Great Lakes Community Action Partnership

Charge Card Statements

For the Month of March 2025

Keybank Mastercard

KEY2PURCHASE

KeyBank

Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	03/31/25	04/14/25	$ 41,627.34

KBank KBCB X003 NY * 047579

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

KBank * KBCB

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
	00254	03/31/25	04/14/25	200,000.00	158,372.66		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
31	PREVIOUS BALANCE		54,811.69
	PURCHASES	-	52,772.45
	CASH ADVANCES	-	0.00
NEW CASH ADVANCES	CREDITS	+	-11,145.11
0.00	PAYMENTS	+	-54,811.69
	OTHER CHARGES	-	0.00
CASH ADVANCE FEE	NEW BALANCE	=	41,627.34
0.00			

CURRENT PAYMENT DUE: 41,627.34 +PAST DUE AMOUNT : 0.00 = TOTAL AMOUNT DUE: 41,627.34

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	-- NOTATIONS --
------	------		PURCHASES			52,772.45	
------	------		MISCELLANEOUS CREDITS			-11,145.11	
------	------		PAYMENTS			-54,811.69	
03/12	03/12	70000005059111111111111	AUTO PAYMENT - THANK YOU			-54,811.69	

* * * * *
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 41,627.34 ON 04/10/25.
* * * * *
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	-- NOTATIONS --
			------------ **ADULT DEPART** ------------			**374.59**	
------	------		PURCHASES			374.59	
03/18	03/18	57540245077742016743802	UBER *TRIP	8005928996	CA	8.00	
03/18	03/18	57540245077744016612813	UBER *TRIP	8005928996	CA	44.81	
03/20	03/19	55436875079170792245409	DOUBLETREE HOTELS	DENVER	CO	321.78	
			------------ **ADULT DEPART** ------------			**80.00**	
	----		PURCHASES			80.00	
03/18	03/17	05436845077600057115632	PY *NORTH TOWN STORAGE	FREMONT	OH	80.00	
			------------ **CHRIS L ACCT** ------------			**267.80**	
------	------		PURCHASES			267.80	
03/20	03/19	55480775079086791855617	TAXBANDITS.COM	ROCK HILL	SC	267.80	
			------------ **KERRY ADKINS** ------------			**2,240.07**	
------	------		PURCHASES			2,240.07	
03/11	03/10	82711165069500005983222	SANDUSKY CTY CHAMBER	FREMONT	OH	100.00	
03/13	03/11	77142245071900013900066	FORT BALL PIZZA	FREMONT	OH	195.13	
03/20	03/19	75418235078224760018898	SMK*SURVEYMONKEY.COM	PALO ALTO	CA	1,544.40	
03/24	03/22	82305095081500046972775	ZOOM.COM 888-799-9666	SAN JOSE	CA	159.90	
03/25	03/24	82704775083511630641959	EDCO AWARDS AND SPECIA	FtLauderdale	FL	240.64	
			------------ **KERRY A ADMIN** ------------			**89.37**	
------	------		PURCHASES			89.37	
03/11	03/10	12302025069000855365073	Subway 4657	Fremont	OH	89.37	
			------------ **MICHAEL ANDERSON** ------------			**233.58**	
------	------		PURCHASES			277.18	
03/03	02/28	55417345060870603437388	DELTA 0064234570223	WASHINGTON	DC	35.00	

