

# Keybank Mastercard



53,811.95

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

+PAST DUE AMOUNT : 0.00

TOWEN NUMBER					KBank * KBCB	Page 1 of
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 DAY		A	CCOUNT SUMMARY	
	N	31 EW CASH ADVAN	PURCH.	DVANCES		33,310.39 57,710.97 0.00
		0.00	PAYMEN		÷	-3,899.02 -33,310.39 0.00
		CASH ADVANCE	FEE NEW BA	LANCE	-	53,811.95
		0.00				

DIRECT INQUIRIES TO : KEY2PURCHASE

CURRENT PAYMENT DUE: 53,811.95

1-866-290-7700

= TOTAL AMOUNT DUE:

OST TRAN	REFERENCE NUMBER	MERCHAN	T DESCRIPTION		AMOUNT	NOTATIONS -
		PURCHASES			57,710.97	
		MISCELLANEOUS CREDITS			-3,899.02	
		PAYMENTS			,	
1/13 01/13	7000000436611111111111	AUTO PAYMENT - THANK YOU			-33,310.39	
*	* * *	*			-33,310.39	
JR DEMAND	DEPOSIT ACCOUNT WILL BE DEE	SITED 53,811.95 ON 02/12	2/25.			
* CHCMONE	* * * *	*				
THE OME	R SERVICE PLEASE CONTACT US					
		- ADULT DEPART			1,171.49	
/00 04/00	FF: /FF: F	PURCHASES			1,171.49	
/03 01/02	55417345003870031881942	DELTA 0062293057734	DELTA.COM	CA	538.97	
/28 01/27		UBER *TRIP	8005928996	CA	7.00	
/28 01/27	57540245027744288251127	UBER *TRIP	8005928996	CA	30.68	
/31 01/30	15270215030001638417037	UBER *TRIP HELP.UBER.C	8005928996	CA	7.00	
/31 01/30	55436875031170313777309	EMBASSY SUITES	NEW ORLEANS	LA	552.90	
/31 01/30	57540245030712658493681	UBER *TRIP	8005928996	CA	34.94	
		- ADULT DEPART		OA	2,656.31	
		PURCHASES			2,656.31	-
08 01/07	52653845007712317614883	360TRAINING.COM	18778812235	TX	1,159.80	-
15 01/14	05416015014141002573674	WAL-MART #1429	FREMONT	OH	17.610.000000000000000000000000000000000	
15 01/14	05436845015400067253258	WM SUPERCENTER #1429	FREMONT	ОН	612.10	
15 01/14	55506295014212580006884	KRYTERION WEBASSESSOR	PHOENIX	AZ	704.41	
22 01/21	05436845022600047911039	PY *NORTH TOWN STORAGE	FREMONT	OH	100.00	
		CHRIS L ACCT	, welliout	OH	80.00	
		PURCHASES			889.38	
06 01/05	55432865005203887479718	DLX FOR SMALLBUSINESS	800-865-1913	MN	889.38	
09 01/08	55432865008205084274120	HC *BRAND SUPPORTCENTR	800-277-6387	20000	185.96	
20 01/29	55480775030070822636145	TAXBANDITS.COM	ROCK HILL	TX	480.26	
		KERRY ADKINS	NOOK HILL	SC	223.16	
		PURCHASES			238.24	
21 01/30	82704775030504253024953	EDCO AWARDS AND SPECIA	FtLauderdale		238.24	
			rttauaeraaie	FL	238.24	
		KERKY A ADMIN			57.92	



POST	TDA	D			KBank * KBCB		Page 2 of 9
		REFERENCE NUMBER		IT DESCRIPTION		AMOUNT	NOTATIONS
		05436845015400067250932	PURCHASES WM SUPERCENTER #1429			57.92	
			CHRIS L AY	FREMONT	ОН	57.92	
			DUDCHACEC			89.99	
01/23	01/22	55310205023136157845099	EDEMONT DUDAL KING	FREMONT		89.99	
01/28	01/27	05436845027200069803449	WALMART.COM 8009256278	BENTONVILLE	ОН	54.99	
			MARK BEHNFELDT	DENI ONVILLE	AR	35.00	-
			DUDCHACEC			692.94	
01/28	01/27	55506295027225577506463	CAR WASH USA #504 (FRE	FREMONT	OII	692.94	
01/28 (	01/27	55547505028098298136411	MICKEY MART 29	MILAN	ОН	10.00	
01/31 (	01/30	55432865030201941748457	LOWES #00019*	FREMONT	ОН	22.34	
01/31	01/30	55432865030201941748465	LOWES #00019*	FREMONT	ОН	38.88 621.72	
			JULIA BELOPOTOSKY		011	880.00	
		0522702504/20202/27272	PURCHASES			880.00	-
01/17	01/16	82117555016000008628003	AMERICAN WATER WORKS A	DENVER	CO	640.00	
0	31710			IRVING	TX	240.00	
			ELIJAH BENSON			171.42	
		02305375022000566332829	PURCHASES			171.42	
01/28 0	01/27	02305375028000612895187	SPEEDWAY 45615	FREMONT	ОН	80.98	_
1/28 (	01/27	02305375028000612895260	SPEEDWAY 45615	FREMONT	ОН	61.63	
			- JACOB BOLTON	FREMONT	ОН	28.81	7
			PURCHASES			640.00	
71/17 7	1/16	05227025016300236979042	AMERICAN WATER WORKS A	DENIVED		640.00	-
			- CINDY BROOKES	DENVER	CO	640.00	
		300030000000000000000000000000000000000	PURCHASES			239.68	
01/16 N	1/15	55436875016150168290888	HILTON HOTELS	ANDEDOON	1977	239.68	
			- ANTHONY BROWN	ANDERSON	IN	239.68	
			PURCHASES	-		339.29	
1/08 0	1/07	02305375008000583856345	USPS PO 1630960793	GLASFORD	w.	339.29	
1/21 0	1/17	05436845018300222359791	CASEYS #2172	DWIGHT	IL	11.40	
1/21 0	1/17	52704875018133361046539	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL 	34.12	
1/21 0	1/17	55546505018216199929733	BRAKE TIME A34	PEORIA	IL ''	122.10	
1/30 0	1/29	55546505030228054652130	BRAKE TIME 634	PEORIA	IL IL	9.58	
1/31 0	1/29	52704875030140520081723	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL IL	39.99	
			BRIAN BURKE	- CONTROL MAIO	IL.	122.10 <b>208.50</b>	
1/15 0			PURCHASES			208.50	-
1/22 0	1/14	02305375015000613882031	SPEEDWAY 45615	FREMONT	ОН	41.45	
1/24 01	1/20	52704875022135548014581	HOLIDAY INN EXPRESS	ATHENS	ОН	90.10	
1/31 01	1/30	02305375031000625051104 02305375031000625051286	SPEEDWAY 45615	FREMONT	ОН	68.90	
1/31 ()	1/30 (		SPEEDWAY 45615	FREMONT	ОН	8.05	
			BRANDON BUTLER			127.94	
		55546505015213290233167	PURCHASES			127.94	
/21 01	/17	02305375018000692510989	FUEL MART 641	PERRYSBURG	ОН	44.64	0
/28 01	/27 (	02305375028000612884033	SPEEDWAY 45615	FREMONT	ОН	36.11	-
, 20 01	,,,,	220033/3028000812884033	MATT PYEDS	SANDUSKY	ОН	47.19	
			MATT BYERS PURCHASES			42.57	
/07 01	/06 5	55263525007205069762383	HD TDAVEL OFNITED	011/05		42.57	-
			NATHAN DAVIS	CLYDE	ОН	42.57	
			PURCHASES			23.00	
/06 01	/04 0	5410195005018203004203	ENTERPRISE RENT-A-CAR	MOKCON		23.00	
/13 N1	/10 0	5410195010018203266243	ENTERPRISE RENT-A-CAR	JACKSON 740-2882158	ОН	7.35	
			CHILD D DEPART	740-2002138	ОН	15.65	
			PURCHASES			9,330.80	
/07 01,	/06 5	5436875006170063903619	LOVING GUIDANCE LLC	CHICAGO	115	9,330.80	
/07 01/	/06 8	2305095007000003006718	OHIO AEYO LEADERSHIP	MT. GILEAD	IL OH	1,398.00	
/07 O1/	/06 8	2305095007000003102863	OHIO AEYC LEADERSHIP	MT. GILEAD	ОН	563.22	
07 01/	/06 8	2711165007000000601635	TEACHSTONE TRAINING	CHARLOTTESVIL	VA	563.22 258.00	
08 01/	/07 5	1043235007067500362096	419VENUEGUY	4192085568	OH	875.00	
08 01/	/0/ 8	2305095008000001453747	OH AFTERSCHOOL NETWORK	COLUMBUS	ОН	2,250.00	
08 01/	/07 8	2711165008000002024173	TEACHSTONE TRAINING	CHARLOTTESVIL	VA	135.00	
144 01/	/07 8	5353355008501386256466	AIR TRAININ	8889942247	OH	103.36	
/10 01/	/15 5	5446415015052578024507		CENTERVILLE	ОН	375.00	
/27 01/	/1/ 5	TI.I. (1.4E0040E)	HANCOCK HOTEL	FINDLAY	ОН	250.00	
22 U1/	21 5		OHIO HEAD START	CENTERVILLE	ОН	375.00	
/30 01/	23 2		NTLREST SERVSAFE	CHICAGO	IL	15.00	
/30 01/	29 5			2022328777	DC	1,075.00	
33 01/	_, 5	200010029/420183/4841	NATIONAL ASSOCIATION F	2022328777	DC	30.00	



	-				KBank * KBCB		Page 3 of 9
	TRAN			NT DESCRIPTION		AMOUNT	NOTATIONS
01/31	01/30	51043235030067482084529	419VENUEGUY CHILD D DEPART	4192085568	ОН	1,065.00	
			PURCHASES			55.15	
01/13	01/09	55432865010205531231208	CERTIFIED OIL 0334	FOSTORIA	ОН	55.15 25.23	
017.31	01/29	55308765030228085909366	SHELL OIL 10013926018	TIFFIN	ОН	29.92	
			- CHILD D DEPART			1,415.94	
01/07	01/06	55417345007870071903941	PURCHASES DELTA 0062295865146	DELTA COLL		1,415.94	
01/07	01/06	55417345007870071903958	DELTA 0062295865147	DELTA.COM DELTA.COM	CA	707.97	
			- CHILD D DEPART	DELTA.OOM	CA	707.97 <b>0.00</b>	
01/20	01/07	FEL. 202 / FO. 2	PURCHASES			3,630.28	-
01/29	01/2/	55432865028201281587477	SOUTHWES 5262304107565	800-435-9792	TX	3,630.28	
		55432865029201602483595	MISCELLANEOUS CREDITS SOUTHWES 5262304107565	000 105 0700		-3,630.28	
			- CHILD D DEPART	800-435-9792	TX	-3,630.28	
			PURCHASES			42.12	
01/22	01/21	02305375022000566346944	SPEEDWAY 45321	CLYDE	ОН	42.12 23.75	
01/22	01/21	02305375022000566347025	AUTOZONE #4560	CLYDE	ОН	18.37	
			- CHILD D DEPART			62.18	
		22303795016002787241778	PURCHASES SSG #101	00000000		62.18	
01/31	01/29	22303795030005308276019	S&G #101	ROSSFORD ROSSFORD	ОН	30.63	
			- CHILD D DEPART	ROSSFORD	ОН	31.55	
04/40			PURCHASES			<b>18.07</b> 18.07	
01/10	(11/09	55309595010090620741512	MURPHY7148ATWALMART	FREMONT	ОН	18.07	
			HOUSING E DEPART			1,361.76	
01/07	01/07	82305095007000022798006	PURCHASES  MP APPLIANCE OF ASHLAN	MANGGIGID	011	1,361.76	
01/09	01/07	55432865008204960951620	COURTYARD BY MADDIOTT	MANSFIELD NEWARK	OH OH	135.00	
01/00	21/08	82305095009000005261962	OACAA* 2025 OACAA WINT	COLUMBUS	ОН	101.76 1,125.00	
			MSHS DEPARTMENT		011	1,111.88	
01/17 (		55417345016870166173615	PURCHASES			1,111.88	-
01/17 (	01/15	55417345016870166173623	DELTA 0067201470196 DELTA 0067201470197	SEATTLE	WA	277.97	
01/17	01/15	55417345016870166173631	DELTA 0067201470197 DELTA 0067201470198	SEATTLE SEATTLE	WA	277.97	
01/17	01/15	55417345016870166173649	DELTA 0067201470199	SEATTLE	WA WA	277.97	
			CHRIS L DEV	OLATTEL .	WA	277.97 <b>3,798.90</b>	
01/00 6	04/07		PURCHASES			3,798.90	
01/09 (	1/0/	55483825008005748343390 55483825008005748500437	SAMSCLUB.COM	888-746-7726	AR	268.36	
01/13	01/10	02653905010200106526247	SAMSCLUB.COM THE WEBSTAURANT STORE	888-746-7726	AR	448.78	
01/13 (	01/10	02653905010200106526320	THE WEBSTAURANT STORE	LANCASTER LANCASTER	PA PA	986.71	
01/13 (	01/10	55483825012005867422912	SAMSCLUB.COM	888-746-7726	AR	1,188.74 85.84	
01/24 (	01/22	75265865023075200542630	OTC BRANDS *OTC BRAND	ОМАНА	NE	26.78	
01/2/ 0	01/23 .	75265865024080900550304	OTC BRANDS *OTC BRAND	ОМАНА	NE	605.26	
01/20 0	11/27	05436845027200069800700 05436845028100069759493		BENTONVILLE	AR	106.00	
	., _,		WALMART.COM 8009256278 COMMUNITY DEVELOPMENT	BENTONVILLE	AR	82.43	
			PURCHASES			<b>205.80</b> 205.80	
01/06 0	01/04	75418235004218515662165	EIG*CONSTANTCONTACT.C	WALTHAM	MA	80.00	
01/0/ 0	11/06	55432865006204409121472	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
(),,	/2/	02305375027200093139235	USPS.COM CLICKNSHIP	800-3447779	DC	15.80	
			COMMUNITY DEVELOPMENT PURCHASES			9,003.82	
01/07 0	1/06 5	59174205006126221268343	AMERICAN 0012203525388	FORT WORTH	TX	9,003.82 164.18	
01/08 0	1/06 5	55432865007204673134028	SOUTHWES 5262596152350	800-435-9792	TX	215.18	
01/09 0	11/07 5	55417345008870084184843	AMERICAN 0017218968775	SEATTLE	WA	527.36	
01/13 0	1/09 5	55417345008870085881884 55417345010870105443844	SPIRIT AI 4870421390730 DELTA 0067200632646	MIRAMAR	FL	128.38	
01/15 0	1/13 5	55432865014206874612729	DELTA 0067200632646 SOUTHWES 5262598977088	SEATTLE 800-435-9792	WA	598.96	
01/15 0	1/14 5	5432865014206879880693	EXPEDIA 73008250343212	EXPEDIA.COM	TX WA	666.96 8.68	
01/16 0	1/14 5	55417345015870155839508	DELTA 0067201294261	SEATTLE	WA	394.19	
01/16 0			UNITED 0162451232763	UNITED.COM	TX	589.36	8
01/23 0	1/21 5		AMERICAN 0017219830856	SEATTLE	WA	463.37	
01/23 0	1/21 5		AMERICAN 0017219834495 DELTA 0067202310372	SEATTLE SEATTLE	WA	496.96	
01/24 0	1/22 5	5417345023870236152384	DELTA 0067202480278	SEATTLE SEATTLE	WA WA	562.96	
01/27 0	1/22 7	2301385024900017886188	GODFREY HOTEL CHICAGO	CHICAGO	IL	588.36 981.48	
01/28 0	1/27 5		AMERICAN 0012209664560	PHOENIX	AZ	455.97	·
							() <del></del>



DOST 7-			KBank * KBCB		Page 4 of 9		
POST TR	The state of the s		T DESCRIPTION		AMOUNT	NOTATIONS	
01/29 01/2	27 55417345028870284502246 27 55417345028870285658955	AMERICAN 0017220203241	SEATTLE	WA	382.97		
01/20 01/2	7 5547/3450288/0285658955		SEATTLE	WA			
01/29 01/2	7 55432865028201248767071		UNITED COM	TX	715.97		
01/20 11/2	7 55432865028201281587758	SOUTHWES 5262304000870	800-425-0702	TX	636.58		
		CHRIS EARNHEART		1.8	425.95		
		PURCHASES			62.59		
01/16 01/19	5 55263525016213924911467	HD TDAVEL CENTED	CLYDE		62.59		
01/22 01/2	2 55316585023220844383943	BP#5969209MICKEY MAQPS	CLYDE	ОН	36.32		
			GREENWICH	ОН	26.27	-	
	-	AUGUST ESTRADA	•X		143.82		
1/00 01/0	7 55546505008206429236290	PURCHASES			143.82		
1/12 01/0	0 051-0401 50108206429236290		BRADNER	ОН	35.75		
1/13 01/0	9 05436845010300209300352	CASEYS #3568	OTTAWA	ОН			
1/16 01/14	55546505015213290257232	FUEL MART 767	BRADNER		36.10		
1/24 01/23	3 22303795023004047538358	MADATHON DETROTORES	FINDLAY	ОН	32.01		
1/24 01/23	3 22303795023004047538408	MARATHON PETRO192658		ОН	33.57		
		BRANDON EVANS	FINDLAY	ОН	6.39		
	-	DUDOUAGE			223.27		
	9 55436875010170104992922	PURCHASES			266.17		
	9 334308/50101/0104992922	LOEWS HOTELS	CORONADO	CA	266.17		
		MISCELLANEOUS CREDITS					
71/21	55436875029170223444093	LOEWS HOTELS	CORONADO	O4	-42.90		
		- SHAWNEE FORD	OCKONADO	CA	-42.90		
	<b>2</b> 7	PURCHASES			483.55	1	
1/09 01/08	72301965008900011839810				483.55		
1/13 01/00	52704875010128624103760	RED S RENTAL CARS	IRONWOOD	MI	246.33		
1/10 01/09	32704875010128624103760	KWIK TRIP #1174	IRONWOOD	MI	53.00		
1/13 01/09	75369435011006300403093	COBBLESTONE STEVENS PO	STEVENS POINT	WI		·	
1/17 01/15	75187385016900013463257	GRAND SIERRA ADV DEP	RENO		106.25		
		- DAVID GARRETSON	RENO	NV	77.97		
		PURCHASES	5		473.39		
1/13 01/09	02305375010100105513147		20220000		613.43		
/13 01/00	02305375010100105513220	MENARDS 3371	KENT	ОН	70.94	-	
/14 01/09	02305375010100105513220	MENARDS 3371	KENT	ОН	516.49		
/10 01/15	52301865016213921127589	SUNOCO 8002585701 QPS	KENT	ОН	19.00		
/16 01/15	55463155015035800090586	OHIO TURNPIKE PLAZA	BEREA	ОН		(1000)	
/16 01/15	55463155015035800109592	OHIO TURNPIKE PLAZA	BEREA		3.00		
		MISCELLANEOUS CREDITS	BEREA	ОН	4.00		
/13 01/09	02305375010100326851573	MENARDS 3371	KENT	(man, 1777)	-140.04		
		MENARDS 3371	KENT	ОН	-140.04		
		- JACOB GETZ			1,207.12		
	0500700504400000	PURCHASES			1,207.12		
/1/ 01/16	05227025016300236979125	AMERICAN WATER WORKS A	DENVER	CO	640.00	-	
/21 01/20	55432865020208771005975		KENT	ОН			
/23 01/22	52704875023136184165058	HOLIDAY INN & SUITES	JOLIET		115.08		
/23 01/22	55316585023220803386648	DD#07070770		IL	173.28		
/23 01/22	55432865022209449366599	LOVE'S HOESE OUTCOM	JOLIET	IL	113.66		
10 30	55432865030201895881908		DELPHOS	ОН	73.41		
50			KENT	ОН	91.69		
		DENNIS HAACK			233.37		
		PURCHASES			233.37		
07 01/06	05416015006141008657075	SAMSCLUB 8139 GAS	HOLLAND	OU			
09 01/08	05436845009400072149499	04140 01410 00400		ОН	24.50		
09 01/08	55457025009046105623915	1/100 00000	HOLLAND	ОН	32.50		
/17 01/16	05416015016141010435336	0414001110 0100 010	TOLEDO	ОН	75.87		
24 01/22	05416015023141009556697	SAMSCLUB 8139 GAS	HOLLAND	ОН	27.00		
21 01/23	EEU 2200 E 23141UU 9556697		HOLLAND	ОН	33.00		
31 01/30	55483825031006418611018	SAMSCLUB #8139	TOLEDO	ОН	32.50		
1/30	55500365031228954116568	1/11   10 = 11 ==	HOLLAND	ОН			
		JASON HARTENFELD	- CELAND	OH	8.00		
		PURCHASES	22		81.00		
09 01/08	02305375009000663101116	005501111111	011/55		81.00		
20 01/20	02305375029000623556983	000000000000000000000000000000000000000	CLYDE	ОН	36.00		
20 -1/20	020003/5029000023556983		CLYDE	ОН	36.00		
1/28	85456675029900012301690	SLICK WILLYS CAR WASH	FOSTORIA	ОН	9.00		
		AMY HATFIELD				-	
		PURCHASES			370.10		
13 01/09	55436875010170104994191	11 - 12 HER BERNELLER BERNELLER BERNELLER	CODONADO	~.	413.00		
28 01/27	05410195027018203284015	FUTERRALES	CORONADO	CA	266.17		
28 01/24	55308765027225142169930		SOUTHFIELD	MI	112.87		
	33306/0502/225142169930	SHELL OIL 574417271QPS	PLYMOUTH	MI	33.96		
		MISCELLANEOUS CREDITS		555	-42.90		
'21	55436875029170223443558	LOTINGUIGHT	CORONADO	CA			
		MORGAN HERSHEY		CA	-42.90		
		PURCHASES			223.27		
13 01/09	55436875010170104993227	120 2 N 2 N 2 N 3 N 7 N 3 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1	20201122		266.17		
			CORONADO	CA	266.17		
		MISCELLANEOUS CREDITS			-42.90		
30 01/21	55436875029170223443780	LOEWS HOTELS (	CORONADO	CA	-42.90		
				1553.550			



