305095008000001453747 | OH AFTERSCHOOL NETWORK | 2,250.00 | |
| 01/08 | 01/07 | 82711165008000002024173 | TEACHSTONE TRAINING | 135.00 | |
| 01/09 | 01/07 | 85353355008501386256466 | AIR TRAININ | 103.36 | |
| 01/16 | 01/15 | 55446415015052578024507 | OHIO HEAD START | 375.00 | |
| 01/21 | 01/17 | 55506295018216504142895 | HANCOCK HOTEL | 250.00 | |
| 01/22 | 01/21 | 55446415021054036018586 | OHIO HEAD START | 375.00 | |
| 01/24 | 01/23 | 25247805023004185031629 | NLTREST SERVSFAE | 15.00 | |
| 01/30 | 01/29 | 52653845029716508401715 | NATIONAL ASSOCIATION F | 1,075.00 | |
| 01/30 | 01/29 | 52653845029742518374841 | NATIONAL ASSOCIATION F | 30.00 | |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|-------------------------|-----------|-----------|
| 01/31 | 01/30 | 51043235030067482084529 | 419VENUEGUY | 1,065.00 | |
| | | | CHILD D DEPART | 55.15 | |
| | | | PURCHASES | 55.15 | |
| 01/13 | 01/09 | 55432865010205531231208 | CERTIFIED OIL 0334 | 25.23 | |
| 01/31 | 01/29 | 55308765030228085909366 | SHELL OIL 10013926018 | 29.92 | |
| | | | CHILD D DEPART | 1,415.94 | |
| | | | PURCHASES | 1,415.94 | |
| 01/07 | 01/06 | 55417345007870071903941 | DELTA 0062295865146 | 707.97 | |
| 01/07 | 01/06 | 55417345007870071903958 | DELTA 0062295865147 | 707.97 | |
| | | | CHILD D DEPART | 0.00 | |
| | | | PURCHASES | 3,630.28 | |
| 01/29 | 01/27 | 55432865028201281587477 | SOUTHWES 5262304107565 | 3,630.28 | |
| | | | MISCELLANEOUS CREDITS | -3,630.28 | |
| 01/30 | 01/28 | 55432865029201602483595 | SOUTHWES 5262304107565 | -3,630.28 | |
| | | | CHILD D DEPART | 42.12 | |
| | | | PURCHASES | 42.12 | |
| 01/22 | 01/21 | 02305375022000566346944 | SPEEDWAY 45321 | 23.75 | |
| 01/22 | 01/21 | 02305375022000566347025 | AUTOZONE #4560 | 18.37 | |
| | | | CHILD D DEPART | 62.18 | |
| | | | PURCHASES | 62.18 | |
| 01/17 | 01/15 | 22303795016002787241778 | S&G #101 | 30.63 | |
| 01/31 | 01/29 | 22303795030005308276019 | S&G #101 | 31.55 | |
| | | | CHILD D DEPART | 18.07 | |
| | | | PURCHASES | 18.07 | |
| 01/10 | 01/09 | 55309595010090620741512 | MURPHY7148ATWALMART | 18.07 | |
| | | | HOUSING E DEPART | 1,361.76 | |
| | | | PURCHASES | 1,361.76 | |
| 01/07 | 01/07 | 82305095007000022798006 | MR APPLIANCE OF ASHLAN | 135.00 | |
| 01/09 | 01/07 | 55432865008204960951620 | COURTYARD BY MARRIOTT | 101.76 | |
| 01/09 | 01/08 | 82305095009000005261962 | OACAA* 2025 OACAA WINT | 1,125.00 | |
| | | | MSHS DEPARTMENT | 1,111.88 | |
| | | | PURCHASES | 1,111.88 | |
| 01/17 | 01/15 | 55417345016870166173615 | DELTA 0067201470196 | 277.97 | |
| 01/17 | 01/15 | 55417345016870166173623 | DELTA 0067201470197 | 277.97 | |
| 01/17 | 01/15 | 55417345016870166173631 | DELTA 0067201470198 | 277.97 | |
| 01/17 | 01/15 | 55417345016870166173649 | DELTA 0067201470199 | 277.97 | |
| | | | CHRIS L DEV | 3,798.90 | |
| | | | PURCHASES | 3,798.90 | |
| 01/09 | 01/07 | 55483825008005748343390 | SAMSCLUB.COM | 268.36 | |
| 01/09 | 01/08 | 55483825008005748500437 | SAMSCLUB.COM | 448.78 | |
| 01/13 | 01/10 | 02653905010200106526247 | THE WEBSTAUANT STORE | 986.71 | |
| 01/13 | 01/10 | 02653905010200106526320 | THE WEBSTAUANT STORE | 1,188.74 | |
| 01/13 | 01/10 | 55483825012005867422912 | SAMSCLUB.COM | 85.84 | |
| 01/24 | 01/22 | 75265865023075200542630 | OTC BRANDS *OTC BRAND | 26.78 | |
| 01/27 | 01/23 | 75265865024080900550304 | OTC BRANDS *OTC BRAND | 605.26 | |
| 01/28 | 01/27 | 05436845027200069800700 | WALMART.COM 8009256278 | 106.00 | |
| 01/28 | 01/27 | 05436845028100069759493 | WALMART.COM 8009256278 | 82.43 | |
| | | | COMMUNITY DEVELOPMENT | 205.80 | |
| | | | PURCHASES | 205.80 | |
| 01/06 | 01/04 | 75418235004218515662165 | EIG*CONSTANTCONTACT.C | 80.00 | |
| 01/07 | 01/06 | 55432865006204409121472 | IN *BYTE SOFTWARE | 110.00 | |
| 01/28 | 01/27 | 02305375027200093139235 | USPS.COM CLICKNSHIP | 15.80 | |
| | | | COMMUNITY DEVELOPMENT | 9,003.82 | |
| | | | PURCHASES | 9,003.82 | |
| 01/07 | 01/06 | 59174205006126221268343 | AMERICAN 0012203525388 | 164.18 | |
| 01/08 | 01/06 | 55432865007204673134028 | SOUTHWES 5262596152350 | 215.18 | |
| 01/09 | 01/07 | 55417345008870084184843 | AMERICAN 0017218968775 | 527.36 | |
| 01/09 | 01/07 | 55417345008870085881884 | SPIRIT AI 4870421390730 | 128.38 | |
| 01/13 | 01/09 | 55417345010870105443844 | DELTA 0067200632646 | 598.96 | |
| 01/15 | 01/13 | 55432865014206874612729 | SOUTHWES 5262598977088 | 666.96 | |
| 01/15 | 01/14 | 55432865014206879880693 | EXPEDIA 73008250343212 | 8.68 | |
| 01/16 | 01/14 | 55417345015870155839508 | DELTA 0067201294261 | 394.19 | |
| 01/16 | 01/14 | 55432865015207143261370 | UNITED 0162451232763 | 589.36 | |
| 01/23 | 01/21 | 55417345022870225072180 | AMERICAN 0017219830856 | 463.37 | |
| 01/23 | 01/21 | 55417345022870225074533 | AMERICAN 0017219834495 | 496.96 | |
| 01/23 | 01/21 | 55417345022870226326486 | DELTA 0067202310372 | 562.96 | |
| 01/24 | 01/22 | 55417345023870236152384 | DELTA 0067202480278 | 588.36 | |
| 01/27 | 01/22 | 72301385024900017886188 | GODFREY HOTEL CHICAGO | 981.48 | |
| 01/28 | 01/27 | 55417345028870281077416 | AMERICAN 0012209664560 | 455.97 | |



KBank * KBCB

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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-----------------------|-------|-------------------------|------------------------|---------------|------------|
| 01/29 | 01/27 | 55417345028870284502246 | AMERICAN 0017220203241 | SEATTLE | WA 382.97 |
| 01/29 | 01/27 | 55417345028870285658955 | DELTA 0067203163577 | SEATTLE | WA 715.97 |
| 01/29 | 01/27 | 55432865028201248767071 | UNITED 0162455038717 | UNITED.COM | TX 636.58 |
| 01/29 | 01/27 | 55432865028201281587758 | SOUTHWES 5262304090879 | 800-435-9792 | TX 425.95 |
| CHRIS EARNHEART | | | | | 62.59 |
| PURCHASES | | | | | 62.59 |
| 01/16 | 01/15 | 55263525016213924911467 | HD TRAVEL CENTER | CLYDE | OH 36.32 |
| 01/22 | 01/22 | 55316585023220844383943 | BP#5969209MICKEY MAQPS | GREENWICH | OH 26.27 |
| AUGUST ESTRADA | | | | | 143.82 |
| PURCHASES | | | | | 143.82 |
| 01/09 | 01/07 | 55546505008206429236290 | FUEL MART 767 | BRADNER | OH 35.75 |
| 01/13 | 01/09 | 05436845010300209300352 | CASEYS #3568 | OTTAWA | OH 36.10 |
| 01/16 | 01/14 | 55546505015213290257232 | FUEL MART 767 | BRADNER | OH 32.01 |
| 01/24 | 01/23 | 22303795023004047538358 | MARATHON PETRO192658 | FINDLAY | OH 33.57 |
| 01/24 | 01/23 | 22303795023004047538408 | MARATHON PETRO192658 | FINDLAY | OH 6.39 |
| BRANDON EVANS | | | | | 223.27 |
| PURCHASES | | | | | 266.17 |
| 01/13 | 01/09 | 55436875010170104992922 | LOEWS HOTELS | CORONADO | CA 266.17 |
| MISCELLANEOUS CREDITS | | | | | -42.90 |
| 01/20 | 01/21 | 55436875029170223444093 | LOEWS HOTELS | CORONADO | CA -42.90 |
| SHAWNEE FORD | | | | | 483.55 |
| PURCHASES | | | | | 483.55 |
| 01/09 | 01/08 | 72301965008900011839810 | RED S RENTAL CARS | IRONWOOD | MI 246.33 |
| 01/13 | 01/09 | 52704875010128624103760 | KWIK TRIP #1174 | IRONWOOD | MI 53.00 |
| 01/13 | 01/09 | 75369435011006300403093 | COBBLESTONE STEVENS PO | STEVENS POINT | WI 106.25 |
| 01/17 | 01/15 | 75187385016900013463257 | GRAND SIERRA ADV DEP | RENO | NV 77.97 |
| DAVID GARRETSON | | | | | 473.39 |
| PURCHASES | | | | | 613.43 |
| 01/13 | 01/09 | 02305375010100105513147 | MENARDS 3371 | KENT | OH 70.94 |
| 01/13 | 01/09 | 02305375010100105513220 | MENARDS 3371 | KENT | OH 516.49 |
| 01/16 | 01/15 | 52301865016213921127589 | SUNOCO 8002585701 QPS | KENT | OH 19.00 |
| 01/16 | 01/15 | 55463155015035800090586 | OHIO TURNPIKE PLAZA | BEREA | OH 3.00 |
| 01/16 | 01/15 | 55463155015035800109592 | OHIO TURNPIKE PLAZA | BEREA | OH 4.00 |
| MISCELLANEOUS CREDITS | | | | | -140.04 |
| 01/13 | 01/09 | 02305375010100326851573 | MENARDS 3371 | KENT | OH -140.04 |
| JACOB GETZ | | | | | 1,207.12 |
| PURCHASES | | | | | 1,207.12 |
| 01/17 | 01/16 | 05227025016300236979125 | AMERICAN WATER WORKS A | DENVER | CO 640.00 |
| 01/21 | 01/20 | 55432865020208771005975 | MEIJER EXPRESS 317 | KENT | OH 115.08 |
| 01/23 | 01/22 | 52704875023136184165058 | HOLIDAY INN & SUITES | JOLIET | IL 173.28 |
| 01/23 | 01/22 | 55316585023220803386648 | BP#9737057CAPL IL00QPS | JOLIET | IL 113.66 |
| 01/23 | 01/22 | 55432865022209449366599 | LOVE'S #0555 OUTSIDE | DELPHOS | OH 73.41 |
| 01/23 | 01/20 | 55432865030201895881908 | MEIJER EXPRESS 317 | KENT | OH 91.69 |
| DENNIS HAACK | | | | | 233.37 |
| PURCHASES | | | | | 233.37 |
| 01/07 | 01/06 | 05416015006141008657075 | SAMSCLUB 8139 GAS | HOLLAND | OH 24.50 |
| 01/09 | 01/08 | 05436845009400072149499 | SAMS CLUB #8139 | HOLLAND | OH 32.50 |
| 01/09 | 01/08 | 55457025009046105623915 | VIOC 030088 | TOLEDO | OH 75.87 |
| 01/17 | 01/16 | 05416015016141010435336 | SAMSCLUB 8139 GAS | HOLLAND | OH 27.00 |
| 01/24 | 01/23 | 05416015023141009556697 | SAMSCLUB 8139 GAS | HOLLAND | OH 33.00 |
| 01/31 | 01/30 | 55483825031006418611018 | SAMSCLUB #8139 | TOLEDO | OH 32.50 |
| 01/31 | 01/30 | 55500365031228954116568 | VILLAGE AUTO SPA | HOLLAND | OH 8.00 |
| JASON HARTENFELD | | | | | 81.00 |
| PURCHASES | | | | | 81.00 |
| 01/09 | 01/08 | 02305375009000663101116 | SPEEDWAY 45321 | CLYDE | OH 36.00 |
| 01/29 | 01/28 | 02305375029000623556983 | SPEEDWAY 45321 | CLYDE | OH 36.00 |
| 01/29 | 01/28 | 85456675029900012301690 | SLICK WILLYS CAR WASH | FOSTORIA | OH 9.00 |
| AMY HATFIELD | | | | | 370.10 |
| PURCHASES | | | | | 413.00 |
| 01/13 | 01/09 | 55436875010170104994191 | LOEWS HOTELS | CORONADO | CA 266.17 |
| 01/28 | 01/27 | 05410195027018203284015 | ENTERPRISE RENT-A-CAR | SOUTHFIELD | MI 112.87 |
| 01/28 | 01/26 | 55308765027225142169930 | SHELL OIL 574417271QPS | PLYMOUTH | MI 33.96 |
| MISCELLANEOUS CREDITS | | | | | -42.90 |
| 01/28 | 01/21 | 55436875029170223443558 | LOEWS HOTELS | CORONADO | CA -42.90 |
| MORGAN HERSHEY | | | | | 223.27 |
| PURCHASES | | | | | 266.17 |
| 01/13 | 01/09 | 55436875010170104993227 | LOEWS HOTELS | CORONADO | CA 266.17 |
| MISCELLANEOUS CREDITS | | | | | -42.90 |
| 01/30 | 01/21 | 55436875029170223443780 | LOEWS HOTELS | CORONADO | CA -42.90 |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|---|-----------------|-----------|
| | | | WESLEY HOEM | 269.02 | |
| | | | PURCHASES | 269.02 | |
| 01/13 | 01/09 | 52704875010128621599945 | KWIK TRIP #459 EAU CLAIRE WI | 38.47 | |
| 01/13 | 01/09 | 75369435011006300403192 | COBBLESTONE STEVENS PO STEVENS POINT WI | 106.25 | |
| 01/31 | 01/30 | 55417345031730315451810 | CITY OF MADISON PARKIN MADISON WI | 6.30 | |
| 01/31 | 01/30 | 55436875031170315002375 | HAMPTON INNS MADISON WI | 118.00 | |
| | | | RUTHANN HOUSE | 98.38 | |
| | | | PURCHASES | 98.38 | |
| 01/10 | 01/09 | 05436845010500176052759 | PY *THE GARRISON- FREMONT OH | 49.65 | |
| 01/23 | 01/22 | 05436845023500160903137 | PY *THE GARRISON- FREMONT OH | 48.73 | |
| | | | THOMAS HUFFMAN | 103.27 | |
| | | | PURCHASES | 103.27 | |
| 01/10 | 01/09 | 55432865009205300921628 | LOWES #00019* FREMONT OH | 50.54 | |
| 01/14 | 01/13 | 55310205014130729496722 | GREAT LAKE ACE CLYDE OH | 9.18 | |
| 01/14 | 01/13 | 55310205014130729497027 | GREAT LAKE ACE CLYDE OH | 9.59 | |
| 01/14 | 01/13 | 55310205014130729497100 | GREAT LAKE ACE CLYDE OH | 19.98 | |
| 01/14 | 01/13 | 55432865013206541746919 | LOWES #00019* FREMONT OH | 13.98 | |
| | | | CHRIS L ITSS | 513.56 | |
| | | | PURCHASES | 513.56 | |
| 01/03 | 01/02 | 82117555002000005542906 | MIGHTEVENT.COM CLEVELAND OH | 262.25 | |
| 01/17 | 01/16 | 75418235016219532364427 | DNH*GODADDY#352825632 TEMPE AZ | 107.05 | |
| 01/22 | 01/21 | 05436845021300191503895 | OHIO BUSINESS FILING COLUMBUS OH | 5.00 | |
| 01/22 | 01/22 | 82117555022000007430742 | EASYKEYS.COM CHARLOTTE NC | 139.26 | |
| | | | SANDRA KESSLER | 69.25 | |
| | | | PURCHASES | 69.25 | |
| 01/21 | 01/20 | 22303795020003508446799 | MARATHON PETRO235556 DEFIANCE OH | 69.25 | |
| | | | JOE LAWRIE | 1,156.63 | |
| | | | PURCHASES | 1,156.63 | |
| 01/17 | 01/16 | 05227025016300236979950 | AMERICAN WATER WORKS A DENVER CO | 460.00 | |
| 01/17 | 01/16 | 05227025016300236980016 | AMERICAN WATER WORKS A DENVER CO | 640.00 | |
| 01/30 | 01/28 | 05410195029498547682132 | SHEETZ 2296 00022962 STOW OH | 56.63 | |
| | | | ALEXIS LOWE | 880.00 | |
| | | | PURCHASES | 880.00 | |
| 01/17 | 01/16 | 05227025016300236980503 | AMERICAN WATER WORKS A DENVER CO | 640.00 | |
| 01/17 | 01/16 | 82117555016000008926092 | WASTE WATER EQUIPMENT IRVING TX | 240.00 | |
| | | | TAYLOR MADDEN | 40.73 | |
| | | | PURCHASES | 40.73 | |
| 01/10 | 01/09 | 22303795009001518556560 | MARATHON PETRO230425 FREMONT OH | 40.73 | |
| | | | DEB MARTIN | 14.25 | |
| | | | PURCHASES | 14.25 | |
| 01/23 | 01/22 | 55463155022037015107982 | OHIO TURNPIKE PLAZA BEREA OH | 14.25 | |
| | | | CHARLES MASON | 942.14 | |
| | | | PURCHASES | 942.14 | |
| 01/22 | 01/20 | 55546505021219329288637 | LASSUS #34 ROANOKE IN | 30.39 | |
| 01/24 | 01/22 | 22303795023004053220214 | LENNYS GAS N WASH SAUK SAUK VILLAGE IL | 29.65 | |
| 01/27 | 01/24 | 52704875025137537190957 | HOLIDAY INN EXP & SUIT MATTESON IL | 499.98 | |
| 01/28 | 01/27 | 87021305027000001853237 | WWW.RCAP.O* REGHAOVGMN WASHINGTON DC | 382.12 | |
| | | | ALEXIS MASSIE | 39.67 | |
| | | | PURCHASES | 39.67 | |
| 01/09 | 01/08 | 05436845009400072142791 | WM SUPERCENTER #1429 FREMONT OH | 26.02 | |
| 01/13 | 01/11 | 05436845012400074224014 | WM SUPERCENTER #1429 FREMONT OH | 5.88 | |
| 01/15 | 01/14 | 05436845014300205635542 | KROGER 536 FREMONT OH | 7.77 | |
| | | | THOMAS MCGORY | 257.66 | |
| | | | PURCHASES | 257.66 | |
| 01/09 | 01/08 | 02305375009000663104755 | SPEEDWAY 45615 FREMONT OH | 42.51 | |
| 01/09 | 01/08 | 02305375009000663104839 | SPEEDWAY 45615 FREMONT OH | 57.90 | |
| 01/23 | 01/22 | 55316585023220844022228 | BP#2820942MICKEY MAQPS GREEN SPRINGS OH | 36.95 | |
| 01/23 | 01/22 | 55316585023220844022236 | BP#2820942MICKEY MAQPS GREEN SPRINGS OH | 37.30 | |
| 01/24 | 01/30 | 02305375031000625064156 | SPEEDWAY 45615 FREMONT OH | 83.00 | |
| | | | PAUL MILLER | 1,739.79 | |
| | | | PURCHASES | 1,739.79 | |
| 01/03 | 01/02 | 22303795002000227346039 | MARATHON PETRO40162 BETTSVILLE OH | 50.51 | |
| 01/07 | 01/06 | 55309595006089157198969 | FREMONT AUTO PARTS FREMONT OH | 42.10 | |
| 01/08 | 01/07 | 55316585008205991913468 | BP#8725749MICKEY MAQPS OAK HARBOR OH | 67.50 | |
| 01/09 | 01/08 | 02305375009000663112915 | SPEEDWAY 45615 FREMONT OH | 41.10 | |
| 01/15 | 01/13 | 52707155014010191665423 | THE HOME DEPOT #3858 ROSSFORD OH | 1,015.17 | |
| 01/16 | 01/15 | 02305375016000631199037 | SPEEDWAY 45321 CLYDE OH | 51.75 | |
| 01/16 | 01/15 | 55309595015093103570395 | FREMONT AUTO PARTS FREMONT OH | 87.96 | |
| 01/22 | 01/20 | 22303795021003680034867 | MARATHON PETRO133730 DELAWARE OH | 6.40 | |