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KeyBank

POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
03/03	02/28	72706685059900016443371	SAWYER INTERNATIONAL A	GWINN	MI	20.00	
03/05	03/03	52704875063160835122111	HOLIDAY INN CAPITOL	WASHINGTON	DC	43.60	
03/19	03/18	52708245077120638694662	HOLIDAY STATIONS 0231	HARVEY	MI	48.78	
03/19	03/18	55436875078130786665336	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
03/20	03/19	55436875079130797516659	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
03/21	03/19	55308765079278846019239	SHELL OIL 521366000QPS	GAYLORD	MI	32.55	
03/21	03/19	55463155079046991002226	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
------	------		MISCELLANEOUS CREDITS			-43.60	
03/0[illegible]	02/28	52704875060158986059663	HOLIDAY INN CAPITOL	WASHINGTON	DC	-43.60	
		------------	**CHRIS L AY ------------**			**578.44**	
------	------		PURCHASES			578.44	
03/12	03/10	85182445070980015136746	NEIGHBORWORKS AMERICA	WASHINGTON	DC	275.44	
03/[illegible]	[illegible]/18	05416015077141002291818	WAL-MART #1429	FREMONT	OH	303.00	
		------------	**MARK BEHNFELDT ------------**			**2,496.47**	
------	------		PURCHASES			2,524.56	
03/06	03/05	55309595064114740922490	FREMONT AUTO PARTS	FREMONT	OH	195.99	
03/12	03/11	55309595070117424512463	FREMONT AUTO PARTS	FREMONT	OH	195.99	
03/12	03/11	55309595070117424512471	FREMONT AUTO PARTS	FREMONT	OH	195.99	
03/12	03/11	55432865070205083270296	LOWES #00019*	FREMONT	OH	25.92	
03/12	03/11	55432865070205083270304	LOWES #00019*	FREMONT	OH	46.07	
03/13	03/12	55432865071205408634100	LOWES #00019*	FREMONT	OH	99.92	
03/19	03/18	55432865077207427712341	LOWES #00019*	FREMONT	OH	828.58	
03/21	03/20	55432865079207997880005	LOWES #00019*	FREMONT	OH	223.79	
03/25	03/24	55432865083209314255352	LOWES #00019*	FREMONT	OH	607.43	
03/27	03/26	55432865085209965115275	LOWES #00019*	FREMONT	OH	38.08	
03/28	03/27	55547505087124921147464	MICKEY MART 29	MILAN	OH	66.80	
------	------		MISCELLANEOUS CREDITS			-28.09	
03/12	03/11	55432865070205083270577	LOWES #00019*	FREMONT	OH	-3.11	
03/1[illegible]	[illegible]3/18	55432865077207427712481	LOWES #00019*	FREMONT	OH	-24.98	
		------------	**ELIJAH BENSON ------------**			**216.46**	
------	------		PURCHASES			216.46	
03/04	03/03	02305375063000648840260	SPEEDWAY 45615	FREMONT	OH	62.57	
03/07	03/06	02305375066000643190809	SPEEDWAY 45615	FREMONT	OH	73.03	
03/1[illegible]	[illegible]3/17	02305375077000645774144	SPEEDWAY 45615	FREMONT	OH	80.86	
		------------	**TODD BRANDENBURG ------------**			**102.70**	
------	------		PURCHASES			102.70	
03/10	03/07	02305375067000682535665	SPEEDWAY 45415	TROY	OH	23.55	
03/18	03/17	55432865077207191205530	CIRCLE K # 05710	TROY	OH	37.28	
[illegible]	[illegible]3/29	02305375089000615381124	SPEEDWAY 45430	TROY	OH	41.87	
		------------	**CINDY BROOKES ------------**			**124.30**	
------	------		PURCHASES			124.30	
03/20	03/19	55436875079170793373465	HAMPTON INNS	PEKIN	IL	124.30	
		------------	**ANTHONY BROWN ------------**			**657.31**	
------	------		PURCHASES			657.31	
03/03	02/27	52704875059158307160805	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	124.10	
03/05	03/03	05436845063300215326082	CASEYS #1422	GLASFORD	IL	17.87	
03/06	03/05	52704875065162028252497	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	248.20	
03/07	03/06	02305375066000643194520	USPS PO 1630960793	GLASFORD	IL	6.10	
03/07	03/05	05436845065300213960468	CASEYS #2172	DWIGHT	IL	28.58	
03/10	03/06	05436845066300240942678	CASEYS #1422	GLASFORD	IL	29.18	
03/12	03/11	05410195071105442624765	STAPLES 00109249	PEKIN	IL	79.18	
03/[illegible]	[illegible]3/27	52704875087176123167354	HOLIDAY INN EXP & SUIT	BOURBONNAIS	IL	124.10	
		------------	**BRANDON BUTLER ------------**			**80.98**	
------	------		PURCHASES			80.98	
03/12	03/11	02305375071000645858620	SPEEDWAY 45267	PERRYSBURG	OH	33.66	
03/[illegible]	[illegible]/26	52301865086286209492391	SUNOCO 0810383000 QPS	GENOA	OH	47.32	
		------------	**JILL BUTZIN ------------**			**140.09**	
------	------		PURCHASES			140.09	
03/20	03/19	55432865078207686749785	SQ *KENDRA S CAKES LLC	Fostoria	OH	28.84	
03/[illegible]	[illegible]3/19	55310205079171091465400	CHEDDAR'S ZK 0202013	FINDLAY	OH	111.25	
		------------	**MATT BYERS ------------**			**119.94**	
------	------		PURCHASES			119.94	
03/05	03/04	22303795063000599508527	MARATHON PETRO40162	BETTSVILLE	OH	41.87	
03/18	03/17	05436845076300224178669	KROGER FUEL #6036	FREMONT	OH	37.15	
[illegible]	[illegible]/24	05436845083300215509642	KROGER FUEL #6036	FREMONT	OH	40.92	
		------------	**PAUL DAILY ------------**			**624.80**	
------	------		PURCHASES			624.80	
03/04	03/03	22303795062000413451459	MARATHON PETRO66373	NEW CARLISLE	OH	151.25	
03/14	03/12	22303795072002269052314	MARATHON PETRO66373	NEW CARLISLE	OH	166.45	