DOCT	704				KBank * KBCB		Page 5 of 9
OST	TRAN			DESCRIPTION		AMOUNT	NOTATIONS
	,		WESLEY HOEM			269.02	
01/13	01/09	52704875010128621599945	PURCHASES			269.02	
01/13	01/09	75369435011006300403192	KWIK TRIP #459	EAU CLAIRE	WI	38.47	
1/31	01/30	55417345031730315451810	COBBLESTONE STEVENS PO	STEVENS POINT	WI	106.25	
1/31	01/30	55436875031730315002375	CITY OF MADISON PARKIN	MADISON	WI	6.30	
	700	334308/30311/03130023/5	HAMPTON INNS	MADISON	WI	118.00	
			- RUTHANN HOUSE			98.38	
		05436845010500176052759	PURCHASES			98.38	
1/22	01/09	05436845010500176052759		FREMONT	ОН	49.65	
1/23	01/22	05436845023500160903137	PY *THE GARRISON-	FREMONT	ОН	48.73	
			- THOMAS HUFFMAN			103.27	
440	04/00		PURCHASES			103.27	
1/10	01/09	55432865009205300921628	LOWES #00019*	FREMONT	ОН	50.54	
1/14	01/13	55310205014130729496722	GREAT LAKE ACE	CLYDE	ОН		V
1/14	01/13	55310205014130729497027	GREAT LAKE ACE	CLYDE	ОН	9.18	
1/14	01/13	55310205014130729497100	GREAT LAKE ACE	CLYDE		9.59	-
1/14	01/13	55432865013206541746919	LOWES #00019*	FREMONT	ОН	19.98	
			- CHRIS L ITSS	PREMONI	ОН	13.98	
			PURCHASES			513.56	
/03	01/02	82117555002000005542906	MIGHTEVENT.COM	OLEVEL AND		513.56	
1/17	01/16	75418235016219532364427	DNH*GODADDY#352825632	CLEVELAND	ОН	262.25	
/22	01/21	05436845021300191503895	OHIO BUSINESS FILING	TEMPE	AZ	107.05	
100	21/22	82117555022000007430742	EVENTAR COM	COLUMBUS	ОН	5.00	
	.,,	02117000022000007430742	EASYKEYS.COM	CHARLOTTE	NC	139.26	Andrew Comment
			- SANDRA KESSLER			69.25	
		22303795020003508446799	PURCHASES			69.25	
121	01/20			DEFIANCE	ОН	69.25	
			JOE LAWRIE			1,156.63	0
			PURCHASES			1,156.63	
/1/	01/16	05227025016300236979950	AMERICAN WATER WORKS A	DENVER	CO	460.00	
/17	01/16	05227025016300236980016	AMERICAN WATER WORKS A	DENVER	CO	640.00	
/30	01/28	05410195029498547682132	SHEETZ 2296 00022962	STOW	ОН	56.63	
			ALEXIS LOWE		OII		
			PURCHASES			880.00	
/17 (	01/16	05227025016300236980503	AMERICAN WATER WORKS A	DENVER	co	880.00	
/17 (	01/16	82117555016000008926092	WASTE WATER EQUIPMENT	IRVING		640.00	
			TAYLOR MADDEN	IRVING	TX	240.00	_
			PURCHASES			40.73	
/10 (	01/09	22303795009001518556560	MARATHON PETRO230425	FDEMONT	011	40.73	
	., .		DEB MARTIN	FREMONT	ОН	40.73	
						14.25	
123 (	11/22	55463155022037015107982	PURCHASES		2729626-2419	14.25	
20 (	31/22		OHIO TURNPIKE PLAZA	BEREA	ОН	14.25	
			CHARLES MASON			942.14	
100	24/00	EEEL/FOFOOIOGES	PURCHASES	10 T		942.14	
22 (	1/20	55546505021219329288637	LASSUS #34	ROANOKE	IN	30.39	
24 (	11/22	22303795023004053220214		SAUK VILLAGE	IL	29.65	
2/ (	11/24	52704875025137537190957	HOLIDAY INN EXP & SUIT	MATTESON	IL	499.98	
20 0	1/27	87021305027000001853237	WWW.RCAP.O* REGHAOVGMN	WASHINGTON	DC	382.12	
			ALEXIS MASSIE	- Commence of the second of th		39.67	
			PURCHASES			39.67	
09 (	01/08	05436845009400072142791	WM SUPERCENTER #1429	FREMONT	ОН	26.02	
13 (	01/11	05436845012400074224014	WM SUPERCENTER #1429	FREMONT	ОН	5.88	
15 0	11/14	05436845014300205635542	KROGER 536	FREMONT			
			THOMAS MCGORY		ОН	7.77	
			PURCHASES			257.66	
		02305375009000663104755	SPEEDWAY 45615	EDEMONT	011	257.66	
09 0	01/08	02305375009000663104839	SPEEDWAY 45615	FREMONT	ОН	42.51	
23 0	1/22	55316585023220844022228		FREMONT	ОН	57.90	-
23 0	1/22	55316585023220844022226	BP#2820942MICKEY MAQPS	GREEN SPRINGS	OH	36.95	
24 0	30	02305375031000625064156	BP#2820942MICKEY MAQPS	GREEN SPRINGS	ОН	37.30	
	30		SPEEDWAY 45615	FREMONT	ОН	83.00	
			PAUL MILLER			1,739.79	
	4/00	00000705000055555	PURCHASES	944 cante-ph/840770 (17)		1,739.79	
03 0	11/02	22303795002000227346039	MARATHON PETRO40162	BETTSVILLE	ОН	50.51	
07 0	1/06	55309595006089157198969	FREMONT AUTO PARTS	FREMONT	ОН	42.10	
08 0	1/07	55316585008205991913468	BP#8725749MICKEY MAQPS	OAK HARBOR	ОН	67.50	
		02305375009000663112915	SPEEDWAY 45615	FREMONT	ОН	41.10	
15 0	1/13	52707155014010191665423		ROSSFORD	ОН		
16 0	1/15	02305375016000631199037		CLYDE		1,015.17	
	1/15	55309595015093103570395		FREMONT	ОН	51.75	
16 ()			I NEWONI AUTO PARTS	FREIVIONI	ОН	87.96	
16 U 22 N	1/20 3	22303795021003680034867		DELAWARE	ОН	6.40	



2000					KBank * KBCB		Page 6 of 9
	TRAN	N TIENOZ NOMBER		T DESCRIPTION		AMOUNT	NOTATIONS
01/22	01/20	22303795021003680034875 52704875022135548014573		DELAWARE	ОН	40.00	
01/22	01/21	52704875022135548014573	HOLIDAY INN EXPRESS	ATHENS	ОН	90.10	
01/22	01/21	55639955022006894355352	HOLIDAY INN EXPRESS	ATHENS	ОН	90.10	
01/24	01/23	02305375024000620355558	EXXON HY-MILER #2222	TIFFIN	ОН	38.00	
01/31	01/30	02305375031000625069692	SPEEDWAY 45615	FREMONT	ОН	67.00	
	31,00			FREMONT	ОН	52.10	
			MICHAEL MOFFIT	-		99.56	
01/09	01/08	02305375009000663121742	PURCHASES	7722		99.56	
01/14	01/13	55316585014211859054546		NORWALK	ОН	14.56	
01/23	01/22	55316585023220844397919	BP#1082000MICKEY MAQPS BP#5972336MICKEY MAQPS	NORWALK	ОН	40.00	
			- FREMONT MSHS	BELLEVUE	ОН	45.00	
			PURCHASES			45.01	
01/28	01/27	05436845028400068493726	WM SUPERCENTER #11.00	EDELLONE	92000	45.01	
			- NAPOLEON MSHS	FREMONT	ОН	45.01	
			PURCHASES	22		73.00	
01/24	01/23	02305375024000620354643	LISPS DO 3854140334	NADOLEON		73.00	
			- MARGARET M NEAL	NAPOLEON	ОН	73.00	300000000000000000000000000000000000000
			DUDCHASES			250.00	-
01/09 (	01/09	55432865009205172675484	Ticketlean Kentucku Se	077 010 5007		250.00	
			- TOLEDO OFFICE	877-849-5327	PA	250.00	
			PURCHASES			86.57	·
01/14 (	01/13	05416015013141007334362	WAI -MADT #5020	ODECON		86.57	
01/23 (	01/22	05436845023400059854907	WM SUPERCENTER #5020	OREGON OREGON	OH	51.11	
			- KIMBERLY H PADGETT	OREGON	ОН	35.46	
			PURCHASES			349.56	
01/28 (	01/27	55417345028870283154692	AMERICAN 0010265363635	LEVINCTON	101	349.56	
01/31 (	11/30	55436875031170314395762	OMNI CORPUS CHRISTI	LEXINGTON CORP CHRISTI	KY	40.00	
			- KYLE PAULSEN	CORP CHRISTI	TX	309.56	
			PLIDCHASES			377.76	
01/08 0	01/07	55432865007204688399194	LOWES #00019*	FREMONT	011	377.76	
01/09 (	01/08	55263525009207035169501	HD TRAVEL CENTED	CLYDE	OH OH	107.16	
01/22 0	01/21	55263525022219928200254	HD TRAVEL CENTER	CLYDE	ОН	83.03	
01/3n r	11/29	55463155030038260132030	FRIENDSHIP 96	SANDUSKY	ОН	98.55	
			HUNTER RIGGS	UNITE CONT	On	89.02	
			PURCHASES			34.74	
01/30 0	1/29	22303795029005136539953	MARATHON PETRO24927	STEUBENVILLE	ОН	34.74 12.70	
01/31 0	1/30	55432865031202026336688	CIRCLE K 05369	BRIMFIELD	ОН	22.04	
			GREG SCHROEDER		On	95.70	
			PURCHASES			95.70	<u> </u>
01/09 0	1/07	22303795008001329154242	S&G #92	OREGON	ОН	32.06	
01/17 0	1/15	55308765016214103806626	SHELL OIL 12542475004	FREMONT	ОН	32.37	
01/28 ()	1/27	55432865028201084624196	CIRCLE K 05636	FOSTORIA	ОН	31.27	-
			FERN SCHULTZ		•	329.52	
04/40 0	4/00	750.00	PURCHASES			329.52	
01/13 0	1/09	75369435011006300403291	COBBLESTONE STEVENS PO	STEVENS POINT	WI	106.25	
01/23 0	1/21	55436875022170223444272		CORONADO	CA	223.27	
			ADMINSTRATIV SERVICES			910.00	
01/04 0	1/00	55421355003939110929642	PURCHASES			910.00	
01/00 0	1/12	55421355003939110929642	WIPFLI LLP	MADISON	WI	840.00	
01/1.1 0	1/13		WIPFLI LLP	MADISON	WI	70.00	
			STAFF SERVICES			361.06	
		52707155001010190121605	PURCHASES	2.2.		361.06	
01/07 0	1/04		THE HOME DEPOT #3864	BOWLING GREEN	ОН	70.34	
01/23 0	1/22	55432865022209376618202	MAIN STREET ACE HARDWA	BOWLING GREEN	ОН	15.18	
01/27 0	1/25		LOWES #01649*	PERRYSBURG	ОН	108.60	
01771 (1	1/20 .		LOWES #00019*	FREMONT	ОН	166.94	
			TOBIAS SIMPSON			195.45	
		55432865023209496782788	PURCHASES	0.15		195.45	
01/24 01	/23		CIRCLE K # 01385	CLIFTON	IL	30.42	
01/29 01	/28 5	55432865029201398918648	CIRCLE K # 01432	MAHOMET	IL	30.63	
01/30 01	/28 5	5432865030201711456877	CIRCLE K # 01432 CIRCLE K 00152	MAHOMET	IL	35.66	
01/30 01	/29 F		CIRCLE K 00152 CIRCLE K # 01432	SALEM	IL ::	34.04	ALCO CONTRACTOR
01/24 -	/29 2		MARATHON PETRO11502	MAHOMET	IL .:	23.27	
			BANCROFT H START	WONDER LAKE	IL	41.43	
			PURCHASES	<b>4</b> 0		571.43	-
01/08 01	/07 5		WAL-MART #3445	HOLLAND	011	571.43	
01/17 01	/16 0			HOLLAND	OH	254.97	
			30. E.O.E. (10170	TIOLLAND	ОН	177.15	



POST TRAIN   REFERENCE HUMBER   MIN SUPERCENTER 90-45   HOLLAND   CH   139-31   FOST ORIA   START   FOST ORIA   START   FOST ORIA   CF   CF   CF   CF   CF   CF   CF   C				and the second s	KBank * KBCB	Page 7 of 9		
WAS DISPASSES/DOSPY-00047220178   WAS DISPASSES   FOSTORIA   TATAT   PURCHASES   POSTORIA   TATAT   PURCHASES   POSTORIA   POSTORI				MERCHAN	T DESCRIPTION		AMOUNT	
MONTO   05436845007300199907819    KORGER 8850   FOSTORIA   OH   20.93	01/20	^1/28		WM SUPERCENTER #3445	HOLLAND	ОН		
01/07 01/07 01/06   054-264-05007300199907319   KROCER #856   FOSTORIA   OH				PURCHASES				
DOTESTICATION   DOTESTICATIO	01/08	01/07	05436845007300199967819	KROGED #856	FOSTORIA	011		
HOLLAND #START	01/17	01/16	05436845016300215020808	KROGER #856				
01/07 01/06 05H4015000H1400491230					-	OH		
01/19 01/20   01/20			0E1:14:01E00411.4001.044040					-
001/26   01/	01/09	01/08	55483835000005747043907			ОН		
07/29 01/21 05943694502000068989450  07/09 01/27 01/30 05943694502000068989450  07/09 01/20 01/30 05943694502000069790450  07/09 01/20 01/30 0594369450000006790450  07/19 01/21 01/30 0594369450000006790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01/21 0594369450000000790450  07/20 01	01/14	01/13	05436845014400070060634					
01/03 01/02   05436845002300209477655	01/22	01/21	05416015021141004697613	WAI -MADT			162.32	
JORDAN H START	01/20	01/27	05436845028400068489450	WM SUPERCENTER #3445				
DIVIGO 301/02   D5436845002300209477655   PURCHASES   SOWLING GREEN   D1   32.05				- JORDAN H START	HOLLAND	ОН		
DIVID 01/02   0543684500740004207062   DIVID 01/04   DIVID 01/05   DIV	01/00	04/00		PURCHASES				( <del></del>
01/02 01/07 0543684501330020140077 01/02 01/21 0543684501330020140077 01/02 01/21 054368450133002014006797 01/02 01/21 05436845013300201406977 01/02 01/22 05436845013300201406977 01/02 01/22 05436845013300201406977 01/02 01/22 054368450133002014006879736 01/02 01/02 05436845014100068763635 01/02 01/02 05436845014400068754835894 01/03 01/07 054368450144000687548494 01/04 01/05 054368450144000687548194 01/05 01/07 01/05 05436845014400068764819 01/07 01/07 01/05 05436845014400687654819 01/07 01/07 01/07 05436845016400080780187 01/07 01/07 05436845016400080780187 01/07 01/07 05436845016400080820707 01/07 01/07 05436845016400080820707 01/07 01/07 054368450164000808018777044 01/07 01/07 05436845018200088020707 01/07 01/07 05436845018200088020707 01/07 01/07 05436845018200088020707 01/07 01/07 05436845018200088020707 01/07 01/07 05436845018200088020707 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 05436845018200088020708 01/07 01/07 054368450182000880200808080808080808080808080808	01/03	01/02	05436845002300209477655		<b>BOWLING GREEN</b>	ОН		
01/12   01/13   05-13-08-150213002014-0079   01/12   01/12   01/12   01/12   05-13-08-150213002014-0079   01/12   01/12   05-13-08-150213002014-0079   01/12   01/12   05-13-08-15021300202101-008   01/12	01/07	01/00	05436845007400062910621					
01/29 01/21 0543684502730022110486 PR78 BOWLING GREN OH 113,94 HA3,27 PREMOTER PREM	01/14	01/13	0543084500840006/934/16			ОН		
13.94   13.9	01/22	01/21	05436845021300101538304				94.73	
PERRYSBURC H START	01/20	01/27	05436845027300202110486					
DICHASES   VAL MART #4479   PERRYSBURG   DH   VAL				PERRYSBURG H START	BOWLING GREEN	ОН		
01/10 01/10				PURCHASES				
WAL-MART ###379   PERRYSBURG   OH   159.98	01/08	01/07	55483825008005738358945	WAL-MART #4479	PERRYSBURG	OH		
07/29 01/23 0543684502400065963555 07/29 01/28 05436845029400067208215 07/29 01/28 05436845029400067208215 07/29 01/28 05436845029400067208215 07/29 01/28 05436845029400067208217 07/29 01/28 05436845029400067208217 07/29 01/28 0543684501502014100627982 07/29 01/28 05436845015200068620707 07/20 07/20 05436845015200068620707 07/20 07/20 05436845015200068620707 07/20 07/20 05436845015200068620707 07/20 07/20 05436845015200068620707 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 05436845002300209466765 07/20 07/20 07/20 0543684500230006897940 07/20 07/20 0543684500240005889749 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 05436845002400058897496 07/20 07/20 07/20 0543685002400058897496 07/20 07/20 07/20 0543685002400058897496 07/20 07/20 07/20 0543685002400058897496 07/20 07/20 07/20 05436850024000680990999999999999999999999999999999	01/10	01/09	05416015009141006986754	WAL-MART #4479				
01/29 01/28 05436845029400067208375	01/10	01/15	05436845016400067754940		PERRYSBURG			
01/29 01/28 05436845029400067208397	01/24	01/23	05436845024400065963535	WM SUPERCENTER #4479		ОН		
Main   Mart	01/29	01/28	05430845029400067208215	WM SUPERCENTER #4479			31.74	
PORT C START	01/30	01/29	05416015029141006279982					
DURCHASES   DURC					PERRISBURG	ОН		
MALMART.COM 8009256278   BENTONVILLE   AR   162.07								10 <del></del> 11
STRICKER H START PURCHASES 01/03 01/02 05436845002300209466765 VAL-MART #1429 FREMONT OH 357,43 07/23 01/22 0541601502311002537539 07/23 01/22 05416015030141002537539 07/23 01/22 05416015030141002537539 07/20 10/10 05416015006141002654474 07/11 01/13 05436845013300201454931 07/20 10/10 05436845023400068897436 07/20 10/12 05436845028400068494062 07/20 10/12 0543685015207178849164 07/16 01/15 0543685015207178849164 07/16 01/15 0543685015207178849164 07/16 01/15 0543685015207178849164 07/16 01/15 0543685015207178849164 07/16 01/15 0543685015203806016806 07/16 01/15 054368501520380606806 07/16 01/15 0543685015203868006806 07/16 01/15 054361501503880006806 07/16 01/15 054361501503880006806 07/16 01/15 054361501503880006806 07/16 01/15 0543615015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20 07/20 07/20 0543685015038800128416 07/20	U1/17	01/15		WALMART.COM 8009256278	BENTONVILLE	ΛD		
DIVICHASES   CONTINUE   CONTINU				STRICKER H START		AIN		
101/23 01/22   05416015022141002158930   Control   Con	01/02 (	01/00	051.0401.5000000000000000000000000000000	PURCHASES				
01/23 01/22   55483825023006183777044   WAL-MART #11429   FREMONT   OH   84.34	01/03 (	01/02	05430845002300209466765			ОН		
MAL-MART #1429   FREMONT   OH   2.92	01/23	01/22	55483825023006183777044					
TIFFIN H START	01/24	1/30	05416015030141002537539					-
DI/O7 01/06   O5416015006141002654474					PREMION	ОН		
MALMART #1622   TIFFIN								
01/120   1/21   05436845012400058987436   WM SUPERCENTER #1622   TIFFIN   OH   13,94   OH   13,94   OH   12,75   O543684502400068494062   O543684502400068494062   O543684502400068494062   O543684502400068494062   O54368450240068494062   O5436845028400068494062   O5436845028400068494062   OF4636845024720230051355   OH   OF463685   OH   OH   OH   OH   OH   OH   OH   O	01/07 (	01/06	05416015006141002654474		TIFFIN	ОН		
01/22 01/21	01/14 (	01/13			TIFFIN			13
MA SUPERCENTER #1622   TIFFIN	01/22 (	1/21	551,83835033004451,73437			ОН		General Constant
ROBERTA STREIFFERT	01/22	1/27	7543625022006154706874	WAL-MART #1622			108.30	
DU1/16   O1/15   D5432865015207178849164   O1/16   O1/15   D5463155015035800068608   OHIO TURNPIKE PLAZA   BEREA   OH   D15.50   OHIO TURNPIKE PLAZA   BEREA   OH   D17.50   OHIO TURNPIKE PLAZA   B		1/ 2/		DOREDTA STREETER		ОН		
01/16 01/15 55432865015207178849164 SQ *COLUMBIANA AREA CH COLUMBIANA OH 10.00 01/16 01/15 55463155015035800068608 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/22 01/21 55463155015035800125416 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/22 01/21 5546315502037015062203 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/23 01/22 55463155022037015062203 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/24 01/22 75369435023079800313647 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 01/28 55463155028038066124854 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/30 01/29 55463155028038251069483 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/30 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080294156 BEST WESTERN PLUS DUTC COLUMBIANA OH 13.70.3 01/29 7536943503012080236981345 OHIO TURNPIKE PLAZA BEREA OH 15.50 0 01/17 01/16 82117555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00 01/17 01/16 82117555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00 01/17 01/16 82117555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00 01/17 01/16 82117555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00 01/17 01/16 82117555016000008342662 WALLY'S PONTIAC IL 67.50 01/17 01/16 82117555016000008342662 WALLY'S PONTIAC IL 651.50 01/17 01/17 01/16 82117555016000008342662 WALLY'S PONTIAC IL 651.50 01/17 0								
01/16 01/15 55463155015035800068608 OHIO TURNPIKE PLAZA BEREA OH 15.50 OHIO TURNPIKE PLAZA BEREA OH 12.75 OHIO TURNPIKE PLAZA BEREA OH 15.50 OHIO TURNPIKE P	01/16 0	1/15	55432865015207178849164		COLUMBIANA	OH		-
OHIO TURNPIKE PLAZA   BEREA   OH   15.50	01/16 0	1/15	55463155015035800068608					
OHIO TURNPIKE PLAZA BEREA OH 12.75 OHIO TURNPIKE PLAZA BEREA OH 12.75 OHIO TURNPIKE PLAZA BEREA OH 12.75 OHIO TURNPIKE PLAZA BEREA OH 137.03 OHIO TURNPIKE PLAZA BEREA OH 137.03 OHIO TURNPIKE PLAZA BEREA OH 15.50 OHIO TURNPIKE				OHIO TURNPIKE PLAZA				
01/24 01/22 55463155028038066124854 OHIO TURNPIKE PLAZA BEREA OH 137.03 O1/29 01/28 55463155028038066124854 OHIO TURNPIKE PLAZA BEREA OH 15.50 OHIO TURNPIKE	01/22 0	01/21			BEREA			
01/29 01/28 55463155028038066124854 OHIO TURNPIKE PLAZA BEREA OH 15.50 01/30 01/29 55463155029038251069483 OHIO TURNPIKE PLAZA BEREA OH 15.50 OHIO TURNPIKE	01/24 0	11/22				ОН		
137.03   1	01/29 0	1/28	FI /0/FF					
137.03   1	01/30 0	1/29						-
DI/17 01/16   D5227025016300236981345   AMERICAN WATER WORKS A DENVER   CO   CO   CO   CO   CO   CO   CO   C	01/01 -	1/29	75369435030120802094156					
PURCHASES  01/17 01/16 05227025016300236981345  01/17 01/16 82117555016000008342662  WASTE WATER EQUIPMENT IRVING TX 240.00  JARED THORNLEY				JUSTIN SWANBERG	-	OH		
01/17 01/16 82117555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00								
01/7 01/16 8211/555016000008342662 WASTE WATER EQUIPMENT IRVING TX 240.00	01/17 0	1/16 (			DENVER	CO		
DARED THORNLEY	(, بدران	1/10 8			IRVING			
			5140485024720230051275		DONTIAG			
PURCHASES 651.50	-TATION				PONTIAC	IL		
01/21 01/14 222027050170000 (20007) 0 71/5 0707								( <del></del>
01/21 01/16 52704875017132709230764 HOLIDAY INN EXPRESS SUPERIOR WI 196.00 U1/21 01/16 52704875017132860958021 KWIK TRIP #267 SUPERIOR WI 29.60 U1/24 01/23 05410195023018202918120 ENTERPRISE RENT-A-CAR MARSHFIELD WI 143.97	01/21 0	1/16 2	2303795017002968228742		MARSHFIELD	WI		
01/21 01/16 52/04875017132860958021 KWIK TRIP #267 SUPERIOR WI 29.60 01/24 01/23 05410195023018202918120 ENTERPRISE RENT-A-CAR MARSHFIELD WI 143.97	01/21 0	1/16 5	2704875017132709230764	HOLIDAY INN EXPRESS				
01/24 01/23 05410195023018202918120 ENTERPRISE RENT-A-CAR MARSHFIELD WI 143.97	01/21 0	1/16 5			SUPERIOR			
	01/24 0	1/23 (	5410195023018202918120	ENTERPRISE RENT-A-CAR	MARSHFIELD	WI		