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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------------------------|-------|-------------------------|--------------------------------------|--------|-----------|
| 01/22 | 01/20 | 22303795021003680034875 | MARATHON PETRO133730 DELAWARE | OH | 40.00 |
| 01/22 | 01/21 | 52704875022135548014573 | HOLIDAY INN EXPRESS ATHENS | OH | 90.10 |
| 01/22 | 01/21 | 52704875022135548014615 | HOLIDAY INN EXPRESS ATHENS | OH | 90.10 |
| 01/22 | 01/21 | 55639955022006894355352 | EXXON HY-MILER #2222 TIFFIN | OH | 38.00 |
| 01/24 | 01/23 | 02305375024000620355558 | SPEEDWAY 45615 FREMONT | OH | 67.00 |
| 01/31 | 01/30 | 02305375031000625069692 | SPEEDWAY 45615 FREMONT | OH | 52.10 |
| MICHAEL MOFFIT | | | | | 99.56 |
| PURCHASES | | | | | |
| 01/09 | 01/08 | 02305375009000663121742 | AUTOZONE #4501 NORWALK | OH | 99.56 |
| 01/14 | 01/13 | 55316585014211859054546 | BP#1082000MICKEY MAQPS NORWALK | OH | 14.56 |
| 01/22 | 01/22 | 55316585023220844397919 | BP#5972336MICKEY MAQPS BELLEVUE | OH | 40.00 |
| FREMONT MSHS | | | | | 45.00 |
| PURCHASES | | | | | 45.01 |
| 01/22 | 01/27 | 05436845028400068493726 | WM SUPERCENTER #1429 FREMONT | OH | 45.01 |
| NAPOLEON MSHS | | | | | 73.00 |
| PURCHASES | | | | | 73.00 |
| 01/24 | 01/23 | 02305375024000620354643 | USPS PO 3856140334 NAPOLEON | OH | 73.00 |
| MARGARET M NEAL | | | | | 250.00 |
| PURCHASES | | | | | 250.00 |
| 01/09 | 01/09 | 55432865009205172675484 | Ticketleap Kentucky So 877-849-5327 | PA | 86.57 |
| TOLEDO OFFICE | | | | | 86.57 |
| PURCHASES | | | | | 51.11 |
| 01/14 | 01/13 | 05416015013141007334362 | WAL-MART #5029 OREGON | OH | 51.11 |
| 01/23 | 01/22 | 05436845023400059854907 | WM SUPERCENTER #5029 OREGON | OH | 35.46 |
| KIMBERLY H PADGETT | | | | | 349.56 |
| PURCHASES | | | | | 349.56 |
| 01/28 | 01/27 | 55417345028870283154692 | AMERICAN 0010265362625 LEXINGTON | KY | 40.00 |
| 01/31 | 01/30 | 55436875031170314395762 | OMNI CORPUS CHRISTI CORP CHRISTI | TX | 309.56 |
| KYLE PAULSEN | | | | | 377.76 |
| PURCHASES | | | | | 377.76 |
| 01/08 | 01/07 | 55432865007204688399194 | LOWES #00019* FREMONT | OH | 107.16 |
| 01/09 | 01/08 | 55263525009207035169501 | HD TRAVEL CENTER CLYDE | OH | 83.03 |
| 01/22 | 01/21 | 5526352502219928200254 | HD TRAVEL CENTER CLYDE | OH | 98.55 |
| 01/30 | 01/29 | 55463155030038260132030 | FRIENDSHIP 96 SANDUSKY | OH | 89.02 |
| HUNTER RIGGS | | | | | 34.74 |
| PURCHASES | | | | | 34.74 |
| 01/30 | 01/29 | 22303795029005136539953 | MARATHON PETRO24927 STEUBENVILLE | OH | 12.70 |
| 01/31 | 01/30 | 55432865031202026336688 | CIRCLE K 05369 BRIMFIELD | OH | 22.04 |
| GREG SCHROEDER | | | | | 95.70 |
| PURCHASES | | | | | 95.70 |
| 01/09 | 01/07 | 22303795008001329154242 | S&G #92 OREGON | OH | 32.06 |
| 01/17 | 01/15 | 55308765016214103806626 | SHELL OIL 12542475004 FREMONT | OH | 32.37 |
| 01/28 | 01/27 | 55432865028201084624196 | CIRCLE K 05636 FOSTORIA | OH | 31.27 |
| FERN SCHULTZ | | | | | 329.52 |
| PURCHASES | | | | | 329.52 |
| 01/13 | 01/09 | 75369435011006300403291 | COBBLESTONE STEVENS PO STEVENS POINT | WI | 106.25 |
| 01/23 | 01/21 | 5543687502217022344272 | LOEWS HOTELS CORONADO | CA | 223.27 |
| ADMINISTRATIVE SERVICES | | | | | 910.00 |
| PURCHASES | | | | | 910.00 |
| 01/06 | 01/02 | 55421355003939110929642 | WIPFLI LLP MADISON | WI | 840.00 |
| 01/15 | 01/13 | 55421355014939169272438 | WIPFLI LLP MADISON | WI | 70.00 |
| STAFF SERVICES | | | | | 361.06 |
| PURCHASES | | | | | 361.06 |
| 01/02 | 12/31 | 52707155001010190121605 | THE HOME DEPOT #3864 BOWLING GREEN | OH | 70.34 |
| 01/07 | 01/06 | 55436875006170065080010 | MAIN STREET ACE HARDWA BOWLING GREEN | OH | 15.18 |
| 01/23 | 01/22 | 55432865022209376618202 | LOWES #01649* PERRYSBURG | OH | 108.60 |
| 01/27 | 01/25 | 55432865025200298616504 | LOWES #00019* FREMONT | OH | 166.94 |
| TOBIAS SIMPSON | | | | | 195.45 |
| PURCHASES | | | | | 195.45 |
| 01/23 | 01/22 | 55432865023209496782788 | CIRCLE K # 01385 CLIFTON | IL | 30.42 |
| 01/24 | 01/23 | 55432865024209800177559 | CIRCLE K # 01432 MAHOMET | IL | 30.63 |
| 01/29 | 01/28 | 55432865029201398918648 | CIRCLE K # 01432 MAHOMET | IL | 35.66 |
| 01/30 | 01/28 | 55432865030201711456877 | CIRCLE K 00152 SALEM | IL | 34.04 |
| 01/30 | 01/29 | 55432865030201713842660 | CIRCLE K # 01432 MAHOMET | IL | 23.27 |
| 01/31 | 01/29 | 22303795030005320052489 | MARATHON PETRO11502 WONDER LAKE | IL | 41.43 |
| BANCROFT H START | | | | | 571.43 |
| PURCHASES | | | | | 571.43 |
| 01/08 | 01/07 | 55483825008005738703132 | WAL-MART #3445 HOLLAND | OH | 254.97 |
| 01/17 | 01/16 | 05436845017400068137417 | WM SUPERCENTER #3445 HOLLAND | OH | 177.15 |



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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|------------------------------------|--------|-----------|
| 01/28 | 01/28 | 05436845029400067220178 | WM SUPERCENTER #3445 HOLLAND | OH | 139.31 |
| | | | FOSTORIA H START | | 67.59 |
| | | | PURCHASES | | 67.59 |
| 01/08 | 01/07 | 05436845007300199967819 | KROGER #856 FOSTORIA | OH | 20.93 |
| 01/17 | 01/16 | 05436845016300215020808 | KROGER #856 FOSTORIA | OH | 46.66 |
| | | | HOLLAND H START | | 640.23 |
| | | | PURCHASES | | 640.23 |
| 01/07 | 01/06 | 05416015006141004911260 | WAL-MART | OH | 139.58 |
| 01/09 | 01/08 | 55483825009005767962897 | WAL-MART #3445 HOLLAND | OH | 9.12 |
| 01/14 | 01/13 | 05436845014400070060634 | WM SUPERCENTER #3445 HOLLAND | OH | 162.32 |
| 01/22 | 01/21 | 05416015021141004697613 | WAL-MART HOLLAND | OH | 186.18 |
| 01/20 | 01/27 | 05436845028400068489450 | WM SUPERCENTER #3445 HOLLAND | OH | 143.03 |
| | | | JORDAN H START | | 310.53 |
| | | | PURCHASES | | 310.53 |
| 01/03 | 01/02 | 05436845002300209477655 | KROGER #878 BOWLING GREEN | OH | 32.06 |
| 01/07 | 01/06 | 05436845007400062910621 | WM SUPERCENTER #1913 BOWLING GREEN | OH | 25.02 |
| 01/08 | 01/07 | 05436845008400067934716 | WM SUPERCENTER #1913 BOWLING GREEN | OH | 9.97 |
| 01/14 | 01/13 | 05436845013300201460797 | KROGER #878 BOWLING GREEN | OH | 94.73 |
| 01/22 | 01/21 | 05436845021300191538396 | KROGER #878 BOWLING GREEN | OH | 113.94 |
| 01/20 | 01/27 | 05436845027300202110486 | KROGER #878 BOWLING GREEN | OH | 34.81 |
| | | | PERRYSBURG H START | | 443.27 |
| | | | PURCHASES | | 443.27 |
| 01/08 | 01/07 | 55483825008005738358945 | WAL-MART #4479 PERRYSBURG | OH | 96.19 |
| 01/10 | 01/09 | 05416015009141006986754 | WAL-MART #4479 PERRYSBURG | OH | 159.98 |
| 01/16 | 01/15 | 05436845016400067754940 | WM SUPERCENTER #4479 PERRYSBURG | OH | 52.96 |
| 01/24 | 01/23 | 05436845024400065963535 | WM SUPERCENTER #4479 PERRYSBURG | OH | 51.13 |
| 01/29 | 01/28 | 05436845029400067208215 | WM SUPERCENTER #4479 PERRYSBURG | OH | 31.74 |
| 01/29 | 01/28 | 05436845029400067208397 | WM SUPERCENTER #4479 PERRYSBURG | OH | 21.30 |
| 01/30 | 01/29 | 05416015029141006279982 | WAL-MART #4479 PERRYSBURG | OH | 29.97 |
| | | | PORT C START | | 162.07 |
| | | | PURCHASES | | 162.07 |
| 01/14 | 01/15 | 05436845015200068620707 | WALMART.COM 8009256278 BENTONVILLE | AR | 162.07 |
| | | | STRICKER H START | | 465.48 |
| | | | PURCHASES | | 465.48 |
| 01/03 | 01/02 | 05436845002300209466765 | KROGER 536 FREMONT | OH | 20.79 |
| 01/23 | 01/22 | 05416015022141002158930 | WAL-MART #1429 FREMONT | OH | 357.43 |
| 01/23 | 01/22 | 55483825023006183777044 | WAL-MART #1429 FREMONT | OH | 84.34 |
| 01/14 | 01/30 | 05416015030141002537539 | WAL-MART #1429 FREMONT | OH | 2.92 |
| | | | TIFFIN H START | | 378.39 |
| | | | PURCHASES | | 378.39 |
| 01/07 | 01/06 | 05416015006141002654474 | WAL-MART #1622 TIFFIN | OH | 114.20 |
| 01/14 | 01/13 | 05436845013300201454931 | KROGER #594 TIFFIN | OH | 59.32 |
| 01/22 | 01/21 | 05436845022400058987436 | WM SUPERCENTER #1622 TIFFIN | OH | 13.94 |
| 01/22 | 01/21 | 55483825022006154706874 | WAL-MART #1622 TIFFIN | OH | 108.30 |
| 01/14 | 01/27 | 05436845028400068494062 | WM SUPERCENTER #1622 TIFFIN | OH | 82.63 |
| | | | ROBERTA STREIFFERT | | 374.31 |
| | | | PURCHASES | | 374.31 |
| 01/16 | 01/15 | 55432865015207178849164 | SQ *COLUMBIANA AREA CH COLUMBIANA | OH | 10.00 |
| 01/16 | 01/15 | 55463155015035800068608 | OHIO TURNPIKE PLAZA BERE | OH | 15.50 |
| 01/16 | 01/15 | 55463155015035800125416 | OHIO TURNPIKE PLAZA BERE | OH | 15.50 |
| 01/22 | 01/21 | 55463155021036829113252 | OHIO TURNPIKE PLAZA BERE | OH | 15.50 |
| 01/23 | 01/22 | 55463155022037015062203 | OHIO TURNPIKE PLAZA BERE | OH | 12.75 |
| 01/24 | 01/22 | 75369435023079800313647 | BEST WESTERN PLUS DUTC COLUMBIANA | OH | 137.03 |
| 01/29 | 01/28 | 55463155028038066124854 | OHIO TURNPIKE PLAZA BERE | OH | 15.50 |
| 01/30 | 01/29 | 55463155029038251069483 | OHIO TURNPIKE PLAZA BERE | OH | 15.50 |
| 01/14 | 01/29 | 75369435030120802094156 | BEST WESTERN PLUS DUTC COLUMBIANA | OH | 137.03 |
| | | | JUSTIN SWANBERG | | 880.00 |
| | | | PURCHASES | | 880.00 |
| 01/17 | 01/16 | 05227025016300236981345 | AMERICAN WATER WORKS A DENVER | CO | 640.00 |
| 01/17 | 01/16 | 82117555016000008342662 | WASTE WATER EQUIPMENT IRVING | TX | 240.00 |
| | | | JARED THORNLEY | | 67.50 |
| | | | PURCHASES | | 67.50 |
| 01/27 | 01/24 | 05140485024720230051375 | WALLY'S PONTIAC | IL | 67.50 |
| | | | LISA TOTTON | | 651.50 |
| | | | PURCHASES | | 651.50 |
| 01/21 | 01/16 | 22303795017002968228742 | THE STORE 82 MARSHFIELD | WI | 15.04 |
| 01/21 | 01/16 | 52704875017132709230764 | HOLIDAY INN EXPRESS SUPERIOR | WI | 196.00 |
| 01/21 | 01/16 | 52704875017132860958021 | KWIK TRIP #267 SUPERIOR | WI | 29.60 |
| 01/24 | 01/23 | 05410195023018202918120 | ENTERPRISE RENT-A-CAR MARSHFIELD | WI | 143.97 |

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 |
|-------|-------|-------------------------|-----------------------------|---------------|--------|---------------|
| 01/24 | 01/23 | 55639955024006959539708 | EXXON NELSON OIL | POPLAR | WI | 33.02 |
| 01/27 | 01/23 | 22303795024004226240478 | THE STORE 82 | MARSHFIELD | WI | 20.11 |
| 01/27 | 01/23 | 52704875024136898142921 | HOLIDAY INN EXPRESS | SUPERIOR | WI | 196.00 |
| 01/31 | 01/29 | 22303795030005307266110 | THE STORE 82 | MARSHFIELD | WI | 17.76 |
| | | | TRIPS TRANSPORTATION | | | |
| | | | PURCHASES | | | 313.21 |
| 01/13 | 01/10 | 55480775010064706293002 | TIMECLOCK SCHEDULEBASE | SAN ANGELO | TX | 313.21 |
| 01/23 | 01/22 | 25247805022003933007585 | NSC ONLINE TRAINING | BLOOMFIELD HI | MI | 25.00 |
| 01/23 | 01/22 | 25247805022003933007601 | NSC ONLINE TRAINING | BLOOMFIELD HI | MI | 49.10 |
| 01/23 | 01/22 | 25247805022003933008062 | NSC ONLINE TRAINING | BLOOMFIELD HI | MI | 49.10 |
| 01/23 | 01/22 | 55446415022054295006651 | COMMUNITY TRANSPORTATI | WASHINGTON | DC | 49.10 |
| 01/23 | 01/22 | 55446415022054295006941 | COMMUNITY TRANSPORTATI | WASHINGTON | DC | 56.00 |
| 01/23 | 01/22 | 85353355022503807782395 | AIR TRAININ | 8889942247 | OH | 36.00 |
| | | | CHRIS L TRIPS | | | 38.00 |
| | | | PURCHASES | | | 38.00 |
| 01/15 | 01/14 | 55500365014212404390545 | WALMART.COM | WALMART.COM | AR | 38.00 |
| | | | CHRISTOPHER A WELLS | | | 121.68 |
| | | | PURCHASES | | | 121.68 |
| 01/29 | 01/28 | 55436875029150291927013 | HAMPTON INNS | HAZARD | KY | 121.68 |
| | | | JONATHAN WOLLNER | | | 179.96 |
| | | | PURCHASES | | | 179.96 |
| 01/08 | 01/07 | 05410195007018203027434 | ENTERPRISE RENT-A-CAR | STEVENS POINT | WI | 45.99 |
| 01/09 | 01/07 | 22303795008001334224543 | THE STORE 58 | STEVENS POINT | WI | 31.63 |
| 01/15 | 01/14 | 05410195014018203019135 | ENTERPRISE RENT-A-CAR | STEVENS POINT | WI | 45.99 |
| 01/15 | 01/14 | 55316585015212857797499 | AMOCO#2066579BK OILQPS | NEKOOSA | WI | 39.65 |
| 01/31 | 01/29 | 22303795030005316265517 | THE STORE 55 | STEVENS POINT | WI | 16.70 |
| | | | KRISTIN WOODALL | | | 437.95 |
| | | | PURCHASES | | | 437.95 |
| 01/27 | 01/24 | 55417345025870255807726 | SPIRIT AI 4870423220511 | MIRAMAR | FL | 79.00 |
| 01/27 | 01/24 | 55463155024037383072824 | OHIO TURNPIKE PLAZA | BEREA | OH | 1.75 |
| 01/28 | 01/27 | 55436875028160289021787 | OMNI CORPUS CHRISTI | CORP CHRISTI | TX | 357.20 |

Lowes



PAYMENT STUB

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Account:

Statement Date: 01/02/25 Page: 1 of 45

Account:

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GREAT LAKES COMMUNITY ACT
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GREAT LAKES COMMUNITY ACT
ATTN: ACCTS PAYABLE
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FREMONT, OH 43420-0590

PAYMENT ADDRESS

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

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This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

| | |
|----------------------------------|---------------------|
| Current Invoices & Returns | \$ 66,629.80 |
| 1-30 Days Past Due | \$ 543.01 |
| 31-60 Days Past Due | \$ 0.00 |
| Over 60 Days Past Due | \$ 0.00 |
| Unapplied Payments & Adjustments | \$ 0.00 |
| Statement Balance | \$ 67,172.81 |