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03/21	03/20	22303795079003572537523	MARATHON PETRO66373	NEW CARLISLE	OH	122.85	
03/21	03/20	22303795079003572537531	MARATHON PETRO66373	NEW CARLISLE	OH	81.00	
03/28	03/26	05436845086300227063833	CASEYS #3708	NEW CARLISLE	OH	20.50	
03/2[illegible]	03/26	05436845086300227063916	CASEYS #3708	NEW CARLISLE	OH	82.75	
		------------	**CHILD D DEPART** ------------			**858.00**	
------	------		PURCHASES			858.00	
03/17	03/13	55432865073206059240559	COLUMBUS MARRIOTT NW	DUBLIN	OH	286.00	
03/17	03/13	55432865073206059240567	COLUMBUS MARRIOTT NW	DUBLIN	OH	286.00	
03/[illegible]	[illegible]3/13	55432865073206059240641	COLUMBUS MARRIOTT NW	DUBLIN	OH	286.00	
		------------	**CHILD D DEPART** ------------			**9,544.16**	
------	------		PURCHASES			9,694.15	
03/04	03/03	25247805062000556021613	NTLREST SERVSAFE	CHICAGO	IL	179.00	
03/04	03/03	82711165063000003154625	OHIO AEYC	MOUNT GILEAD	OH	2,771.00	
03/05	03/03	85353355063508941936211	AIR TRAININ	8889942247	OH	114.85	
03/10	03/06	55506295066265346178444	HANCOCK HOTEL	FINDLAY	OH	475.34	
03/11	03/10	82711165069000006776790	SANDUSKY CTY CHAMBER	FREMONT	OH	20.00	
03/11	03/10	85353355069509145613808	AIR TRAININ	8889942247	OH	103.36	
03/12	03/11	82305095070500008319315	PADLET* AZQRVJUF8AGYP5	SAN FRANCISCO	CA	149.99	
03/12	03/11	85353355070509177634315	AIR TRAININ	8889942247	OH	229.23	
03/13	03/12	55446415072066788063220	NATIONAL HEAD START AS	ALEXANDRIA	VA	1,010.00	
03/13	03/12	82305095071500014121878	PADLET* AZQRVJUF8AGYP5	SAN FRANCISCO	CA	149.58	
03/14	03/13	55126855073272122467811	WSU WEB PAYMENT	DAYTON	OH	75.00	
03/14	03/12	55506295072271832509896	METROPOLITAN PARK DIST	TOLEDO	OH	50.00	
03/14	03/13	85353355072510238697372	AIR TRAININ	8889942247	OH	103.36	
03/18	03/17	82711165076500012585011	OHIO AEYC	MOUNT GILEAD	OH	225.00	
03/18	03/17	85353355076510357479335	AIR TRAININ	8889942247	OH	103.36	
03/21	03/20	55446415080068870064124	NATIONAL HEAD START AS	ALEXANDRIA	VA	2,175.00	
03/25	03/24	85353355083511568948820	AIR TRAININ	8889942247	OH	114.85	
03/26	03/24	85353355084511576813858	AIR TRAININ	8889942247	OH	310.14	
03/27	03/26	05436845085300226504176	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	850.00	
03/27	03/25	85353355085512607914748	AIR TRAININ	8889942247	OH	103.36	
03/28	03/27	05436845086300227070010	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	125.00	
03/28	03/26	85353355086512638512759	AIR TRAININ	8889942247	OH	206.73	
03/31	03/27	55506295087287967514223	METROPOLITAN PARK DIST	TOLEDO	OH	50.00	
------	------		MISCELLANEOUS CREDITS			-149.99	
03/19	03/17	82305095077500024547918	PADLET* AZQRVJUF8AGYP5	SAN FRANCISCO	CA	-149.99	
		------------	**CHILD D DEPART** ------------			**34.65**	
------	------		PURCHASES			34.65	
03/0[illegible]	[illegible]3/05	55309595064114738247397	MURPHY7311ATWALMART	TIFFIN	OH	34.65	
		------------	**CHILD D DEPART** ------------			**161.51**	
------	------		PURCHASES			286.00	
03/17	03/13	55432865073206059240468	COLUMBUS MARRIOTT NW	DUBLIN	OH	286.00	
------	------		MISCELLANEOUS CREDITS			-124.49	
03/[illegible]	[illegible]/19	55436875059150524476617	HILTON GARDEN INN	PERRYSBURG	OH	-124.49	
		------------	**CHILD D DEPART** ------------			**286.00**	
------	------		PURCHASES			286.00	
03/17	[illegible]3/13	55432865073206059240419	COLUMBUS MARRIOTT NW	DUBLIN	OH	286.00	
		------------	**CHILD D DEPART** ------------			**41.99**	
------	------		PURCHASES			41.99	
03/05	03/04	22303795063000607587240	MARATHON PETRO176628	CLYDE	OH	16.66	
03/2[illegible]	[illegible]/25	55263525085285018804200	CLARK 3631	CLYDE	OH	25.33	
		------------	**CHILD D DEPART** ------------			**75.30**	
------	------		PURCHASES			75.30	
03/06	03/04	22303795064000791241157	S&G #101	ROSSFORD	OH	39.78	
[illegible]	03/19	22303795079003573254888	S&G #101	ROSSFORD	OH	35.52	
		------------	**CHILD D DEPART** ------------			**26.50**	
------	------		PURCHASES			26.50	
03/05	[illegible]3/04	65187425064000001394022	SANDUSKY COUNTY HLTH D	8888916064	OH	26.50	
		------------	**HOUSING E DEPART** ------------			**15.88**	
------	------		PURCHASES			15.88	
03/13	[illegible]3/12	55432865071205408634092	LOWES #00019*	FREMONT	OH	15.88	
		------------	**HOUSING E DEPART** ------------			**-19.36**	
------	------		MISCELLANEOUS CREDITS			-19.36	
03/12	03/10	55432865070205072539032	SHERATON COLUMBUS HOTE	COLUMBUS	OH	-9.68	
03/1[illegible]	[illegible]/10	55432865070205072539040	SHERATON COLUMBUS HOTE	COLUMBUS	OH	-9.68	
		------------	**MOBILITY M DEPART** ------------			**120.00**	
------	------		PURCHASES			120.00	
03/19	03/18	55432865077207448491099	AMERICAN RED CROSS	800-733-2767	DC	80.00	
03/19	03/18	55432865077207448491131	AMERICAN RED CROSS	800-733-2767	DC	40.00	