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



					KBank * KBCB		Page 8 of 9
POST	TRAN	MEI EMENOE HOMBER	MERCHAN	T DESCRIPTION		AMOUNT	NOTATIONS
01/24	01/23	55639955024006959539708	EXXON NELSON OIL	POPLAR	WI	22.00	
1/27	01/23	22303795024004226240478	THE STORE 82	MARSHFIELD	WI	33.02	
1/27	01/23	52704875024136898142921	HOLIDAY INN EXPRESS	SUPERIOR	WI	20.11	
1/31	01/29	22303795030005307266110	THE STORE 82	MARSHFIELD	WI	196.00	-
			- TRIPS TRANSPORTATION		VVI	17.76	
			PURCHASES			313.21	2
1/13	01/10	55480775010064706293002	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TV	313.21	
1/23	01/22	25247805022003933007585	NSC ONLINE TRAINING	BLOOMFIELD HI	TX	25.00	
1/23	01/22	25247805022003933007601	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10	
1/23	01/22	25247805022003933008062	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10	
1/23	01/22	55446415022054295006651	COMMUNITY TRANSPORTATI	WASHINGTON	MI	49.10	
1/23	01/22	55446415022054295006941	COMMUNITY TRANSPORTATI	WASHINGTON	DC	56.00	
1/22	01/22	85353355022503807782395	AIR TRAININ	8889942247	DC	36.00	
			CHRIS L TRIPS	0089942247	ОН	48.91	
			PURCHASES			38.00	
1/15	01/14	55500365014212404390545	WALMART.COM	WALMART.COM		38.00	
			CHRISTOPHER A WELLS	WALMART.COM	AR	38.00	
			PURCHASES			121.68	
/20	01/28	55436875029150291927013	HAMPTON INNS	1147400	201	121.68	
	==		JONATHAN WOLLNER	HAZARD	KY	121.68	
			PURCHASES			179.96	
/08	01/07	05410195007018203027434				179.96	
/00	01/07	22303795008001334224543	ENTERPRISE RENT-A-CAR THE STORE 58	STEVENS POINT	WI	45.99	
1/15	71/14	05410195014018203019135		STEVENS POINT	WI	31.63	
1/15		55316585015212857797499	ENTERPRISE RENT-A-CAR	STEVENS POINT	WI	45.99	
		22303795030005316265517	AMOCO#2066579BK OILQPS	NEKOOSA	WI	39.65	
/	24		THE STORE 55	STEVENS POINT	WI	16.70	
			KRISTIN WOODALL	-		437.95	
/27 (	11/24	55417345025870255807726	PURCHASES	Variable control		437.95	
/27 (	11/24	55463155024037383072824	SPIRIT AI 4870423220511	MIRAMAR	FL	79.00	
			OHIO TURNPIKE PLAZA	BEREA	ОН	1.75	
120 (	11/4/	55436875028160289021787	OMNI CORPUS CHRISTI	CORP CHRISTI	TX	357.20	

# Lowes



# PAYMENT STUB

Account:

Statement Date: 01/02/25

Page: 1 of 45

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

PAYMENT ADDRESS

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

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

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**

Statement Balance	\$ 67,172.8		
Unapplied Payments & Adjustments	\$ 0.00		
Over 60 Days Past Due	\$ 0.00		
31-60 Days Past Due	\$ 0.00		
1-30 Days Past Due	\$ 543.01		
Current Invoices & Returns	\$ 66,629.80		

**Amount Due** 

NO PAYMENT IS DUE

AMOUNT ENCLOSED \$\_

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

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

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

Apply enclosed payment to oldest invoice(s).

0



Send payments to: Lowe's P.O. Box 669821

Dallas TX 75266-0775

EST.

Send Billing/General Inquiries

to:

P.O. Box 71772

Philadelphia PA 19176-1772



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

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-

Tear Here

Account:

Statement Date: 01/02/25

Page: 2 of 45

Accoun



# **ACCOUNT ACTIVITY**

### **Account Number:**

## **Payments Received**

Date Reference

Amount

Description

12/06/24

\$ (21,802.40) PAYMENT RECEIVED - THANK YOU

### **Current Invoices & Returns**

				10.000	a itelui	113				
	Date	Invoice	Original Amount	Due Dat	e Store/Ci	ty Reference		Invoice		e & ount Due
								Please Indicate by 🗹	Invoices You are	Paying
	10/16/24	998937 -ODWZWJ	\$ 1,200.00	02/20/25		JANICE WILLARD		998937		10/16/24 \$ 1,200.00
=	11/06/24	993613 -OAQDGG	\$ 2,070.99	01/20/25	DEFIANCE 0231	E, OH AMY KURTZ		993613		11/06/24 \$ 827.96
	11/12/24	970789 -ODHVGI	\$ 979.00	02/20/25	DEFIANCE 0231	E, OH JOYCE GRAY		970789		11/12/24 \$ 979.00
	11/12/24	971320 -NZVQPX	\$ (72.97)	01/20/25	DEFIANCE 0231	Е, ОН		971320		11/12/24 \$ (72.97)
	11/13/24	971824 -OAAMFG	\$ (649.00)	01/20/25	DEFIANCE 0231	i, OH		971824		11/13/24 \$ (649.00)
	11/13/24	971822 -OAAMFF	\$ (649.00)	01/20/25	DEFIANCE 0231	, ОН		971822		11/13/24 \$ (649.00)
	12/02/24	996233 -OCSYCM	\$ 1,300.00	02/20/25	DEFIANCE 0231	JAMILEH YOUSEF		996233		12/02/24 \$ 1,300.00
	12/03/24	997806 -OCOOXO	\$ (191.94)	02/20/25	DEFIANCE 0231			997806		12/03/24 \$ (191.94)
=	12/03/24	997686 -OEMNLH	\$ 1,100.00	02/20/25	DEFIANCE 0231	ALAN FISHER		997686		12/03/24 \$ 1,100.00
	12/03/24	913925 -OCOOXF	\$ 112.94	02/20/25	DEFIANCE, 0231	REGINA SCOTT L		913925		12/03/24 \$ 112.94
0-0	12/03/24	913921 -OCOOXE	\$ 111.97	02/20/25	DEFIANCE, 0231	ALAN FISHER LP		913921		12/03/24 \$ 111.97
	12/03/24	913929 -OCOOXG	\$ 79.97	02/20/25	DEFIANCE, 0231	LINDA RODRIGUE		913929		12/03/24 \$ 79.97
	12/03/24	913913 -OCOOXC	\$ 111.97	02/20/25	DEFIANCE, 0231	JIMMY RATLIFF	Here	913913		12/03/24 \$ 111.97
	12/03/24	913917 -OCOOXD	\$ 111.97	02/20/25	DEFIANCE, 0231	DAWN KOVAC LPP	Tear	913917		12/03/24 \$ 111.97
	12/03/24	997659 -ODGIPO	\$ 1,300.00	02/20/25	DEFIANCE, 0231	JIMMY RATLIFF		997659		12/03/24 \$ 1,300.00
	12/03/24	997662 -OEMNLG	\$ 1,300.00	02/20/25		DAWN KOVAC		997662		12/03/24 \$ 1,300.00
	12/03/24	997710 -ODIYUA	\$ 979.00	02/20/25		LINDA RODRIGUE		997710		12/03/24 \$ 979.00
					DEFIANCE,	ОН				

Account: Statement Date: 01/02/25 Page: 3 of 45 Account:

			Current In	voices	& Returns (continued	1)		
	Date	Invoice			e Store/City Reference	Invoice	Da	ate &
			Amount			Please Indicate by		mount Due ire Paying
	12/03/24	997700 -ODXBPJ	\$ 1,179.00	02/20/25		997700		12/03/24 \$ 1,179.00
	12/04/24	999134 -OFZTHM	\$ 200.00	02/20/25	DEFIANCE, OH 0231 JACQUELINE GIB	999134		12/04/24 \$ 200.00
	12/04/24	913953 -OCTIES	\$ 79.97	02/20/25	DEFIANCE, OH 0231 BRAD ANDERSON	913953		12/04/24 \$ 79.97
	12/04/24	999168 -ODXCAA	\$ 899.00	02/20/25	DEFIANCE, OH 0231 TONA DORRIS	999168		12/04/24 \$ 899.00
	12/04/24	913947 -OCTIER	\$ 32.97	02/20/25	DEFIANCE, OH 0231 JAQUELINE GIBS	913947		12/04/24 \$ 32.97
	12/04/24	999144 -ODJAYN	\$ 979.00	02/20/25	DEFIANCE, OH 0231 BRAD ANDERSON	999144		12/04/24 \$ 979.00
	12/04/24	999153 -OEBRJM	\$ 899.00	02/20/25	DEFIANCE, OH 0231 BONNIE BLEVINS	999153		12/04/24
	12/04/24	913943 -OCTIEQ	\$ 79.97	02/20/25	DEFIANCE, OH 0231 TIM BARNETT LP	913943		\$ 899.00 12/04/24
	12/04/24	999129 -ODJAYM	\$ 720.00	02/20/25	DEFIANCE, OH 0231 TIM BARNETT	999129		\$ 79.97 12/04/24
	12/04/24	913939 -OCTIEP	\$ 191.94	02/20/25	DEFIANCE, OH 0231 KYLIE GARNER L	913939		\$ 720.00 12/04/24
	12/04/24	913957 -OCTIET	\$ 79.97	02/20/25	DEFIANCE, OH 0231 BONNIE BLEVINS	913957		\$ 191.94 12/04/24
	12/05/24	913979 -OCYBTD	\$ 111.97	02/20/25	DEFIANCE, OH 0231 SAMANTHA GUNDE	913979		\$ 79.97 12/05/24 \$ 111.97
	12/05/24	913983 -OCYBTE	\$ 111.97	02/20/25	DEFIANCE, OH 0231 BARBARA THORP	913983		12/05/24 \$ 111.97
	12/05/24	913971 -OCYBTB	\$ 191.94	02/20/25	DEFIANCE, OH 0231 MARK AMON LPP	913971		12/05/24 \$ 191.94
o o	12/05/24	913975 -OCYBTC	\$ 191.94	02/20/25	DEFIANCE, OH 0231 CHRISTOPER WEL	913975		12/05/24 \$ 191.94
0-0	12/05/24	972620 -OCZMRL	\$ (1,300.00)	02/20/25	DEFIANCE, OH 0907	972620		12/05/24 \$ (1,300.00)
	12/05/24	970338 -ODJEGY	\$ 2,100.00	02/20/25	LOWES.COM, NC 0231 CHRISTOPHER WE	970338		12/05/24 \$ 2,100.00
	12/05/24	970366 -ODJEHA	\$ 1,200.00	02/20/25	DEFIANCE, OH 0231 BARBARA THORP	ម្តី 970366		12/05/24 \$ 1,200.00
	12/05/24	970356 -ODJEGZ	\$ 1,300.00	02/20/25	DEFIANCE, OH 0231 SAMANTHA GUNDE	970356		12/05/24 \$ 1,300.00
	12/05/24	970325 -ODJEGX	\$ 2,229.00	02/20/25	DEFIANCE, OH 0231 MARK AMOS	970325		12/05/24 \$ 2,229.00
	12/05/24	913967 -OCYBTA	\$ 79.97	02/20/25	DEFIANCE, OH  0231 TINA DORRIS LP	913967		12/05/24 \$ 79.97
					DEFIANCE, OH			

Account: Statement Date: 01/02/25 Page: 4 of 45 Account:

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

Account: Statement Date: 01/02/25 Page: 5 of 45 Account:

			Current In	voices	& Returns (co	ntinued)			
	Date	Invoice	Original		Store/City Refere	•	Invoice	Da	te &
			Amount				Please Indicate by	Arr Invoices You ar	ount Due e Paying
	12/11/24	977921 -OFADEZ	\$ 700.00	02/20/25	0231 FAWN ST	JOHN	977921		12/11/24 \$ 700.00
	12/11/24	977975 -OEFRJY	\$ 200.00	02/20/25		ELCOME S	977975		12/11/24 \$ 200.00
	12/12/24	979108 -OEMQCD	\$ 899.00	02/20/25	DEFIANCE, OH  0231 LYNDEY	DEAN	979108		12/12/24 \$ 899.00
	12/12/24	979070 -OEMQCA	\$ 3,249.00	02/20/25	DEFIANCE, OH  0231 ALLEN VO	OLLMAR	979070		12/12/24 \$ 3,249.00
	12/12/24	979096 -OEMQCC	\$ 1,200.00	02/20/25		A LOVEJO	979096		12/12/24 \$ 1,200.00
	12/12/24	979079 -OEMQCB	\$ 1,500.00	02/20/25	DEFIANCE, OH 0231 GINGER	/ATES	979079		12/12/24 \$ 1,500.00
	12/12/24	979126 -OEBVMJ	\$ 899.00	02/20/25	DEFIANCE, OH 0231 ASHELY	MCANINC	979126		12/12/24 \$ 899.00
	12/12/24	979135 -OEBVMK	\$ 700.00	02/20/25	DEFIANCE, OH 0231 CARRIE S	МІТН	979135		12/12/24 \$ 700.00
	12/12/24	979093 -OEHCSO	\$ 1,300.00	02/20/25	DEFIANCE, OH 0231 ROBERT I	DAVIS	979093		12/12/24 \$ 1,300.00
	12/12/24	979139 -OEHCSP	\$ 700.00	02/20/25	DEFIANCE, OH 0231 STEPHAN	IE GREG	979139		12/12/24 \$ 700.00
	12/12/24	979103 -OEBVMH	\$ 1,200.00	02/20/25	DEFIANCE, OH 0231 CHERYL (	DUNBAR	979103		12/12/24 \$ 1,200.00
	12/12/24	979118 -OEBVMI	\$ 200.00	02/20/25	DEFIANCE, OH 0231 CHEROFA	HENDRI	979118		12/12/24 \$ 200.00
=======================================	12/13/24	913054 -OECEMG	\$ 79.97	02/20/25	DEFIANCE, OH 0231 LINA BLBA	ACH LP	913054		12/13/24 \$ 79.97
_	12/13/24	913056 -OECEMH	\$ 79.97	02/20/25	DEFIANCE, OH 0231 LARRY PR	RUITT L	913056		12/13/24 \$ 79.97
0	12/13/24	913046 -OECEMC	\$ 79.97	02/20/25	DEFIANCE, OH 0231 MAZEN KH	IDEER L	913046		12/13/24 \$ 79.97
0-0	12/13/24	913044 -OECEMB	\$ 72.97	02/20/25	DEFIANCE, OH 0231 LARRY CA	PERTON	913044		12/13/24 \$ 72.97
	12/13/24	913048 -OECEMD	\$ 32.97	02/20/25	DEFIANCE, OH 0231 CHERIFA I	HENDER	913048		12/13/24 \$ 32.97
	12/13/24	980271 -OFLJLJ	\$ 1,099.00	02/20/25	DEFIANCE, OH 0231 DIANNA G	ARNER	980271		12/13/24 \$ 1,099.00
	12/13/24	913052 -OECEMF	\$ 79.97	02/20/25	DEFIANCE, OH 0231 ASHLEY M		913052		12/13/24 \$ 79.97
	12/13/24	980279 -OEFSIO	\$ 1,179.00	02/20/25	DEFIANCE, OH  0231 FRED RICH	HARDSO	980279		12/13/24 \$ 1,179.00
	12/13/24	980276 -OEFSIN	\$ 900.00	02/20/25	DEFIANCE, OH 0231 CHANTAY	SHOULT	980276		12/13/24 \$ 900.00
					DEFIANCE, OH				<del></del>

Account: Statement Date: 01/02/25 Page: 6 of 45 Account:

		Current In	voices	& Poten	ne loontinue			
Date	Invoice				ns (continued by Reference	invoice		te & nount Due
						Please Indicate by	Invoices You ar	e Paying
12/13/24	913050 -OECEME	\$ 111.97	02/20/25	0231	CHERYL DUNBAR	913050		12/13/: \$ 111.
12/14/24	996412 -OEGFYJ	\$ (80.00)	02/20/25	0907	•	996412		12/14/2 \$ (80.0
12/16/24	913080 -OEIOKR	\$ 79.97	02/20/25	0231	LINA BLBACH LP	913080		12/16/2 \$ 79.9
12/16/24	913076 -OEIOKP	\$ 79.97	02/20/25	DEFIANCE 0231	, OH CARRIE SMITH L	913076		12/16/2 \$ 79.9
12/16/24	913078 -OEIOKQ	\$ 72.97	02/20/25	DEFIANCE 0231	OH LORRAINE RICHA	913078		12/16/2 \$ 72.9
12/16/24	913088 -OEIOKV	\$ 65.94	02/20/25	DEFIANCE 0231	OH ROBIN WILLIAMS	913088		12/16/2 \$ 65.9
12/16/24	913090 -OEIOKW	\$ 111.97	02/20/25	DEFIANCE 0231	OH BRANDI WAGNER	913090		12/16/2 \$ 111.9
12/16/24	913094 -OEIOKY	\$ 32.97	02/20/25	DEFIANCE, 0231	OH JERRY LOWERY L	913094		12/16/2 \$ 32.9
12/16/24	913092 -OEIOKX	\$ 79.97	02/20/25	DEFIANCE, 0231	OH KIMBERLY ICKES	913092		12/16/2 \$ 79.9
12/16/24	913084 -OEIOKT	\$ 112.94	02/20/25	DEFIANCE, 0231	OH CHANTAY SHOULT	913084		12/16/2 \$ 112.9
2/16/24	984336 -OEIOLM	\$ (79.97)	02/20/25	DEFIANCE, 0231	ОН	984336		12/16/2 \$ (79.97
2/16/24	984573 -OEIOLY	\$ (50.00)	02/20/25	DEFIANCE, 0231	ОН	984573		12/16/2 \$ 0.0
2/16/24	934414 -OEJVXF	\$ (80.00)	02/20/25	DEFIANCE, 0907	ОН	934414		12/16/2 \$ (80.00
2/16/24	913082 -OEIOKS	\$ 112.94	02/20/25	LOWES.CO 0231	M, NC FRED RICHARDSO	913082		12/16/2 \$ 112.9
2/16/24	913086 -OEIOKU	\$ 32.97	02/20/25	DEFIANCE, 0231	OH SEAN WELCOME S	913086		12/16/2- \$ 32.9
2/17/24	913147 -OENCWO	\$ 144.94	02/20/25	DEFIANCE, 0231	OH GINGER YATES L	913147		12/17/24 \$ 144.94
2/17/24	913153 -OENCWR	\$ 144.94	02/20/25	DEFIANCE, 0231	OH DIANNA GARNER	913153		12/17/24 \$ 144.94
2/17/24	913163 -OENCWW	\$ 271.91	02/20/25	DEFIANCE, 0231	OH ALLEN VOLMAR	型 913163		12/17/24 \$ 271.91
2/17/24	913151 -OENCWQ	\$ 111.97	02/20/25	DEFIANCE, 0231	HC YOLƏVOJ ADNAMA	913151		12/17/24 \$ 111.97
2/17/24	913159 -OENCWU	\$ 111.97	02/20/25	DEFIANCE, 0 0231	OH STEVE DIAZ LPP	913159		12/17/24 \$ 111.97
2/17/24	913149 -OENCWP	\$ 79.97	02/20/25	DEFIANCE, ( 0231 (	OH .YNDSEY DEAN L	913149		12/17/24 \$ 79.97

Account: Statement Date: 01/02/25 Page: 7 of 45 Account:

D-4					rns (continued	• •		
Date	Invoice	Original Amount	Due Dat	te Store/C	ity Reference	Invoice  Please Indicate by	An	ite & nount Due re Paying
12/17/24	913161 -OENCWV	\$ 79.97	02/20/25		JONNA MOFFETT	913161		12/17/24 \$ 79.97
12/17/24	913165 -OENCWX	\$ 79.97	02/20/25	DEFIANC 0231	E, OH BILLY JO GIBSO	913165		12/17/24 \$ 79.97
12/17/24	913155 -OENCWS	<b>\$ 7</b> 9.97	02/20/25	DEFIANC 0231	E, OH STEPHANIE GREG	913155		12/17/24 \$ 79.97
12/17/24	913157 -OENCWT	\$ 111.97	02/20/25	DEFIANCE 0231	E, OH ROBERT DAVIS L	913157		12/17/24 \$ 111.97
12/18/24	913193 -OERTPJ	\$ 191.94	02/20/25	DEFIANCI 0231	E, OH ERIN GILBERT L	913193		12/18/24 \$ 191.94
12/18/24	913183 -OERTPE	\$ 79.97	02/20/25	DEFIANCI 0231	E, OH KENNETH MINER	913183		12/18/24
12/18/24	913185 -OERTPF	\$ 79.97	02/20/25	DEFIANCE 0231	E, OH PAMELA SHERRIF	913185		\$ 79.97 12/18/24
12/18/24	913189 -OERTPH	\$ 79.97	02/20/25	DEFIANCE 0231	E, OH JAMNESHA LINDS	913189		\$ 79.97 12/18/24
12/18/24	904760 -OETBYV	\$ (151.00)	02/20/25	DEFIANCE 0907	E, OH	904760		\$ 79.97 12/18/24
12/18/24	913197 -OERTPL	\$ 79.97	02/20/25	LOWES.Co 0231	OM, NC FAWN ST JOHNS	913197		\$ (151.00) 12/18/24
12/18/24	978778 -OETCXS	\$ (200.00)	02/20/25	DEFIANCE 0907	:, ОН	978778		\$ 79.97 12/18/24
2/18/24	913187 -OERTPG	\$ 112.94	02/20/25	LOWES.CO 0231	OM, NC GERRY MATZINGE	913187		\$ (200.00) 12/18/24
2/18/24	913201 -OERTPN	\$ 112.94	02/20/25	DEFIANCE 0231	, OH NICHOLE GULLET	913201		\$ 112.94 12/18/24
2/18/24	913199 -OERTPM	\$ 111.97	02/20/25	DEFIANCE 0231	, OH ALLISON KAUBLE	913199		\$ 112.94
2/18/24	913195 -OERTPK	\$ 111.97	02/20/25	DEFIANCE 0231	, OH ROBIN WILLIAMS	913195		\$ 111.97
2/18/24	913191 -OERTPI	\$ 111.97	02/20/25	DEFIANCE, 0231	OH ROBIN WILLIAMS	913191		\$ 111.97 12/18/24
2/19/24	913224 -OEWFFP	\$ 111.97	02/20/25	DEFIANCE, 0231	OH MONICA CRAWFOR	913224		12/19/24
2/19/24	913222 -OEWFFO	\$ 312.88	02/20/25	DEFIANCE, 0231	OH FRANCIS KREAIS	913222		\$ 111.97 12/19/24 \$ 312.88
2/19/24	988111 -OFGFBJ	\$ 850.00	02/20/25	DEFIANCE, 0231	OH MARK LENKE	988111		12/19/24 \$ 850.00
2/19/24	988114 -OFSYYX	\$ 899.00	02/20/25	DEFIANCE, 0231	OH BROOKLYN MURIC	988114		12/19/24 \$ 899.00
2/19/24	913231 -OEWFFS	\$ 79.97	02/20/25	DEFIANCE, 0231	OH DARRELL TAYLOR	913231		12/19/24 \$ 79.97



# PAYMENT STUB

Account: Statement Date: 01/02/25 Page: 8 of 45 Account: **Current Invoices & Returns (continued)** Date Invoice Original Due Date Store/City Reference Invoice Date & Amount **Amount Due** Please Indicate by 🗹 Invoices You are Paying 12/19/24 913233 \$ 79.97 02/20/25 0231 **BROOKLYN MUDRI** 913233 12/19/24 -OEWFFT \$ 79.97 DEFIANCE, OH 12/19/24 913235 \$ 79.97 02/20/25 0231 MARK LENKE LPP 913235 12/19/24 -OEWFFU \$ 79.97 DEFIANCE, OH 12/19/24 913229 02/20/25 \$ 79.97 0231 TRISTA HATT LP 913229 12/19/24 -OEWFFR \$ 79.97 DEFIANCE, OH 12/19/24 988132 \$830.00 02/20/25 0231 DARRELL TAYLOR 988132  $\Box$ 12/19/24 -OFAHJK \$830.00 DEFIANCE, OH 12/19/24 913226 \$ 79.97 02/20/25 0231 ANTHONY DURCO 913226 12/19/24 -OEWFFQ \$ 79.97 DEFIANCE, OH 12/24/24 995098 \$ 979.00 02/20/25 0231 ANTHONY DURCO 995098 12/24/24 -OFLMOR \$ 979.00 DEFIANCE, OH 12/24/24 995123 995123 \$1,200.00 02/20/25 MONICA CRAWFOR 0231 12/24/24 -OFLMOS \$ 1,200.00 DEFIANCE, OH 12/26/24 996189 \$ 2,659.00 02/20/25 996189 0231 FRANCIS KREAIS 12/26/24 -OFOGUH \$ 2,659.00 DEFIANCE, OH Subtotal \$ 67,872.83 Subtotal \$ 66,629,80 Past Due Invoices & Returns Date Invoice Original Due Date Store/City Reference Invoice Date & **Amount Amount Due** Please Indicate by 🗹 Invoices You are Paying 10/16/24 998878 \$ 700.00 12/20/24 KATRRINA YOSTE 998878 0231 10/16/24 -NWRYTU \$ 543.01 DEFIANCE, OH Subtotal \$ 700.00 Subtotal \$ 543.01

0-0

-----

Tear Here

Account Balance Summary

Total \$ 67,172.81 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:

UZUTT DEFINICE OH

Date of Sale:

10/16/24

Invoice:

998937 -ODWZWJ

Buyer:

HESCHEL ELIZABETH

P.O. / JOB: JANICE WILLARD

S.K.U. xxxxxxx0512 2791 xxxxxxx0035 1841 xxxxxxx0000 0002

**DESCRIPTION** FR SXS FRSS2623AW(-374627

RECYCLED APPLIANCE PICK U **DELIVERY FFF** 

Tax:

1.00 EΑ 1.00 EΑ 1.00 EΑ

**QUANTITY UNIT** 

1200.00 0.00 0.00 0.00

0.00

0.00

Balance Due:

**PRICE** 

1200.00

1,200.00

**EXT. PRICE** 

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT

1.200.00

Account: Store/City: Buyer:

UZ31 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 11/12/24

Invoice: P.O. / JOB:

970789 -ODHVGI JOYCE GRAY

S.K.U. xxxxxxx0062 3784 xxxxxxx0035 1841 xxxxxxx0628 8301 xxxxxxx0000 0002

**DESCRIPTION** WP 20.5-CU FT WRT311FZDW( RECYCLED APPLIANCE PICK U

**QUANTITY UNIT PRICE** 1.00 FΑ 899.00 1.00 EA 0.00

EΑ

1.00

1.00 EΑ 0.00

80.00

Balance Due: 979.00

**EXT. PRICE** 

899.00

0.00

80.00

0.00

Mail Payments to:

Subtotal:

Lowe's

**DELIVERY FEE** 

P.O. Box 669821 Dallas TX 75266-0775

Tax: 0.00

Unbranded Ice Maker Kit W

**GREAT LAKES COMMUNITY ACT** 

1,300.00

979.00

Account:

Store/City:

UZSI / DEFINIVOL OH HESCHEL ELIZABETH Date of Sale: 12/02/24

Invoice:

996233 -OCSYCM

EΑ

P.O. / JOB:

JAMILEH YOUSEFF R

Buyer: S.K.U. xxxxxxx0512 2794

Subtotal:

xxxxxxx0035 1841

xxxxxxx0000 0002

FR SXS FRSS2323AS(-376877

Tax:

**DESCRIPTION** 

RECYCLED APPLIANCE PICK U **DELIVERY FEE** 

0.00

1.00 EΑ 1.00

**QUANTITY UNIT** 

1.00

EΑ

PRICE

1300.00

0.00 0.00 0.00 0.00

**EXT. PRICE** 

1300.00

Balance Due: 1,300.00

Account:	
ACCOUNT.	

Page: 10 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: 12/03/24

913913 -OCOOXC Invoice:

P.O. / JOB: JIMMY RATLIFF LPP

S.K.U. DESCRIPTION **QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 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 EΑ 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: 913921 -OCOOXE Invoice: Store/City: UZ31 / 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 EΑ 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 EΑ 32.97 32.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97 79.97 Subtotal: 112.94 Tax: 0.00

Balance Due:

112.94

**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: UZ31 / DEFIANCE, OH HESCHEL ELIZABETH Buyer:

Date of Sale: 12/03/24

913929 -OCOOXG Invoice:

P.O. / JOB: LINDA RODRIGUEZ L

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT PRICE** 

**EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97 79.97

Subtotal: 79.97

Tax: 0.00

Balance Due:

PRICE

1300.00

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: 12/03/24

Invoice: P.O. / JOB:

997659 -ODGIPO JIMMY RATLIFF

S.K.U.	DESCRIPTION
xxxxxxx0512 2795	FR SXS FRSS2323AB(-364946
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U

E PICK U xxxxxxx0000 0002 **DELIVERY FEE** 

1.00 EΑ 1.00 EA 1.00 EΑ

**QUANTITY UNIT** 

1300.00 0.00 0.00 0.00 0.00

1,300.00

**EXT. PRICE** 

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

Tax:

0.00

**GREAT LAKES COMMUNITY ACT** 

1,300.00

Account: Store/City:

Buyer:

שני שבו וחוזטב טא HESCHEL ELIZABETH Date of Sale: 12/03/24

997662 -OEMNLG

P.O. / JOB:

Invoice: DAWN KOVAC

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		Bala	ince Due:	1,300,00

Α	CC	Ot.	ın	t:

Page: 12 of 45

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMINI Account : Store/City: 0231 / DEFIANC Buyer: HESCHEL ELIZ	E, OH	Date of Sale: Invoice: P.O. / JOB:	: 12/03/24 997686 -OEMNLH ALAN FISHER			
S.K.U.	DESCRIPTION	QUAN	TITY	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				ince Due:	1,100.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Buyer:

U231 / DEFIANCE, OH

Store/City: 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		Bala	ince Due:	1,179.00

Mail Payments to:

Lowe's

**DELIVERY FEE** 

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: **HESCHEL ELIZABETH** Buyer:

xxxxxxx0000 0002

Date of Sale: 12/03/24

Invoice:

997710 -ODIYUA P.O. / JOB: LINDA RODRIGUEZ

1.00

EΑ

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

Subtotal: 979.00

Tax: 0.00

Balance Due:

0.00

979.00

**EXT. PRICE** 

899.00

0.00

80.00

0.00

Δ	CC	_	nt	

Page: 13 of 45

Mail Payments to: Lowe's

> P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT

Account: Store/City:

Buyer:

0231 / DEFIANCE, OH **HESCHEL ELIZABETH**  Date of Sale: 12/03/24

997806 -OCOOXO

Invoice: P.O. / JOB:

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE

1.00 EA (79.97)(79.97)1.00 EΑ (111.97)(111.97)

Subtotal: (191.94)Tax: Balance Due: (191.94)

Mail Payments to: Lowe's

> P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

0-0

Subtotal:

Store/City: UZO I / DEFININGE OH Date of Sale: 12/04/24 Invoice: 913939 -OCTIEP

Buyer: HESCHEL ELIZABETH P.O. / JOB: KYLIE GARNER LPP

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97 xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: OLU I I DEFINIVE UH

79.97

Date of Sale: 12/04/24 Invoice: 913943 -OCTIEQ

HESCHEL ELIZABETH Buyer:

P.O. / JOB: TIM BARNETT LPP

> 1.00 FΔ

S.K.U. **DESCRIPTION** xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE

**QUANTITY UNIT** PRICE **EXT. PRICE** 

Balance Due:

Balance Due:

79.97

79.97

79.97

32.97

Mail Payments to: Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax: 0.00

**GREAT LAKES COMMUNITY ACT** Date of Sale: 12/04/24 Account: Invoice: 913947 -OCTIER Store/City: UZUTT DEFINITE OH JAQUELINE GIBSON P.O. / JOB: HESCHEL ELIZABETH Buyer:

S.K.U. **DESCRIPTION QUANTITY UNIT** PRICE **EXT. PRICE** xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 EΑ 32.97 32.97

Subtotal: 32.97 Tax: 0.00

Account:	
ACCOUNT.	

Page: 14 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: TO PURINCE OH Buyer: **HESCHEL ELIZABETH**  Date of Sale: 12/04/24

Invoice: P.O. / JOB:

913953 -OCTIES

**BRAD ANDERSON LPP** 

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** PRICE

**EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00

79.97

79.97

79.97 Subtotal:

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:

Buyer:

... DEPIANCE OH

Date of Sale: 12/04/24

Invoice:

913957 -OCTIET

S.K.U.

HESCHEL ELIZABETH

P.O. / JOB:

BONNIE BLEVINS LP

**EXT. PRICE** 

xxxxxxx0109 3242

79.97

**DESCRIPTION** 3YR PRO PROTECTION (PROPE

**QUANTITY UNIT** 1.00 EΑ

PRICE 79.97

79.97

Balance Due: 79.97

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax: 0.00

GREAT LAKES COMMUNITY ACT

Account: Store/City:

Buyer:

UZS1 / DEFIANCE, OH **HESCHEL ELIZABETH**  Date of Sale: 12/04/24

Invoice:

999129 -ODJAYM

P.O. / JOB:

TIM BARNETT

S.K.U.	DESCRIPTION	QUANTITY UNI	T 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	1	Balance Due:	720.00

Account:	

Page: 15 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: 12/04/24

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		Bala	ance Due:	200.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMITMENTY ACT

Account: Store/City:

Buyer:

UZSI / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/04/24

999144 -ODJAYN

Invoice: 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		Bala	ince 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 HESCHEL ELIZABETH Buyer:

Date of Sale: 12/04/24

Invoice: 999153 -OEBRJM

P.O. / JOB: BONNIE BLEVINS

The office cells	ADE III				i
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		Bala	ance Due:	899.00

=
Ξ
=
=
=
=
=
=
=
=
Ξ
=
=
=
=
_
_

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:

Date of Sale: 12/04/24

12/04/24

999168 -ODXCAA

Store/City: USE FIANCE, OH P.O. / JOB: TONA DORRIS
Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT** PRICE **EXT. PRICE** xxxxxxx0062 3783 WP 20.5-CU FT WRT311FZDB 1.00 EΑ 899.00 899.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 DELIVERY FEE 1.00 EΑ 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 COMMAN INITY ACT Date of Sale: 12/05/24

Account: Invoice: 913967 -OCYBTA
Store/City: U231 / DEFIANCE, OH P.O. / JOB: TINA DORRIS LPP

Store/City: U231 / DEFIANCE, OH P.O. / JOB: TINA DORRIS LPP
Buyer: HESCHEL ELIZABETH

 S.K.U.
 DESCRIPTION
 QUANTITY
 UNIT
 PRICE
 EXT. PRICE

 xxxxxxxx0109 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 COMMINITY ACT Date of Sale: 12/05/24

Account: Invoice: 913971 -OCYBTB

Store/City: J251/ JEFIANCE, OH P.O. / JOB: MARK AMON LPP
Buyer: HESCHEL ELIZABETH

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

Account:	

Page: 17 of 45

Mail Payments to: Lowe's

> P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City: HESCHEL ELIZABETH Buyer:

xxxxxxx0109 3243

Date of Sale: 12/05/24

Invoice: 913975 -OCYBTC P.O. / JOB: **CHRISTOPER WELTY** 

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

3YR PRO PROTECTION (PROPE 1.00 EΑ 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 Date of Sale: 12/05/24

Account: Invoice: 913979 -OCYBTD Store/City: U231 / DEFIANCE, OH P.O. / JOB: SAMANTHA GUNDER L Buyer: **HESCHEL ELIZABETH** 

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: 12/05/24

Account: Invoice: 913983 -OCYBTE Store/City: UZUI / WEFIANCE, OH P.O. / JOB: BARBARA THORP LPP Buyer: **HESCHEL ELIZABETH** 

S.K.U. DESCRIPTION **QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 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 COMMINITY ACT Date of Sale: 12/05/24 Account: Invoice: 970325 -ODJEGX

Store/City: UZJ1 / DEFIANCE, OH P.O. / JOB: MARK AMOS HESCHEL ELIZABETH Buyer:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	<b>EXT. PRICE</b>
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

Account.	

Page: 18 of 45

S.K.U.	DESCRIPTION FR ICEMAKER KIT IM117000( DELIVERY FEE	<b>QUANTITY</b>	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 7472		1.00	EA	130.00	130.00
xxxxxxx0000 0002		1.00	EA	0.00	0.00
Subtotal: 2,229.00	Tax: 0.00		Rata	ince Due:	2,229.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Invoice:

Date of Sale: 12/05/24

970338 -ODJEGY

Store/City: Buyer:

UZ311 DEFIANCE, OH HESCHEL ELIZABETH P.O. / JOB:

**CHRISTOPHER WELTY** 

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
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 2,100.00	Tax: 0.00		Bala	ince Due:	2,100.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: ULU I DEPIANCE, OH Date of Sale: 12/05/24

Invoice:

970356 -ODJEGZ

Balance Due:

1,200.00

P.O. / JOB:

SAMANTHA GUNDER

Buyer: HESCH	EL 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	EΑ	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,300.00	Tax: 0.00		Bala	ince Due:	1,300.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax: 0.00

GREAT LAKES COMMINITY ACT

Account: Store/City: Buyer:

UZ31/ DEFIANCE, OH

Date of Sale: 12/05/24

HESCHEL ELIZABETH

Invoice: 970366 -ODJEHA P.O. / JOB: BARBARA THORP

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

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:

Buyer:

USUI / LOWES.COM, NC HESCHEL ELIZABETH

Date of Sale: Invoice:

12/05/24

972620 -OCZMRL

P.O. / JOB:

S.K.U. **DESCRIPTION** 

xxxxxxx0512 2796

FR SXS FRSS26L3AF(-374627

**QUANTITY UNIT** 

**PRICE** 

Balance Due:

**EXT. PRICE** (1300.00)

1.00 EΑ (1300.00)

(1,300.00)

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax: 0.00

**GREAT LAKES COMMUNITY ACT** 

(1,300.00)

Account:

Store/City: .. DEFIANCE OH Buyer: **HESCHEL ELIZABETH**  Date of Sale: 12/09/24

Invoice: P.O. / JOB:

975334 -ODSNIC MAZEN HHDEER

**QUANTITY UNIT** 

1.00

S.K.U. xxxxxxx0063 7398 xxxxxxx0035 1841

**DESCRIPTION** WP 15.7-CUFT WZF34X16DW (

> RECYCLED APPLIANCE PICK U **DELIVERY FEE**

> > Tax: 0.00

1.00 EΑ 1.00 EΑ

EΑ

800.00 0.00

**PRICE** 

0.00 0.00 0.00

**EXT. PRICE** 

800.00

Balance Due: 800.00

Mail Payments to:

Subtotal:

xxxxxxx0000 0002

800.00

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City:

Buyer:

0231 / DEFIANCE, OH **HESCHEL ELIZABETH**  Date of Sale: 12/09/24

Invoice: P.O. / JOB:

975342 -OEMONS **GERRY MATZINGER** 

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
xxxxxxxx0035 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
xxxxxxxx0035 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		Bala	nce Due:	1,179.00

_				
Α	CC	OL	ın	t

Subtotal:

1,179.00

Statement Date: 01/02/25 Pa

Page: 20 of 45

Balance Due:

1.179.00

Mail Payments to: Lowe's P.O. Box 669821 Dallas TX 75266-0775 GREAT LAKES COMMUNITY ACT Date of Sale: 12/09/24 Account: Invoice: 975345 -OFDYQL Store/City: 0231 / DEFIANCE, OH P.O. / JOB: NICHOLE GULLETT Buyer: **HESCHEL ELIZABETH** S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0062 3784 WP 20.5-CU FT WRT311FZDW( 1.00 EΑ 899.00 899.00 xxxxxxx0628 8301 Unbranded Ice Maker Kit W 1.00 EΑ 80.00 80.00 xxxxxxx0569 1934 HP 6.9 CF CHEST FREEZER H 1.00 EΑ 200.00 200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK II 1.00 EΑ 0.00 0.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMUN Account: Store/City: Control HESCHEL ELIZ	CE, OH	Date of Sale: Invoice: P.O. / JOB:		0/24 66 -ODS RY CAPEI		
S.K.U.	DESCRIPTION	QUAN	TITY	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	EΑ	0.00	0.00
Subtotal: 559.00	Tax: 0.00			Bala	nce Due:	559.00

0.00

Tax:

Mail Payments to:	Lowe's
	P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT Date of Sale: 12/09/24

Account : Invoice: 975476 -OEFRAS Store/City: UZ31 / DEFIANCE, OH HESCHEL ELIZABETH 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 EΑ 200.00 200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00 Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

A	

Page: 21 of 45

Mail Payments	to:	Lowe's P.O. Box 669821 Dallas TX 75266-0	775				
GREAT LAK Account : Store/City: Buyer:	ES COMMUNITY ACT		Date of Sale: Invoice: P.O. / JOB:		0/24 169 -OEM I GILBER		
S.K.U.		DESCRIPTION	QUAN'	TITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488	2705	FR 18.3CF TM FFTR1814WW(-		1.00	EA	700.00	700.00
xxxxxxxx0512	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
xxxxxxxx0015	5670	PROMOTIONAL DISCOUNT AF	PL	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			Rala	nce Due:	1,900.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMINITY Account: Store/City: 0431 / DEFIANCE, C Buyer: HESCHEL ELIZABE	DH .	Date of Sale: Invoice: P.O. / JOB:		0/24 87 -OEM IN WILLIA		
S.K.U.	DESCRIPTION	QUAN	TITY	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			Bala	ance Due:	1,100.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMINITY ACT Account: Store/City: UZ31 / DEFIANCE, OH Buyer: HESCHEL ELIZABETH		Date of Sale: Invoice: P.O. / JOB:		0/24 197 -OEM IN WILLIA		
S.K.U.	DESCRIPTION	QUAN	TITY	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

Accou	nt	

Page: 22 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account:

Store/City: Buyer:

0231 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/10/24

Invoice: P.O. / JOB:

976603 -OEFRFG **ROBIN WILLIMAS** 

A					
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	EΑ	0.00	0.00
Subtotal: 400.00	Tax: 0.00		Bala	ince Due:	400.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT

Account: Store/City:

Buyer:

0231 / DEFIANCE, OH HESCHEL ELIZABETH Invoice:

Date of Sale: 12/10/24

976606 -OFDYRD

P.O. / JOB:

ALLISON KAUBLE

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		Bala	ance Due:	1,300.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax: 0.00

**GREAT LAKES COMMUNITY ACT** 

Account:

Subtotal:

Store/City: Buyer:

1,300.00

ULU I DEI MINUE OH HESCHEL ELIZABETH Date of Sale: 12/10/24

976610 -OERIAO Invoice:

P.O. / JOB: JONNA MOFFETT

Balance Due:

1,300.00

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
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal:

1,200.00



Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMUNI Account: Store/City: Buyer: HESCHEL ELIZ	JE, OH	Date of Sale: Invoice: P.O. / JOB:		0/24 617 -OEF NDI WAG		
S.K.U.	DESCRIPTION	QUAN	TITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877		1.00	EA	1300.00	1300.00
^^^^				<b></b> .		
xxxxxxxx0035 1841	RECYCLED APPLIANCE PICK U		1.00	EA	50.00	50.00
	RECYCLED APPLIANCE PICK U PROMOTIONAL DISCOUNT APPL		1.00 1.00	EA EA	50.00 0.00	50.00 0.00
xxxxxxx0035 1841				•		50.00 0.00 0.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMUNITACCOUNT: Store/City: JETIANCE Buyer: HESCHEL ELIZA	Date of Sale: Invoice: P.O. / JOB:		0/24 325 -OEF VE DIAZ	RFI		
S.K.U.	DESCRIPTION	QUAN	TITY	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

Balance Due:

1,200.00

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775					
GREAT LAKES COMMINITY AC Account: Store/City: JESI / DEFIANCE, OH Buyer: HESCHEL ELIZABETH	т	Date of Sale: Invoice: P.O. / JOB:		0/24 330 -OEFI TY PRUIT		
S.K.U,	DESCRIPTION	QUAN	TITY	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			Bala	ince Due:	899.00

Tax: 0.00

Account:
Account.