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
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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



ACCOUNT ACTIVITY

Account Number :

Payments Received

| Date | Reference | Amount | Description |
|----------|-----------|----------------|------------------------------|
| 12/06/24 | | \$ (21,802.40) | PAYMENT RECEIVED - THANK YOU |

Current Invoices & Returns

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|--------------------------------|---------|--|
| 10/16/24 | 998937 -ODWZWJ | \$ 1,200.00 | 02/20/25 | 0231 | JANICE WILLARD DEFIANCE, OH | 998937 | <input type="checkbox"/> 10/16/24 \$ 1,200.00 |
| 11/06/24 | 993613 -OAQDGG | \$ 2,070.99 | 01/20/25 | 0231 | AMY KURTZ DEFIANCE, OH | 993613 | <input type="checkbox"/> 11/06/24 \$ 827.96 |
| 11/12/24 | 970789 -ODHVGI | \$ 979.00 | 02/20/25 | 0231 | JOYCE GRAY DEFIANCE, OH | 970789 | <input type="checkbox"/> 11/12/24 \$ 979.00 |
| 11/12/24 | 971320 -NZVQPX | \$ (72.97) | 01/20/25 | 0231 | DEFIANCE, OH | 971320 | <input type="checkbox"/> 11/12/24 \$ (72.97) |
| 11/13/24 | 971824 -OAMMFG | \$ (649.00) | 01/20/25 | 0231 | DEFIANCE, OH | 971824 | <input type="checkbox"/> 11/13/24 \$ (649.00) |
| 11/13/24 | 971822 -OAMMFF | \$ (649.00) | 01/20/25 | 0231 | DEFIANCE, OH | 971822 | <input type="checkbox"/> 11/13/24 \$ (649.00) |
| 12/02/24 | 996233 -OCSYCM | \$ 1,300.00 | 02/20/25 | 0231 | JAMILEH YOUSEF DEFIANCE, OH | 996233 | <input type="checkbox"/> 12/02/24 \$ 1,300.00 |
| 12/03/24 | 997806 -OCCOXO | \$ (191.94) | 02/20/25 | 0231 | DEFIANCE, OH | 997806 | <input type="checkbox"/> 12/03/24 \$ (191.94) |
| 12/03/24 | 997686 -OEMNLH | \$ 1,100.00 | 02/20/25 | 0231 | ALAN FISHER DEFIANCE, OH | 997686 | <input type="checkbox"/> 12/03/24 \$ 1,100.00 |
| 12/03/24 | 913925 -OCCOXF | \$ 112.94 | 02/20/25 | 0231 | REGINA SCOTT L DEFIANCE, OH | 913925 | <input type="checkbox"/> 12/03/24 \$ 112.94 |
| 12/03/24 | 913921 -OCCOXE | \$ 111.97 | 02/20/25 | 0231 | ALAN FISHER LP DEFIANCE, OH | 913921 | <input type="checkbox"/> 12/03/24 \$ 111.97 |
| 12/03/24 | 913929 -OCCOXG | \$ 79.97 | 02/20/25 | 0231 | LINDA RODRIGUE DEFIANCE, OH | 913929 | <input type="checkbox"/> 12/03/24 \$ 79.97 |
| 12/03/24 | 913913 -OCCOXC | \$ 111.97 | 02/20/25 | 0231 | JIMMY RATLIFF DEFIANCE, OH | 913913 | <input type="checkbox"/> 12/03/24 \$ 111.97 |
| 12/03/24 | 913917 -OCCOXD | \$ 111.97 | 02/20/25 | 0231 | DAWN KOVAC LPP DEFIANCE, OH | 913917 | <input type="checkbox"/> 12/03/24 \$ 111.97 |
| 12/03/24 | 997659 -ODGIPO | \$ 1,300.00 | 02/20/25 | 0231 | JIMMY RATLIFF DEFIANCE, OH | 997659 | <input type="checkbox"/> 12/03/24 \$ 1,300.00 |
| 12/03/24 | 997662 -OEMNLG | \$ 1,300.00 | 02/20/25 | 0231 | DAWN KOVAC DEFIANCE, OH | 997662 | <input type="checkbox"/> 12/03/24 \$ 1,300.00 |
| 12/03/24 | 997710 -ODIYUA | \$ 979.00 | 02/20/25 | 0231 | LINDA RODRIGUE DEFIANCE, OH | 997710 | <input type="checkbox"/> 12/03/24 \$ 979.00 |

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Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|---------------------------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 12/03/24 | 997700 -ODXBPJ | \$ 1,179.00 | 02/20/25 | 0231 | REGINA SCOTT DEFIANCE, OH | 997700 | <input type="checkbox"/> 12/03/24 \$ 1,179.00 |
| 12/04/24 | 999134 -OFZTHM | \$ 200.00 | 02/20/25 | 0231 | JACQUELINE GIB DEFIANCE, OH | 999134 | <input type="checkbox"/> 12/04/24 \$ 200.00 |
| 12/04/24 | 913953 -OCTIES | \$ 79.97 | 02/20/25 | 0231 | BRAD ANDERSON DEFIANCE, OH | 913953 | <input type="checkbox"/> 12/04/24 \$ 79.97 |
| 12/04/24 | 999168 -ODXCAA | \$ 899.00 | 02/20/25 | 0231 | TONA DORRIS DEFIANCE, OH | 999168 | <input type="checkbox"/> 12/04/24 \$ 899.00 |
| 12/04/24 | 913947 -OCTIER | \$ 32.97 | 02/20/25 | 0231 | JAQUELINE GIBS DEFIANCE, OH | 913947 | <input type="checkbox"/> 12/04/24 \$ 32.97 |
| 12/04/24 | 999144 -ODJAYN | \$ 979.00 | 02/20/25 | 0231 | BRAD ANDERSON DEFIANCE, OH | 999144 | <input type="checkbox"/> 12/04/24 \$ 979.00 |
| 12/04/24 | 999153 -OEBRJM | \$ 899.00 | 02/20/25 | 0231 | BONNIE BLEVINS DEFIANCE, OH | 999153 | <input type="checkbox"/> 12/04/24 \$ 899.00 |
| 12/04/24 | 913943 -OCTIEQ | \$ 79.97 | 02/20/25 | 0231 | TIM BARNETT LP DEFIANCE, OH | 913943 | <input type="checkbox"/> 12/04/24 \$ 79.97 |
| 12/04/24 | 999129 -ODJAYM | \$ 720.00 | 02/20/25 | 0231 | TIM BARNETT DEFIANCE, OH | 999129 | <input type="checkbox"/> 12/04/24 \$ 720.00 |
| 12/04/24 | 913939 -OCTIEP | \$ 191.94 | 02/20/25 | 0231 | KYLIE GARNER L DEFIANCE, OH | 913939 | <input type="checkbox"/> 12/04/24 \$ 191.94 |
| 12/04/24 | 913957 -OCTIET | \$ 79.97 | 02/20/25 | 0231 | BONNIE BLEVINS DEFIANCE, OH | 913957 | <input type="checkbox"/> 12/04/24 \$ 79.97 |
| 12/05/24 | 913979 -OCYBTD | \$ 111.97 | 02/20/25 | 0231 | SAMANTHA GUNDE DEFIANCE, OH | 913979 | <input type="checkbox"/> 12/05/24 \$ 111.97 |
| 12/05/24 | 913983 -OCYBTE | \$ 111.97 | 02/20/25 | 0231 | BARBARA THORP DEFIANCE, OH | 913983 | <input type="checkbox"/> 12/05/24 \$ 111.97 |
| 12/05/24 | 913971 -OCYBTB | \$ 191.94 | 02/20/25 | 0231 | MARK AMON LPP DEFIANCE, OH | 913971 | <input type="checkbox"/> 12/05/24 \$ 191.94 |
| 12/05/24 | 913975 -OCYBTC | \$ 191.94 | 02/20/25 | 0231 | CHRISTOPHER WEL DEFIANCE, OH | 913975 | <input type="checkbox"/> 12/05/24 \$ 191.94 |
| 12/05/24 | 972620 -OCZMRL | \$ (1,300.00) | 02/20/25 | 0907 | LOWES.COM, NC | 972620 | <input type="checkbox"/> 12/05/24 \$ (1,300.00) |
| 12/05/24 | 970338 -ODJEGY | \$ 2,100.00 | 02/20/25 | 0231 | CHRISTOPHER WE DEFIANCE, OH | 970338 | <input type="checkbox"/> 12/05/24 \$ 2,100.00 |
| 12/05/24 | 970366 -ODJEHA | \$ 1,200.00 | 02/20/25 | 0231 | BARBARA THORP DEFIANCE, OH | 970366 | <input type="checkbox"/> 12/05/24 \$ 1,200.00 |
| 12/05/24 | 970356 -ODJEGZ | \$ 1,300.00 | 02/20/25 | 0231 | SAMANTHA GUNDE DEFIANCE, OH | 970356 | <input type="checkbox"/> 12/05/24 \$ 1,300.00 |
| 12/05/24 | 970325 -ODJEGX | \$ 2,229.00 | 02/20/25 | 0231 | MARK AMOS DEFIANCE, OH | 970325 | <input type="checkbox"/> 12/05/24 \$ 2,229.00 |
| 12/05/24 | 913967 -OCYBTA | \$ 79.97 | 02/20/25 | 0231 | TINA DORRIS LP DEFIANCE, OH | 913967 | <input type="checkbox"/> 12/05/24 \$ 79.97 |

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Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|--------------------------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 12/09/24 | 975342 -OEMONS | \$ 1,179.00 | 02/20/25 | 0231 | GERRY MATZINGE DEFIANCE, OH | 975342 | <input type="checkbox"/> 12/09/24 \$ 1,179.00 |
| 12/09/24 | 975476 -OEFRAS | \$ 200.00 | 02/20/25 | 0231 | JERRY LOWRY DEFIANCE, OH | 975476 | <input type="checkbox"/> 12/09/24 \$ 200.00 |
| 12/09/24 | 975466 -ODSNID | \$ 559.00 | 02/20/25 | 0231 | LARRY CAPERTON DEFIANCE, OH | 975466 | <input type="checkbox"/> 12/09/24 \$ 559.00 |
| 12/09/24 | 975334 -ODSNIC | \$ 800.00 | 02/20/25 | 0231 | MAZEN HHDEER DEFIANCE, OH | 975334 | <input type="checkbox"/> 12/09/24 \$ 800.00 |
| 12/09/24 | 975345 -OFDYQL | \$ 1,179.00 | 02/20/25 | 0231 | NICHOLE GULLET DEFIANCE, OH | 975345 | <input type="checkbox"/> 12/09/24 \$ 1,179.00 |
| 12/10/24 | 976661 -OEICAH | \$ 700.00 | 02/20/25 | 0231 | PAMELA SHERIFF DEFIANCE, OH | 976661 | <input type="checkbox"/> 12/10/24 \$ 700.00 |
| 12/10/24 | 976587 -OEMPAE | \$ 1,100.00 | 02/20/25 | 0231 | ROBIN WILLIAMS DEFIANCE, OH | 976587 | <input type="checkbox"/> 12/10/24 \$ 1,100.00 |
| 12/10/24 | 976606 -OFDYRD | \$ 1,300.00 | 02/20/25 | 0231 | ALLISON KAUBLE DEFIANCE, OH | 976606 | <input type="checkbox"/> 12/10/24 \$ 1,300.00 |
| 12/10/24 | 976617 -OEFRFH | \$ 1,350.00 | 02/20/25 | 0231 | BRANDI WAGNER DEFIANCE, OH | 976617 | <input type="checkbox"/> 12/10/24 \$ 1,300.00 |
| 12/10/24 | 976625 -OEFRFI | \$ 1,200.00 | 02/20/25 | 0231 | STEVE DIAZ DEFIANCE, OH | 976625 | <input type="checkbox"/> 12/10/24 \$ 1,200.00 |
| 12/10/24 | 976603 -OEFRFG | \$ 400.00 | 02/20/25 | 0231 | ROBIN WILLIMAS DEFIANCE, OH | 976603 | <input type="checkbox"/> 12/10/24 \$ 400.00 |
| 12/10/24 | 976630 -OEFRFJ | \$ 899.00 | 02/20/25 | 0231 | LATTY PRUITT DEFIANCE, OH | 976630 | <input type="checkbox"/> 12/10/24 \$ 899.00 |
| 12/10/24 | 976610 -OERIAO | \$ 1,300.00 | 02/20/25 | 0231 | JONNA MOFFETT DEFIANCE, OH | 976610 | <input type="checkbox"/> 12/10/24 \$ 1,300.00 |
| 12/10/24 | 976569 -OEMPAD | \$ 1,900.00 | 02/20/25 | 0231 | ERIN GILBERT DEFIANCE, OH | 976569 | <input type="checkbox"/> 12/10/24 \$ 1,900.00 |
| 12/10/24 | 976597 -OEMPAF | \$ 1,300.00 | 02/20/25 | 0231 | ROBIN WILLIAMS DEFIANCE, OH | 976597 | <input type="checkbox"/> 12/10/24 \$ 1,300.00 |
| 12/11/24 | 977909 -OEICOL | \$ 979.00 | 02/20/25 | 0231 | BILLYJO GIBSON DEFIANCE, OH | 977909 | <input type="checkbox"/> 12/11/24 \$ 979.00 |
| 12/11/24 | 977954 -OEICOM | \$ 700.00 | 02/20/25 | 0231 | KENNETH MINCER DEFIANCE, OH | 977954 | <input type="checkbox"/> 12/11/24 \$ 700.00 |
| 12/11/24 | 977968 -OEBTZC | \$ 559.00 | 02/20/25 | 0231 | LORRAINE RICHA DEFIANCE, OH | 977968 | <input type="checkbox"/> 12/11/24 \$ 559.00 |
| 12/11/24 | 977914 -OEBTZB | \$ 979.00 | 02/20/25 | 0231 | LINA BLBACH DEFIANCE, OH | 977914 | <input type="checkbox"/> 12/11/24 \$ 979.00 |
| 12/11/24 | 977961 -OEFRJX | \$ 700.00 | 02/20/25 | 0231 | KIMBERLY ICKES DEFIANCE, OH | 977961 | <input type="checkbox"/> 12/11/24 \$ 700.00 |
| 12/11/24 | 977932 -OFDYRY | \$ 700.00 | 02/20/25 | 0231 | JAMEAHA LINDSA DEFIANCE, OH | 977932 | <input type="checkbox"/> 12/11/24 \$ 700.00 |

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| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|--------------------|-----------------|----------|------------|---------------------------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 12/11/24 | 977921 -OFADEZ | \$ 700.00 | 02/20/25 | 0231 | FAWN ST JOHN DEFIANCE, OH | 977921 | <input type="checkbox"/> 12/11/24 \$ 700.00 |
| 12/11/24 | 977975 -OEFRJY | \$ 200.00 | 02/20/25 | 0231 | SEAN WELCOME S DEFIANCE, OH | 977975 | <input type="checkbox"/> 12/11/24 \$ 200.00 |
| 12/12/24 | 979108 -OEMQCD | \$ 899.00 | 02/20/25 | 0231 | LYNDEY DEAN DEFIANCE, OH | 979108 | <input type="checkbox"/> 12/12/24 \$ 899.00 |
| 12/12/24 | 979070 -OEMQCA | \$ 3,249.00 | 02/20/25 | 0231 | ALLEN VOLLMAR DEFIANCE, OH | 979070 | <input type="checkbox"/> 12/12/24 \$ 3,249.00 |
| 12/12/24 | 979096 -OEMQCC | \$ 1,200.00 | 02/20/25 | 0231 | AMANADA LOVEJO DEFIANCE, OH | 979096 | <input type="checkbox"/> 12/12/24 \$ 1,200.00 |
| 12/12/24 | 979079 -OEMQCB | \$ 1,500.00 | 02/20/25 | 0231 | GINGER YATES DEFIANCE, OH | 979079 | <input type="checkbox"/> 12/12/24 \$ 1,500.00 |
| 12/12/24 | 979126 -OEBVMJ | \$ 899.00 | 02/20/25 | 0231 | ASHELY MCANINC DEFIANCE, OH | 979126 | <input type="checkbox"/> 12/12/24 \$ 899.00 |
| 12/12/24 | 979135 -OEBVMK | \$ 700.00 | 02/20/25 | 0231 | CARRIE SMITH DEFIANCE, OH | 979135 | <input type="checkbox"/> 12/12/24 \$ 700.00 |
| 12/12/24 | 979093 -OEHC SO | \$ 1,300.00 | 02/20/25 | 0231 | ROBERT DAVIS DEFIANCE, OH | 979093 | <input type="checkbox"/> 12/12/24 \$ 1,300.00 |
| 12/12/24 | 979139 -OEHCSP | \$ 700.00 | 02/20/25 | 0231 | STEPHANIE GREG DEFIANCE, OH | 979139 | <input type="checkbox"/> 12/12/24 \$ 700.00 |
| 12/12/24 | 979103 -OEBVMH | \$ 1,200.00 | 02/20/25 | 0231 | CHERYL DUNBAR DEFIANCE, OH | 979103 | <input type="checkbox"/> 12/12/24 \$ 1,200.00 |
| 12/12/24 | 979118 -OEBVMI | \$ 200.00 | 02/20/25 | 0231 | CHEROFA HENDRI DEFIANCE, OH | 979118 | <input type="checkbox"/> 12/12/24 \$ 200.00 |
| 12/13/24 | 913054 -OECEMG | \$ 79.97 | 02/20/25 | 0231 | LINA BLBACH LP DEFIANCE, OH | 913054 | <input type="checkbox"/> 12/13/24 \$ 79.97 |
| 12/13/24 | 913056 -OECEMH | \$ 79.97 | 02/20/25 | 0231 | LARRY PRUITT L DEFIANCE, OH | 913056 | <input type="checkbox"/> 12/13/24 \$ 79.97 |
| 12/13/24 | 913046 -OECEMC | \$ 79.97 | 02/20/25 | 0231 | MAZEN KHDEER L DEFIANCE, OH | 913046 | <input type="checkbox"/> 12/13/24 \$ 79.97 |
| 12/13/24 | 913044 -OECEMB | \$ 72.97 | 02/20/25 | 0231 | LARRY CAPERTON DEFIANCE, OH | 913044 | <input type="checkbox"/> 12/13/24 \$ 72.97 |
| 12/13/24 | 913048 -OECEMD | \$ 32.97 | 02/20/25 | 0231 | CHERIFA HENDER DEFIANCE, OH | 913048 | <input type="checkbox"/> 12/13/24 \$ 32.97 |
| 12/13/24 | 980271 -OFLJLJ | \$ 1,099.00 | 02/20/25 | 0231 | DIANNA GARNER DEFIANCE, OH | 980271 | <input type="checkbox"/> 12/13/24 \$ 1,099.00 |
| 12/13/24 | 913052 -OECEMF | \$ 79.97 | 02/20/25 | 0231 | ASHLEY MCANINC DEFIANCE, OH | 913052 | <input type="checkbox"/> 12/13/24 \$ 79.97 |
| 12/13/24 | 980279 -OEF SIO | \$ 1,179.00 | 02/20/25 | 0231 | FRED RICHARD SO DEFIANCE, OH | 980279 | <input type="checkbox"/> 12/13/24 \$ 1,179.00 |
| 12/13/24 | 980276 -OEF SIN | \$ 900.00 | 02/20/25 | 0231 | CHANTAY SHOULT DEFIANCE, OH | 980276 | <input type="checkbox"/> 12/13/24 \$ 900.00 |

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Account:

Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|--------------------------------|--|---|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 12/13/24 | 913050 -OECEME | \$ 111.97 | 02/20/25 | 0231 | CHERYL DUNBAR DEFIANCE, OH | 913050 | <input type="checkbox"/> 12/13/24 \$ 111.97 |
| 12/14/24 | 996412 -OEGFYJ | \$ (80.00) | 02/20/25 | 0907 | LOWES.COM, NC | 996412 | <input type="checkbox"/> 12/14/24 \$ (80.00) |
| 12/16/24 | 913080 -OEIOKR | \$ 79.97 | 02/20/25 | 0231 | LINA BLBACH LP DEFIANCE, OH | 913080 | <input type="checkbox"/> 12/16/24 \$ 79.97 |
| 12/16/24 | 913076 -OEIOKP | \$ 79.97 | 02/20/25 | 0231 | CARRIE SMITH L DEFIANCE, OH | 913076 | <input type="checkbox"/> 12/16/24 \$ 79.97 |
| 12/16/24 | 913078 -OEIOKQ | \$ 72.97 | 02/20/25 | 0231 | LORRAINE RICHA DEFIANCE, OH | 913078 | <input type="checkbox"/> 12/16/24 \$ 72.97 |
| 12/16/24 | 913088 -OEIOKV | \$ 65.94 | 02/20/25 | 0231 | ROBIN WILLIAMS DEFIANCE, OH | 913088 | <input type="checkbox"/> 12/16/24 \$ 65.94 |
| 12/16/24 | 913090 -OEIOKW | \$ 111.97 | 02/20/25 | 0231 | BRANDI WAGNER DEFIANCE, OH | 913090 | <input type="checkbox"/> 12/16/24 \$ 111.97 |
| 12/16/24 | 913094 -OEIOKY | \$ 32.97 | 02/20/25 | 0231 | JERRY LOWERY L DEFIANCE, OH | 913094 | <input type="checkbox"/> 12/16/24 \$ 32.97 |
| 12/16/24 | 913092 -OEIOKX | \$ 79.97 | 02/20/25 | 0231 | KIMBERLY ICKES DEFIANCE, OH | 913092 | <input type="checkbox"/> 12/16/24 \$ 79.97 |
| 12/16/24 | 913084 -OEIOKT | \$ 112.94 | 02/20/25 | 0231 | CHANTAY SHOULT DEFIANCE, OH | 913084 | <input type="checkbox"/> 12/16/24 \$ 112.94 |
| 12/16/24 | 984336 -OEIOLM | \$ (79.97) | 02/20/25 | 0231 | DEFIANCE, OH | 984336 | <input type="checkbox"/> 12/16/24 \$ (79.97) |
| 12/16/24 | 984573 -OEIOLY | \$ (50.00) | 02/20/25 | 0231 | DEFIANCE, OH | 984573 | <input type="checkbox"/> 12/16/24 \$ 0.00 |
| 12/16/24 | 934414 -OEJVXF | \$ (80.00) | 02/20/25 | 0907 | LOWES.COM, NC | 934414 | <input type="checkbox"/> 12/16/24 \$ (80.00) |
| 12/16/24 | 913082 -OEIOKS | \$ 112.94 | 02/20/25 | 0231 | FRED RICHARDSO DEFIANCE, OH | 913082 | <input type="checkbox"/> 12/16/24 \$ 112.94 |
| 12/16/24 | 913086 -OEIOKU | \$ 32.97 | 02/20/25 | 0231 | SEAN WELCOME S DEFIANCE, OH | 913086 | <input type="checkbox"/> 12/16/24 \$ 32.97 |
| 12/17/24 | 913147 -OENCWO | \$ 144.94 | 02/20/25 | 0231 | GINGER YATES L DEFIANCE, OH | 913147 | <input type="checkbox"/> 12/17/24 \$ 144.94 |
| 12/17/24 | 913153 -OENCWR | \$ 144.94 | 02/20/25 | 0231 | DIANNA GARNER DEFIANCE, OH | 913153 | <input type="checkbox"/> 12/17/24 \$ 144.94 |
| 12/17/24 | 913163 -OENCWW | \$ 271.91 | 02/20/25 | 0231 | ALLEN VOLMAR DEFIANCE, OH | 913163 | <input type="checkbox"/> 12/17/24 \$ 271.91 |
| 12/17/24 | 913151 -OENCWQ | \$ 111.97 | 02/20/25 | 0231 | AMANDA LOVEJOY DEFIANCE, OH | 913151 | <input type="checkbox"/> 12/17/24 \$ 111.97 |
| 12/17/24 | 913159 -OENCWU | \$ 111.97 | 02/20/25 | 0231 | STEVE DIAZ LPP DEFIANCE, OH | 913159 | <input type="checkbox"/> 12/17/24 \$ 111.97 |
| 12/17/24 | 913149 -OENCWP | \$ 79.97 | 02/20/25 | 0231 | LYNDSEY DEAN L DEFIANCE, OH | 913149 | <input type="checkbox"/> 12/17/24 \$ 79.97 |

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Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|--------------------------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 12/17/24 | 913161 -OENCWV | \$ 79.97 | 02/20/25 | 0231 | JONNA MOFFETT DEFIANCE, OH | 913161 | <input type="checkbox"/> 12/17/24 \$ 79.97 |
| 12/17/24 | 913165 -OENCWX | \$ 79.97 | 02/20/25 | 0231 | BILLY JO GIBSO DEFIANCE, OH | 913165 | <input type="checkbox"/> 12/17/24 \$ 79.97 |
| 12/17/24 | 913155 -OENCWS | \$ 79.97 | 02/20/25 | 0231 | STEPHANIE GREG DEFIANCE, OH | 913155 | <input type="checkbox"/> 12/17/24 \$ 79.97 |
| 12/17/24 | 913157 -OENCWT | \$ 111.97 | 02/20/25 | 0231 | ROBERT DAVIS L DEFIANCE, OH | 913157 | <input type="checkbox"/> 12/17/24 \$ 111.97 |
| 12/18/24 | 913193 -OERTPJ | \$ 191.94 | 02/20/25 | 0231 | ERIN GILBERT L DEFIANCE, OH | 913193 | <input type="checkbox"/> 12/18/24 \$ 191.94 |
| 12/18/24 | 913183 -OERTPE | \$ 79.97 | 02/20/25 | 0231 | KENNETH MINER DEFIANCE, OH | 913183 | <input type="checkbox"/> 12/18/24 \$ 79.97 |
| 12/18/24 | 913185 -OERTPF | \$ 79.97 | 02/20/25 | 0231 | PAMELA SHERRIF DEFIANCE, OH | 913185 | <input type="checkbox"/> 12/18/24 \$ 79.97 |
| 12/18/24 | 913189 -OERTPH | \$ 79.97 | 02/20/25 | 0231 | JAMNESA LINDS DEFIANCE, OH | 913189 | <input type="checkbox"/> 12/18/24 \$ 79.97 |
| 12/18/24 | 904760 -OETBYV | \$ (151.00) | 02/20/25 | 0907 | LOWES.COM, NC | 904760 | <input type="checkbox"/> 12/18/24 \$ (151.00) |
| 12/18/24 | 913197 -OERTPL | \$ 79.97 | 02/20/25 | 0231 | FAWN ST JOHNS DEFIANCE, OH | 913197 | <input type="checkbox"/> 12/18/24 \$ 79.97 |
| 12/18/24 | 978778 -OETCXS | \$ (200.00) | 02/20/25 | 0907 | LOWES.COM, NC | 978778 | <input type="checkbox"/> 12/18/24 \$ (200.00) |
| 12/18/24 | 913187 -OERTPG | \$ 112.94 | 02/20/25 | 0231 | GERRY MATZINGE DEFIANCE, OH | 913187 | <input type="checkbox"/> 12/18/24 \$ 112.94 |
| 12/18/24 | 913201 -OERTPN | \$ 112.94 | 02/20/25 | 0231 | NICHOLE GULLET DEFIANCE, OH | 913201 | <input type="checkbox"/> 12/18/24 \$ 112.94 |
| 12/18/24 | 913199 -OERTPM | \$ 111.97 | 02/20/25 | 0231 | ALLISON KAUBLE DEFIANCE, OH | 913199 | <input type="checkbox"/> 12/18/24 \$ 111.97 |
| 12/18/24 | 913195 -OERTPK | \$ 111.97 | 02/20/25 | 0231 | ROBIN WILLIAMS DEFIANCE, OH | 913195 | <input type="checkbox"/> 12/18/24 \$ 111.97 |
| 12/18/24 | 913191 -OERTPI | \$ 111.97 | 02/20/25 | 0231 | ROBIN WILLIAMS DEFIANCE, OH | 913191 | <input type="checkbox"/> 12/18/24 \$ 111.97 |
| 12/19/24 | 913224 -OEWFPP | \$ 111.97 | 02/20/25 | 0231 | MONICA CRAWFOR DEFIANCE, OH | 913224 | <input type="checkbox"/> 12/19/24 \$ 111.97 |
| 12/19/24 | 913222 -OEWFFO | \$ 312.88 | 02/20/25 | 0231 | FRANCIS KREIS DEFIANCE, OH | 913222 | <input type="checkbox"/> 12/19/24 \$ 312.88 |
| 12/19/24 | 988111 -OFGFBJ | \$ 850.00 | 02/20/25 | 0231 | MARK LENKE DEFIANCE, OH | 988111 | <input type="checkbox"/> 12/19/24 \$ 850.00 |
| 12/19/24 | 988114 -OFSYYX | \$ 899.00 | 02/20/25 | 0231 | BROOKLYN MURIC DEFIANCE, OH | 988114 | <input type="checkbox"/> 12/19/24 \$ 899.00 |
| 12/19/24 | 913231 -OEWFFS | \$ 79.97 | 02/20/25 | 0231 | DARRELL TAYLOR DEFIANCE, OH | 913231 | <input type="checkbox"/> 12/19/24 \$ 79.97 |

-Continue-



PAYMENT STUB

Page 8 of 45

Account: Statement Date: 01/02/25 Page: 8 of 45

Account:

Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due | |
|----------|-------------------|-----------------|----------|------------|-----------------|--|--------------------------|-------------------------|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | | |
| 12/19/24 | 913233 -OEWFFT | \$ 79.97 | 02/20/25 | 0231 | BROOKLYN MUDRI | 913233 | <input type="checkbox"/> | 12/19/24 \$ 79.97 |
| | | | | | DEFIANCE, OH | | | |
| 12/19/24 | 913235 -OEWFFU | \$ 79.97 | 02/20/25 | 0231 | MARK LENKE LPP | 913235 | <input type="checkbox"/> | 12/19/24 \$ 79.97 |
| | | | | | DEFIANCE, OH | | | |
| 12/19/24 | 913229 -OEWFFR | \$ 79.97 | 02/20/25 | 0231 | TRISTA HATT LP | 913229 | <input type="checkbox"/> | 12/19/24 \$ 79.97 |
| | | | | | DEFIANCE, OH | | | |
| 12/19/24 | 988132 -OFAHJK | \$ 830.00 | 02/20/25 | 0231 | DARRELL TAYLOR | 988132 | <input type="checkbox"/> | 12/19/24 \$ 830.00 |
| | | | | | DEFIANCE, OH | | | |
| 12/19/24 | 913226 -OEWFFQ | \$ 79.97 | 02/20/25 | 0231 | ANTHONY DURCO | 913226 | <input type="checkbox"/> | 12/19/24 \$ 79.97 |
| | | | | | DEFIANCE, OH | | | |
| 12/24/24 | 995098 -OFLMOR | \$ 979.00 | 02/20/25 | 0231 | ANTHONY DURCO | 995098 | <input type="checkbox"/> | 12/24/24 \$ 979.00 |
| | | | | | DEFIANCE, OH | | | |
| 12/24/24 | 995123 -OFLMOS | \$ 1,200.00 | 02/20/25 | 0231 | MONICA CRAWFOR | 995123 | <input type="checkbox"/> | 12/24/24 \$ 1,200.00 |
| | | | | | DEFIANCE, OH | | | |
| 12/26/24 | 996189 -OFOGUH | \$ 2,659.00 | 02/20/25 | 0231 | FRANCIS KRE AIS | 996189 | <input type="checkbox"/> | 12/26/24 \$ 2,659.00 |
| | | | | | DEFIANCE, OH | | | |
| Subtotal | | \$ 67,872.83 | | | | Subtotal | \$ 66,629.80 | |

Past Due Invoices & Returns

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due | |
|----------|-------------------|-----------------|----------|------------|----------------|--|--|-----------|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | | |
| 10/16/24 | 998878 -NWRYTU | \$ 700.00 | 12/20/24 | 0231 | KATRRINA YOSTE | 998878 | <input type="checkbox"/> 10/16/24 \$ 543.01 | |
| | | | | | DEFIANCE, OH | | | |
| Subtotal | | \$ 700.00 | | | | | Subtotal | \$ 543.01 |

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Account Balance Summary

| |
|--------------|
| Total |
| \$ 67,172.81 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 9 of 45

Current Invoice Details

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 10/16/24
Invoice: 998937 -ODWZWJ
P.O. / JOB: JANICE WILLARD

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2791 | FR SXS FRSS2623AW(-374627 | 1.00 | EA | 1200.00 | 1200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,200.00 | | Tax: 0.00 | | Balance Due: 1,200.00 | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/12/24
Invoice: 970789 -ODHVGI
P.O. / JOB: JOYCE GRAY

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|-----------|------|---------------------|------------|
| xxxxxx0062 3784 | WP 20.5-CU FT WRT311FZDW(| 1.00 | EA | 899.00 | 899.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxx0000 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 ELIZABETHDate of Sale: 12/02/24
Invoice: 996233 -OCSYCM
P.O. / JOB: JAMILEH YOUSEFF R

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2794 | FR SXS FRSS2323AS(-376877 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | Tax: 0.00 | | Balance Due: 1,300.00 | |

-Continue-



Account:

Statement Date: 01/02/25 Page: 10 of 45

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/03/24 |
| Account : | | Invoice: | 913913 -OCOOXC |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | JIMMY RATLIFF LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/03/24 |
| Account : | | Invoice: | 913917 -OCOOXD |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | DAWN KOVAC LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|-----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/03/24 |
| Account : | | Invoice: | 913921 -OCOOXE |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | ALAN FISHER LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/03/24 |
| Account : | | Invoice: | 913925 -OCOOXF |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | REGINA SCOTT LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 11 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/03/24

Invoice: 913929 -OCOOXG

P.O. / JOB: LINDA RODRIGUEZ L

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 12/03/24

Invoice: 997659 -ODGIPO

P.O. / JOB: JIMMY RATLIFF

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0512 2795 | FR SXS FRSS2323AB(-364946 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 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: 12/03/24

Invoice: 997662 -OEMNLG

P.O. / JOB: DAWN KOVAC

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0512 2796 | FR SXS FRSS26L3AF(-374627 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 1,300.00 | Tax: | 0.00 | Balance Due: | 1,300.00 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 12 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/03/24

Invoice: 997686 -OEMNLH

P.O. / JOB: ALAN FISHER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0259 2455 | WP TM REF WRT311FZDZ(-623 | 1.00 | EA | 1100.00 | 1100.00 |
| 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: | 1,100.00 | Tax: | 0.00 | Balance Due: | 1,100.00 |

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: 12/03/24

Invoice: 997700 -ODXBPJ

P.O. / JOB: REGINA SCOTT

| 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 |
| 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: | 1,179.00 | Tax: | 0.00 | Balance Due: | 1,179.00 |

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: 12/03/24

Invoice: 997710 -ODIYUA

P.O. / JOB: LINDA RODRIGUEZ

| 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 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 13 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/03/24

Invoice: 997806 -OCOOXO

P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 3242 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | (79.97) | (79.97) |
| xxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | (111.97) | (111.97) |
| 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: 12/04/24

Invoice: 913939 -OCTIEP

P.O. / JOB: KYLIE GARNER LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 3242 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 79.97 | 79.97 |
| xxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| 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: 12/04/24

Invoice: 913943 -OCTIEQ

P.O. / JOB: TIM BARNETT LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 12/04/24

Invoice: 913947 -OCTIER

P.O. / JOB: JAQUELINE GIBSON

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

-Continue-



Account:

Statement Date: 01/02/25

Page: 14 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 913953 -OCTIES

P.O. / JOB: BRAD ANDERSON 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: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 913957 -OCTIET

P.O. / JOB: BONNIE BLEVINS 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: 0251 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 999129 -ODJAYM

P.O. / JOB: TIM BARNETT

| 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 | 20.00 | 20.00 |
| Subtotal: | 720.00 | Tax: | 0.00 | Balance Due: | 720.00 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 15 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 999134 -OFZTHM

P.O. / JOB: JACQUELINE GIBSON

| 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: 12/04/24

Invoice: 999144 -ODJAYN

P.O. / JOB: BRAD ANDERSON

| 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: 12/04/24

Invoice: 999153 -OEBRJM

P.O. / JOB: BONNIE BLEVINS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0211 8460 | FR 18.3 CUFT TM REF FFHT1 | 1.00 | EA | 899.00 | 899.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 899.00 | Tax: | 0.00 | Balance Due: | 899.00 |

-Continue-



Account:

Statement Date: 01/02/25

Page: 16 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/04/24

Invoice: 999168 -ODXCAA

P.O. / JOB: TONA DORRIS

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913967 -OCYBTA

P.O. / JOB: TINA DORRIS LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: JESS / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913971 -OCYBTB

P.O. / JOB: MARK AMON LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 3242 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 79.97 | 79.97 |
| xxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| Subtotal: | 191.94 | Tax: | 0.00 | Balance Due: | 191.94 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 17 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913975 -OCYBTC

P.O. / JOB: CHRISTOPHER WELTY

| 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: 12/05/24

Invoice: 913979 -OCYBTD

P.O. / JOB: SAMANTHA GUNDER L

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 913983 -OCYBTE

P.O. / JOB: BARBARA THORP LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970325 -ODJEGX

P.O. / JOB: MARK AMOS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|---------|------------|
| xxxxxxx0211 8460 | FR 18.3 CUFT TM REF FFHT1 | 1.00 | EA | 899.00 | 899.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| 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 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 18 of 45

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0109 7472 | FR ICEMAKER KIT IM117000(| 1.00 | EA | 130.00 | 130.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 2,229.00 | | Tax: 0.00 | | Balance Due: 2,229.00 | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970338 -ODJEGY

P.O. / JOB: CHRISTOPHER WELTY

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2795 | FR SXS FRSS2323AB(-364946 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0063 7398 | WP 15.7-CUFT WZF34X16DW (| 1.00 | EA | 800.00 | 800.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 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: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970356 -ODJEGZ

P.O. / JOB: SAMANTHA GUNDER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2794 | FR SXS FRSS2323AS(-376877 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | Tax: 0.00 | | Balance Due: 1,300.00 | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0631 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 970366 -ODJEHA

P.O. / JOB: BARBARA THORP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2792 | FR SXS FRSS2323AW(-373426 | 1.00 | EA | 1200.00 | 1200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,200.00 | | Tax: 0.00 | | Balance Due: 1,200.00 | |

-Continue-



Account:

Statement Date: 01/02/25 Page: 19 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0901 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/05/24

Invoice: 972620 -OCZMRL

P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0512 2796 | FR SXS FRSS26L3AF(-374627 | 1.00 | EA | (1300.00) | (1300.00) |
| 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: 0901 / DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/09/24

Invoice: 975334 -ODSNIC

P.O. / JOB: MAZEN HHDEER

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/09/24

Invoice: 975342 -OEMONS

P.O. / JOB: GERRY MATZINGER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0062 3784 | WP 20.5-CU FT WRT311FZDW(| 1.00 | EA | 899.00 | 899.00 |
| xxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 1,179.00 | Tax: | 0.00 | Balance Due: | 1,179.00 |

-Continue-



Account

Statement Date: 01/02/25 Page: 20 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/09/24
Invoice: 975345 -OFDYQL
P.O. / JOB: NICHOLE GULLETT

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0062 3784 | WP 20.5-CU FT WRT311FZDW(| 1.00 | EA | 899.00 | 899.00 |
| xxxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,179.00 | | Tax: 0.00 | | Balance Due: 1,179.00 | |