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POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
			------------ **STAFF S DEPART** ------------			**567.04**	
------	------		PURCHASES			580.09	
03/21	03/20	57540245079714416841997	ENBRIDGE GAS OHIO	8003627557	OH	580.09	
------	------		MISCELLANEOUS CREDITS			-13.05	
03/07	03/05	82305095065000045651793	CHEDDARUP	DENVER	CO	-13.05	
			------------ **MSHS DEPARTMENT** ------------			**64.31**	
------	------		PURCHASES			64.31	
03/04	03/03	55316585063261654812002	BP#8821696BIG MIKESQPS	TIPP CITY	OH	10.32	
03/05	03/04	02305375064000629211688	SPEEDWAY 05073 319 N M	NEW CARLISLE	OH	18.99	
03/07	03/06	02305375066000643185205	SPEEDWAY 05073 319 N M	NEW CARLISLE	OH	35.00	
			------------ **MSHS DEPARTMENT** ------------			**3,878.55**	
------	------		PURCHASES			3,878.55	
03/10	03/09	55417345069870692438181	DELTA 0064235942744	DETROIT	MI	35.00	
03/10	03/09	55417345069870692438199	DELTA 0064235942746	DETROIT	MI	35.00	
03/10	03/09	55417345069870692438207	DELTA 0064235942743	DETROIT	MI	35.00	
03/11	03/10	82305095069000025661222	LYFT *1 RIDE 03-09	SAN FRANCISCO	CA	79.09	
03/12	03/11	55417345071870712754324	DELTA 0064235821090	HOUSTON	TX	35.00	
03/12	03/11	55417345071870712754332	DELTA 0064235964220	HOUSTON	TX	35.00	
03/12	03/11	55417345071870712754340	DELTA 0064235821091	HOUSTON	TX	35.00	
03/13	03/12	55432865072205558046195	DELTA 0064235683968	800-221-1212	GA	35.00	
03/13	03/12	55432865072205634994509	METRO AIRPORT PARKING	DETROIT	MI	128.00	
03/13	03/12	55436875072170723283351	HILTON HOTELS	HOUSTON	TX	838.89	
03/13	03/12	55436875072170723284060	HILTON HOTELS	HOUSTON	TX	838.89	
03/13	03/12	55436875072170723284599	HILTON HOTELS	HOUSTON	TX	838.89	
03/13	03/12	55436875072170723284623	HILTON HOTELS	HOUSTON	TX	838.89	
03/14	03/13	82305095072000018871890	LYFT *1 RIDE 03-12	SAN FRANCISCO	CA	70.90	
			------------ **MSHS DEPARTMENT** ------------			**95.02**	
------	------		PURCHASES			95.02	
03/03	02/28	55316585060258497818280	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	47.01	
03/26	03/25	55432865085209795868697	CIRCLE K 05654	CLYDE	OH	48.01	
			------------ **SENIOR DEPARTMENT** ------------			**225.00**	
------	------		PURCHASES			225.00	
03/12	03/11	55432865070205078971825	SQ *REBECCA NAVES-RAHE	gosq.com	OH	225.00	
			------------ **CHRIS L DEV** ------------			**2,613.18**	
------	------		PURCHASES			2,613.18	
03/03	02/27	55483825059007278655829	SAMSCLUB.COM	888-746-7726	AR	260.22	
03/05	03/03	05436845063100074190532	WALMART.COM 8009256278	BENTONVILLE	AR	61.85	
03/06	03/04	55483825064007438524405	SAMSCLUB.COM	888-746-7726	AR	437.76	
03/06	03/05	55500365064263486672507	WALMART.COM	WALMART.COM	AR	464.13	
03/06	03/05	82117555064000007963782	DIVISION FOR EARLY CHI	WAMEGO	KS	134.40	
03/14	03/12	55483825072007700640657	SAMSCLUB.COM	888-746-7726	AR	519.08	
03/21	03/19	55483825079007935055450	SAMSCLUB.COM	888-746-7726	AR	535.76	
03/24	03/20	75265865080402900438762	OTC BRANDS *OTC BRAND	OMAHA	NE	199.98	
			------------ **COMMUNITY DEVELOPMENT** ------------			**3,454.09**	
	------		PURCHASES			3,584.89	
03/03	02/28	52704875060158986059648	HOLIDAY INN CAPITOL	WASHINGTON	DC	1,046.35	
03/05	03/04	75418235063223533354413	EIG*CONSTANTCONTACT.C	WALTHAM	MA	80.00	
03/06	03/04	52704875064161477228678	HOLIDAY INN CAPITOL	WASHINGTON	DC	828.36	
03/06	03/04	52704875064161477228686	HOLIDAY INN CAPITOL	WASHINGTON	DC	217.99	
03/06	03/05	55432865064203176277417	IN *BYTE SOFTWARE	800-6951008	WA	110.00	
03/14	03/13	82711165073500002436368	WWW.VUECOLUMBUS.COM	COLUMBUS	OH	1,094.19	
03/27	03/26	82305095086500000472130	SP OHIO HISTORY CONN	COLUMBUS	OH	208.00	
------	------		MISCELLANEOUS CREDITS			-130.80	
03/03	02/28	52704875060158986060158	HOLIDAY INN CAPITOL	WASHINGTON	DC	-43.60	
03/05	03/03	52704875063160835122129	HOLIDAY INN CAPITOL	WASHINGTON	DC	-43.60	
03/05	03/03	52704875063160835122160	HOLIDAY INN CAPITOL	WASHINGTON	DC	-43.60	
			------------ **COMMUNITY DEVELOPMENT** ------------			**-10,513.42**	
------	------		MISCELLANEOUS CREDITS			-10,513.42	
03/06	03/03	72301385064900011881590	GODFREY HOTEL CHICAGO	CHICAGO	IL	-7,851.84	
03/10	03/05	72301385066900012086320	GODFREY HOTEL CHICAGO	CHICAGO	IL	-2,661.58	
			------------ **MORGAN DURBIN** ------------			**380.20**	
------	------		PURCHASES			380.20	
03/26	03/25	82305095084500038200497	IMPRINT.COM	HOUSTON	TX	380.20	
			------------ **CHRIS EARNHEART** ------------			**172.65**	
------	------		PURCHASES			172.65	
03/06	03/05	55463155064044495002211	FRIENDSHIP 71	ATTICA	OH	37.27	
03/20	03/19	55263525079278663741403	HD TRAVEL CENTER	CLYDE	OH	33.28	
03/27	03/26	55506295086286084376905	MICKEY MART 14	WAKEMAN	OH	40.55	
03/27	03/26	75140515085900017300053	HARTLAND AUTO STORE	CLYDE	OH	61.55	