Page: 24 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

HESCHEL ELIZABETH

Date of Sale: 12/10/24

Invoice:

976661 -OEICAH

0.00

0.00

P.O. / JOB: PAMELA SHERIFF

Buyer: S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0488 2705 FR 18.3CF TM FFTR1814WW(-1.00 EΑ 700.00 700.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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:

... DEPIANCE, OH

Date of Sale: 12/11/24

Invoice:

977909 -OEICOL

Buyer:

HESCHEL ELIZABETH

P.O. / JOB: **BILLYJO GIBSON** 

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 979.00	Tax: 0.00		Bala	ince Due:	979.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account:

Store/City: Buyer:

UZ31 / DEFIANCE, OH HESCHEL ELIZABETH

Date of Sale: 12/11/24

P.O. / JOB:

Invoice:

977914 -OEBTZB LINA BLBACH

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		Bala	ince Due:	979.00

Page: 25 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: VEST / DETINANCE OH HESCHEL ELIZABETH Buyer:

Date 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		Bala	ance Due:	700.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account : Store/City:

-- MINUE OH

Date of Sale: 12/11/24

Invoice:

977932 -OFDYRY

Buyer:

HESCHEL ELIZABETH

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		Bala	ince Due:	700.00

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT Account: Store/City:

Buyer:

... DEPIANCE, OH

Date of Sale: 12/11/24

Invoice:

977954 -OEICOM

HESCHEL ELIZABETH

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		Bala	ance Due:	700.00

Account:	

Page: 26 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: UZDI / DEFIANCE, OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/11/24

Invoice: P.O. / JOB:

977961 -OEFRJX KIMBERLY ICKES

S.K.U.	DESCRIPTION	QUANTITY UN	VIT PRICE	EXT. PRICE
xxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00 E		700.00
xxxxxxx0035 1841 xxxxxxx0000 0002	RECYCLED APPLIANCE PICK U	1.00 E	A 0.00	0.00
***************************************	DELIVERY FEE	1.00 E.	A 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:

UZ31 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/11/24

Invoice: P.O. / JOB:

977968 -OEBTZC LORRAINE RICHARDS

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 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00 Subtotal: 559.00 0.00 Tax: Balance Due: 559.00

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City:

Buyer:

0231 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/11/24

Invoice:

977975 -OEFRJY P.O. / JOB: SEAN WELCOME SR

01/11				
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	E	alance Due:	200.00

Account:

Page: 27 of 45

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775		-			
GREAT LAKES COMMUNIT Account: Store/City: Buyer: HESCHEL ELIZA	¬ OH	Date of Sale: Invoice: P.O. / JOB:		2/24 070 -OEM EN VOLLA		
S.K.U.	DESCRIPTION	QUAN	TITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(		1.00	EA	899.00	899.00
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
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU		1.00	EA	850.00	850.00
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
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: 3,249.00	Tax: 0.00			Bala	nce Due:	3.249.00

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: 979079 -OEMQCB Store/City: LUIT DEFIANCE OH P.O. / JOB: **GINGER YATES** Buyer: HESCHEL ELIZABETH S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0512 2794 FR SXS FRSS2323AS(-376877 1.00 EΑ 1300.00 1300.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0569 1934 HP 6.9 CF CHEST FREEZER H 1.00 EΑ 200.00 200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0015 5670 PROMOTIONAL DISCOUNT APPL 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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:

Date of Sale: 12/12/24 Invoice:

Store/City: UZ311 DEFIANCE, OH Buyer: **HESCHEL ELIZABETH** 

979093 -OEHCSO P.O. / JOB: ROBERT DAVIS

3,249.00

S.K.U.	DESCRIPTION	QUANTITY U	TINI	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

4PRUS
A
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		Bala	ince Due:	1,300.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT

Account: Store/City:

Buyer:

ULS I / ULFIANCE, OH

**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		Bala	ince Due:	1,200.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: UZ311 DEFIANCE, OH Buyer:

HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice:

979103 -OEBVMH

P.O. / JOB: CHERYL DUNBAR

112001122 2212					
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		Bala	ance Due:	1,200.00

Mail Payments to:

Account:

Store/City:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

UZ31 / DEFIANCE, OH

Date of Sale: 12/12/24

Invoice:

979108 -OEMQCD P.O. / JOB: LYNDEY DEAN

Buyer:	HESCHEL ELIZABETH						
S.K.U.		DESCRIPTION		QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxxx0062	3784	WP 20.5-CU FT WRT3	311FZDW(	1.00	EA	899.00	899.00
xxxxxxxx0035	1841	RECYCLED APPLIAN	CE PICK U	1.00	EA	0.00	0.00
xxxxxxxxxxxx	0002	DELIVERY FEE		1.00	EA	0.00	0.00
Subtotal: 8	99.00	Tax:	0.00		Bala	ance Due:	899.00

Δ	CC	^	n	•
_			211	

Statement Date: 01/02/25 Pa

Page: 29 of 45

Mail Payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account:
Store/City: DEFINITE OH
HESCHEL ELIZABETH

Date of Sale: 12/12/24

Invoice: 979118 -OEBVMI 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 EΑ 200.00 200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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 COMMINITY ACT
Account:

Store/City: U231 / DEFIANCE, OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/12/24

Invoice: 979126 -OEBVMJ P.O. / JOB: ASHELY MCANINCH

S.K.U. DESCRIPTION **QUANTITY UNIT** PRICE **EXT. PRICE** xxxxxxx0062 3783 WP 20.5-CU FT WRT311FZDB 1.00 EΑ 899.00 899.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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 COMMUNICY ACT

Account : Store/City: u231 /

Buyer:

U231 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/12/24

Invoice: 979135 -OEBVMK P.O. / JOB: CARRIE SMITH

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

0-0

Δ	~~	^	nt	

Page: 30 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account :

Store/City: MOIT DEFINITE OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/12/24

Invoice:

979139 -OEHCSP

P.O. / JOB: STEPHANIE GREGG

S.K.U.	DESCRIPTION	QUANTITY U	UNIT	PRICE	EXT. PRICE
xxxxxx0488 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		Bala	nce Due:	700.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City:

Buyer:

UZSI / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/13/24

Invoice: P.O. / JOB: 913044 -OECEMB LARRY CAPERTON LP

EΑ

S.K.U. xxxxxxx0109 3241

**DESCRIPTION** 

**QUANTITY UNIT** PRICE 1.00

**EXT. PRICE** 72.97 72.97

Subtotal: 72.97

3YR PRO PROTECTION (PROPE

Tax: 0.00

Balance Due:

72.97

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT

Account: Store/City:

S.K.U.

Subtotal:

UZST / DEFIANCE, OH HESCHEL ELIZABETH

Date of Sale: 12/13/24

Invoice: P.O. / JOB:

913046 -OECEMC MAZEN KHDEER LPP

Buyer:

**QUANTITY UNIT** 

**PRICE** 

Balance Due:

Balance Due:

**EXT. PRICE** 

xxxxxxx0109 3242

**DESCRIPTION** 

3YR PRO PROTECTION (PROPE

Tax: 0.00

1.00 EΑ 79.97

79.97

79.97

Mail Payments to:

Account:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COLUMNIA

79.97

Date of Sale: 12/13/24

Store/City: 0231 / DEFIANCE, OH Buyer:

HESCHEL ELIZABETH

Invoice: P.O. / JOB:

913048 -OECEMD **CHERIFA HENDERICK** 

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3239

3YR PRO PROTECTION (PROPE

1.00 EA

32.97 32.97

32.97

Subtotal: 32.97 Tax: 0.00



Buyer:

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

Mail Payments to: Lowe's

**HESCHEL ELIZABETH** 

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** Account: Store/City:

Date of Sale: 12/13/24 Invoice: 913050 -OECEME P.O. / JOB: CHERYL DUNBAR LPP

1.00

EΑ

111.97

111.97

79.97

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3243

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

Mail Payments to: Lowe's

> P.O. Box 669821 Dallas TX 75266-0775

3YR PRO PROTECTION (PROPE

**GREAT LAKES COMMUNITY ACT** Date of Sale: 12/13/24 Account : Invoice:

913052 -OECEMF Store/City: L. .. ..VCE, OH P.O. / JOB: ASHLEY MCANINCH L Buyer: **HESCHEL ELIZABETH** 

S.K.U. DESCRIPTION **QUANTITY UNIT** PRICE **EXT. PRICE** xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97 Subtotal: 79.97 Tax: 0.00 Balance Due:

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: 913054 -OECEMG

0231 / DEFIANCE, OH Store/City: P.O. / JOB: LINA BLBACH LPP Buyer: **HESCHEL ELIZABETH** 

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

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 COMMINITY ACT Date of Sale: 12/13/24

Account: Invoice: 913056 -OECEMH Store/City: UZOI / DEFIANCE, OH P.O. / JOB: LARRY PRUITT LPP Buyer: **HESCHEL ELIZABETH** 

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

Subtotal: 79,97 Tax: 0.00 Balance Due: 79.97

-Continue-

1.00

EΑ

79.97

79.97

Δ	cc	^1	ını	٠.

Page: 32 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: VEST / DEI IMINOS 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		Bala	ance 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		Bala	ance Due:	900.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

Buyer:

UZUTT DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/13/24

980279 -OEFSIO

Invoice:

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
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,179.00	Tax: 0.00		Bala	nce Due:	1,179.00

00181585

Page: 33 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City:

USUL / LUVVES.COM, NC

HESCHEL ELIZABETH

Date of Sale:

12/14/24

996412 -OEGFYJ

Invoice: P.O. / JOB:

S.K.U.

Buyer:

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0628 8301

Unbranded Ice Maker Kit W

1.00 EΑ

(80.00)

(80.00)

Subtotal: (80.00)

Tax: 0.00 Balance Due:

(80.00)

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/16/24

913076 -OEIOKP

P.O. / JOB:

Invoice:

CARRIE SMITH LPP

EΑ

S.K.U.

Subtotal:

DESCRIPTION

**QUANTITY UNIT** 1.00

**PRICE EXT. PRICE** 

79.97

Balance Due:

79.97

79.97

Mail Payments to:

xxxxxxx0109 3242

79.97

Lowe's

P.O. Box 669821

3YR PRO PROTECTION (PROPE

Tax: 0.00

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Buyer:

Store/City:

... DELIANCE OH HESCHEL ELIZABETH Date of Sale: 12/16/24

913078 -OEIOKQ

Invoice: P.O. / JOB:

LORRAINE RICHARDS

S.K.U.

**DESCRIPTION** 

xxxxxxx0109 3241

3YR PRO PROTECTION (PROPE

**QUANTITY UNIT** 1.00 EΑ

**PRICE** 72.97 **EXT. PRICE** 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 COMMINITY ACT

Date of Sale: 12/16/24

Account: Store/City:

UZ31/ DEFIANCE, OH

Invoice: P.O. / JOB: 913080 -OEIOKR

LINA BLBACH LPP

Buyer:

**HESCHEL ELIZABETH** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

79.97

S.K.U. xxxxxxx0109 3242 **DESCRIPTION** 3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97

Subtotal: 79.97

Tax: 0.00 Balance Due:

79.97

А	ccount	

-----

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** Date of Sale: 12/16/24 Account: Invoice: 913082 -OEIOKS Store/City: .. PEI MINUE, OH P.O. / JOB: FRED RICHARDSON Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 FΑ 32.97 32.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: 12/16/24 Account: Invoice: 913084 -OEIOKT 0231 / DEFIANCE, OH

Store/City: P.O. / JOB: CHANTAY SHOULTS L Buyer: **HESCHEL ELIZABETH** 

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 EΑ 32.97 32.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: 12/16/24

Account: Invoice: 913086 -OEIOKU Store/City: UZ31 / DEFIANCE, OH P.O. / JOB: SEAN WELCOME SR L

Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 EΑ 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** Date of Sale: 12/16/24 Account: Invoice: 913088 -OEIOKV Store/City: UZUT I DEFIANCE, OH P.O. / JOB: **ROBIN WILLIAMS FR** Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 EΑ 32.97 32.97 xxxxxxx0109 3239 3YR PRO PROTECTION (PROPE 1.00 EΑ 32.97 32.97 Subtotal: 65.94 Tax: 0.00 Balance Due: 65.94



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: 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 EΑ 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:

Buyer:

LUIT DEFININCE, OH

Date of Sale: 12/16/24

913092 -OEIOKX

**HESCHEL ELIZABETH** 

Invoice: P.O. / JOB:

KIMBERLY ICKES LP

**QUANTITY UNIT** 

PRICE

S.K.U. xxxxxxx0109 3242

**DESCRIPTION** 3YR PRO PROTECTION (PROPE

1.00 EΑ **EXT. PRICE** 

79.97

Subtotal: 79.97

Tax: 0.00

Balance Due:

79.97

79.97

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City:

Buyer:

USUL UEFIANCE OH **HESCHEL ELIZABETH**  Date of Sale: 12/16/24

Invoice:

913094 -OEIOKY

P.O. / JOB:

JERRY LOWERY LPP

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

PRICE

Balance Due:

**EXT. PRICE** 

xxxxxxx0109 3239

3YR PRO PROTECTION (PROPE

1.00 EΑ 32.97

32.97

Subtotat: 32 97

Tax: 0.00

32.97

Mail Payments to:

Lowe's

P.O. Box 669821

**GREAT LAKES COMMUNITY ACT** 

Dallas TX 75266-0775

Account: Store/City:

aur i Luvvea.CUM, NC

Date of Sale: 12/16/24 Invoice:

934414 -OEJVXF

EA

Buyer: S.K.U. **HESCHEL ELIZABETH** 

P.O. / JOB:

**DESCRIPTION** 

Unbranded Ice Maker Kit W

**QUANTITY UNIT** 

1.00

PRICE

(80.00)

**EXT. PRICE** 

(80.00)

xxxxxxx0628 8301 Subtotal: (80.00)

Tax: 0.00

Balance Due:

(80.00)



Ac	cou	nt.

Page: 36 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 HESCHEL ELIZABETH Date of Sale: 12/16/24

Invoice: 984336 -OEIOLM

P.O. / JOB:

Buyer: S.K.U.

DESCRIPTION

**QUANTITY UNIT PRICE**  **EXT. PRICE** 

xxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ

(79.97)

(79.97)

Subtotal:

(79.97)

0.00 Tax:

Balance Due:

(79.97)

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City:

DEDITION OF

Date of Sale: 12/16/24

984573 -OEIOLY

Invoice: P.O. / JOB:

Buyer: S.K.U.

**HESCHEL ELIZABETH** 

**PRICE** 

**EXT. PRICE** 

xxxxxxx0035 1841

RECYCLED APPLIANCE PICK U

**QUANTITY UNIT** 1.00 EΑ

(50.00)

(50.00)

Subtotal: (50.00)

Tax: 0.00

DESCRIPTION

Balance Due:

(50.00)

Mail Payments to:

-----

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

JETIANCE, OH

Date of Sale: 12/17/24

Invoice:

913147 -OENCWO

Buyer:

HESCHEL ELIZABETH

P.O. / JOB:

GINGER YATES LPP

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 1.00

**PRICE** 32.97 **EXT. PRICE** 

32.97

xxxxxxx0109 3239 xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 3YR PRO PROTECTION (PROPE

EΑ 1.00 EΑ

111.97

Balance Due:

111.97 144.94

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

Tax: 0.00

GREAT LAKES COMMUNITY ACT Account:

144.94

Date of Sale: 12/17/24 Invoice:

913149 -OENCWP P.O. / JOB:

LYNDSEY DEAN LPP

Buyer:

Store/City:

ULUIT DEFIANCE OH HESCHEL ELIZABETH

S.K.U.

Subtotal:

**QUANTITY UNIT** 

PRICE 79.97

79.97

**EXT. PRICE** 

xxxxxxx0109 3242

79.97

3YR PRO PROTECTION (PROPE

**DESCRIPTION** 

1.00 EΑ

Tax: 0.00 Balance Due:

79.97

			-	
А	CC	nu	n	T

Page: 37 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:

913151 -OENCWQ

P.O. / JOB: AMANDA LOVEJOY MO

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

PRICE

**EXT. PRICE** 

xxxxxxx0109 3243

3YR PRO PROTECTION (PROPE

1.00 EΑ

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 COMMINITY ACT

Account:

Store/City: 0231 / DEFIANCE OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/17/24

913153 -OENCWR

Invoice: P.O. / JOB:

DIANNA GARNER LPP

S.K.U. **DESCRIPTION** xxxxxxx0109 3239

3YR PRO PROTECTION (PROPE xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE

1.00 EA 1.00 EΑ

**QUANTITY UNIT** 

**EXT. PRICE** 

32.97 111.97

Subtotal: 144.94

Tax: 0.00

Balance Due:

**PRICE** 

32.97

111.97

144.94

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account:

Store/City: UZ31/ UEFIANCE OH Buyer: **HESCHEL ELIZABETH**  Date of Sale: 12/17/24

Invoice: 913155 -OENCWS

P.O. / JOB:

STEPHANIE GREG LP

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE** 

**EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ 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

Date of Sale: 12/17/24

913157 -OENCWT P.O. / JOB:

ROBERT DAVIS LPP

**EXT. PRICE** 

Buyer: S.K.U. **HESCHEL ELIZABETH** 

Invoice:

**PRICE** 

Subtotal:

**DESCRIPTION** 3YR PRO PROTECTION (PROPE

**QUANTITY UNIT** 1.00 EΑ

111.97

111.97

xxxxxxx0109 3243

111.97

Tax: 0.00 Balance Due:

111.97

Account:
----------

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 **HESCHEL ELIZABETH**  Date of Sale: 12/17/24

Invoice: 913159 -OENCWU P.O. / JOB: STEVE DIAZ LPP

S.K.U.

Buyer:

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3243

3YR PRO PROTECTION (PROPE

1.00 EΑ 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: P.O. / JOB:

913161 -OENCWV

JONNA MOFFETT LPP

S.K.U.

=

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97

79.97

Subtotal: 79.97 Tax: 0.00 Balance Due:

79.97

Mail Payments to:

Lowe's

**DESCRIPTION** 

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

Account: Store/City: Buyer:

S.K.U.

UZ31 / DEFIANCE, OH HESCHEL ELIZABETH Date of Sale: 12/17/24

913163 -OENCWW

EΑ

Invoice: P.O. / JOB:

**ALLEN VOLMAR** 

3YR PRO PROTECTION (PROPE

**QUANTITY UNIT** 

1.00

**PRICE** 

Balance Due:

**EXT. PRICE** 

79.97 79.97

xxxxxxx0109 3242 xxxxxxx0109 3243

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE 3YR PRO PROTECTION (PROPE

Tax: 0.00

1.00 EΑ 1.00 EΑ

79.97 111.97

79.97

111.97 271.91

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

271.91

Account: Store/City:

U231 / DEFIANCE, OH

Date of Sale: 12/17/24

Invoice:

P.O. / JOB:

913165 -OENCWX BILLY JO GIBSON L

Buyer: S.K.U.

HESCHEL ELIZABETH

**DESCRIPTION** 

**QUANTITY UNIT** 

PRICE **EXT. PRICE** 

79.97

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97

Subtotal: 79.97

0.00

Balance Due:

79.97

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:

Buyer:

UDUI I LUVVES.COM, NC HESCHEL ELIZABETH

Date of Sale: 12/18/24 Invoice:

904760 -OETBYV

79.97

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** Date of Sale: 12/18/24

Account: Invoice: 913183 -OERTPE Store/City: JEST / WEFIANCE OH P.O. / JOB: KENNETH MINER LPP

Buyer: **HESCHEL ELIZABETH** 

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: 913185 -OERTPF

Store/City: UZJ1/ DEFIANCE OH P.O. / JOB: PAMELA SHERRIFF L Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97

Subtotal: 79,97 0.00 Tax: 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: 913187 -OERTPG Invoice: Store/City: 0231 / DEFIANCE OH P.O. / JOB: **GERRY MATZINGER L** Buyer: **HESCHEL ELIZABETH** 

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

-Continue-

00181585



Account:
----------

Page: 40 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: אבט וי חרו ועוייטר 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 EΑ 79.97

79.97

79.97

Subtotal: 79,97

Tax: 0.00 Balance Due:

Mail Payments to:

Lowe's

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** 

**EXT. PRICE** 

xxxxxxx0109 3243

3YR PRO PROTECTION (PROPE

1.00 EΑ 111.97

Subtotal: 111.97

Tax: 0.00

Balance Due:

**PRICE** 

111.97

111.97

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

Date of Sale: 12/18/24

Invoice:

913193 -OERTPJ

P.O. / JOB:

**ERIN GILBERT LPP** 

EΑ

EΑ

Buyer:

HESCHEL ELIZABETH

1.00

**QUANTITY UNIT** 

**PRICE** 

**EXT. PRICE** 

S.K.U.

xxxxxxx0109 3242 xxxxxxx0109 3243 **DESCRIPTION** 3YR PRO PROTECTION (PROPE

3YR PRO PROTECTION (PROPE

1.00

79.97

Balance Due:

111.97

79.97 111.97

191.94

Subtotal:

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

Tax: 0.00

GREAT LAKES COMMUNITY ACT

191.94

Account: Store/City:

0231 / DEFIANCE, OH **HESCHEL ELIZABETH**  Date of Sale: 12/18/24

Invoice: P.O. / JOB:

913195 -OERTPK **ROBIN WILLIAMS** 

S.K.U.

Buyer:

**PRICE EXT. PRICE** 

**DESCRIPTION** 

**QUANTITY UNIT** 1.00 EΑ

111.97

111.97

Subtotal:

xxxxxxx0109 3243

111.97

Tax: 0.00

3YR PRO PROTECTION (PROPE

Balance Due:

111.97

Account:	

Page: 41 of 45

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: Buyer:

. .... .....Е, ОН **HESCHEL ELIZABETH**  Date of Sale: 12/18/24

Invoice: P.O. / JOB:

913197 -OERTPL

**FAWN ST JOHNS LPP** 

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE** 

**EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

0.00

1.00 EΑ

79.97

79.97

Subtotal: 79.97 Tax:

Balance Due:

79.97

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

111.97

Account: Buyer:

Store/City:

ALUTA DEFINITOR, OH **HESCHEL ELIZABETH**  Date of Sale: 12/18/24

913199 -OERTPM

P.O. / JOB:

Invoice:

ALLISON KAUBLE LP

S.K.U.