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: 12/09/24
Invoice: 975466 -ODSNID
P.O. / JOB: LARRY CAPERTON

| 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: 12/09/24
Invoice: 975476 -OEFRRS
P.O. / JOB: JERRY LOWRY

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

-Continue-



Account

Statement Date: 01/02/25 Page: 21 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/10/24
Invoice: 976569 -OEMPAD
P.O. / JOB: ERIN GILBERT

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| 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 |
| 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: 1,900.00 | | Tax: 0.00 | | Balance Due: 1,900.00 | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/10/24
Invoice: 976587 -OEMPAAE
P.O. / JOB: ROBIN WILLIAMS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0259 2455 | WP TM REF WRT311FZDZ(-623 | 1.00 | EA | 1100.00 | 1100.00 |
| 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: 1,100.00 | | Tax: 0.00 | | Balance Due: 1,100.00 | |

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: 12/10/24
Invoice: 976597 -OEMPAF
P.O. / JOB: ROBIN WILLIAMS

| 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 |
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | Tax: 0.00 | | Balance Due: 1,300.00 | |

-Continue-



Account:

Statement Date: 01/02/25 Page: 22 of 45

| | | | |
|---------------------------|---------------------|---|----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/10/24 |
| Account : | | Invoice: | 976603 -OEFRFG |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | ROBIN WILLIMAS |
| Buyer: | HESCHEL ELIZABETH | | |

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|-----------|------|---------------------|------------|
| xxxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 2.00 | EA | 200.00 | 400.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 2.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 400.00 | | Tax: 0.00 | | Balance Due: 400.00 | |

| | | | |
|---------------------------|---------------------|---|----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/10/24 |
| Account : | | Invoice: | 976606 -OFDYRD |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | ALLISON KAUBLE |
| Buyer: | HESCHEL ELIZABETH | | |

| 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 |
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | Tax: 0.00 | | Balance Due: 1,300.00 | |

| | | | |
|---------------------------|---------------------|---|----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/10/24 |
| Account : | | Invoice: | 976610 -OERIAO |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | JONNA MOFFETT |
| Buyer: | HESCHEL ELIZABETH | | |

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0512 2795 | FR SXS FRSS2323AB(-364946 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | Tax: 0.00 | | Balance Due: 1,300.00 | |

-Continue-



Account:

Statement Date: 01/02/25 Page: 23 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WESLEY, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice: 976617 -OEFRFH

P.O. / JOB: BRANDI WAGNER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2794 | FR SXS FRSS2323AS(-376877 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 50.00 | 50.00 |
| xxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,350.00 | | Tax: 0.00 | | Balance Due: 1,350.00 | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WESLEY, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice: 976625 -OEFRFI

P.O. / JOB: STEVE DIAZ

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2792 | FR SXS FRSS2323AW(-373426 | 1.00 | EA | 1200.00 | 1200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 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: WESLEY, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice: 976630 -OEFRFJ

P.O. / JOB: LATTY PRUITT

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 24 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City:

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice: 976661 -OEICAH

P.O. / JOB: PAMELA SHERIFF

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 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:

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24

Invoice: 977909 -OEICOL

P.O. / JOB: BILLYJO GIBSON

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0062 3783 | WP 20.5-CU FT WRT311FZDB | 1.00 | EA | 899.00 | 899.00 |
| xxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 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:

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/11/24

Invoice: 977914 -OEBTZB

P.O. / JOB: LINA BLBACH

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0062 3784 | WP 20.5-CU FT WRT311FZDW(| 1.00 | EA | 899.00 | 899.00 |
| xxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 979.00 | Tax: | 0.00 | Balance Due: | 979.00 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 25 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/11/24
Invoice: 977921 -OFADEZ
P.O. / JOB: FAWN ST JOHN

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0159 6860 | SOS GE 16.6 CUFT TM GTE17 | 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/11/24
Invoice: 977932 -OFDYRY
P.O. / JOB: JAMEAHA LINDSAY

| 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/11/24
Invoice: 977954 -OEICOM
P.O. / JOB: KENNETH MINCER

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 26 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 12/11/24
Invoice: 977961 -OEFRJX
P.O. / JOB: KIMBERLY ICKES

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 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 ELIZABETHDate of Sale: 12/11/24
Invoice: 977968 -OEBTZC
P.O. / JOB: LORRAINE RICHARDS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0141 8794 | HP 15.6 CUFT TM HPS16BTN | 1.00 | EA | 559.00 | 559.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 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 ELIZABETHDate of Sale: 12/11/24
Invoice: 977975 -OEFRJY
P.O. / JOB: SEAN WELCOME SR

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 200.00 | Tax: | 0.00 | Balance Due: | 200.00 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 27 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice: 979070 -OEMQCA

P.O. / JOB: ALLEN VOLLMAR

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0062 3784 | WP 20.5-CU FT WRT311FZDW(| 1.00 | EA | 899.00 | 899.00 |
| xxxxxx0512 2794 | FR SXS FRSS2323AS(-376877 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0267 8475 | MIDEA 21 CUFT UR FRZR MRU | 1.00 | EA | 850.00 | 850.00 |
| xxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 3,249.00 | Tax: | 0.00 | Balance Due: | 3,249.00 |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice: 979079 -OEMQCB

P.O. / JOB: GINGER YATES

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0512 2794 | FR SXS FRSS2323AS(-376877 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 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: CLEVELAND, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice: 979093 -OEHCSD

P.O. / JOB: ROBERT DAVIS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| xxxxxx0512 2796 | FR SXS FRSS26L3AF(-374627 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |

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Account.

Statement Date: 01/02/25 Page: 28 of 45

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,300.00 | | 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: 12/12/24

Invoice: 979096 -OEMQCC

P.O. / JOB: AMANADA LOVEJOY M

| 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: 12/12/24

Invoice: 979103 -OEBVMH

P.O. / JOB: CHERYL DUNBAR

| 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: 12/12/24

Invoice: 979108 -OEMQCD

P.O. / JOB: LYNDEY DEAN

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 29 of 45

| | |
|---------------------------------|---|
| Mail Payments to: | Lowe's P.O. Box 669821 Dallas TX 75266-0775 |
| GREAT LAKES COMMUNITY ACT | |
| Account : | Date of Sale: 12/12/24 |
| Store/City: u231 / DEFIANCE, OH | Invoice: 979118 -OEBVMI |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: CHEROFA HENDRICKS |

| 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 : | Date of Sale: 12/12/24 |
| Store/City: u231 / DEFIANCE, OH | Invoice: 979126 -OEBVMJ |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: ASHELY MCANINCH |

| 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 : | Date of Sale: 12/12/24 |
| Store/City: u231 / DEFIANCE, OH | Invoice: 979135 -OEBVMK |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: CARRIE SMITH |

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 30 of 45

| | | | |
|---------------------------|---------------------|---|-----------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/12/24 |
| Account : | | Invoice: | 979139 -OEHCSP |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | STEPHANIE GREGG |
| Buyer: | HESCHEL ELIZABETH | | |

| 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 | |

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/13/24 |
| Account : | | Invoice: | 913044 -OECEMB |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | LARRY CAPERTON LP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/13/24 |
| Account : | | Invoice: | 913046 -OECEMC |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | MAZEN KHDEER LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/13/24 |
| Account : | | Invoice: | 913048 -OECEMD |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | CHERIFA HENDERICK |
| Buyer: | HESCHEL ELIZABETH | | |

| 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 | |

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Account:

Statement Date: 01/02/25 Page: 31 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/13/24

Invoice: 913050 -OECEME

P.O. / JOB: CHERYL DUNBAR LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/13/24

Invoice: 913052 -OECMF

P.O. / JOB: ASHLEY MCANINCH 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: 12/13/24

Invoice: 913054 -OECMG

P.O. / JOB: LINA BLBACH 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: 12/13/24

Invoice: 913056 -OCEMH

P.O. / JOB: LARRY PRUITT LPP

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 32 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/13/24
Invoice: 980271 -OFLJLJ
P.O. / JOB: DIANNA GARNER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0211 8460 | FR 18.3 CUFT TM REF FFHT1 | 1.00 | EA | 899.00 | 899.00 |
| 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: 1,099.00 | | Tax: 0.00 | | Balance Due: 1,099.00 | |

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: 12/13/24
Invoice: 980276 -OEFSIN
P.O. / JOB: CHANTAY SHOULTS

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/13/24
Invoice: 980279 -OEFSIO
P.O. / JOB: FRED RICHARDSON

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0062 3783 | WP 20.5-CU FT WRT311FZDB | 1.00 | EA | 899.00 | 899.00 |
| xxxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | 80.00 | 80.00 |
| xxxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | 200.00 | 200.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 1,179.00 | | Tax: 0.00 | | Balance Due: 1,179.00 | |

-Continue-



Account:

Statement Date: 01/02/25 Page: 33 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0301 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETHDate of Sale: 12/14/24
Invoice: 996412 -OEGFYJ
P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0628 8301 | Unbranded 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 ELIZABETHDate of Sale: 12/16/24
Invoice: 913076 -OEIOKP
P.O. / JOB: CARRIE SMITH 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 ELIZABETHDate of Sale: 12/16/24
Invoice: 913078 -OEIOKQ
P.O. / JOB: LORRAINE RICHARDS

| 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 ELIZABETHDate of Sale: 12/16/24
Invoice: 913080 -OEIOKR
P.O. / JOB: LINA BLBACH LPP

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

-Continue-



Account

Statement Date: 01/02/25 Page: 34 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913082 -OEIOKS

P.O. / JOB: FRED RICHARDSON

| 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: 12/16/24

Invoice: 913084 -OEIOKT

P.O. / JOB: CHANTAY SHOULTS 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: 12/16/24

Invoice: 913086 -OEIOKU

P.O. / JOB: SEAN WELCOME SR L

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913088 -OEIOKV

P.O. / JOB: ROBIN WILLIAMS FR

| 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 |
| Subtotal: | 65.94 | Tax: | 0.00 | Balance Due: | 65.94 |

-Continue-



Account:

Statement Date: 01/02/25

Page: 35 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST LEBANON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913090 -OEIOKW

P.O. / JOB: BRANDI WAGNER LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST LEBANON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913092 -OEIOKX

P.O. / JOB: KIMBERLY ICKES 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: WEST LEBANON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 913094 -OEIOKY

P.O. / JOB: JERRY LOWERY LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST LEBANON, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24

Invoice: 934414 -OEJVXF

P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0628 8301 | Unbranded Ice Maker Kit W | 1.00 | EA | (80.00) | (80.00) |
| Subtotal: | (80.00) | Tax: | 0.00 | Balance Due: | (80.00) |

-Continue-



Account.

Statement Date: 01/02/25 Page: 36 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24
Invoice: 984336 -OEIOLM
P.O. / JOB:

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

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/16/24
Invoice: 984573 -OEIOLY
P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24
Invoice: 913147 -OENCWO
P.O. / JOB: GINGER YATES LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 3239 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 32.97 | 32.97 |
| xxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| 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: U231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24
Invoice: 913149 -OENCWP
P.O. / JOB: LYNDSEY DEAN LPP

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

-Continue-



Account

Statement Date: 01/02/25 Page: 37 of 45

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/17/24 |
| Account : | | Invoice: | 913151 -OENCWQ |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | AMANDA LOVEJOY MO |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/17/24 |
| Account : | | Invoice: | 913153 -OENCWR |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | DIANNA GARNER LPP |
| Buyer: | HESCHEL ELIZABETH | | |

| 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 |

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/17/24 |
| Account : | | Invoice: | 913155 -OENCWS |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | STEPHANIE GREG LP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/17/24 |
| Account : | | Invoice: | 913157 -OENCWT |
| Store/City: | 0231 / DEFIANCE, OH | P.O. / JOB: | ROBERT DAVIS LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

-Continue-



Account:

Statement Date: 01/02/25 Page: 38 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24

Invoice: 913159 -OENCWU

P.O. / JOB: STEVE DIAZ LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/17/24

Invoice: 913161 -OENCWV

P.O. / JOB: JONNA MOFFETT 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: 12/17/24

Invoice: 913163 -OENCWW

P.O. / JOB: ALLEN VOLMAR

| 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 |
| Subtotal: | 271.91 | Tax: | 0.00 | Balance Due: | 271.91 |

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: 12/17/24

Invoice: 913165 -OENCWX

P.O. / JOB: BILLY JO GIBSON L

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

-Continue-



Account: Statement Date: 01/02/25 Page: 39 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0501 / LOWES.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 904760 -OETBYV
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) |
| Subtotal: | (1,300.00) | Tax: 0.00 | | Total: | (1,300.00) |
| | | | | DSM | 1,149.00 |
| | | | | Balance Due: | (151.00) |

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913183 -OERTPE
P.O. / JOB: KENNETH MINER 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: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913185 -OERTPF
P.O. / JOB: PAMELA SHERRIFF 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: 0501 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/18/24
Invoice: 913187 -OERTPG
P.O. / JOB: GERRY MATZINGER 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 |

-Continue-



Account:

Statement Date: 01/02/25

Page: 40 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/18/24
Invoice: 913189 -OERTPH
P.O. / JOB: JAMNESHA LINDSAY

| 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: 12/18/24
Invoice: 913191 -OERTPI
P.O. / JOB: ROBIN WILLIAMS

| 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: 12/18/24
Invoice: 913193 -OERTPJ
P.O. / JOB: ERIN GILBERT LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0109 3242 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 79.97 | 79.97 |
| xxxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| 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: 12/18/24
Invoice: 913195 -OERTPK
P.O. / JOB: ROBIN WILLIAMS

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

-Continue-



Account: Statement Date: 01/02/25 Page: 41 of 45

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/18/24 |
| Account : | | Invoice: | 913197 -OERTPL |
| Store/City: | WEST / DEFIANCE, OH | P.O. / JOB: | FAWN ST JOHNS LPP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/18/24 |
| Account : | | Invoice: | 913199 -OERTPM |
| Store/City: | WEST / DEFIANCE, OH | P.O. / JOB: | ALLISON KAUBLE LP |
| Buyer: | HESCHEL ELIZABETH | | |

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

| | | | |
|---------------------------|---------------------|---|-------------------|
| Mail Payments to: | | Lowe's P.O. Box 669821 Dallas TX 75266-0775 | |
| GREAT LAKES COMMUNITY ACT | | Date of Sale: | 12/18/24 |
| Account : | | Invoice: | 913201 -OERTPN |
| Store/City: | WEST / DEFIANCE, OH | P.O. / JOB: | NICHOLE GULLETT L |
| Buyer: | HESCHEL ELIZABETH | | |

| 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 | | Date of Sale: | 12/18/24 |
| Account : | | Invoice: | 978778 -OETCXS |
| Store/City: | 0907 / LOWES.COM, NC | P.O. / JOB: | |
| Buyer: | HESCHEL ELIZABETH | | |

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0569 1934 | HP 6.9 CF CHEST FREEZER H | 1.00 | EA | (200.00) | (200.00) |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | (200.00) | Tax: | 0.00 | Balance Due: | (200.00) |

-Continue-



Account: Statement Date: 01/02/25 Page: 42 of 45

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913222 -OEWWFO
P.O. / JOB: FRANCIS KREAS LP

| 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 |
| 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 |
| Subtotal: | 312.88 | Tax: | 0.00 | Balance Due: | 312.88 |

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913224 -OEWWFP
P.O. / JOB: MONICA CRAWFORD L

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

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913226 -OEWWFQ
P.O. / JOB: ANTHONY DURCO 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: UZ31 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24
Invoice: 913229 -OEWWFR
P.O. / JOB: TRISTA HATT LPP

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

-Continue-



Account

Statement Date: 01/02/25 Page: 43 of 45

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 12/19/24
Invoice: 913231 -OEFFF
P.O. / JOB: DARRELL TAYLOR LP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 12/19/24
Invoice: 913233 -OEFFT
P.O. / JOB: BROOKLYN MUDRICK

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 12/19/24
Invoice: 913235 -OEFFFU
P.O. / JOB: MARK LENKE LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 12/19/24
Invoice: 988111 -OFGFBJ
P.O. / JOB: MARK LENKE

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0267 8475 | MIDEA 21 CUFT UR FRZR MRU | 1.00 | EA | 850.00 | 850.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | 850.00 | Tax: | 0.00 | Balance Due: | 850.00 |

-Continue-



Account:

Statement Date: 01/02/25 Page: 44 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24

Invoice: 988114 -OFSYYX

P.O. / JOB: BROOKLYN MURICK L

| 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: 12/19/24

Invoice: 988132 -OFAHJK

P.O. / JOB: DARRELL TAYLOR

| 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 |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 12/24/24

Invoice: 995098 -OFLMOR

P.O. / JOB: ANTHONY DURCO

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

-Continue-



Account

Statement Date: 01/02/25 Page: 45 of 45

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02011 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/24/24
Invoice: 995123 -OFLMOS
P.O. / JOB: MONICA CRAWFORD

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0512 2792 | FR SXS FRSS2323AW(-373426 | 1.00 | EA | 1200.00 | 1200.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 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: 02011 DELAWARE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/26/24
Invoice: 996189 -OFOGUH
P.O. / JOB: FRANCIS KREIS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxx0141 8794 | HP 15.6 CUFT TM HPS16BTN | 1.00 | EA | 559.00 | 559.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| xxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| xxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | 700.00 | 700.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: 2,659.00 | | Tax: 0.00 | | Balance Due: 2,659.00 | |

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of December 2024

Keybank Mastercard



Central Bill

| ACCOUNT NUMBER | COMPANY NUMBER | BILLING DATE | DATE DUE | TOTAL AMOUNT DUE |
|----------------|----------------|--------------|----------|------------------|
| | | 12/31/2024 | 01/14/25 | \$ 33,310.39 |

KBank KBCB X003 YY * 046972

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

KBank * KBCB

Page 1 of 12

| TOKEN NUMBER | COMPANY NUMBER | BILLING DATE | DUE DATE | CREDIT LIMIT | AVAILABLE CREDIT | | |
|--------------|----------------|--------------|----------|--------------|------------------|--|--|
| | 00254 | 12/31/2024 | 01/14/25 | 200,000.00 | 166,689.61 | | |

| NUMBER OF DAYS IN THIS BILLING CYCLE | ACCOUNT SUMMARY |
|--------------------------------------|----------------------------|
| 32 | PREVIOUS BALANCE 54,383.20 |
| | PURCHASES - 33,535.73 |
| | CASH ADVANCES - 0.00 |
| NEW CASH ADVANCES | CREDITS + -225.34 |
| 0.00 | PAYMENTS + -54,383.20 |
| | OTHER CHARGES - 0.00 |
| CASH ADVANCE FEE | NEW BALANCE = 33,310.39 |
| 0.00 | |

| | | | |
|--------------------------------|------------------------|---------------------|-----------|
| CURRENT PAYMENT DUE: 33,310.39 | +PAST DUE AMOUNT: 0.00 | = TOTAL AMOUNT DUE: | 33,310.39 |
|--------------------------------|------------------------|---------------------|-----------|

DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|--|-------|-------------------------|--|------------|-----------|
| 00/00 | 00/00 | | PURCHASES | 33,535.73 | |
| 00/00 | 00/00 | | MISCELLANEOUS CREDITS | -225.34 | |
| 00/00 | 00/00 | | PAYMENTS | -54,383.20 | |
| 12/11 | 12/11 | 7000000433411111111111 | AUTO PAYMENT - THANK YOU | -54,383.20 | |
| YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 33,310.39 ON 01/13/25. | | | | | |
| FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700. | | | | | |
| | | ADULT DEPART | | 80.00 | |
| 00/00 | 00/00 | | PURCHASES | 80.00 | |
| 12/18 | 12/17 | 05436844353600087742791 | PY *NORTH TOWN STORAGE FREMONT OH | 80.00 | |
| | | KERRY ADKINS | | 559.12 | |
| 00/00 | 00/00 | | PURCHASES | 559.12 | |
| 12/06 | 12/05 | 82704774340448895950951 | EDCO AWARDS AND SPECIA FtLauderdale FL | 119.12 | |
| 12/19 | 12/18 | 15449854354031000107528 | LEES FAMOUS RECIPE FR FREMONT OH | 440.00 | |
| | | MICHAEL ANDERSON | | 201.14 | |
| 00/00 | 00/00 | | PURCHASES | 201.14 | |
| 12/05 | 12/04 | 75369434339794501505364 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 201.14 | |
| | | CHRIS L AY | | 1,453.53 | |
| 00/00 | 00/00 | | PURCHASES | 1,453.53 | |