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			------------ **AUGUST ESTRADA** ------------			**140.83**	
------	------		PURCHASES			140.83	
03/03	02/28	55263525060259130488381	MARATHON 230094	LEIPSIC	OH	30.50	
03/13	03/12	05436845071300222739475	KROGER FUEL #6036	FREMONT	OH	39.23	
03/20	03/19	05436845078300219652791	KROGER FUEL #6036	FREMONT	OH	32.18	
03/28	03/27	02305375087000651893000	SPEEDWAY 08502 11585 C	FINDLAY	OH	38.92	
			------------ **BRANDON EVANS** ------------			**244.29**	
------	------		PURCHASES			244.29	
03/05	03/04	22303795063000610540970	MARATHON PETRO188490	BELLAIRE	OH	70.76	
03/05	03/04	55463155063044326085410	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
03/05	03/04	55463155063044326114004	OHIO TURNPIKE PLAZA	BEREA	OH	3.50	
03/18	03/17	51043235076067426190643	PAYPAL *OHIO OHIO	4029357733	OH	30.00	
03/21	03/19	55463155079046988003518	FRIENDSHIP 84	SANDUSKY	OH	21.04	
03/26	03/25	52704875085174620021770	HOLIDAY INN EXPRESS OS	COLUMBUS	OH	115.49	
			------------ **PAM EWING** ------------			**30.00**	
------	------		PURCHASES			30.00	
03/18	03/17	51043235076067426368496	PAYPAL *OHIO OHIO	4029357733	OH	30.00	
			------------ **SHAWNEE FORD** ------------			**711.53**	
------	------		PURCHASES			725.81	
03/11	03/10	72301965069900015776188	RED S RENTAL CARS	IRONWOOD	MI	261.11	
03/12	03/11	55316585071270025700606	BP#1967678R-STORE 4QPS	WAUSAU	WI	29.00	
03/13	03/11	52704875071166039993108	KWIK TRIP #1174	IRONWOOD	MI	14.00	
03/13	03/10	85369435071352902046021	MENOMINEE CASINO RESOR	KESHENA	WI	82.00	
03/18	03/17	72301965076900016115320	RED S RENTAL CARS	IRONWOOD	MI	186.20	
03/19	03/18	55436875078160789502020	THE ONEIDA HOTEL	GREEN BAY	WI	119.00	
03/20	03/18	55308765078277810138075	SHELL OIL 574228391QPS	MINOCQUA	WI	34.50	
------	------		MISCELLANEOUS CREDITS			-14.28	
03/12	03/11	72301965070900015815041	RED S RENTAL CARS	IRONWOOD	MI	-14.28	
			------------ **ALEJANDRO GARCIA** ------------			**987.33**	
------	------		PURCHASES			987.33	
03/07	03/06	55436875066640662141677	EGLE DW TRAIN AND CERT	LANSING	MI	140.00	
03/14	03/12	22303795072002273366197	PICKARD STREET CITGO	MOUNT PLEASAN	MI	24.14	
03/20	03/18	52704875078170300073247	HOLIDAY INN EXPRESS	THREE RIVERS	MI	192.00	
03/20	03/18	55308765078277810027054	SHELL OIL 521925001QPS	THREE RIVERS	MI	29.42	
03/21	03/19	22303795079003570401748	PICKARD STREET CITGO	MOUNT PLEASAN	MI	30.83	
03/21	03/19	55463155079046991002309	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
03/28	03/27	75369435086440400949426	THE UPS STORE 2466	MOUNT PLEASAN	MI	348.59	
03/31	03/27	22303795087005041381706	PICKARD STREET CITGO	MOUNT PLEASAN	MI	37.10	
03/31	03/27	52704875087176137148408	HOLIDAY INN EXPRESS	THREE RIVERS	MI	96.00	
			------------ **DAVID GARRETSON** ------------			**513.76**	
------	------		PURCHASES			513.76	
03/04	03/03	55316585063261653529854	BP#5803275GIANT #44QPS	AKRON	OH	27.51	
03/06	03/05	02305375065000609520743	SPEEDWAY 06679 SCHEREV	SCHERERVILLE	IN	38.50	
03/07	03/05	52704875065162139170307	HOLIDAY INN EXP & SUIT	MATTESON	IL	246.24	
03/07	03/06	55432865066203560531435	CIRCLE K 05369	BRIMFIELD	OH	15.00	
03/19	03/18	55316585078277532093899	BP#85547191256 BKEYQPS	BUCKEYE LAKE	OH	59.50	
03/21	03/19	05410195079498543333622	SHEETZ 2774 00027748	NEW CONCORD	OH	57.00	
03/26	03/25	55432865084209743082038	LOVE'S #0693 OUTSIDE	UPPER SANDUSK	OH	34.01	
03/27	03/26	22303795085004677534045	MARATHON PETRO54783	ZANESVILLE	OH	36.00	
			------------ **JACOB GETZ** ------------			**447.71**	
------	------		PURCHASES			447.71	
03/05	03/03	05410195063498547837022	SHEETZ 2753 00027532	SEVILLE	OH	110.77	
03/11	03/10	55432865069204752747208	MEIJER EXPRESS 317	KENT	OH	104.61	
03/12	03/11	55463155070045564125322	OHIO TURNPIKE PLAZA	BEREA	OH	9.25	
03/24	03/23	55432865083209154639954	MEIJER EXPRESS 317	KENT	OH	59.28	
03/26	03/25	55432865084209739105801	MEIJER EXPRESS 317	KENT	OH	79.60	
03/27	03/26	55309595086124450028846	MURPHY7515ATWALMART	KENT	OH	67.57	
03/28	03/27	22303795086004862552173	MARATHON PETRO35451	MARTINS FERRY	OH	16.63	
			------------ **ROY L GRAY** ------------			**145.73**	
------	------		PURCHASES			145.73	
03/03	02/27	55436875059180592685989	RPS LEXINGTON	LEXINGTON	KY	55.12	
03/20	03/19	05436845078300219661529	FSP*FRENCH QUARTER INN	MAYSVILLE	KY	90.61	
			------------ **DENNIS HAACK** ------------			**252.72**	
------	------		PURCHASES			252.72	
03/07	03/06	05436845066400069544793	SAMS CLUB #8139	HOLLAND	OH	27.50	
03/13	03/12	05436845072400070194960	SAMS CLUB #8139	HOLLAND	OH	30.00	
03/18	03/17	55483825077007852573610	SAMSCLUB #8139	TOLEDO	OH	27.26	
03/21	03/20	55483825080007954442495	SAMSCLUB #8139	TOLEDO	OH	29.00	
03/26	03/25	55483825085008122422083	SAMSCLUB #8139	TOLEDO	OH	33.10	