Subtotal:

DESCRIPTION

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3243

3YR PRO PROTECTION (PROPE

Tax:

0.00

1.00 EΑ 111.97

Balance Due:

111.97

111.97

Mail Payments to:

Lowe's

**DESCRIPTION** 

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

Buyer:

UZ31 / DEFIANCE OH

Date of Sale: 12/18/24

Invoice:

913201 -OERTPN

EΑ

P.O. / JOB:

NICHOLE GULLETT L

1.00

1.00

S.K.U. xxxxxxx0109 3239

xxxxxxx0109 3242

**HESCHEL ELIZABETH** 

**QUANTITY UNIT** 

EA

Balance Due:

**PRICE** 32.97

79.97

**EXT. PRICE** 32.97

79.97

112.94

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

3YR PRO PROTECTION (PROPE

3YR PRO PROTECTION (PROPE

Tax: 0.00

GREAT LAKES COMMUNITY ACT

112.94

Account: Store/City:

0907 / LOWES.COM, NC

Date of Sale: 12/18/24 Invoice:

978778 -OETCXS

P.O. / JOB:

S.K.U.

Buyer:

HESCHEL ELIZABETH

**DESCRIPTION** 

**QUANTITY UNIT** 

1.00 EΑ 1.00 EΑ (200.00)0.00

**PRICE** 

(200.00)0.00

**EXT. PRICE** 

xxxxxxx0035 1841 Subtotal: (200.00)

xxxxxxx0569 1934

RECYCLED APPLIANCE PICK U Tax: 0.00

HP 6.9 CF CHEST FREEZER H

Balance Due:

(200.00)

Account:	

Page: 42 of 45

Mail Payments to: Lowe's P.O. Box 669821 Dallas TX 75266-0775 **GREAT LAKES COMMUNITY ACT** Date of Sale: 12/19/24 Account: Invoice: 913222 -OEWFFO Store/City: .≟ OH P.O. / JOB: FRANCIS KREAIS LP Buyer: **HESCHEL ELIZABETH** S.K.U. DESCRIPTION **QUANTITY UNIT** PRICE **EXT. PRICE** xxxxxxx0109 3241 3YR PRO PROTECTION (PROPE 1.00 EΑ 72.97 72.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97 xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: UZ311 DEFIANCE, OH Buyer: HESCHEL ELIZABETH Date of Sale: 12/19/24

Invoice: 913224 -OEWFFP

P.O. / JOB: MONICA CRAWFORD L

S.K.U.

Subtotal:

**DESCRIPTION** 

**QUANTITY UNIT PRICE** 

**EXT. PRICE** 

xxxxxxx0109 3243

111.97

3YR PRO PROTECTION (PROPE

Tax: 0.00

1.00 EA 111.97

Balance Due:

111.97 111.97

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: UZ31 / DEFIANCE, OH HESCHEL ELIZABETH Buyer:

Date of Sale: 12/19/24

Invoice: 913226 -OEWFFQ

P.O. / JOB:

ANTHONY DURCO LPP

S.K.U.

Subtotal:

**DESCRIPTION** 

**QUANTITY UNIT** 

PRICE **EXT. PRICE** 

xxxxxxx0109 3242

79.97

3YR PRO PROTECTION (PROPE

Tax: 0.00 1.00 EΑ

79.97

79.97

Balance Due:

79.97

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account :

Store/City: UZJI / UEFIANCE, OH Buyer: HESCHEL ELIZABETH

79.97

Date of Sale: 12/19/24

Invoice: 913229 -OEWFFR P.O. / JOB: TRISTA HATT LPP

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

1.00 EΑ PRICE 79.97

79.97

**EXT. PRICE** 

Subtotal:

3YR PRO PROTECTION (PROPE

xxxxxxx0109 3242

Tax: 0.00

Balance Due:

79.97

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:

xxxxxxx0109 3242

Mail Payments to:

79.97

Buyer:

**HESCHEL ELIZABETH** 

Date of Sale: 12/19/24

Invoice: 913231 -OEWFFS

P.O. / JOB: DARRELL TAYLOR LP

S.K.U. DESCRIPTION **QUANTITY UNIT** 

3YR PRO PROTECTION (PROPE

Tax:

0.00

**PRICE** 1.00 EΑ 79.97 **EXT. PRICE** 

Subtotal:

Balance Due:

79.97 79.97

Lowe's P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: OLI DEI MINOÈ OH Date of Sale: 12/19/24

913233 -OEWFFT

Buyer:

**HESCHEL ELIZABETH** 

P.O. / JOB:

Invoice:

**BROOKLYN MUDRICK** 

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE

1.00 EΑ 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:

Buyer:

سدی ، اید. ، ... JE, OH HESCHEL ELIZABETH Date of Sale: 12/19/24

Invoice:

913235 -OEWFFU

P.O. / JOB: MARK LENKE LPP

S.K.U. **DESCRIPTION**  **QUANTITY UNIT** 

**PRICE** 

Balance Due:

**EXT. PRICE** 

xxxxxxx0109 3242 Subtotal: 79.97

Tax: 0.00

3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97

79.97 79.97

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Date of Sale: 12/19/24

Account: Store/City:

0231 / DEFIANCE, OH **HESCHEL ELIZABETH**  Invoice: 988111 -OFGFBJ

P.O. / JOB: MARK LENKE

Buyer: S.K.U. **DESCRIPTION QUANTITY UNIT** 1.00

xxxxxxx0267 8475 MIDEA 21 CUFT UR FRZR MRU xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U

1.00 EA

EΑ

850.00 0.00

**PRICE** 

850.00 0.00

**EXT. PRICE** 

xxxxxxx0000 0002 DELIVERY FEE

1.00

EΑ 0.00

0.00

Subtotal: 850.00 Tax: 0.00 Balance Due: 850.00 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: UZ317 DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 12/19/24 Invoice: 988114 -OFSYYX

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		Bak	ance Due:	899.00

Mail Payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT Date of Sale: 12/19/24

Account:
Store/City:
Buyer:

Account:
Invoice:
P.O. / JOB:
DARRELL TAYLOR

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

Date of Sale: 12/24/24

Invoice: 995098 -OFLMOR

Store/City: U231 / DEFIANCE, OH P.O. / JOB: ANTHONY DURCO
Buyer: HESCHEL ELIZABETH

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		Rala	ince Due:	979.00

9



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:

Buyer:

HESCHEL ELIZABETH

Date of Sale: 12/24/24

Invoice: P.O. / JOB:

995123 -OFLMOS MONICA CRAWFORD

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
xxxxxxxx0015 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		Bala	ince Due:	1,200.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: HESCHEL ELIZABETH Buyer:

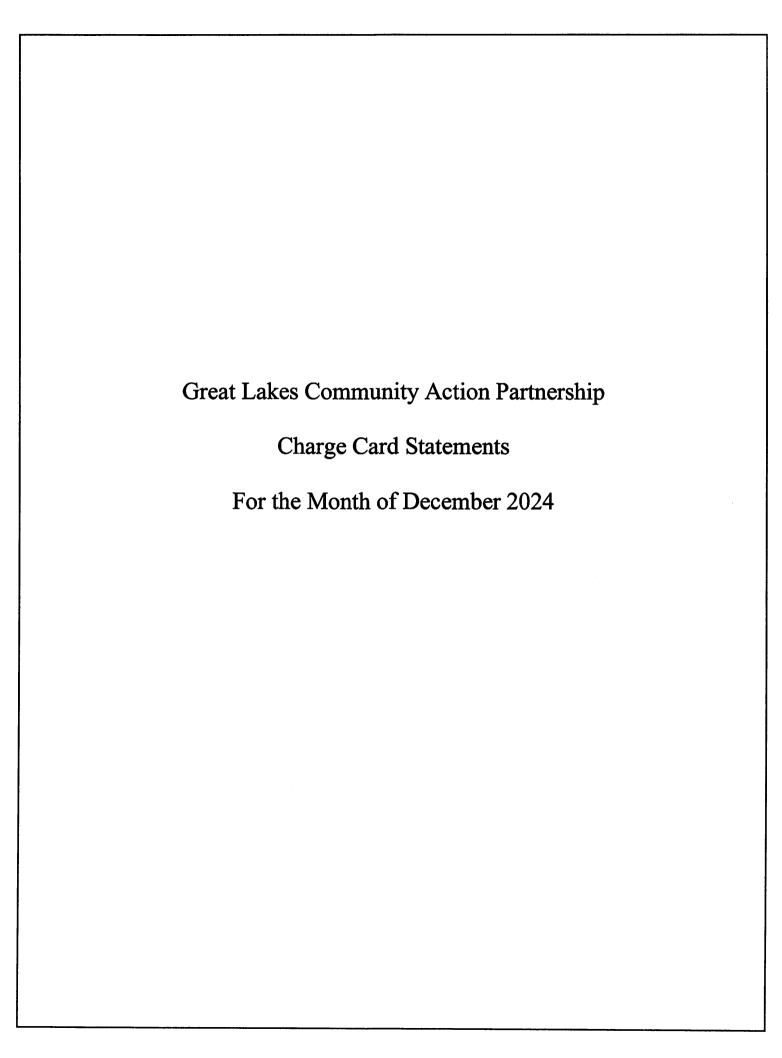
Date of Sale: 12/26/24

996189 -OFOGUH Invoice:

FRANCIS KREAIS

P.O. / JOB:

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
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
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
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: 2,659.00	Tax: 0.00		Bala	nce Due:	2,659,00



# Keybank Mastercard



| 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

NUMBER OF DAYS IN THIS BILLING CYCLE		ACCOUNT SUMMARY	
	PREVIOUS BALANCE PURCHASES	5. <del>-</del>	54,383.20 33,535.73
	CASH ADVANCES	82 <del>5</del> 7	0.00
NEW CASH ADVANCES	CREDITS	•	-225.34
	PAYMENTS	•	-54,383.20
0.00	OTHER CHARGES	12	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 REFE	RENCE NUMBER	MERCHANT D	ESCRIPTION		AMOUNT	NOTATIONS
00/00 00/00	PURCHAS	ES			33,535.73	
00/00 00/00	MISCELLA	NEOUS CREDITS			-225.34	
00/00 00/00	PAYMENT	S			-54,383.20	
12/11 12/11 700000	0433411111111111 AUTO PAY	MENT - THANK YOU			-54,383.20	
YOUR DEMAND DEPOSIT AC	CCOUNT WILL BE DEBITED	33,310.39 ON 01/13	/25.			
FOR CUSTOMER SERVICE	PLEASE CONTACT US AT 1-866-2 ADULT DEPART	90-7700.				80.00======
00/00 00/00	PURCHAS	ES			80.00	
12/18 12/17 0543684	4353600087742791 PY*NORT	H TOWN STORAGE	FREMONT	ОН	80.00	
	KERRY ADKINS	=======	=======================================			559.12=======
00/00 00/00	PURCHAS	ES			559.12	
12/06 12/05 8270477	+340448895950951 EDCO AW	ARDS AND SPECIA	FtLauderdale	FL	119.12	0
12/19 12/18 15449854	354031000107528 LEES FAM	OUS RECIPE FR	FREMONT	ОН	440.00	
	MICHAEL ANDERSON	=======	=======================================			201.14======
00/00 00/00	PURCHAS	ES			201.14	
12/05 12/04 7536943	339794501505364 COUNTRY	INN & SUITES C	CRYSTAL LAKE	IL	201.14	8 <del></del> 3
	CHRIS L AY	=======			1, <sup>L</sup>	53.53=======
00/00 00/00	PURCHAS	ES			1,453.53	



				KBank * KBCB	P	Page 2 of 12
IPOST TRANSPIREFERENCE NUMBER	mate Jan (Methodological Profile	MERCHAN	Tidescription		AMOUNT	MOTATIONS
12/11 12/10 5550036434517739032907	WALMART.COM		WALMART.COM	AR	170.00	
12/12 12/11 5543286434620853747804	5 LOWES #00907*		866-483-7521	NC	647.46	
12/16 12/13 5543286434820928579238	7 LOWES #00907*		866-483-7521	NC	595.07	
12/17 12/16 0543684435130022735812	WALMART.COM 8	009256278	BENTONVILLE	AR	41.00	
ELIJAH BE	NSON	202220000		1000000	2	265.72=========
00/00 00/00	PURCHASES				265.72	
12/03 12/02 0230537433800066959925	O SPEEDWAY 45257		FREMONT	ОН	82.91	
12/06 12/05 0230537434100069196186	SPEEDWAY 45257		FREMONT	ОН	67.60	
12/12 12/11 5543286434720872249591	CIRCLE K 05636		FOSTORIA	ОН	52.53	
12/18 12/17 55263524353185216211521	HD TRAVEL CENTE	R	CLYDE	ОН	62.68	
BRIAN BE	ELER	226633388		1888833		38.17=============
00/00 00/00	PURCHASES				38.17	
12/04 12/03 55432864339205799769136	CIRCLE K 05419		AKRON	ОН	38.17	<del></del>
ANTHONY E	ROWN	888888888888888888888888888888888888888		122222	;	322.13=========
00/00 00/00	PURCHASES				422.70	
12/03 12/02 75369434337782701547858	COUNTRY INN & SI	UITES C	CRYSTAL LAKE	IL	301.71	
12/06 12/04 52704874340105992233019	HOLIDAY INN EXP	S SUIT	BOURBONNAIS	IL	120.99	<del></del>
00/00 00/00	MISCELLANEOUS (	CREDITS			-100.57	
12/04 12/03 86369434338788701414013	COUNTRY INN & SI	UITES C	CRYSTAL LAKE	IL	-100.57	<del></del>
BRIAN BL	RKE	558000000	1923555555555555			69.48==========
00/00 00/00	PURCHASES				69.48	
12/10 12/09 02305374345000717182746	SPEEDWAY 45257		FREMONT	ОН	69.48	
BRANDON E	BUTLER	888888888				90.31==========
00/00 00/00	PURCHASES				90.31	
12/05 12/03 55546504339171147270851			BRADNER	ОН	24.06	<del></del>
12/11 12/10 0230537434600072583982	S SPEEDWAY 45321		CLYDE	ОН	31.29	
12/19 12/18 0230537435400082490624			FREMONT	ОН	34.96	
MATT BY		2222222	1200666222222222	888888		44.73==========
00/00 00/00	PURCHASES				44.73	<del></del>
12/13 12/11 55308764347179173978022		• • • •	ELYRIA	ОН	44.73	
WAYNE CA		888888888		22222		301.71=========
00/00 00/00	PURCHASES	UTEC O	OBVETAL LAST	**	301.71	
12/03 12/02 75369434337782700603959			CRYSTAL LAKE	IL	301.71	
00/00 00/00			***************		J	92.00=========
	PURCHASES  MADATHON DETECT	1100000	IACYCON	<b></b>	392.00	
12/03 12/02 22303794337000229571914	MAKAIHON PETRO	J188920	JACKSON	ОН	35.75	<del></del>



NO. TO A VICTOR OF THE PROPERTY OF THE PROPERT	WERSULANT DESCRIPTION	KBank * KBCB	Page 3 of 12
12/03 12/02 55316584338169817593223 BP#7690050GOOD T		IN 26.1	
12/03 12/02 75369434337782700603967 COUNTRY INN & SUIT	ES C CRYSTAL LAKE	IL 301.7	1
12/06 12/05 55432864340206388731765 LOVE'S #0394 OUTSI	DE DEMOTTE	IN 28.3	7
CHILD D DEPART		3888888	4,184.29=======
00/00 00/00 PURCHASES		4,184.2	9
12/03 12/02 82711164338000004321159 TEACHSTONE* (JAN-	MAR) CHARLOTTESVIL	VA 1,700.0	o
12/04 12/03 25247804338000584014573 NTLREST SERVSAFE	CHICAGO	IL 15.0	o
12/05 12/04 52653844339744140438471 SUPERSHUTTLE & EXE	CUCA 6505156707	MO 161.4	<b></b>
12/10 12/09 85353354344449533076633 AIR TRAININ	8889942247	OH 76.4	1
12/11 12/10 82711164346000003097313 TEACHSTONE* TODD	LER CL CHARLOTTESVIL	VA 1,700.0	<u> </u>
12/12 12/10 85353354346449571328092 AIR TRAININ	8889942247	OH 71.9	1
12/13 12/12 05436844347200092785973 4TE*RICHLAND CNT)	HLTH MANSFIELD	OH 143.5	7
12/13 12/12 05436844347300223517277 FSP*COUNCIL FOR P	ROFES WASHINGTON	DC 316.0	·
CHILD D DEPART		100000	33.78===========
00/00 00/00 PURCHASES		33.7	<b></b>
12/17 12/16 55309594351080241627232 MURPHY7311ATWALM	AART TIFFIN	OH 33.7	B
CHILD D DEPART	######################################	1888522	1,224.94=========
00/00 00/00 PURCHASES		1,224.9	•
12/16 12/15 55417344351873511349720 DELTA 006423057	5979 DETROIT	MI 35.0	
12/16 12/15 55417344351873511349738 DELTA 006423057	5980 DETROIT	MI 35.0	·
12/19 12/18 55417344354873541680414 DELTA 006423061	3362 SAN DIEGO	CA 35.0	·
12/19 12/18 55417344354873541680422 DELTA 006423061	3361 SAN DIEGO	CA 35.00	·
12/23 12/20 05436844355300264673889 KROGER FUEL #6036	FREMONT	OH 31.1	<u> </u>
12/23 12/19 55432864355201774467571 METRO AIRPORT PAR	KING DETROIT	MI 128.00	·
12/23 12/19 55436874355263553215097 HILTON HOTEL SAN D	IEGO SAN DIEGO	CA 462.9	1
12/23 12/19 55436874355263553217044 HILTON HOTEL SAN D	IEGO SAN DIEGO	CA 462.9	<u> </u>
	2202222222222222222	1802000	22.53===============
00/00 00/00 PURCHASES		22.5	·
12/18 12/17 55547504353080720137439 MICKEY MART 29	MILAN	OH 22.5	<b>3</b>
	00028888888888888888888888	199222	68.89===========
00/00 00/00 PURCHASES		58.89	
12/12 12/10 55316584346178380639230 BP#9151135STOP AN	- •	OH 34.6	
12/23 12/19 55316584355187829815192 BP#9151135STOP AN	•	OH 24.21	
	*******************		593.77==========
	EDC1101-	593.77	
12/12 12/11 05436844346300222117492 KROGER 536	FREMONT	OH 33.77	
12/13 12/12 55432864347209014638696 SQ *STRAND CONCER	IT THE gosq.com	OH 560.00	



		KBank	* KBCB	Pa	ge 4 of 12
POST TRANSCENER FERENCE NUMBER	MERCHAN	TIDESCRIPTION.	Kara / Albanya kapang	MOUNT	=NOTATIONS
MSHS DEPARTMEN	IT		:	6	57.47========
00/00 00/00 PUR	CHASES			67.47	
12/04 12/03 55432864339205799667868 CIRC	CLE K # 05706	WILLARD	ОН	43.78	<del></del>
12/10 12/09 55432864345207977751508 CIRC	CLE K # 05706	WILLARD	ОН	23.69	
SENIOR DEPARTME	NT =========	.000000022222222222	•	19	0.00=========00.0
CO/CO CO/OO PURG	CHASES			190.00	
12/10 12/09 55432864344207916812065 AME	RICAN RED CROSS	800-733-2767	DC	76.00	
12/11 12/10 55432864345208279987907 AME	RICAN RED CROSS	800-733-2767	DC	114.00	
CHRIS L DEV	22222222	188888888888888888888888888888888888888	•	3,37	4.22==========
00/00 00/00 PURG	CHASES			3,374.22	
12/05 12/05 55432864340206273850688 Krog	ger Gift Cards CS	877-850-1977	ME	2,970.00	
12/05 12/03 55483824339004636842491 SAM	SCLUB.COM	888-746-7726	AR	404.22	
CHRIS L DEV	200022023		ı	13	31.94=========
00/00 00/00 PURG	CHASES			131.94	
12/05 12/04 55432864339205933044883 POS	TUP STAND	800-935-3534	MA	131.94	
COMMUNITY DEVELOP	MENT ======	1202222222222222222	•	1,13	6.05==========
00/00 00/00 PURG	CHASES			1,136.05	
12/04 12/03 02305374338200141819355 USPS	S.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*B	BYTE SOFTWARE	800-6951008	WA	110.00	
12/11 12/10 02305374345300277980707 USPS	S.COM CLICKNSHIP	800-3447779	DC	202.20	
12/11 12/10 02305374345300277980889 USPS	S.COM CLICKNSHIP	800-3447779	DC	50.55	
12/11 12/10 02305374345300277980962 USPS	S.COM CLICKNSHIP	800-3447779	DC	337.00	
12/11 12/10 02305374345300277981044 USPS	S.COM CLICKNSHIP	800-3447779	DC	337.00	
CHRIS EARNHEART	T ====================================			8	0.32
00/00 00/00 PURC	CHASES			80.32	
12/04 12/03 55506294339170615325169 #1116	BUCYRUS DUCHESS	BUCYRUS	ОН	41.99	
12/19 12/18 55316584354186211682385 AMO	CO#1916121MICKEYQPS	BELLEVUE	ОН	38.33	
AUGUST ESTRADA	######################################	*****************		7	2.76=========
00/00 00/00 PURC	CHASES			72.76	
12/17 12/16 05436844351300227341206 KRO	GER FUEL #6036	FREMONT	ОН	35.65	
12/24 12/23 22303794358004138542549 MAR	ATHON PETRO208546	FINDLAY	ОН	37.11	
JORDIN EURENIUS	22222222	*************		3	9.00========
00/00 00/00 PURC	CHASES			39.00	
12/20 12/19 52301864355187338551122 SUNC	OCO 8002585701 QPS	KENT	ОН	39.00	
BRANDON EVANS	202223888			6	4.00==========