KBank * KCB

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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|----------------|-------|-------------------------|------------------------------------|---------|-----------|
| 12/11 | 12/10 | 55500364345177390329075 | WALMART.COM | 170.00 | |
| 12/12 | 12/11 | 55432864346208537478045 | LOWES #00907* | 647.46 | |
| 12/16 | 12/13 | 55432864348209285792387 | LOWES #00907* | 595.07 | |
| 12/17 | 12/16 | 05436844351300227358127 | WALMART.COM 8009256278 BENTONVILLE | 41.00 | |
| ELIJAH BENSON | | | | 265.72 | |
| 00/00 | 00/00 | | PURCHASES | 265.72 | |
| 12/03 | 12/02 | 02305374338000669599250 | SPEEDWAY 45257 | 82.91 | |
| 12/06 | 12/05 | 02305374341000691961861 | SPEEDWAY 45257 | 67.60 | |
| 12/12 | 12/11 | 55432864347208722495910 | CIRCLE K 05636 | 52.53 | |
| 12/18 | 12/17 | 55263524353185216211521 | HD TRAVEL CENTER | 62.68 | |
| BRIAN BEYELER | | | | 38.17 | |
| 00/00 | 00/00 | | PURCHASES | 38.17 | |
| 12/04 | 12/03 | 55432864339205799769136 | CIRCLE K 05419 | 38.17 | |
| ANTHONY BROWN | | | | 322.13 | |
| 00/00 | 00/00 | | PURCHASES | 422.70 | |
| 12/03 | 12/02 | 75369434337782701547858 | COUNTRY INN & SUITES C | 301.71 | |
| 12/06 | 12/04 | 52704874340105992233019 | HOLIDAY INN EXP & SUIT | 120.99 | |
| 00/00 | 00/00 | | MISCELLANEOUS CREDITS | -100.57 | |
| 12/04 | 12/03 | 85369434338788701414013 | COUNTRY INN & SUITES C | -100.57 | |
| BRIAN BURKE | | | | 69.48 | |
| 00/00 | 00/00 | | PURCHASES | 69.48 | |
| 12/10 | 12/09 | 02305374345000717182746 | SPEEDWAY 45257 | 69.48 | |
| BRANDON BUTLER | | | | 90.31 | |
| 00/00 | 00/00 | | PURCHASES | 90.31 | |
| 12/05 | 12/03 | 55546504339171147270851 | FUEL MART 767 | 24.06 | |
| 12/11 | 12/10 | 02305374346000725839823 | SPEEDWAY 45321 | 31.29 | |
| 12/19 | 12/18 | 02305374354000824906241 | SPEEDWAY 45257 | 34.96 | |
| MATT BYERS | | | | 44.73 | |
| 00/00 | 00/00 | | PURCHASES | 44.73 | |
| 12/13 | 12/11 | 55308764347179173978022 | SHELL OIL 574243500QPS | 44.73 | |
| WAYNE CANNON | | | | 301.71 | |
| 00/00 | 00/00 | | PURCHASES | 301.71 | |
| 12/03 | 12/02 | 75369434337782700603959 | COUNTRY INN & SUITES C | 301.71 | |
| NATHAN DAVIS | | | | 392.00 | |
| 00/00 | 00/00 | | PURCHASES | 392.00 | |
| 12/03 | 12/02 | 22303794337000229571914 | MARATHON PETRO188920 | 35.75 | |



KBank * KBCB

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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|------------------|-------|-------------------------|--------------------------------------|--------|-----------|
| 12/03 | 12/02 | 55316584338169817593223 | BP#7690050GOOD TO GQPS FRANKFORT | IN | 26.17 |
| 12/03 | 12/02 | 75369434337782700603967 | COUNTRY INN & SUITES C CRYSTAL LAKE | IL | 301.71 |
| 12/06 | 12/05 | 55432864340206388731765 | LOVE'S #0394 OUTSIDE DEMOTTE | IN | 28.37 |
| CHILD D DEPART | | | | | 4,184.29 |
| 00/00 | 00/00 | | PURCHASES | | 4,184.29 |
| 12/03 | 12/02 | 82711164338000004321159 | TEACHSTONE* (JAN-MAR) CHARLOTTESVIL | VA | 1,700.00 |
| 12/04 | 12/03 | 25247804338000584014573 | NTLREST SERVSAFE CHICAGO | IL | 15.00 |
| 12/05 | 12/04 | 52653844339744140438471 | SUPERSHUTTLE & EXECUCA 6505156707 | MO | 161.40 |
| 12/10 | 12/09 | 85353354344449533076633 | AIR TRAININ 8889942247 | OH | 76.41 |
| 12/11 | 12/10 | 82711164346000003097313 | TEACHSTONE* TODDLER CL CHARLOTTESVIL | VA | 1,700.00 |
| 12/12 | 12/10 | 85353354346449571328092 | AIR TRAININ 8889942247 | OH | 71.91 |
| 12/13 | 12/12 | 05436844347200092785973 | 4TE*RICHLAND CNTY HLTH MANSFIELD | OH | 143.57 |
| 12/13 | 12/12 | 05436844347300223517277 | FSP*COUNCIL FOR PROFES WASHINGTON | DC | 316.00 |
| CHILD D DEPART | | | | | 33.78 |
| 00/00 | 00/00 | | PURCHASES | | 33.78 |
| 12/17 | 12/16 | 55309594351080241627232 | MURPHY7311ATWALMART TIFFIN | OH | 33.78 |
| CHILD D DEPART | | | | | 1,224.94 |
| 00/00 | 00/00 | | PURCHASES | | 1,224.94 |
| 12/16 | 12/15 | 55417344351873511349720 | DELTA 0064230575979 DETROIT | MI | 35.00 |
| 12/16 | 12/15 | 55417344351873511349738 | DELTA 0064230575980 DETROIT | MI | 35.00 |
| 12/19 | 12/18 | 55417344354873541680414 | DELTA 0064230613362 SAN DIEGO | CA | 35.00 |
| 12/19 | 12/18 | 55417344354873541680422 | DELTA 0064230613361 SAN DIEGO | CA | 35.00 |
| 12/23 | 12/20 | 05436844355300264673889 | KROGER FUEL #6036 FREMONT | OH | 31.12 |
| 12/23 | 12/19 | 55432864355201774467571 | METRO AIRPORT PARKING DETROIT | MI | 128.00 |
| 12/23 | 12/19 | 55436874355263553215097 | HILTON HOTEL SAN DIEGO SAN DIEGO | CA | 462.91 |
| 12/23 | 12/19 | 55436874355263553217044 | HILTON HOTEL SAN DIEGO SAN DIEGO | CA | 462.91 |
| CHILD D DEPART | | | | | 22.53 |
| 00/00 | 00/00 | | PURCHASES | | 22.53 |
| 12/18 | 12/17 | 55547504353080720137439 | MICKEY MART 29 MILAN | OH | 22.53 |
| CHILD D DEPART | | | | | 58.89 |
| 00/00 | 00/00 | | PURCHASES | | 58.89 |
| 12/12 | 12/10 | 55316584346178380639230 | BP#9151135STOP AN GQPS ROSSFORD | OH | 34.64 |
| 12/23 | 12/19 | 55316584355187829815192 | BP#9151135STOP AN GQPS ROSSFORD | OH | 24.25 |
| HOUSING E DEPART | | | | | 593.77 |
| 00/00 | 00/00 | | PURCHASES | | 593.77 |
| 12/12 | 12/11 | 05436844346300222117492 | KROGER 536 FREMONT | OH | 33.77 |
| 12/13 | 12/12 | 55432864347209014638696 | SQ *STRAND CONCERT THE gosq.com | OH | 560.00 |

| POST | TRAN | REFERENCE | NUMBER | MERCHANT | DESCRIPTION | AMOUNT | NOTATIONS |
|-----------------------|-------|-------------------------|------------------------|--------------|-------------|----------|-----------|
| MSHS DEPARTMENT | | | | | | | 67.47 |
| 00/00 | 00/00 | PURCHASES | | | | 67.47 | |
| 12/04 | 12/03 | 55432864339205799667868 | CIRCLE K # 05706 | WILLARD | OH | 43.78 | |
| 12/10 | 12/09 | 55432864345207977751508 | CIRCLE K # 05706 | WILLARD | OH | 23.69 | |
| SENIOR DEPARTMENT | | | | | | | 190.00 |
| 00/00 | 00/00 | PURCHASES | | | | 190.00 | |
| 12/10 | 12/09 | 55432864344207916812065 | AMERICAN RED CROSS | 800-733-2767 | DC | 76.00 | |
| 12/11 | 12/10 | 55432864345208279987907 | AMERICAN RED CROSS | 800-733-2767 | DC | 114.00 | |
| CHRIS L DEV | | | | | | | 3,374.22 |
| 00/00 | 00/00 | PURCHASES | | | | 3,374.22 | |
| 12/05 | 12/05 | 55432864340206273850688 | Kroger Gift Cards CS | 877-850-1977 | ME | 2,970.00 | |
| 12/05 | 12/03 | 55483824339004636842491 | SAMSClub.COM | 888-746-7726 | AR | 404.22 | |
| CHRIS L DEV | | | | | | | 131.94 |
| 00/00 | 00/00 | PURCHASES | | | | 131.94 | |
| 12/05 | 12/04 | 55432864339205933044883 | POSTUP STAND | 800-935-3534 | MA | 131.94 | |
| COMMUNITY DEVELOPMENT | | | | | | | 1,136.05 |
| 00/00 | 00/00 | PURCHASES | | | | 1,136.05 | |
| 12/04 | 12/03 | 02305374338200141819355 | USPS.COM CLICKNSHIP | 800-3447779 | DC | 19.30 | |
| 12/05 | 12/04 | 75418234339215821443933 | EIG*CONSTANTCONTACT.C | WALTHAM | MA | 80.00 | |
| 12/06 | 12/05 | 55432864340206497021033 | IN *BYTE SOFTWARE | 800-6951008 | WA | 110.00 | |
| 12/11 | 12/10 | 02305374345300277980707 | USPS.COM CLICKNSHIP | 800-3447779 | DC | 202.20 | |
| 12/11 | 12/10 | 02305374345300277980889 | USPS.COM CLICKNSHIP | 800-3447779 | DC | 50.55 | |
| 12/11 | 12/10 | 02305374345300277980962 | USPS.COM CLICKNSHIP | 800-3447779 | DC | 337.00 | |
| 12/11 | 12/10 | 02305374345300277981044 | USPS.COM CLICKNSHIP | 800-3447779 | DC | 337.00 | |
| CHRIS EARNHEART | | | | | | | 80.32 |
| 00/00 | 00/00 | PURCHASES | | | | 80.32 | |
| 12/04 | 12/03 | 55506294339170615325169 | #1116 BUCYRUS DUCHESS | BUCYRUS | OH | 41.99 | |
| 12/19 | 12/18 | 55316584354186211682385 | AMOCO#1916121MICKEYQPS | BELLEVUE | OH | 38.33 | |
| AUGUST ESTRADA | | | | | | | 72.76 |
| 00/00 | 00/00 | PURCHASES | | | | 72.76 | |
| 12/17 | 12/16 | 05436844351300227341206 | KROGER FUEL #6036 | FREMONT | OH | 35.65 | |
| 12/24 | 12/23 | 22303794358004138542549 | MARATHON PETRO208546 | FINDLAY | OH | 37.11 | |
| JORDIN EURENIUS | | | | | | | 39.00 |
| 00/00 | 00/00 | PURCHASES | | | | 39.00 | |
| 12/20 | 12/19 | 52301864355187338551122 | SUNOCO 8002585701 QPS | KENT | OH | 39.00 | |
| BRANDON EVANS | | | | | | | 64.00 |



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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|---|----------|-----------|
| 00/00 | 00/00 | | PURCHASES | 64.00 | |
| 12/04 | 12/02 | 55463154338028357015745 | KELLEYS ISLAND FRRY BO MARBLEHEAD OH | 64.00 | |
| | | SHAWNEE FORD | | 972.87 | |
| 00/00 | 00/00 | | PURCHASES | 972.87 | |
| 12/03 | 12/02 | 72301964337900019550604 | RED S RENTAL CARS IRONWOOD MI | 492.66 | |
| 12/04 | 12/02 | 55316584338170141763367 | BP#9275389EDGERTON QPS EDGERTON WI | 33.50 | |
| 12/06 | 12/05 | 75369434340800401993522 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 301.71 | |
| 12/09 | 12/05 | 52704874341106826289564 | KWIK TRIP #628 LARSEN WI | 28.00 | |
| 12/09 | 12/05 | 52704874341106828528589 | KWIK TRIP #1174 IRONWOOD MI | 19.00 | |
| 12/10 | 12/09 | 75369434344822501771273 | CRANDON INN & SUITES CRANDON WI | 98.00 | |
| | | JACOB GETZ | | 325.01 | |
| 00/00 | 00/00 | | PURCHASES | 325.01 | |
| 12/12 | 12/11 | 55432864346208583278133 | LOWES #02500* KENT OH | 14.49 | |
| 12/12 | 12/11 | 55463154346029938198505 | MAJESTIC TRAILER & HIT AKRON OH | 228.36 | |
| 12/13 | 12/11 | 55308764347179177208665 | SHELL OIL 574429633QPS BROADVIEW HEI OH | 82.16 | |
| | | ROY L GRAY | | 301.71 | |
| 00/00 | 00/00 | | PURCHASES | 301.71 | |
| 12/03 | 12/02 | 85369434337782701392460 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 301.71 | |
| | | DENNIS HAACK | | 92.50 | |
| 00/00 | 00/00 | | PURCHASES | 92.50 | |
| 12/05 | 12/04 | 05436844340400079475302 | SAMS CLUB #8139 HOLLAND OH | 33.00 | |
| 12/12 | 12/11 | 05436844347400079883029 | SAMS CLUB #8139 HOLLAND OH | 25.50 | |
| 12/17 | 12/16 | 05436844352400089667372 | SAMS CLUB #8139 HOLLAND OH | 34.00 | |
| | | JASON HARTENFELD | | 62.60 | |
| 00/00 | 00/00 | | PURCHASES | 62.60 | |
| 12/11 | 12/10 | 02305374346000725854822 | SPEEDWAY 45321 CLYDE OH | 40.00 | |
| 12/17 | 12/16 | 02305374352000790661632 | SPEEDWAY 45321 CLYDE OH | 22.60 | |
| | | WESLEY HOEM | | 163.27 | |
| 00/00 | 00/00 | | PURCHASES | 163.27 | |
| 12/12 | 12/10 | 22303794346001949226150 | ARCO LITTLE STAR CONVE BOWLER WI | 29.62 | |
| 12/12 | 12/11 | 55316584347178907145553 | BP#2492400BP 3711 QPS CHIPPEWA FALL WI | 15.45 | |
| 12/13 | 12/11 | 55126854347179264012052 | MNSC LODGING BOWLER WI | 118.20 | |
| | | RUTHANN HOUSE | | 3,995.00 | |
| 00/00 | 00/00 | | PURCHASES | 3,995.00 | |
| 12/09 | 12/05 | 75140514341900013500014 | NATIONAL COMMUNITY ACT 202-8422092 DC | 3,995.00 | |
| | | THOMAS HUFFMAN | | 135.18 | |
| 00/00 | 00/00 | | PURCHASES | 135.18 | |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|---------------|-------|-------------------------|--|----------|-----------|
| 12/03 | 12/02 | 55310204338104558190070 | GREAT LAKE ACE CLYDE OH | 22.99 | |
| 12/10 | 12/09 | 55432864344207887891916 | LOWES #00019* FREMONT OH | 77.22 | |
| 12/13 | 12/12 | 55432864347209003091253 | LOWES #00019* FREMONT OH | 34.97 | |
| CHRIS L ITSS | | | | 400.00 | |
| 00/00 | 00/00 | | PURCHASES | 400.00 | |
| 12/18 | 12/17 | 05436844353000509076417 | OAG CHAR LAW TRUST FEE COLUMBUS OH | 200.00 | |
| 12/18 | 12/17 | 05436844353000509076581 | OAG CHAR LAW LATE FEE COLUMBUS OH | 200.00 | |
| DAVID LANCOUR | | | | 249.90 | |
| 00/00 | 00/00 | | PURCHASES | 249.90 | |
| 12/04 | 12/02 | 52704874338104834962988 | KWIK TRIP #597 KENOSHA WI | 35.16 | |
| 12/05 | 12/04 | 75369434339794501505356 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 201.14 | |
| 12/06 | 12/05 | 22303794340000811505317 | MARATHON PETRO64824 MARQUETTE MI | 13.60 | |
| JOE LAWRIE | | | | 452.17 | |
| 00/00 | 00/00 | | PURCHASES | 452.17 | |
| 12/04 | 12/02 | 52301864338170069536449 | SUNOCO 0211127600 QPS ROLLING PRAIR IN | 80.37 | |
| 12/06 | 12/05 | 85369434340800401993687 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 301.71 | |
| 12/09 | 12/05 | 52301864341173233588622 | SUNOCO 0597435700 QPS ELKHART IN | 70.09 | |
| TAYLOR MADDEN | | | | 40.65 | |
| 00/00 | 00/00 | | PURCHASES | 40.65 | |
| 12/13 | 12/12 | 55639954348005652158560 | EXXON HY-MILER #2220 SANDUSKY OH | 40.65 | |
| DOUGLAS MALEY | | | | 382.30 | |
| 00/00 | 00/00 | | PURCHASES | 382.30 | |
| 12/03 | 12/02 | 55463154338028328108363 | FRIENDSHIP 99 NEW HAVEN OH | 33.20 | |
| 12/03 | 12/02 | 55463154338028328108371 | FRIENDSHIP 99 NEW HAVEN OH | 100.00 | |
| 12/09 | 12/06 | 55316584342173852831930 | BP#5969647MICKEY MAQPS PLYMOUTH OH | 139.50 | |
| 12/13 | 12/12 | 55316584348179977725356 | BP#5969647MICKEY MAQPS PLYMOUTH OH | 109.60 | |
| CHARLES MASON | | | | 1,683.21 | |
| 00/00 | 00/00 | | PURCHASES | 1,683.21 | |
| 12/02 | 11/29 | 55639954335005230601821 | EXXON HY-MILER #2225 BUCYRUS OH | 28.07 | |
| 12/03 | 12/01 | 55316584337169102828905 | BP#9658493BECK'S 29QPS OGLESBY IL | 35.54 | |
| 12/05 | 12/04 | 85369434339794500730293 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 201.14 | |
| 12/06 | 12/05 | 55639954341005430052579 | EXXON IL0117 MATTESON IL | 37.32 | |
| 12/06 | 12/05 | 75369434340800401993480 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 402.28 | |
| 12/09 | 12/06 | 52704874342107339119107 | HOLIDAY INN CHICAGO MA MATTESON IL | 119.70 | |
| 12/12 | 12/10 | 05436844346300222123177 | CASEYS #3682 VALPRAISO IN | 56.71 | |
| 12/16 | 12/12 | 52704874348111188034692 | HOLIDAY INN EXP & SUIT MATTESON IL | 259.92 | |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|----------------|-------|-------------------------|------------------------------------|--------|-----------|
| 12/19 | 12/18 | 05410194353018203188874 | ENTERPRISE RENT-A-CAR COLUMBUS OH | 542.53 | |
| ALEXIS MASSIE | | | | 37.05 | |
| 00/00 | 00/00 | | PURCHASES | 37.05 | |
| 12/12 | 12/11 | 05436844347400079874291 | WM SUPERCENTER #1429 FREMONT OH | 17.05 | |
| 12/31 | 12/30 | 55483824366005505056499 | WAL-MART #1429 FREMONT OH | 20.00 | |
| THOMAS MCGORY | | | | 122.05 | |
| 00/00 | 00/00 | | PURCHASES | 122.05 | |
| 12/11 | 12/09 | 55546504345177318253206 | FUEL MART 767 BRADNER OH | 60.45 | |
| 12/17 | 12/16 | 55263524352184177881324 | HD TRAVEL CENTER CLYDE OH | 61.60 | |
| PAUL MILLER | | | | 479.14 | |
| 00/00 | 00/00 | | PURCHASES | 503.34 | |
| 12/04 | 12/03 | 55432864338205623487948 | LOWES #00019* FREMONT OH | 11.94 | |
| 12/04 | 12/03 | 55432864338205623487955 | LOWES #00019* FREMONT OH | 83.60 | |
| 12/05 | 12/04 | 02305374340000712372420 | SPEEDWAY 45615 FREMONT OH | 46.55 | |
| 12/05 | 12/04 | 75369434339792805076694 | THE UPS STORE 4391 FREMONT OH | 303.65 | |
| 12/11 | 12/10 | 55432864345208169143561 | LOWES #00019* FREMONT OH | 19.80 | |
| 12/12 | 12/11 | 02305374347000717191323 | SPEEDWAY 45615 FREMONT OH | 37.80 | |
| 00/00 | 00/00 | | MISCELLANEOUS CREDITS | -24.20 | |
| 12/11 | 12/10 | 55432864345208169143702 | LOWES #00019* FREMONT OH | -24.20 | |
| MICHAEL MOFFIT | | | | 45.00 | |
| 00/00 | 00/00 | | PURCHASES | 45.00 | |
| 12/19 | 12/18 | 55316584354186212306232 | BP#2827954NORWALK #QPS NORWALK OH | 45.00 | |
| FREMONT MSHS | | | | 473.64 | |
| 00/00 | 00/00 | | PURCHASES | 473.64 | |
| 12/03 | 12/02 | 55483824338004591610017 | WAL-MART #1429 FREMONT OH | 129.71 | |
| 12/04 | 12/03 | 05314614339500235248175 | MARCOS PIZZA 1024 CLYDE OH | 129.55 | |
| 12/05 | 12/04 | 15449854340031000078445 | LEES FAMOUS RECIPE FR FREMONT OH | 165.29 | |
| 12/20 | 12/19 | 05436844354300240865030 | KROGER FUEL #6036 FREMONT OH | 49.09 | |
| SHILOH MSHS | | | | 714.16 | |
| 00/00 | 00/00 | | PURCHASES | 714.16 | |
| 12/03 | 12/02 | 05140484337720210639640 | COMMUNITY MARKETS PLYMOUTH OH | 348.27 | |
| 12/04 | 12/03 | 02305374338200141821492 | PLYMOUTH HARDWARE 5361 PLYMOUTH OH | 73.47 | |
| 12/09 | 12/06 | 05140484341720212225129 | COMMUNITY MARKETS PLYMOUTH OH | 292.42 | |
| JENNA OWENS | | | | 28.08 | |
| 00/00 | 00/00 | | PURCHASES | 28.08 | |
| 12/05 | 12/04 | 05416014339141002624452 | WAL-MART #1429 FREMONT OH | 20.64 | |
| 12/20 | 12/19 | 05436844355400093854732 | WM SUPERCENTER #1429 FREMONT OH | 7.44 | |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-----------------------|-------|-------------------------|--------------------------------------|--------|-----------|
| KIMBERLY H PADGETT | | | | | 154.78 |
| 00/00 | 00/00 | PURCHASES | | | 154.78 |
| 12/20 | 12/19 | 55436874355173555733643 | OMNI CORPUS CHRISTI CORP CHRISTI TX | 154.78 | |
| KYLE PAULSEN | | | | | 89.49 |
| 00/00 | 00/00 | PURCHASES | | | 89.49 |
| 12/11 | 12/10 | 22303794345001793485986 | MARATHON PETRO40162 BETTSVILLE OH | 89.49 | |
| HUNTER RIGGS | | | | | 90.13 |
| 00/00 | 00/00 | PURCHASES | | | 90.13 |
| 12/12 | 12/11 | 22303794346001951519906 | MARATHON PETRO145102 PERRYVILLE OH | 30.94 | |
| 12/19 | 12/18 | 55432864354201289932300 | CIRCLE K 05369 BRIMFIELD OH | 38.67 | |
| 12/20 | 12/19 | 02305374355000835048115 | SPEEDWAY 45522 CUYAHOGA FALL OH | 20.52 | |
| FAUSTINO SANTANA | | | | | 331.92 |
| 00/00 | 00/00 | PURCHASES | | | 331.92 |
| 12/09 | 12/05 | 55432864342206916904924 | CIRCLE K # 4705706 WILLARD OH | 151.91 | |
| 12/13 | 12/11 | 55432864348209091892751 | CIRCLE K # 4705706 WILLARD OH | 26.48 | |
| 12/13 | 12/11 | 55432864348209091892769 | CIRCLE K # 4705706 WILLARD OH | 153.53 | |
| GREG SCHROEDER | | | | | 90.50 |
| 00/00 | 00/00 | PURCHASES | | | 90.50 |
| 12/05 | 12/03 | 22303794339000633287543 | S&G #92 OREGON OH | 35.68 | |
| 12/12 | 12/10 | 22303794346001943200276 | S&G #92 OREGON OH | 21.06 | |
| 12/17 | 12/16 | 55263524352184177883890 | CLARK FOSTORIA OH | 33.76 | |
| FERN SCHULTZ | | | | | 151.19 |
| 00/00 | 00/00 | PURCHASES | | | 151.19 |
| 12/10 | 12/09 | 57540244344716000855624 | UBER *TRIP 8005928996 CA | 14.06 | |
| 12/10 | 12/09 | 57540244344716001703237 | UBER *TRIP 8005928996 CA | 3.00 | |
| 12/12 | 12/11 | 57540244346716361995587 | UBER *TRIP 8005928996 CA | 3.00 | |
| 12/12 | 12/11 | 57540244346718361794887 | UBER *TRIP 8005928996 CA | 12.93 | |
| 12/13 | 12/11 | 55126854347179264012078 | MNSC LODGING BOWLER WI | 118.20 | |
| CHRIS L SENIORS | | | | | 719.43 |
| 00/00 | 00/00 | PURCHASES | | | 719.43 |
| 12/05 | 12/03 | 02653904339200139214149 | THE WEBSTAUANT STORE LANCASTER PA | 719.43 | |
| ADMINSTRATIV SERVICES | | | | | 473.80 |
| 00/00 | 00/00 | PURCHASES | | | 473.80 |
| 12/24 | 12/23 | 82117554358000005137247 | MIGHTEVENT.COM CLEVELAND OH | 209.80 | |
| 12/26 | 12/23 | 25247704360052364465726 | SOCIETYFORHUMANRESOURC ALEXANDRIA VA | 264.00 | |
| STAFF SERVICES | | | | | 185.64 |