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03/28	03/27	55457025087063049708343	VIOC 030088	TOLEDO	OH	105.86	
			------------ FRANKLIN HALL ------------			**90.61**	
------	------		PURCHASES			90.61	
03/20	03/19	05436845078300219688936	FSP*FRENCH QUARTER INN	MAYSVILLE	KY	90.61	
			------------ JASON HARTENFELD ------------			**34.00**	
------	------		PURCHASES			34.00	
03/12	03/11	02305375071000645869023	SPEEDWAY 45321	CLYDE	OH	34.00	
			------------ AMY HATFIELD ------------			**147.06**	
------	------		PURCHASES			147.06	
03/20	03/18	55308765078277810011199	SHELL OIL 521755000QPS	PINCONNING	MI	36.06	
03/21	03/19	52301865079279063711534	SUNOCO 8002131501 QPS	WEST BRANCH	MI	21.75	
03/21	03/19	55463155079046991002176	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
			------------ GABRIELLE HENGLE ------------			**113.50**	
------	------		PURCHASES			113.50	
03/05	03/03	85353355063508932913187	OCCD	9376523523	OH	100.00	
03/19	03/18	55463155077046770082912	OHIO TURNPIKE PLAZA	BEREA	OH	7.25	
03/19	03/18	55463155077046770105051	OHIO TURNPIKE PLAZA	BEREA	OH	4.25	
03/19	03/18	55463155077046770125240	OHIO TURNPIKE PLAZA	BEREA	OH	2.00	
			------------ MORGAN HERSHEY ------------			**90.61**	
------	------		PURCHASES			90.61	
03/20	03/19	05436845078300219672914	FSP*FRENCH QUARTER INN	MAYSVILLE	KY	90.61	
			------------ WESLEY HOEM ------------			**391.86**	
------	------		PURCHASES			391.86	
03/03	02/28	22303795060000051251668	MSP AIRPORT PARKING	SAINT PAUL	MN	162.79	
03/03	02/28	52704875060158986059630	HOLIDAY INN CAPITOL	WASHINGTON	DC	172.77	
03/03	02/28	55417345060870603437859	DELTA 0064234711847	WASHINGTON	DC	35.00	
03/03	02/28	55432865059201180426985	SQ *UVC INC	Arlington	VA	21.30	
			------------ RUTHANN HOUSE ------------			**632.56**	
------	------		PURCHASES			632.56	
03/03	03/01	55207395061510144643270	CANDID	NEW YORK	NY	449.00	
03/05	03/03	72301825063900016656522	CIAO BELLA RISTORANTE	PORT CLINTON	OH	66.00	
03/06	03/05	05436845065500185772599	BOB EVANS REST #2010	TIFFIN	OH	51.95	
03/31	03/28	05436845088500258249429	PY *THE GARRISON-	FREMONT	OH	65.61	
			------------ THOMAS HUFFMAN ------------			**137.26**	
------	------		PURCHASES			137.26	
03/04	03/03	55432865062202498651152	LOWES #00019*	FREMONT	OH	9.96	
03/13	03/12	55432865071205448804887	LOWES #00019*	FREMONT	OH	39.98	
03/25	03/24	55432865083209314255469	LOWES #00019*	FREMONT	OH	39.98	
03/25	03/24	55432865083209348376612	LOWES #00019*	FREMONT	OH	10.38	
03/26	03/25	55432865084209633404953	LOWES #00019*	FREMONT	OH	30.75	
03/26	03/25	55432865084209708706035	LOWES #00019*	FREMONT	OH	6.21	
			------------ CHRIS L ITSS ------------			**335.42**	
------	------		PURCHASES			335.42	
03/07	03/06	05436845065300213936393	TERRA COMM/KERN CENTER	FREMONT	OH	50.00	
03/07	03/06	82117555065000005327849	MIGHTEVENT.COM	CLEVELAND	OH	262.25	
03/11	03/10	75418235069224027509979	DNH*GODADDY#363699947	TEMPE	AZ	23.17	
			------------ MATTHEW KLINE ------------			**148.30**	
------	------		PURCHASES			148.30	
03/21	03/19	52704875079170925093785	HAMPTON INNS ZANESVILL	ZANESVILLE	OH	148.30	
			------------ DAVID LANCOUR ------------			**453.75**	
------	------		PURCHASES			453.75	
03/19	03/17	22303795077003201053126	MARATHON PETRO95430	CLARE	MI	54.00	
03/19	03/18	52708245077120638452236	HOLIDAY STATIONS 0175	GAYLORD	MI	62.50	
03/19	03/17	55436875077130777006830	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
03/20	03/18	52704875078170300073122	HOLIDAY INN EXPRESS	THREE RIVERS	MI	96.00	
03/20	03/19	52708245078121118304441	HOLIDAY STATIONS 0159	MARQUETTE	MI	38.00	
03/20	03/19	55436875079130797512468	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
03/21	03/19	55463155079046991002200	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
03/24	03/20	55463155080047179002407	HAMPTON INN - GAYLORD	GAYLORD	MI	106.00	
			------------ JOE LAWRIE ------------			**461.83**	
------	------		PURCHASES			461.83	
03/03	02/27	22303795059004996230178	95497 - STANDARD PARKI	CLEVELAND	OH	100.00	
03/13	03/12	52653845072271175271955	SHEETZ 2328	CANFIELD	OH	68.24	
03/18	03/17	55432865076207104729569	LOWES #02500*	KENT	OH	121.43	
03/26	03/24	52704875084174122703892	FLYING J 698	JEFFERSONVILL	OH	62.16	
03/26	03/25	52704875085174620233649	HOLIDAY INN EXPRESS WC	WASHINGTON CO	OH	110.00	
			------------ TAYLOR MADDEN ------------			**123.76**	
------	------		PURCHASES			123.76	
03/07	03/05	55308765065264038801523	SHELL OIL 12542475004	FREMONT	OH	42.96	