			(Bank * KBCB		Page 5 of 12
IPOSTS TRANSMITTEREFERENCE NUMBER 00/00 00/00	PURCHASES	ANTIDESCRIPTION:		64.00	NOTATION\$
12/04 12/02 55463154338028357015745	KELLEYS ISLAND FRRY BO	MARBLEHEAD	ОН	64.00	
SHAWNEE I	FORD =====		2222	,	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 QP	S 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	<del></del>
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 G	ETZ ======		0000	;	325.01===========
00/00 00/00	PURCHASES			325.01	
12/12 12/11 55432864346208583278133	LOWES #02500*	KENT	ОН	14.49	
12/12 12/11 55463154346029938198505	MAJESTIC TRAILER & HIT	AKRON	ОН	228.36	
12/13 12/11 55308764347179177208665	SHELL OIL 574429633QPS	BROADVIEW HEI	OH	82.16	
ROY L GR	AY =======	120208885005050506080	00000		301.71===========
00/00 00/00	PURCHASES			301.71	
12/03 12/02 85369434337782701392460	COUNTRY INN & SUITES C	CRYSTAL LAKE	IL	301.71	
DENNIS HA	ACK =======	18885555555555555555555555555555555555	00000		92.50==========
00/00 00/00	PURCHASES			92.50	<del></del>
12/05 12/0405436844340400079475302		HOLLAND	ОН	33.00	
12/12 12/11 05436844347400079883029		HOLLAND	ОН	25.50	
12/17 12/16 05436844352400089667372		HOLLAND	ОН	34.00	
JASON HARTI		199900000000000000000000000000000000000	88828		62.60==========
00/00 00/00	PURCHASES			62.60	
12/11 12/10 02305374346000725854822		CLYDE	ОН	40.00	<del></del>
12/17 12/16 02305374352000790661632		CLYDE	ОН	22.60	
00/00 00/00 WESLEY HO	PURCHASES	:#8666666666666666666666666666666666666	98880		163.27============
12/12 12/10 22303794346001949226150		BOWLER	34/1	163.27	
12/12 12/11 55316584347178907145553		CHIPPEWA FALL	WI WI	29.62 15.45	<del></del>
12/13 12/11 55126854347179264012052	•	BOWLER	Wi	118.20	
RUTHANN H		22222222222222222222222222222222222222			95.00========
00/00 00/00	PURCHASES			3,995.00	
12/09 12/05 75140514341900013500014		Г 202-8422092	DC	3,995.00	<del></del>
THOMAS HUF		8888888888888888888		•	135.18====================================
00/00 00/00	PURCHASES			135.18	



			KBank * KBCB	Page 6 of 12
POSTA TRANS-SE REFERENCE NUMBER	MERCHAN	ITIDESCRIPTION:		AMOUNT
12/03 12/02 55310204338104558190070	GREAT LAKE ACE	CLYDE	ОН	22.99
12/10 12/09 55432864344207887891916	LOWES #00019*	FREMONT	ОН	77.22
12/13 12/12 55432864347209003091253	LOWES #00019*	FREMONT	ОН	34.97
CHRIS L I	TSS ========		220200	400.00==========
00/00 00/00	PURCHASES			400.00
12/18 12/17 05436844353000509076417	OAG CHAR LAW TRUST FEE	COLUMBUS	ОН	200.00
12/18 12/17 0543684435300050907658	OAG CHAR LAW LATE FEE	COLUMBUS	ОН	200.00
DAVID LAN	COUR	90009900000000000	22442	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 LAW	RIE =======	86000000000000000000000000000000000000	180889	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	SUNCCO 0597435700 QPS	ELKHART	IN	70.09
TAYLOR MA	DDEN =========		122333	40.65222222222222
00/00 00/00	PURCHASES			40.65
12/13 12/12 55639954348005652158560	EXXON HY-MILER #2220	SANDUSKY	ОН	40.65
DOUGLAS N	AALEY	2020202020202020	19929	382.30==========
00/00 00/00	PURCHASES			382.30
12/03 12/02 55463154338028328108363	FRIENDSHIP 99	NEW HAVEN	ОН	33.20
12/03 12/02 55463154338028328108371	FRIENDSHIP 99	NEW HAVEN	ОН	100.00
12/09 12/06 55316584342173852831930	BP#5969647MICKEY MAQPS	PLYMOUTH	ОН	139.50
12/13 12/12 55316584348179977725356	BP#5969647MICKEY MAQPS	PLYMOUTH	ОН	109.60
CHARLES M	ASON =========	299555555555555555555555555555555555555	120802	1,683.21===========
00/00 00/00	PURCHASES			1,683.21
12/02 11/29 55639954335005230601821	EXXON HY-MILER #2225	BUCYRUS	ОН	28.07
12/03 12/01 55316584337169102828905	BP#9658493BECK'S 29QPS	OGLESBY	(L	35.54
12/05 12/04 85369434339794500730293	COUNTRY INN & SUITES C	CRYSTAL LAKE	iL.	201.14
12/06 12/05 55639954341005430052579	EXXON ILO117	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	<b>IL</b>	259.92



		KBank		Page 7 of 12
12/19 12/18 05410194353018203188874 I		TIDESCRIPTION COLUMBUS	OH 542.5	
ALEXIS MAS			<b></b>	37.05=========
	PURCHASES		37.0	
12/12 12/11 05436844347400079874291 \		FREMONT	OH 17.0	
12/31 12/30 55483824366005505056499 1		FREMONT	OH 20.00	<del></del>
THOMAS MCG				122.05=========
00/00 00/00	PURCHASES		122.0	<b>5</b>
12/11 12/09 55546504345177318253206	FUEL MART 767	BRADNER	OH 60.45	5 <u> </u>
12/17 12/16 55263524352184177881324	HD TRAVEL CENTER	CLYDE	OH 61.60	·
PAUL MILLE	ER			479.14==========
00/00 00/00	PURCHASES		503.3	·
12/04 12/03 55432864338205623487948	LOWES #00019*	FREMONT	OH 11.9	•
12/04 12/03 55432864338205623487955	LOWES #00019*	FREMONT	OH 83.60	·
12/05 12/04 02305374340000712372420 5	SPEEDWAY 45615	FREMONT	OH 46.58	i
12/05 12/04 75369434339792805076694 1	THE UPS STORE 4391	FREMONT	OH 303.65	i
12/11 12/10 55432864345208169143561 I	LOWES #00019*	FREMONT	OH 19.80	
12/12 12/11 02305374347000717191323 3	SPEEDWAY 45615	FREMONT	OH 37.80	
00/00 00/00	MISCELLANEOUS CREDITS		-24.20	
12/11 12/10 55432864345208169143702 I	LOWES #00019*	FREMONT	OH -24.20	
MICHAEL MO	FFIT souscesses	**********************		45.00==========
00/00 00/00	PURCHASES		45.00	
12/19 12/18 55316584354186212306232 8	BP#2827954NORWALK #QPS	NORWALK	OH 45.00	
FREMONT MS	SHS BEEGEBBBB	2888888888888888888888888		473.64==========
00/00 00/00	PURCHASES		473.64	
12/03 12/02 55483824338004591610017 \	WAL-MART #1429	FREMONT	OH 129.7	·
12/04 12/03 05314614339500235248175 [	MARCOS PIZZA 1024	CLYDE	OH 129.55	
12/05 12/04 15449854340031000078445 L	LEES FAMOUS RECIPE FR	FREMONT	OH 165.29	
12/20 12/19 05436844354300240865030 1	KROGER FUEL #6036	FREMONT	OH 49.09	
SHILOH MSI	HS ========			714.16=========
	PURCHASES		714.16	
12/03 12/02 05140484337720210639640 (		PLYMOUTH	OH 348.27	
12/04 12/03 02305374338200141821492 F		PLYMOUTH	OH 73.47	
12/09 12/06 05140484341720212225129 (		PLYMOUTH	OH 292.42	<u> </u>
JENNA OWE		*****************		28.08===========
	PURCHASES		28.08	<del></del>
12/05 12/04 05416014339141002624452 \		FREMONT	OH 20.64	
12/20 12/19 05436844355400093854732 V	WM SUPERCENTER #1429	FREMONT	OH 7.44	



			* KBCB	Page 8 of 12
POSTECATRANCES PREFERENCE NUMBER	MERCHA	NTIDESCRIPTION	AMOUNT	NOTATIONS
KIMBERLY H PADGET	T	120000000000000000000000000000000000000		154.78==========
00/00 00/00 PURC	CHASES		154.7	B
12/20 12/19 55436874355173555733643 OMN	CORPUS CHRISTI	CORP CHRISTI	TX 154.78	<b></b>
KYLE PAULSEN	2222222	180288802022220008800000		89.49===========
00/00 00/00 PURC	HASES		89.4	·
12/11 12/10 22303794345001793485986 MARA	ATHON PETRO40162	BETTSVILLE	OH 89.49	·
HUNTER RIGGS	2002000	1880998222222232006820000		90.13===========
00/00 00/00 PURC	HASES		90.13	3
12/12 12/11 22303794346001951519906 MARA	ATHON PETRO145102	PERRYSVILLE	OH 30.91	•
12/19 12/18 55432864354201289932300 CIRC	LE K 05369	BRIMFIELD	OH 38.63	<del></del>
12/20 12/19 02305374355000835048115 SPEE	OWAY 45522	CUYAHOGA FALL	OH 20.5	2
FAUSTINO SANTANA				331.92============
00/00 00/00 PURC	HASES		331.92	<u></u>
12/09 12/05 55432864342206916904924 CIRC	LE K # 4705706	WILLARD	OH 151.9	ı <u></u>
12/13 12/11 55432864348209091892751 CIRC	LE K # 4705706	WILLARD	OH 26.48	<u> </u>
12/13 12/11 55432864348209091892769 CIRC	LE K # 4705706	WILLARD	OH 153.53	<u> </u>
GREG SCHROEDER	822023385			90.50==========
00/00 00/00 PURC	HASES		90.50	
12/05 12/03 22303794339000633287543 S&G #	192	OREGON	OH 35.68	·
12/12 12/10 22303794346001943200276 SSG #	92	OREGON	OH 21.0	<u> </u>
12/17 12/16 55263524352184177883890 CLAR	К	FOSTORIA	OH 33.76	·
FERN SCHULTZ	22200000	.02820000000000000000000000000000000000		151.19==========
00/00 00/00 PURC	HASES		151.19	
12/10 12/09 57540244344716000855624 UBER	*TRIP	8005928996	CA 14.06	<u> </u>
12/10 12/09 57540244344716001703237 UBER	*TRIP	8005928996	CA 3.00	
12/12 12/11 57540244346716361995587 UBER	*TRIP	8005928996	CA 3.00	<u> </u>
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	22233300	=======================================		719.43===========
00/00 00/00 PURC	HASES		719.43	
12/05 12/03 02653904339200139214149 THE W	EBSTAURANT STORE	LANCASTER	PA 719.43	<u></u>
ADMINSTRATIV SERVIC	ES =======	******************		473.80
00/00 00/00 PURC	HASES		473.80	
12/24 12/23 82117554358000005137247 MIGH	TEVENT.COM	CLEVELAND	OH 209.80	
12/26 12/23 25247704360052364465726 SOCIE	ETYFORHUMANRESOUR	CALEXANDRIA	VA 264.00	
STAFF SERVICES	20222222	28888888888888888888888888888888888888		185.64===========



			* KBCB	Page 9 of 12
OO/OO OO/CO	PURCHASES	MDISCRIPTIONS		UNTEREDNOTATIONS (1990)
12/23 12/20 55432864355201849247628		FREMONT		<u> </u>
TOBIAS SIMI	PSON ########	:======================================		404.87===========
00/00 00/00	PURCHASES		40	84.87
12/05 12/03 05436844339200097670949	THORNTONS #0316	ALGONQUIN	IL 3	լել.երեր
12/06 12/05 75369434340800401993555	COUNTRY INN & SUITES C	CRYSTAL LAKE	IL 3	01.71
12/09 12/06 55432864342206917352958	CIRCLE K # 01432	MAHOMET	IL 3	2.32
12/30 12/27 05410194362018203318827	ENTERPRISE RENT-A-CAR	CHAMPAIGN	IL 3	6.40
BANCROFT H	START			258.77==========
00/00 00/00	PURCHASES		25	8.77
12/05 12/04 05436844340400079476219	WM SUPERCENTER #3445	HOLLAND	OH 18	2.69
12/11 12/10 55483824346004867305391	WAL-MART #3445	HOLLAND	OH 7	6.08
FOSTORIA H S	START ========			149.63==========
00/00 00/00	PURCHASES		14	9.63
12/11 12/10 75207194345900015900078	FOSTORIA PIZZA PALACE	FOSTORIA	OH 6	6.00
12/12 12/11 05436844346300222106180	KROGER #856	FOSTORIA	он в	3.63
HOLLAND H S	TART BUEDESSES			415.67===========
00/00 00/00	PURCHASES		41	5.67
12/04 12/03 05436844339400080313347	WM SUPERCENTER #3445	HOLLAND	OH 10	0.69
12/11 12/10 05436844346400081601253	WM SUPERCENTER #3445	HOLLAND	OH 14	0.07
12/17 12/16 05436844351300227357889	KROGER #907	HOLLAND	ОН	2.67
12/17 12/16 05436844351300227357962	KROGER #940	SYLVANIA	ОН	9.69
12/17 12/16 05436844352400089659601	WM SUPERCENTER #3445	HOLLAND	OH 16	2.55
JORDAN H ST	TART 22222222	acasco <b>ec</b> eeacoccccc		519.60==========
00/00 00/00	PURCHASES		51	9.60
12/03 12/02 05436844337300230108922	KROGER #878	BOWLING GREEN	OH 2	5.98
12/03 12/02 55483824338004586972141	WAL-MART #1913	BOWLING GREEN	OH 3	5.58
12/05 12/04 05436844339300225380187	KROGER #878	BOWLING GREEN	OH 16	1.64
12/05 12/0405436844339300225380260	KROGER #878	BOWLING GREEN	OH 2	21.99
12/11 12/10 05436844345300226292961		BOWLING GREEN	OH 2	5.69
12/13 12/13 55432864348209113520414		419-352-7100	CH 4	6.47
12/17 12/16 05416014351141004359118		BOWLING GREEN		1.82
12/17 12/16 05436844351300227372631		BOWLING GREEN		6.45
12/18 12/17 05436844352300234859959		BOWLING GREEN	ОН 6	3.98
PERRYSBURG H				327.18====================================
	PURCHASES	BEDDVERHOO		7.18
12/03 12/02 05436844338400082067041	AAW ONLEKCEUIFK ###\A	PERRYSBURG	OH E	1.56



			KBank * KBCB	Page 10 of 12
EPOSTC=TRANIFAMEREFERENCE NUMBER	vez ez alanean en	MERCHANTIDESCRIPTION	MO	INTERNOTATIONS
12/10 12/0955483824345004828924	059 WAL-MART #4479	PERRYSBURG	OH 1:	31.15
12/17 12/16 05436844352400089650	691 WM SUPERCENTER #4	1479 PERRYSBURG	OH 13	0.14
12/20 12/19 55483824355005167642	82 WAL-MART #4479	PERRYSBURG	OH 1	4.33
PORT	START ====		188888	54.24===========
00/00 00/00	PURCHASES		5	4.24
12/17 12/16 555003643511837393211	39 WALMART.COM	WALMART.COM	AR 5	4.24 <u> </u>
STRICKER	H START	100000000000000000000000000	888202	1,014.92==========
00/00 00/00	PURCHASES		1,01	4.92
12/06 12/05 05436844341400076262	13 WM SUPERCENTER #1	429 FREMONT	OH 67	5.89
12/12 12/11 054160143461410026407	07 WAL-MART #1429	FREMONT	OH 18	B.23
12/12 12/11 05436844347400079875	25 WM SUPERCENTER #1	429 FREMONT	OH 13	6.04
12/13 12/12 05436844348400081732	97 WM SUPERCENTER #1	429 FREMONT	ОН 1	4.76
TIFFIN 8	START ===	.088888888888888888888888	20000	244.57============
00/00 00/00	PURCHASES		24	4.57
12/03 12/02 054160143371410030332	18 WAL-MART #1622	TIFFIN	он в	9.18
12/10 12/09 05436844344300223485	+11 KROGER #594	TIFFIN	OH 7:	3.68
12/17 12/16 05436844352400089664	04 WM SUPERCENTER #10	622 TIFFIN	он в	31.71
ROBERTA S	TREIFFERT ===	100000000000000000000000000000000000000	5555B	53.25==========
00/00 00/00	PURCHASES		5	3.25
12/03 12/02 554631543370283200838	32 OHIO TURNPIKE PLAZA	A BEREA	ОН 1	1.75
12/03 12/02 554631543370283201415	04 OHIO TURNPIKE PLAZA	A BEREA	OH 1	1.75
12/12 12/11 554631543460299390607	53 OHIO TURNPIKE PLAZA	A BEREA	OH 1	5.50
12/12 12/11 554631543460299391407	63 OHIO TURNPIKE PLAZA	A BEREA	OH 1	<b>4.25</b>
GLEN	TERRY	12546488202222222222	5888CC	3.76==========
00/00 00/00	PURCHASES		:	3.76
12/12 12/11 053458843470004776117	60 Lansing Parking Pa	RKEO LANSING	MI	3.76
JARED TI	ORNLEY ===	1889998888888888888888888	20222	512.76===========
00/00 00/00	PURCHASES		51:	2.76
12/03 12/02 853694343377827013924	D3 COUNTRY INN & SUITE	S C CRYSTAL LAKE	IL 30	1.71
12/04 12/02 553087643381698923680	69 SHELL OIL 1008968900	03 SPRINGFIELD	IL 86	3.00
12/06 12/04 05436844340300224693	97 CASEYS #6907	CRYSTAL LAKE	IL 58	5.00
12/11 12/09 05436844345300226268	91 CASEYS #3901	LEXINGTON	IL 70	0.05
MISTY 1	OLZDA ===		969389	57.40=========
00/00 00/00	PURCHASES		57	7.40
12/10 12/09 575402443447120367062	38 UBER *TRIP	8005928996	<b>CA</b> 57	7.40
LISA TO	OTTEN ===	000000000000000000000000000000000000000	200205	286.03========



		KBank * KBC	<b>B</b> :	Page 11 of 12
IPOST-STRAN REFERENCEINUMBER	MERCHANTIDESC	PRINTION CONTRACTOR CONTRACTOR	MAMOUNT	DESENOTATIONS ASSESSED
00/00 00/00 PURCH	ASES		286.03	
12/04 12/03 75369434338786901552773 THE UP	S STORE 6619 WAU	ISAU WI	26.91	
12/13 12/11 22303794347002130259710 THE STO	DRE 82 MAR	SHFIELD WI	18.33	
12/20 12/18 22303794354003404327407 EXPRES	S MART FIFIELD FIFIE	LD WI	36.68	
12/20 12/18 22303794354003411235221 THE STO	DRE 82 MAR	SHFIELD WI	8.11	
12/20 12/18 52704874354115087034035 HOLIDA	Y INN EXPRESS SUPE	RIOR WI	196.00	<del></del>
TRIPS TRANSPORTATION	222222222222	10000000000000000		25.00=============
00/00 00/00 PURCH	ASES		25.00	<del></del>
12/11 12/10 55480774345054829211154 TIMECL	OCK SCHEDULEBASE SAN	ANGELO TX	25.00	
JONATHAN WOLLNER		***************		269.77=========
00/00 00/00 PURCH	ASES		370.34	
12/03 12/02 75369434337782701547825 COUNT	RY INN & SUITES C CRY	STAL LAKE (L	301.71	
12/06 12/04 22303794340000803369946 CITGO	TRAVEL MART DEFO DEFO	DREST WI	35.22	
12/09 12/05 22303794341001000182966 THE STO	ORE 58 STEV	ENS POINT WI	18.37	
12/12 12/10 22303794346001947284011 THE STO	ORE 55 STEV	ENS POINT WI	15.04	
00/00 00/00 MISCEL	LANEOUS CREDITS		-100.57	
12/05 12/04 85369434339794500730269 COUNT	RY INN & SUITES C CRY	STAL LAKE IL	-100.57	
KRISTIN WOODALL	***************************************			178.60=========
00/00 00/00 PURCH/	ASES		178.60	<del></del>
12/20 12/19 55436874355173555734427 OMNI C	ORPUS CHRISTI COR	P CHRISTI TX	178.60	

## Lowes



### PAYMENT STUB

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

#### **PAYMENT ADDRESS**

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

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

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**

Statement Balance	\$ 21,802.40		
Unapplied Payments & Adjustments	\$ 0.00		
Over 60 Days Past Due	\$ 0.00		
31-60 Days Past Due	\$ 0.00		
1-30 Days Past Due	\$ 0.00		
Current Invoices & Returns	\$ 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).