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| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|--|--------|-----------|
| 00/00 | 00/00 | | PURCHASES | 185.64 | |
| 12/23 | 12/20 | 55432864355201849247628 | LOWES #00019* FREMONT OH | 185.64 | |
| | | TOBIAS SIMPSON | | 404.87 | |
| 00/00 | 00/00 | | PURCHASES | 404.87 | |
| 12/05 | 12/03 | 05436844339200097670949 | THORNTONS #0316 ALGONQUIN IL | 34.44 | |
| 12/06 | 12/05 | 75369434340800401993555 | COUNTRY INN 6 SUITES C CRYSTAL LAKE IL | 301.71 | |
| 12/09 | 12/06 | 55432864342206917352958 | CIRCLE K # 01432 MAHOMET IL | 32.32 | |
| 12/30 | 12/27 | 05410194362018203318827 | ENTERPRISE RENT-A-CAR CHAMPAIGN IL | 36.40 | |
| | | BANCROFT H START | | 258.77 | |
| 00/00 | 00/00 | | PURCHASES | 258.77 | |
| 12/05 | 12/04 | 05436844340400079476219 | WM SUPERCENTER #3445 HOLLAND OH | 182.69 | |
| 12/11 | 12/10 | 55483824346004867305391 | WAL-MART #3445 HOLLAND OH | 76.08 | |
| | | FOSTORIA H START | | 149.63 | |
| 00/00 | 00/00 | | PURCHASES | 149.63 | |
| 12/11 | 12/10 | 75207194345900015900078 | FOSTORIA PIZZA PALACE FOSTORIA OH | 66.00 | |
| 12/12 | 12/11 | 05436844346300222106180 | KROGER #856 FOSTORIA OH | 83.63 | |
| | | HOLLAND H START | | 415.67 | |
| 00/00 | 00/00 | | PURCHASES | 415.67 | |
| 12/04 | 12/03 | 05436844339400080313347 | WM SUPERCENTER #3445 HOLLAND OH | 100.69 | |
| 12/11 | 12/10 | 05436844346400081601253 | WM SUPERCENTER #3445 HOLLAND OH | 140.07 | |
| 12/17 | 12/16 | 05436844351300227357889 | KROGER #907 HOLLAND OH | 2.67 | |
| 12/17 | 12/16 | 05436844351300227357962 | KROGER #940 SYLVANIA OH | 9.69 | |
| 12/17 | 12/16 | 05436844352400089659601 | WM SUPERCENTER #3445 HOLLAND OH | 162.55 | |
| | | JORDAN H START | | 519.60 | |
| 00/00 | 00/00 | | PURCHASES | 519.60 | |
| 12/03 | 12/02 | 05436844337300230108922 | KROGER #878 BOWLING GREEN OH | 25.98 | |
| 12/03 | 12/02 | 55483824338004586972141 | WAL-MART #1913 BOWLING GREEN OH | 35.58 | |
| 12/05 | 12/04 | 05436844339300225380187 | KROGER #878 BOWLING GREEN OH | 161.64 | |
| 12/05 | 12/04 | 05436844339300225380260 | KROGER #878 BOWLING GREEN OH | 21.99 | |
| 12/11 | 12/10 | 05436844345300226292961 | KROGER #878 BOWLING GREEN OH | 25.69 | |
| 12/13 | 12/13 | 55432864348209113520414 | PANERA BREAD #600872 O 419-352-7100 OH | 46.47 | |
| 12/17 | 12/16 | 05416014351141004359118 | WAL-MART #1913 BOWLING GREEN OH | 101.82 | |
| 12/17 | 12/16 | 05436844351300227372631 | KROGER #878 BOWLING GREEN OH | 36.45 | |
| 12/18 | 12/17 | 05436844352300234859959 | KROGER #878 BOWLING GREEN OH | 63.98 | |
| | | PERRYSBURG H START | | 327.18 | |
| 00/00 | 00/00 | | PURCHASES | 327.18 | |
| 12/03 | 12/02 | 05436844338400082067041 | WM SUPERCENTER #4479 PERRYSBURG OH | 51.56 | |

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|--------------------|-------|-------------------------|------------------------|-----------------|-----------|
| 12/10 | 12/09 | 55483824345004828924059 | WAL-MART #4479 | PERRYSBURG OH | 131.15 |
| 12/17 | 12/16 | 05436844352400089650691 | WM SUPERCENTER #4479 | PERRYSBURG OH | 130.14 |
| 12/20 | 12/19 | 55483824355005167642282 | WAL-MART #4479 | PERRYSBURG OH | 14.33 |
| PORT C START | | | | | 54.24 |
| 00/00 | 00/00 | | PURCHASES | | 54.24 |
| 12/17 | 12/16 | 55500364351183739321139 | WALMART.COM | WALMART.COM AR | 54.24 |
| STRICKER H START | | | | | 1,014.92 |
| 00/00 | 00/00 | | PURCHASES | | 1,014.92 |
| 12/06 | 12/05 | 05436844341400076262413 | WM SUPERCENTER #1429 | FREMONT OH | 675.89 |
| 12/12 | 12/11 | 05416014346141002640707 | WAL-MART #1429 | FREMONT OH | 188.23 |
| 12/12 | 12/11 | 05436844347400079875025 | WM SUPERCENTER #1429 | FREMONT OH | 136.04 |
| 12/13 | 12/12 | 05436844348400081732197 | WM SUPERCENTER #1429 | FREMONT OH | 14.76 |
| TIFFIN H START | | | | | 244.57 |
| 00/00 | 00/00 | | PURCHASES | | 244.57 |
| 12/03 | 12/02 | 05416014337141003033218 | WAL-MART #1622 | TIFFIN OH | 89.18 |
| 12/10 | 12/09 | 05436844344300223485411 | KROGER #594 | TIFFIN OH | 73.68 |
| 12/17 | 12/16 | 05436844352400089664304 | WM SUPERCENTER #1622 | TIFFIN OH | 81.71 |
| ROBERTA STREIFFERT | | | | | 53.25 |
| 00/00 | 00/00 | | PURCHASES | | 53.25 |
| 12/03 | 12/02 | 55463154337028320083532 | OHIO TURNPIKE PLAZA | BEREA OH | 11.75 |
| 12/03 | 12/02 | 55463154337028320141504 | OHIO TURNPIKE PLAZA | BEREA OH | 11.75 |
| 12/12 | 12/11 | 55463154346029939060753 | OHIO TURNPIKE PLAZA | BEREA OH | 15.50 |
| 12/12 | 12/11 | 55463154346029939140753 | OHIO TURNPIKE PLAZA | BEREA OH | 14.25 |
| GLEN TERRY | | | | | 3.76 |
| 00/00 | 00/00 | | PURCHASES | | 3.76 |
| 12/12 | 12/11 | 05345884347000477611760 | LANSING PARKING PARKEO | LANSING MI | 3.76 |
| JARED THORNLEY | | | | | 512.76 |
| 00/00 | 00/00 | | PURCHASES | | 512.76 |
| 12/03 | 12/02 | 85369434337782701392403 | COUNTRY INN & SUITES C | CRYSTAL LAKE IL | 301.71 |
| 12/04 | 12/02 | 55308764338169892368069 | SHELL OIL 10089689003 | SPRINGFIELD IL | 86.00 |
| 12/06 | 12/04 | 05436844340300224693397 | CASEYS #6907 | CRYSTAL LAKE IL | 55.00 |
| 12/11 | 12/09 | 05436844345300226268391 | CASEYS #3901 | LEXINGTON IL | 70.05 |
| MISTY TOLZDA | | | | | 57.40 |
| 00/00 | 00/00 | | PURCHASES | | 57.40 |
| 12/10 | 12/09 | 57540244344712036706238 | UBER *TRIP | 8005928996 CA | 57.40 |
| LISA TOTTEN | | | | | 286.03 |



KBank * KCB

Page 11 of 12

| POST | TRAN | REFERENCE NUMBER | MERCHANT DESCRIPTION | AMOUNT | NOTATIONS |
|-------|-------|-------------------------|--|---------|-----------|
| 00/00 | 00/00 | | PURCHASES | 286.03 | |
| 12/04 | 12/03 | 75369434338786901552773 | THE UPS STORE 6619 WAUSAU WI | 26.91 | |
| 12/13 | 12/11 | 22303794347002130259710 | THE STORE 82 MARSHFIELD WI | 18.33 | |
| 12/20 | 12/18 | 22303794354003404327407 | EXPRESS MART FIFIELD FIFIELD WI | 36.68 | |
| 12/20 | 12/18 | 22303794354003411235221 | THE STORE 82 MARSHFIELD WI | 8.11 | |
| 12/20 | 12/18 | 52704874354115087034035 | HOLIDAY INN EXPRESS SUPERIOR WI | 196.00 | |
| | | | TRIPS TRANSPORTATION | 25.00 | |
| 00/00 | 00/00 | | PURCHASES | 25.00 | |
| 12/11 | 12/10 | 55480774345054829211154 | TIMECLOCK SCHEDULEBASE SAN ANGELO TX | 25.00 | |
| | | | JONATHAN WOLLNER | 269.77 | |
| 00/00 | 00/00 | | PURCHASES | 370.34 | |
| 12/03 | 12/02 | 75369434337782701547825 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | 301.71 | |
| 12/06 | 12/04 | 22303794340000803369946 | CITGO TRAVEL MART DEFO DEFOREST WI | 35.22 | |
| 12/09 | 12/05 | 22303794341001000182966 | THE STORE 58 STEVENS POINT WI | 18.37 | |
| 12/12 | 12/10 | 22303794346001947284011 | THE STORE 55 STEVENS POINT WI | 15.04 | |
| 00/00 | 00/00 | | MISCELLANEOUS CREDITS | -100.57 | |
| 12/05 | 12/04 | 85369434339794500730269 | COUNTRY INN & SUITES C CRYSTAL LAKE IL | -100.57 | |
| | | | KRISTIN WOODALL | 178.60 | |
| 00/00 | 00/00 | | PURCHASES | 178.60 | |
| 12/20 | 12/19 | 55436874355173555734427 | OMNI CORPUS CHRISTI CORP CHRISTI TX | 178.60 | |

Lowes



PAYMENT STUB

Page 1 of 17

Account:

Statement Date: 12/02/24 Page: 1 of 17

Account:

SAVE 5% Every Day on eligible purchases AND receive two billing cycles to pay for new purchases. Visit lowes.com/businesscreditcenter for details.