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03/18	03/17	55263525076276261033887	MARATHON 40162	BETTSVILLE	OH	39.17	
03/31	03/27	55308765087287535040133	SHELL OIL 12542475004	FREMONT	OH	41.63	
			DOUGLAS MALEY			**742.05**	
			PURCHASES			742.05	
03/03	02/28	55316585060258497818298	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	181.25	
03/07	03/06	55316585066264823646795	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	136.75	
03/13	03/12	55316585072271140642730	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	124.45	
03/21	03/19	55432865080208155676901	CIRCLE K # 4705706	WILLARD	OH	25.90	
03/21	03/19	55432865080208155676919	CIRCLE K # 4705706	WILLARD	OH	126.10	
03/27	03/26	55316585086286151622342	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	147.60	
			CHARLES MASON			**842.16**	
			PURCHASES			842.16	
03/03	02/28	55432865060201462392449	CMH PARKING	COLUMBUS	OH	120.00	
03/03	02/28	57540245059744107087927	UBER *TRIP	8005928996	CA	29.92	
03/04	03/02	05436845062300225712827	CASEYS #3682	VALPRAISO	IN	57.71	
03/07	03/05	52704875065162139170281	HOLIDAY INN EXP & SUIT	MATTESON	IL	369.36	
03/10	03/07	52704875067163441145936	HOLIDAY INN EXP & SUIT	MATTESON	IL	246.24	
03/10	03/07	55263525066265692006382	MARATHON 15511	NEW HAVEN	IN	18.93	
			ALEXIS MASSIE			**213.18**	
			PURCHASES			213.76	
03/05	03/04	55432865063202728475603	SQ *IDEAL BAKERY WEST	Fremont	OH	189.00	
03/21	03/20	05436845080400069480180	WM SUPERCENTER #1429	FREMONT	OH	24.76	
			MISCELLANEOUS CREDITS			-0.58	
03/06	03/04	05436845064001627441308	DOMINO'S 2436	FINDLAY	OH	-0.58	
			GERALD MCCALL			**41.00**	
			PURCHASES			41.00	
03/04	03/03	02305375063000648835492	SPEEDWAY 45615	FREMONT	OH	41.00	
			CHRISTOPHER MCCARRON			**158.64**	
			PURCHASES			266.09	
03/13	03/11	22303795071002089285178	RIDIS #12	CAREY	OH	30.52	
03/14	03/12	55546505072271627249918	FUEL MART 767	BRADNER	OH	6.03	
03/27	03/26	05436845085300226518036	KROGER FUEL #6856	FOSTORIA	OH	30.25	
03/27	03/25	55546505085285469230856	FUEL MART 706	NEW CONCORD	OH	70.29	
03/31	03/28	52704875087176221774341	CENGAGE LEARNING, INC.	5132291000	OH	129.00	
			MISCELLANEOUS CREDITS			-107.45	
03/05	03/04	05410195063018203275943	ENTERPRISE RENT-A-CAR	BOWLING GREEN	OH	-107.45	
			THOMAS MCGORY			**455.61**	
			PURCHASES			455.61	
03/05	03/04	02305375064000629223154	SPEEDWAY 45615	FREMONT	OH	98.45	
03/12	03/11	02305375071000645871086	SPEEDWAY 45615	FREMONT	OH	54.50	
03/14	03/13	55639955073008519201191	EXXON HY-MILER #2200	SANDUSKY	OH	50.00	
03/18	03/17	55639955077008636653890	EXXON HY-MILER #2241	PORT CLINTON	OH	48.40	
03/18	03/17	55639955077008636653908	EXXON HY-MILER #2241	PORT CLINTON	OH	25.16	
03/21	03/20	02305375080000648229760	SPEEDWAY 45615	FREMONT	OH	78.85	
03/21	03/20	02305375080000648229844	SPEEDWAY 45615	FREMONT	OH	48.00	
03/25	03/24	52301865084283958599080	SUNOCO 0518958400 QPS	GIBSONBURG	OH	52.25	
			PAUL MILLER			**554.63**	
			PURCHASES			554.63	
03/04	03/03	02305375063000648849196	SPEEDWAY 45615	FREMONT	OH	51.75	
03/05	03/04	55432865063202830505495	LOWES #00224*	ELYRIA	OH	94.58	
03/06	03/05	02305375065000609515149	SPEEDWAY 45615	FREMONT	OH	61.00	
03/11	03/10	02305375070000640469150	SPEEDWAY 45267	PERRYSBURG	OH	63.00	
03/13	03/12	55432865071205376084189	LOWES #00019*	FREMONT	OH	4.56	
03/13	03/12	55432865071205408633979	LOWES #00019*	FREMONT	OH	24.80	
03/18	03/17	02305375077000645782303	SPEEDWAY 45615	FREMONT	OH	64.00	
03/21	03/20	02305375080000648237920	SPEEDWAY 45615	FREMONT	OH	68.00	
03/21	03/20	55432865079208074899470	LOWES #00019*	FREMONT	OH	15.88	
03/21	03/20	55432865079208074899488	LOWES #00019*	FREMONT	OH	15.88	
03/26	03/25	55432865084209666735794	LOWES #00019*	FREMONT	OH	23.58	
03/26	03/25	55463155085047940121333	FRIENDSHIP 72	OAK HARBOR	OH	67.60	
			HEIDI MILNER			**10.00**	
			PURCHASES			10.00	
03/28	03/27	55546505087287406265100	GCCC SOUTH PARKING GAR	COLUMBUS	OH	10.00	
			MICHAEL MOFFIT			**118.50**	
			PURCHASES			118.50	
03/04	03/03	55316585063261707113168	BP#2827954NORWALK #QPS	NORWALK	OH	45.00	
03/14	03/12	55308765072271432258698	SHELL OIL 57446197501	AMHERST	OH	39.00	
03/21	03/20	55263525080279754782261	HD TRAVEL CENTER	CLYDE	OH	34.50	
			FREMONT MSHS			**204.84**	