5



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

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-

Fear Here



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		Due Date	Store/City	y Reference		Invoice	Date	
			Amount					Please Indicate by		unt Due Paying
	10/16/24	998881 -OBNNVN	\$ 200.00	01/20/25	0231	ANNALISA NELSO		998881		10/16/24 \$ 200.00
	10/16/24	998896 -OBJJDS	\$ 200.00	01/20/25	DEFIANCE, 0231	ALICE DOMINIQU		998896		10/16/24 \$ 200.00
	11/06/24	913592 -NZBMMM	\$ 191.94	01/20/25	DEFIANCE, 0231	AMY KURTZ LPP		913592		11/06/24 \$ 191.94
	11/06/24	913597 -NZBMMN	\$ 191.94	01/20/25	DEFIANCE, 0231	JOANNA POLLARD		913597		11/06/24 \$ 191.94
	11/06/24	993593 -NZOHXR	\$ 770.00	01/20/25	DEFIANCE, 0231	SHANNA MEYER		993593		11/06/24 \$ 770.00
	11/06/24	993599 -NZPUHR	\$ 2,170.00	01/20/25	DEFIANCE, 0231	KYLIE GARNER		993599		11/06/24 \$ 2,170.00
	11/06/24	993613 -OAQDGG	\$ 2,070.99	01/20/25		AMY KURTZ		993613		11/06/24 \$ 0.00
	11/06/24	993627 -NZOHXS	\$ 2,020.00	01/20/25		JOANN POLLARD		993627		11/06/24 \$ 2,020.00
_	11/06/24	913587 -NZBMML	\$ 191.94	01/20/25		AMY KURTZ		913587		11/06/24 \$ 191.94
0-0	11/07/24	994629 -OANOXZ	\$ 1,779.00	01/20/25		ANGELA CARY		994629		11/07/24 \$ 1,779.00
٥	11/07/24	913619 -NZGDUY	\$ 159.94	01/20/25		NICOLE YODER L		913619		11/07/24 \$ 159.94
	11/07/24	994625 -NZPUKB	\$ 2,020.00	01/20/25		DESIRAY FORTUN		994625		11/07/24 \$ 2,020.00
	11/07/24	913627 -NZGDVA	\$ 111.97	01/20/25		ANGELA WOLF LP	Tear Here	913627		11/07/24 \$ 111.97
	11/07/24	994644 -NZZXSU	\$ 1,719.00	01/20/25		NICOLE YOLDER		994644		11/07/24 \$ 1,719.00
	11/07/24	913608 -NZGDUW	\$ 191.94	01/20/25		DESIRAY FORTUN		913608		11/07/24 \$ 191.94
	11/07/24	913612 -NZGDUX	\$ 184.94	01/20/25		ANGELA CARY LP		913612		11/07/24 \$ 184.94
					DEFIANCE,	ОН				

Account: Statement Date: 12/02/24 Page: 3 of 17 **Account: Current Invoices & Returns (continued)** Date Original Due Date Store/City Reference Invoice Invoice Date & **Amount Amount Due** Please Indicate by Invoices You are Paying 11/07/24 913623 \$ 144.94 01/20/25 0231 DAVID WILSON L 913623 11/07/24 -NZGDUZ \$ 144.94 DEFIANCE, OH 11/07/24 994653 \$1,320.00 01/20/25 0231 ANGELA WOLF 994653 11/07/24 \$ 1,320.00 -NZVDDR DEFIANCE, OH 11/07/24 994650 \$1,520.00 01/20/25 0231 **DAVID WILSON** 994650 11/07/24 -NZKJKT \$ 1,520.00 DEFIANCE, OH 11/11/24 11/11/24 913671 \$ 79.97 01/20/25 913671 0231 PAULA TIEMAN L -NZRFUX \$ 79.97 DEFIANCE, OH 11/11/24 999488 01/20/25 999488 11/11/24 \$1,200.00 0231 JANICE GARUFOS \$ 1,200.00 -NZVFFO DEFIANCE, OH 11/11/24 913656 01/20/25 913656 11/11/24 \$ 111.97 0231 **JAMILEH YOUSSE** -NZRFUU \$ 111.97 DEFIANCE, OH 11/11/24 999485 \$ 1,300,00 999485 11/11/24 01/20/25 0231 JAMILEH YOUSSE -OAJLBK \$ 1,300.00 DEFIANCE, OH 11/11/24 11/11/24 913660 \$ 111.97 01/20/25 0231 JANICE GARUFOS 913660 -NZRFUV \$ 111.97 DEFIANCE, OH 11/11/24 913667 \$111.97 01/20/25 0231 **LESLIE DOMANSK** 913667 11/11/24 -NZRFUW \$ 111.97 DEFIANCE, OH 11/11/24 913675 \$ 79.97 01/20/25 0231 913675 11/11/24 ROBERT MCCLANH -NZRFUY \$ 79.97 DEFIANCE, OH 11/11/24 999491 \$ 1,200.00 01/20/25 LESLIE DOMANSK 999491 11/11/24 0231 \$ 1,200.00 -NZZYZV DEFIANCE, OH 11/11/24 999495 \$ 700.00 01/20/25 999495 11/11/24 0231 ROBERT MCCLANA -NZZYZW \$ 700.00 DEFIANCE, OH 11/11/24 999494 999494 11/11/24 \$899.00 01/20/25 0231 PAULA TIEMAN -OBUXVU \$899.00 DEFIANCE, OH 11/12/24 971320 \$ (72.97) 01/20/25 971320 11/12/24 0231 -NZVQPX \$ (72.97) DEFIANCE, OH 11/12/24 970785 970785 11/12/24 \$ 559.00 01/20/25 0231 MARY ROGERS -NZVQQZ \$ 0.00 DEFIANCE, OH 11/12/24 913696 \$ 72.97 913696 11/12/24 01/20/25 0231 MARY ROGERS LP -NZVOPA \$ 72.97 DEFIANCE, OH 11/12/24 11/12/24 971313 \$ (559.00) 01/20/25 MARY ROGERS 971313 0231 -NZVQPW \$ 0.00 DEFIANCE, OH 11/12/24 913700 913700 11/12/24 \$ 79.97 01/20/25 0231 **JOYCE GRAY** -NZVQPB \$ 79.97 DEFIANCE, OH 11/13/24 913706 913706 11/13/24 \$ 700.00 01/20/25 0231 **NICHOLE CARTE** -OAAMED \$ 700.00 DEFIANCE, OH 11/13/24 913708 11/13/24 913708 \$ 700.00 01/20/25 0231 **CHRISTINA EBER** \$ 700.00 -OAAMFE DEFIANCE, OH 11/13/24 11/13/24 971822 971822 \$ (649.00) 01/20/25 0231 \$ (649.00) -OAAMFF DEFIANCE, OH

Statement Date: 12/02/24

Page: 4 of 17

Account: ÷-

Date	Invoice	Original Amount	Due Date	Store/Ci	ity Reference	Invoice Please Indicate by 🗹	 ite & nount Due re Paying
11/13/24	971824 -OAAMFG	\$ (649.00)	01/20/25	0231		971824	11/13/24 \$ (649.00)
11/18/24	978039 -OAQRBG	\$ (1,243.49)		DEFIANCI 0231	E, OH AMY KURTZ	978039	11/18/24 \$ 0.00
11/18/24	978044 -OAQRBH	\$ (827.50)	01/20/25	DEFIANCE 0231	E, OH AMY KURTZ	978044	 11/18/24 \$ 0.00
11/19/24	979278 -OBJLXV	\$ 850.00	01/20/25	0231	AMY KURTZ FREE	979278	11/19/24 \$ 850.00
11/26/24	987953 -OBVNCZ	\$ (111.97)	01/20/25	DEFIANCE 0231	E, OH	987953	11/26/24 \$ (111.97)

ď

Tear Here

Account Balance Summary

Total \$ 21,802.40



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** 

Date of Sale: 10/16/24

Account:

Invoice:

998881 -OBNNVN

Store/City: .\_. .....JE, OH P.O. / JOB:

**ANNALISA NELSON** 

Buyer. **HESCHEL ELIZABETH** S.K.U.

**QUANTITY UNIT** HP 6.9 CF CHEST FREEZER H

**PRICE EXT. PRICE** 200.00 200.00

xxxxxxx0569 1934 xxxxxxx0035 1841 xxxxxxx0000 0002

RECYCLED APPLIANCE PICK U **DELIVERY FEE** 

1.00 EA 1.00 EΑ

EA

1.00

0.00 0.00

Subtotal: 200.00

Tax: 0.00

Balance Due:

0.00

0.00

200.00

Mail Payments to:

Lowe's

**DESCRIPTION** 

P.O. Box 669821 Dallas TX 75266-0775

10/16/24

**GREAT LAKES COMMUNITY ACT** Account:

Store/City: UZ311 DEFIANCE, OH

Date of Sale: 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 EΑ 200.00 200.00 RECYCLED APPLIANCE PICK U xxxxxxx0035 1841 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00 Subtotal: 200.00 Tax: 0.00 200.00 Balance Due:

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Date of Sale: 11/06/24

Account:

Invoice: 913587 -NZBMML

Store/City: Buyer:

UZJI / UEFIANCE OH HESCHEL ELIZABETH P.O. / JOB: AMY KURTZ

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

_		
Acco	unt:	

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: UZUTT DEFINANCE, OH **HESCHEL ELIZABETH** Buyer:

191.94

Date of Sale: 11/06/24

Invoice:

913592 -NZBMMM

P.O. / JOB: AMY KURTZ LPP

S.K.U. **DESCRIPTION QUANTITY UNIT** xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00

**PRICE** EΑ 79.97 EΑ 111,97

Balance Due: 191.94

**EXT. PRICE** 

79.97

111.97

0.00

20.00

770.00

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

Tax:

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: UZ311 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 EΑ 111.97 111.97 Subtotal: 191.94 0.00 Tax: Balance Due: 191.94

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Subtotal:

Buyer:

Store/City: UZSI / DEFIANCE, OH

770.00

HESCHEL ELIZABETH

Date of Sale: 11/06/24

Invoice:

993593 -NZOHXR

Balance Due:

P.O. / JOB: SHANNA MEYER

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0141 6441 MIDEA 17.0 CUFT UR FRZ (-1.00 EΑ 750.00 750.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 xxxxxxx0000 0002 **DELIVERY FFF** 1.00 EΑ 20.00

0.00

Tax:

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** Date of Sale: 11/06/24 Account: Invoice:

993599 -NZPUHR Store/City: UZST / DEFININCE, OH P.O. / JOB: **KYLIE GARNER** Buyer: **HESCHEL ELIZABETH** 

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxxx0512 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		Bala	ance Due:	2,170.00

Mail Payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** Date of Sale: 11/06/24

Account: Invoice: 993613 -OAQDGG Store/City: VZJ17 DEFINICE, OH HESCHEL ELIZABETH P.O. / JOB: AMY KURTZ Buyer:

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		Bala	ince Due:	2,070.99

Mail Payments to: Lowe's

> P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** Date of Sale: 11/06/24

Account: Invoice: 993627 -NZOHXS

Store/City: 0231 / DEFIANCE, OH P.O. / JOB: JOANN POLLARD Buyer: **HESCHEL ELIZABETH** 

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
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		Bala	nce Due:	2,020.00

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: AND BOLL MINUE OH HESCHEL ELIZABETH Buyer:

Date of Sale: 11/07/24

913608 -NZGDUW

Invoice: P.O. / JOB: DESIRAY FORTUNE L

S.K.U. **DESCRIPTION QUANTITY UNIT** PRICE **EXT. PRICE** 

xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97 1.00 EΑ 111.97

79.97 111.97

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Date of Sale: 11/07/24

Store/City:

Invoice:

913612 -NZGDUX

UZ317 DEFININCE, OH HESCHEL ELIZABETH Buyer:

P.O. / JOB:

ANGELA CARY LPP

S.K.U. **DESCRIPTION QUANTITY UNIT EXT. PRICE PRICE** 

xxxxxxx0109 3241 3YR PRO PROTECTION (PROPE 1.00 EΑ 72.97 72.97 xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 111.97 111.97

Subtotal: 184.94 0.00 Tax: Balance Due: 184.94

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City:

UZST / DEFIANCE OH

Date of Sale: 11/07/24

Invoice: 913619 -NZGDUY

P.O. / JOB: NICOLE YODER LPP

HESCHEL ELIZABETH Buyer: S.K.U. **DESCRIPTION QUANTITY UNIT PRICE** xxxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 xxxxxx0109 3242 3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97

Subtotal: 159.94

Tax: 0.00

Balance Due:

159.94

79.97

79.97

**EXT. PRICE** 

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

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City: UZU I I DEFIMINGE, OH Buyer: **HESCHEL ELIZABETH**  Date of Sale: 11/07/24

913623 -NZGDUZ Invoice:

P.O. / JOB: DAVID WILSON LPP

1.00

S.K.U. **DESCRIPTION** 

xxxxxxx0109 3239 xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 3YR PRO PROTECTION (PROPE **QUANTITY UNIT** PRICE

**EXT. PRICE** 32.97

1.00 EΑ 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 COMMUNICATION ACT

Account:

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

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 EΑ 1.00 111.97 111.97

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: ... UEFIANUÉ 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	EΑ	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		Bala	ance Due:	2,020.00

Α¢	co	un	ıŧ

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:

Invoice:

Date of Sale: 11/07/24

Store/City:

xxxxxxx0035 1841

xxxxxxx0512 2791

xxxxxxx0035 1841

U231 / DEFIANCE, OH **HESCHEL ELIZABETH**  P.O. / JOB:

994629 -OANOXZ ANGELA CARY

Buyer: S.K.U. xxxxxxx0141 8794

DESCRIPTION **QUANTITY UNIT PRICE** HP 15.6 CUFT TM HPS16BTNR 1.00 EΑ 559.00 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 FR SXS FRSS2623AW(-374627 1.00 EΑ 1200.00 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00

xxxxxxx0000 0002 **DELIVERY FEE** 

> Tax: 0.00

Balance Due:

20.00

20.00 1,779.00

**EXT. PRICE** 

559.00

1200.00

0.00

0.00

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT

1,779.00

Account:

Date of Sale:

11/07/24

Store/City:

UZ31 / DEFIANCE, OH **HESCHEL ELIZABETH** Buyer:

Invoice: P.O. / JOB:

994644 -NZZXSU NICOLE YOLDER

1.00

EΑ

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		Bala	ince Due:	1 719 00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNICACT

Account:

Date of Sale:

Invoice:

994650 -NZKJKT

Store/City: Buyer:

U231 / DEFIANCE, OH HESCHEL ELIZABETH P.O. / JOB:

**DAVID WILSON** 

11/07/24

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		Bala	nce Due:	1,520.00

-Continue-

-

Subtotal:

111.97

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** Date of Sale: 11/07/24 Account: Invoice: 994653 -NZVDDR

Store/City: 02317 DEI'S ... E OH P.O. / JOB: **ANGELA WOLF** Buyer: HESCHEL ELIZABETH

S.K.U. DESCRIPTION **QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0512 2795 FR SXS FRSS2323AB(-364946 1.00 EΑ 1300.00 1300.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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** Date of Sale: 11/11/24

Account: Invoice: 913656 -NZRFUU Store/City: UZSI I DEFININCE, OH P.O. / JOB: JAMILEH YOUSSEFF

Buyer: HESCHEL ELIZABETH

S.K.U. DESCRIPTION **QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 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: 11/11/24

Account: Invoice: 913660 -NZRFUV Store/City: U4311 DLI 171104 OH P.O. / JOB: JANICE GARUFOS LP HESCHEL ELIZABETH Buyer:

Tax: 0.00

S.K.U. DESCRIPTION **QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3243 3YR PRO PROTECTION (PROPE 1.00 EΑ 111.97 111.97

Balance Due: 111.97

Mail Payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

GREAT LAKES COMMINITY ACT Date of Sale: 11/11/24 Account: Invoice: 913667 -NZRFUW

Store/City: UZ31 / DEFIANCE OH P.O. / JOB: LESLIE DOMANSKI L Buyer: HESCHEL ELIZABETH

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

-Continue-

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: Date of Sale: 11/11/24

Invoice: 913671 -NZRFUX

UZOT / DET INTOE, OH HESCHEL ELIZABETH

P.O. / JOB: PAULA TIEMAN LPP

S.K.U.

Buyer:

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3242

3YR PRO PROTECTION (PROPE

1.00 EΑ 79.97

79.97

79.97 Subtotal:

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:

Buyer:

S.K.U.

0231 / UETIANCE, OH HESCHEL ELIZABETH Date of Sale:

11/11/24

913675 -NZRFUY

Invoice: P.O. / JOB:

**ROBERT MCCLANHAN** 

**QUANTITY UNIT PRICE EXT. PRICE** 

xxxxxxx0109 3242

1.00 EΑ

3YR PRO PROTECTION (PROPE

79.97

79.97

Subtotal: 79.97 Tax: 0.00

Balance Due:

79.97

Mail Payments to:

Lowe's

**DESCRIPTION** 

DESCRIPTION

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Date of Sale: 11/11/24

Invoice:

999485 -OAJLBK

Store/City:

UZ317 DER ISAGE, OH HESCHEL ELIZABETH

P.O. / JOB:

JAMILEH YOUSSEF

EΑ

ĘΑ

Buyer: S.K.U.

Subtotal:

**QUANTITY UNIT** 1.00

1.00

**PRICE** 1300.00 **EXT. PRICE** 

1300.00 0.00

1,300.00

xxxxxxx0035 1841 xxxxxxx0000 0002

1,300.00

xxxxxxx0512 2796

RECYCLED APPLIANCE PICK U **DELIVERY FEE** 

> 0.00 Tax:

FR SXS FRSS26L3AF(-374627

1.00 EΑ 0.00 0.00

Balance Due:

0.00

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 Date of Sale: 11/11/24

Account: Invoice: 999488 -NZVFFO
Store/City: NCE, OH P.O. / JOB: JANICE GARUFOS
Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0512 2791 FR SXS FRSS2623AW(-374627 1.00 EΑ 1200.00 1200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00 Subtotal: 1,200.00 0.00 Tax: Balance Due: 1,200.00

Mail Payments to: Lowe's

P.O. Box 669821

Dallas TX 75266-0775

GREAT LAKES COMMUNITY ACT Date of Sale: 11/11/24

Account: Store/City: Invoice: 999491 -NZZYZV
Store/City: P.O. / JOB: LESLIE DOMANSKI
Buyer: HESCHEL ELIZABETH

S.K.U. **DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE** xxxxxxx0512 2792 FR SXS FRSS2323AW(-373426 1.00 EΑ 1200.00 1200.00 xxxxxxx0035 1841 RECYCLED APPLIANCE PICK U 1.00 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 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

Date of Sale: 11/11/24

Account : Invoice: 999494 -OBUXVU Store/City: ... DEFINITE OH P.O. / JOB: PAULA TIEMAN Buyer: HESCHEL ELIZABETH

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 EΑ 0.00 0.00 xxxxxxx0000 0002 **DELIVERY FEE** 1.00 EΑ 0.00 0.00 Subtotal: 899.00 Tax: 0.00 **Balance Due:** 899.00

0-0

Statement Date: 12/02/24

Mail Payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account: Store/City: OLI DEFININCE, OH Buyer: **HESCHEL ELIZABETH**  Date of Sale: 11/11/24

Invoice: 999495 -NZZYZW P.O. / JOB: ROBERT MCCLANAHAN

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

Page: 14 of 17

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

700.00 Subtotal: 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

CH.

Date of Sale: 11/12/24

913696 -NZVQPA

Invoice: 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 :

S.K.U.

xxxxxxx0109 3242

Invoice:

Date of Sale: 11/12/24

913700 -NZVQPB

Store/City: UZU I I DEFINITÜE, OH P.O. / JOB: JOYCE GRAY

Buyer: HESCHEL ELIZABETH

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

3YR PRO PROTECTION (PROPE 1.00 EΑ 79.97 79.97

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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: Buyer:

سےد OH **HESCHEL ELIZABETH**  Invoice: 970785 -NZVQOZ

Date of Sale: 11/12/24

P.O. / JOB: MARY ROGERS

**QUANTITY UNIT** 

S.K.U. xxxxxxx0141 8794 **DESCRIPTION** HP 15.6 CUFT TM HPS16BTNR RECYCLED APPLIANCE PICK U

1.00 EΑ 559.00 1.00 EA 0.00 **EXT. PRICE** 559.00 0.00

xxxxxxx0035 1841 xxxxxxx0000 0002

**DELIVERY FEE** 

1.00 EA 0.00

Subtotal: 559.00 Tax: 0.00

Balance Due:

**PRICE** 

Balance Due:

**PRICE** 

0.00

559.00

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Date of Sale: 11/12/24

Account:

Invoice:

971313 -NZVQPW

Store/City: Buyer:

MARY ROGERS

P.O. / JOB:

MARY ROGERS

S.K.U.

(559.00)

DESCRIPTION

**QUANTITY UNIT** 

**EXT. PRICE** 

0.00

(559.00)

xxxxxxx0035 1841 xxxxxxx0141 8794 RECYCLED APPLIANCE PICK U HP 15.6 CUFT TM HPS16BTNR

Tax: 0.00

1.00 EΑ 1.00 EΑ

0.00 (559.00)

(559.00)

Mail Payments to:

Subtotal:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Date of Sale: 11/12/24

Account: Store/City: Buyer:

**HESCHEL ELIZABETH** 

Invoice: P.O. / JOB: 971320 -NZVQPX

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

**PRICE EXT. PRICE** 

xxxxxxx0109 3241

3YR PRO PROTECTION (PROPE

Tax: 0.00

1.00 EΑ (72.97)

(72.97)

Subtotal: (72.97)

Balance Due:

(72.97)

Mail Payments to:

Lowe's

P.O. Box 669821 Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Invoice:

Date of Sale: 11/13/24

913706 -OAAMFD

Store/City: Buyer:

**HESCHEL ELIZABETH** 

P.O. / JOB:

NICHOLE CARTE REB

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

PRICE

**EXT. PRICE** 

xxxxxxx0488 2705

FR 18.3CF TM FFTR1814WW(-

1.00 EΑ 700.00

700.00

Subtotal: 700.00

Tax: 0.00

Balance Due:

700.00

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: UZSI / DEI J. .... OH HESCHEL ELIZABETH Buyer:

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 EΑ 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: Buyer:

**HESCHEL ELIZABETH** 

Date of Sale: 11/13/24

Invoice:

971822 -OAAMFF

P.O. / JOB:

S.K.U.

**DESCRIPTION** 

QUANTITY UNIT

**EXT. PRICE** 

xxxxxxx0488 2705

FR 18.3CF TM FFTR1814WW(-

1.00 EΑ **PRICE** (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: Buyer:

UZOTT DEFTANCE, OH **HESCHEL ELIZABETH**  Date of Sale:

11/13/24 971824 -OAAMFG

Invoice:

P.O. / JOB:

S.K.U.

**DESCRIPTION** 

**QUANTITY UNIT** 

**EXT. PRICE** 

xxxxxxx0488 2705

FR 18.3CF TM FFTR1814WW(-

1.00 EΑ (649.00)

(649.00)

Subtotal: (649.00)

0.00 Tax:

Balance Due:

**PRICE** 

(649.00)

Mail Payments to:

Lowe's

P.O. Box 669821

MIDEA 21 CUFT UR FRZR MRU

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Date of Sale: 11/18/24

Account: Store/City:

\_ . .**.**E, OH

Invoice:

978039 -OAQRBG

AMY KURTZ

P.O. / JOB:

AMY KURTZ

Buyer:

**QUANTITY UNIT** 

**PRICE** 

**EXT. PRICE** 0.00

xxxxxxx0267 8475

S.K.U. xxxxxxx0035 1841 xxxxxxx0035 1841

**DESCRIPTION** RECYCLED APPLIANCE PICK U RECYCLED APPLIANCE PICK U

1.00 EΑ 1.00 EΑ 1.00 EΑ

0.00 0.00 (42.50)

0.00 (42.50)



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
xxxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	(1200.99)	(1200.99)
Subtotal: (1,243.49)	Tax: 0.00		Bala	ance Due:	(1,243.49)

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Date of Sale: 11/18/24

Invoice:

978044 -OAQRBH

Store/City: Buyer:

UZ31 / DEFINICE, OH AMY KURTZ

P.O. / JOB: AMY KURTZ

S.K.U.	DESCRIPTION	<b>QUANTITY UNIT</b>	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
xxxxxx0000 0002	DELIVERY FEE	1.00 EA	(20.00)	(20.00)
Subtotal: (827.50)	Tax: 0.00	Bal	ance Due:	(827.50)

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

Store/City:

0231 / DEFINITION OH HESCHEL ELIZABETH

Date of Sale: 11/19/24

Invoice:

979278 -OBJLXV

P.O. / JOB: AMY KURTZ FREEZER

buyer. RESCREL ELIZABETR					
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		Bala	ance Due:	850.00

Mail Payments to:

Lowe's

**DESCRIPTION** 

P.O. Box 669821

Dallas TX 75266-0775

**GREAT LAKES COMMUNITY ACT** 

Account:

S.K.U.

Date of Sale: 11/26/24

Invoice: 987953 -OBVNCZ

P.O. / JOB:

Store/City: HESCHEL ELIZABETH Buyer:

**QUANTITY UNIT EXT. PRICE PRICE** 

xxxxxxx0109 3243

3YR PRO PROTECTION (PROPE

1.00 EΑ (111.97)

(111.97)

Subtotal: (111.97) Tax: 0.00

Balance Due:

(111.97)