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

PLEASE INDICATE ADDRESS CHANGES

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

PAYMENT ADDRESS

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

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

Account Balance Summary

| | |
|----------------------------------|---------------------|
| Current Invoices & Returns | \$ 21,802.40 |
| 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 | \$ 21,802.40 |

Amount Due

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

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

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

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



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



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

Tear Here

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

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

-Continue-



PAYMENT STUB

Page 2 of 17

Account:

Statement Date: 12/02/24

Page: 2 of 17

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

| Date | Reference | Amount | Description |
|----------|-----------|----------------|------------------------------|
| 11/01/24 | | \$ (42,496.21) | PAYMENT RECEIVED - THANK YOU |
| 11/15/24 | | \$ (34,358.47) | PAYMENT RECEIVED - THANK YOU |

Current Invoices & Returns

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|---------------------------------|---------|--|
| 10/16/24 | 998881 -OBNNVN | \$ 200.00 | 01/20/25 | 0231 | ANNALISA NELSO DEFIANCE, OH | 998881 | <input type="checkbox"/> 10/16/24 \$ 200.00 |
| 10/16/24 | 998896 -OBJJDS | \$ 200.00 | 01/20/25 | 0231 | ALICE DOMINIQUE DEFIANCE, OH | 998896 | <input type="checkbox"/> 10/16/24 \$ 200.00 |
| 11/06/24 | 913592 -NZBMMM | \$ 191.94 | 01/20/25 | 0231 | AMY KURTZ LPP DEFIANCE, OH | 913592 | <input type="checkbox"/> 11/06/24 \$ 191.94 |
| 11/06/24 | 913597 -NZBMMN | \$ 191.94 | 01/20/25 | 0231 | JOANNA POLLARD DEFIANCE, OH | 913597 | <input type="checkbox"/> 11/06/24 \$ 191.94 |
| 11/06/24 | 993593 -NZOHXR | \$ 770.00 | 01/20/25 | 0231 | SHANNA MEYER DEFIANCE, OH | 993593 | <input type="checkbox"/> 11/06/24 \$ 770.00 |
| 11/06/24 | 993599 -NZPUHR | \$ 2,170.00 | 01/20/25 | 0231 | KYLIE GARNER DEFIANCE, OH | 993599 | <input type="checkbox"/> 11/06/24 \$ 2,170.00 |
| 11/06/24 | 993613 -OAQDGG | \$ 2,070.99 | 01/20/25 | 0231 | AMY KURTZ DEFIANCE, OH | 993613 | <input type="checkbox"/> 11/06/24 \$ 0.00 |
| 11/06/24 | 993627 -NZOHXS | \$ 2,020.00 | 01/20/25 | 0231 | JOANN POLLARD DEFIANCE, OH | 993627 | <input type="checkbox"/> 11/06/24 \$ 2,020.00 |
| 11/06/24 | 913587 -NZBMML | \$ 191.94 | 01/20/25 | 0231 | AMY KURTZ DEFIANCE, OH | 913587 | <input type="checkbox"/> 11/06/24 \$ 191.94 |
| 11/07/24 | 994629 -OANOXZ | \$ 1,779.00 | 01/20/25 | 0231 | ANGELA CARY DEFIANCE, OH | 994629 | <input type="checkbox"/> 11/07/24 \$ 1,779.00 |
| 11/07/24 | 913619 -NZGDUY | \$ 159.94 | 01/20/25 | 0231 | NICOLE YODER L DEFIANCE, OH | 913619 | <input type="checkbox"/> 11/07/24 \$ 159.94 |
| 11/07/24 | 994625 -NZPUKB | \$ 2,020.00 | 01/20/25 | 0231 | DESIRAY FORTUN DEFIANCE, OH | 994625 | <input type="checkbox"/> 11/07/24 \$ 2,020.00 |
| 11/07/24 | 913627 -NZGDVA | \$ 111.97 | 01/20/25 | 0231 | ANGELA WOLF LP DEFIANCE, OH | 913627 | <input type="checkbox"/> 11/07/24 \$ 111.97 |
| 11/07/24 | 994644 -NZZXSU | \$ 1,719.00 | 01/20/25 | 0231 | NICOLE YOLDER DEFIANCE, OH | 994644 | <input type="checkbox"/> 11/07/24 \$ 1,719.00 |
| 11/07/24 | 913608 -NZGDUW | \$ 191.94 | 01/20/25 | 0231 | DESIRAY FORTUN DEFIANCE, OH | 913608 | <input type="checkbox"/> 11/07/24 \$ 191.94 |
| 11/07/24 | 913612 -NZGDUX | \$ 184.94 | 01/20/25 | 0231 | ANGELA CARY LP DEFIANCE, OH | 913612 | <input type="checkbox"/> 11/07/24 \$ 184.94 |

-Continue-



Account:

Statement Date: 12/02/24 Page: 3 of 17

Account:

Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|------------|--------------------------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 11/07/24 | 913623 -NZGDUZ | \$ 144.94 | 01/20/25 | 0231 | DAVID WILSON L DEFIANCE, OH | 913623 | <input type="checkbox"/> 11/07/24 \$ 144.94 |
| 11/07/24 | 994653 -NZVDDR | \$ 1,320.00 | 01/20/25 | 0231 | ANGELA WOLF DEFIANCE, OH | 994653 | <input type="checkbox"/> 11/07/24 \$ 1,320.00 |
| 11/07/24 | 994650 -NZKJKT | \$ 1,520.00 | 01/20/25 | 0231 | DAVID WILSON DEFIANCE, OH | 994650 | <input type="checkbox"/> 11/07/24 \$ 1,520.00 |
| 11/11/24 | 913671 -NZRFUX | \$ 79.97 | 01/20/25 | 0231 | PAULA TIEMAN L DEFIANCE, OH | 913671 | <input type="checkbox"/> 11/11/24 \$ 79.97 |
| 11/11/24 | 999488 -NZVFFO | \$ 1,200.00 | 01/20/25 | 0231 | JANICE GARUFOS DEFIANCE, OH | 999488 | <input type="checkbox"/> 11/11/24 \$ 1,200.00 |
| 11/11/24 | 913656 -NZRFUU | \$ 111.97 | 01/20/25 | 0231 | JAMILEH YOUSSE DEFIANCE, OH | 913656 | <input type="checkbox"/> 11/11/24 \$ 111.97 |
| 11/11/24 | 999485 -OAJLBK | \$ 1,300.00 | 01/20/25 | 0231 | JAMILEH YOUSSE DEFIANCE, OH | 999485 | <input type="checkbox"/> 11/11/24 \$ 1,300.00 |
| 11/11/24 | 913660 -NZRFUV | \$ 111.97 | 01/20/25 | 0231 | JANICE GARUFOS DEFIANCE, OH | 913660 | <input type="checkbox"/> 11/11/24 \$ 111.97 |
| 11/11/24 | 913667 -NZRFUW | \$ 111.97 | 01/20/25 | 0231 | LESLIE DOMANSK DEFIANCE, OH | 913667 | <input type="checkbox"/> 11/11/24 \$ 111.97 |
| 11/11/24 | 913675 -NZRFUY | \$ 79.97 | 01/20/25 | 0231 | ROBERT MCCLANH DEFIANCE, OH | 913675 | <input type="checkbox"/> 11/11/24 \$ 79.97 |
| 11/11/24 | 999491 -NZZYZV | \$ 1,200.00 | 01/20/25 | 0231 | LESLIE DOMANSK DEFIANCE, OH | 999491 | <input type="checkbox"/> 11/11/24 \$ 1,200.00 |
| 11/11/24 | 999495 -NZZYZW | \$ 700.00 | 01/20/25 | 0231 | ROBERT MCCLANA DEFIANCE, OH | 999495 | <input type="checkbox"/> 11/11/24 \$ 700.00 |
| 11/11/24 | 999494 -OBUXVU | \$ 899.00 | 01/20/25 | 0231 | PAULA TIEMAN DEFIANCE, OH | 999494 | <input type="checkbox"/> 11/11/24 \$ 899.00 |
| 11/12/24 | 971320 -NZVQPX | \$ (72.97) | 01/20/25 | 0231 | DEFIANCE, OH | 971320 | <input type="checkbox"/> 11/12/24 \$ (72.97) |
| 11/12/24 | 970785 -NZVQOZ | \$ 559.00 | 01/20/25 | 0231 | MARY ROGERS DEFIANCE, OH | 970785 | <input type="checkbox"/> 11/12/24 \$ 0.00 |
| 11/12/24 | 913696 -NZVQPA | \$ 72.97 | 01/20/25 | 0231 | MARY ROGERS LP DEFIANCE, OH | 913696 | <input type="checkbox"/> 11/12/24 \$ 72.97 |
| 11/12/24 | 971313 -NZVQPW | \$ (559.00) | 01/20/25 | 0231 | MARY ROGERS DEFIANCE, OH | 971313 | <input type="checkbox"/> 11/12/24 \$ 0.00 |
| 11/12/24 | 913700 -NZVQPB | \$ 79.97 | 01/20/25 | 0231 | JOYCE GRAY DEFIANCE, OH | 913700 | <input type="checkbox"/> 11/12/24 \$ 79.97 |
| 11/13/24 | 913706 -OAAMFD | \$ 700.00 | 01/20/25 | 0231 | NICHOLE CARTE DEFIANCE, OH | 913706 | <input type="checkbox"/> 11/13/24 \$ 700.00 |
| 11/13/24 | 913708 -OAAMFE | \$ 700.00 | 01/20/25 | 0231 | CHRISTINA EBER DEFIANCE, OH | 913708 | <input type="checkbox"/> 11/13/24 \$ 700.00 |
| 11/13/24 | 971822 -OAAMFF | \$ (649.00) | 01/20/25 | 0231 | DEFIANCE, OH | 971822 | <input type="checkbox"/> 11/13/24 \$ (649.00) |

-Continue-



PAYMENT STUB

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Account: _____

Statement Date: 12/02/24 Page: 4 of 17

Account: _____

Current Invoices & Returns (continued)

| Date | Invoice | Original Amount | Due Date | Store/City | Reference | Invoice | Date & Amount Due |
|----------|-------------------|-----------------|----------|--------------|----------------|--|--|
| | | | | | | Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying | |
| 11/13/24 | 971824 -OAAMFG | \$ (649.00) | 01/20/25 | 0231 | | 971824 | <input type="checkbox"/> 11/13/24 \$ (649.00) |
| | | | | DEFIANCE, OH | | | |
| 11/18/24 | 978039 -OAQRBG | \$ (1,243.49) | 01/20/25 | 0231 | AMY KURTZ | 978039 | 11/18/24 \$ 0.00 |
| | | | | DEFIANCE, OH | | | |
| 11/18/24 | 978044 -OAQRBH | \$ (827.50) | 01/20/25 | 0231 | AMY KURTZ | 978044 | 11/18/24 \$ 0.00 |
| | | | | DEFIANCE, OH | | | |
| 11/19/24 | 979278 -OBJLXV | \$ 850.00 | 01/20/25 | 0231 | AMY KURTZ FREE | 979278 | <input type="checkbox"/> 11/19/24 \$ 850.00 |
| | | | | DEFIANCE, OH | | | |
| 11/26/24 | 987953 -OBVNCZ | \$ (111.97) | 01/20/25 | 0231 | | 987953 | <input type="checkbox"/> 11/26/24 \$ (111.97) |
| | | | | DEFIANCE, OH | | | |
| Subtotal | | \$ 21,802.40 | | | | | Subtotal \$ 21,802.40 |



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Account Balance Summary

| |
|--------------|
| Total |
| \$ 21,802.40 |

-Continue-



Account:

Statement Date: 12/02/24 Page: 5 of 17

Current Invoice Details

| | |
|---------------------------------|---|
| Mail Payments to: | Lowe's P.O. Box 669821 Dallas TX 75266-0775 |
| GREAT LAKES COMMUNITY ACT | |
| Account : | Date of Sale: 10/16/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 998881 -OBNNVN |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: ANNALISA NELSON |

| 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 : | Date of Sale: 10/16/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 998896 -OBJJDS |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: ALICE DOMINIQUE |

| 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 : | Date of Sale: 11/06/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 913587 -NZBMML |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: AMY KURTZ |

| 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 |

-Continue-



Account:

Statement Date: 12/02/24

Page: 6 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 913592 -NZBMMM

P.O. / JOB: AMY KURTZ LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0109 3242 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 79.97 | 79.97 |
| xxxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| 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: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 913597 -NZBMMN

P.O. / JOB: JOANNA POLLARD LP

| 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: 06201 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice: 993593 -NZOHXR

P.O. / JOB: SHANNA MEYER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0141 6441 | MIDEA 17.0 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 | 20.00 | 20.00 |
| Subtotal: | 770.00 | Tax: | 0.00 | Balance Due: | 770.00 |

-Continue-



Account: Statement Date: 12/02/24 Page: 7 of 17

| | |
|---------------------------------|---|
| Mail Payments to: | Lowe's P.O. Box 669821 Dallas TX 75266-0775 |
| GREAT LAKES COMMUNITY ACT | |
| Account : | Date of Sale: 11/06/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 993599 -NZPUHR |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: KYLIE GARNER |

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0512 2796 | FR SXS FRSS26L3AF(-374627 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0267 8475 | MIDEA 21 CUFT UR FRZR MRU | 1.00 | EA | 850.00 | 850.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 20.00 | 20.00 |
| Subtotal: | 2,170.00 | Tax: | 0.00 | Balance Due: | 2,170.00 |

| | |
|---------------------------------|---|
| Mail Payments to: | Lowe's P.O. Box 669821 Dallas TX 75266-0775 |
| GREAT LAKES COMMUNITY ACT | |
| Account : | Date of Sale: 11/06/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 993613 -OQDGG |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: AMY KURTZ |

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0512 2792 | FR SXS FRSS2323AW(-373426 | 1.00 | EA | 1200.99 | 1200.99 |
| 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 | 20.00 | 20.00 |
| Subtotal: | 2,070.99 | Tax: | 0.00 | Balance Due: | 2,070.99 |

| | |
|---------------------------------|---|
| Mail Payments to: | Lowe's P.O. Box 669821 Dallas TX 75266-0775 |
| GREAT LAKES COMMUNITY ACT | |
| Account : | Date of Sale: 11/06/24 |
| Store/City: 0231 / DEFIANCE, OH | Invoice: 993627 -NZOHXS |
| Buyer: HESCHEL ELIZABETH | P.O. / JOB: JOANN POLLARD |

| 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 |
| 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 | 20.00 | 20.00 |
| Subtotal: | 2,020.00 | Tax: | 0.00 | Balance Due: | 2,020.00 |

-Continue-



Account: /

Statement Date: 12/02/24

Page: 8 of 17

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: 11/07/24

Invoice: 913608 -NZGDUW

P.O. / JOB: DESIRAY FORTUNE L

| 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: 11/07/24

Invoice: 913612 -NZGDUX

P.O. / JOB: ANGELA CARY LPP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0109 3241 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 72.97 | 72.97 |
| xxxxxxx0109 3243 | 3YR PRO PROTECTION (PROPE | 1.00 | EA | 111.97 | 111.97 |
| Subtotal: | 184.94 | Tax: | 0.00 | Balance Due: | 184.94 |

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: 11/07/24

Invoice: 913619 -NZGDUY

P.O. / JOB: NICOLE YODER LPP

| 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 |
| Subtotal: | 159.94 | Tax: | 0.00 | Balance Due: | 159.94 |

-Continue-



Account:

Statement Date: 12/02/24 Page: 9 of 17

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: 11/07/24
Invoice: 913623 -NZGDUZ
P.O. / JOB: DAVID WILSON LPP

| 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 |

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: 11/07/24
Invoice: 913627 -NZGDVA
P.O. / JOB: ANGELA WOLF LPP

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 11/07/24
Invoice: 994625 -NZPUKB
P.O. / JOB: DESIRAY FORTUNE

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0512 2793 | FR SXS FRSS2623AB(-374627 | 1.00 | EA | 1200.00 | 1200.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0063 7398 | WP 15.7-CUFT WZF34X16DW (| 1.00 | EA | 800.00 | 800.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 20.00 | 20.00 |
| Subtotal: | 2,020.00 | Tax: | 0.00 | Balance Due: | 2,020.00 |

-Continue-



Account

Statement Date: 12/02/24 Page: 10 of 17

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: 11/07/24

Invoice: 994629 -OANOXZ

P.O. / JOB: ANGELA CARY

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0141 8794 | HP 15.6 CUFT TM HPS16BTN | 1.00 | EA | 559.00 | 559.00 |
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| 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 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 20.00 | 20.00 |
| Subtotal: | 1,779.00 | Tax: | 0.00 | Balance Due: | 1,779.00 |

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: 11/07/24

Invoice: 994644 -NZZXSU

P.O. / JOB: NICOLE YOLDER

| 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 |
| 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 | 20.00 | 20.00 |
| Subtotal: | 1,719.00 | Tax: | 0.00 | Balance Due: | 1,719.00 |

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: 11/07/24

Invoice: 994650 -NZKJKT

P.O. / JOB: DAVID WILSON

| 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 | 20.00 | 20.00 |
| Subtotal: | 1,520.00 | Tax: | 0.00 | Balance Due: | 1,520.00 |

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Account:

Statement Date: 12/02/24

Page: 11 of 17

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: 11/07/24

Invoice: 994653 -NZVDDR

P.O. / JOB: ANGELA WOLF

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0512 2795 | FR SXS FRSS2323AB(-364946 | 1.00 | EA | 1300.00 | 1300.00 |
| xxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | 20.00 | 20.00 |
| Subtotal: | 1,320.00 | Tax: | 0.00 | Balance Due: | 1,320.00 |

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: 11/11/24

Invoice: 913656 -NZRFUJ

P.O. / JOB: JAMILEH YOUSSEFF

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 11/11/24

Invoice: 913660 -NZRFUJ

P.O. / JOB: JANICE GARUFOS LP

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|--------------|------------|
| xxxxxx0109 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: 11/11/24

Invoice: 913667 -NZRFUJ

P.O. / JOB: LESLIE DOMANSKI L

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

-Continue-



Account:

Statement Date: 12/02/24

Page: 12 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913671 -NZRFUX

P.O. / JOB: PAULA TIEMAN 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 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 913675 -NZRFUY

P.O. / JOB: ROBERT MCCLANHAN

| 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 / DEERFIELD, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 999485 -OAJLBK

P.O. / JOB: JAMILEH YOUSSEF

| 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 |

-Continue-



Account:

Statement Date: 12/02/24

Page: 13 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999488 -NZVFFO
P.O. / JOB: JANICE GARUFOS

| 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 |
| 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: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999491 -NZZYZV
P.O. / JOB: LESLIE DOMANSKI

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

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: NCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24
Invoice: 999494 -OBUXVU
P.O. / JOB: PAULA TIEMAN

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

-Continue-



Account:

Statement Date: 12/02/24

Page: 14 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: WEST DEFENSE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/11/24

Invoice: 999495 -NZZYZW

P.O. / JOB: ROBERT MCCLANAHAN

| 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: WEST DEFENSE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/12/24

Invoice: 913696 -NZVQPA

P.O. / JOB: MARY ROGERS 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: WEST DEFENSE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/12/24

Invoice: 913700 -NZVQPB

P.O. / JOB: JOYCE GRAY

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

-Continue-



Account

Statement Date: 12/02/24 Page: 15 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/12/24
Invoice: 970785 -NZVQOZ
P.O. / JOB: MARY ROGERS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0141 8794 | HP 15.6 CUFT TM HPS16BTN | 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: CLEVELAND, OH
Buyer: MARY ROGERSDate of Sale: 11/12/24
Invoice: 971313 -NZVQPW
P.O. / JOB: MARY ROGERS

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0141 8794 | HP 15.6 CUFT TM HPS16BTN | 1.00 | EA | (559.00) | (559.00) |
| 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/12/24
Invoice: 971320 -NZVQPX
P.O. / JOB:

| 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: CLEVELAND, OH
Buyer: HESCHEL ELIZABETHDate of Sale: 11/13/24
Invoice: 913706 -OAMFD
P.O. / JOB: NICHOLE CARTE REB

| 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 |

-Continue-



Account:

Statement Date: 12/02/24

Page: 16 of 17

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24

Invoice: 913708 -OAAMFE

P.O. / JOB: CHRISTINA EBERLY

| 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 |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24

Invoice: 971822 -OAAMFF

P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | (649.00) | (649.00) |
| Subtotal: | (649.00) | Tax: | 0.00 | Balance Due: | (649.00) |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02311 DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 11/13/24

Invoice: 971824 -OAAMFG

P.O. / JOB:

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|--------------|------------|
| xxxxxxx0488 2705 | FR 18.3CF TM FFTR1814WW(- | 1.00 | EA | (649.00) | (649.00) |
| Subtotal: | (649.00) | Tax: | 0.00 | Balance Due: | (649.00) |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 02311 DEFIANCE, OH

Buyer: AMY KURTZ

Date of Sale: 11/18/24

Invoice: 978039 -OAQRBG

P.O. / JOB: AMY KURTZ

| 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 | (42.50) | (42.50) |

-Continue-



Account:

Statement Date: 12/02/24

Page: 17 of 17

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------------|---------------------------|-----------|------|-------------------------|------------|
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0512 2792 | FR SXS FRSS2323AW(-373426 | 1.00 | EA | (1200.99) | (1200.99) |
| Subtotal: (1,243.49) | | Tax: 0.00 | | Balance Due: (1,243.49) | |

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: AMY KURTZ

Date of Sale: 11/18/24

Invoice: 978044 -OAQRBH

P.O. / JOB: AMY KURTZ

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|---------------------------|-----------|------|-----------------------|------------|
| xxxxxxx0035 1841 | RECYCLED APPLIANCE PICK U | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0267 8475 | MIDEA 21 CUFT UR FRZR MRU | 1.00 | EA | (807.50) | (807.50) |
| xxxxxxx0015 5670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| xxxxxxx0000 0002 | DELIVERY FEE | 1.00 | EA | (20.00) | (20.00) |
| Subtotal: (827.50) | | Tax: 0.00 | | Balance Due: (827.50) | |

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: 11/19/24

Invoice: 979278 -OBJLXV

P.O. / JOB: AMY KURTZ FREEZER

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|-----------|------|---------------------|------------|
| 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: 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: 11/26/24

Invoice: 987953 -OBVNCZ

P.O. / JOB:

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