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------	------		PURCHASES			204.84	
03/06	03/05	15449855065031000093568	LEES FAMOUS RECIPE FR	FREMONT	OH	99.47	
03/07	03/06	12302025065002321945029	Subway 4657	Fremont	OH	105.37	
		------------	**NAPOLEON MSHS** ------------			**285.31**	
------	------		PURCHASES			285.31	
03/25	03/24	55436875083270831690153	VON DEYLEN PLUMBING AN	NAPOLEON	OH	285.31	
		------------	**NEW C MSHS** ------------			**697.27**	
------	------		PURCHASES			697.27	
03/04	03/03	55432865062202450253500	MEIJER # 241	HUBER HEIGHTS	OH	71.70	
03/13	03/12	05416015071141002399005	WAL-MART #1495	HUBER HEIGHTS	OH	86.30	
03/13	03/12	05436845072400070197690	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	17.78	
03/19	03/18	55483825078007888450360	WAL-MART #1495	HUBER HEIGHTS	OH	156.59	
03/26	03/25	05436845085000399114338	DOMINO'S 2334	NEW CARLISLE	OH	59.94	
03/27	03/26	05416015085141002325228	WAL-MART #1495	HUBER HEIGHTS	OH	204.52	
03/27	03/26	05436845086400070152962	WM SUPERCENTER #1495	HUBER HEIGHTS	OH	100.44	
		------------	**SHILOH MSHS** ------------			**2,350.86**	
------	------		PURCHASES			2,350.86	
03/03	02/28	05140485059720211581141	COMMUNITY MARKETS	PLYMOUTH	OH	331.80	
03/07	03/06	05140485065720210755219	COMMUNITY MARKETS	PLYMOUTH	OH	384.77	
03/10	03/08	05416015067141007323642	SAMSCLUB #4962	SANDUSKY	OH	170.94	
03/10	03/08	05436845068400082063811	WM SUPERCENTER #1986	NORWALK	OH	79.54	
03/12	03/11	02305375070200108971875	PLYMOUTH HARDWARE 5361	PLYMOUTH	OH	35.58	
03/13	03/12	55506295072271263551292	ACE HARDWARE & FARM	WILLARD	OH	44.72	
03/14	03/13	05140485072720210751037	COMMUNITY MARKETS	PLYMOUTH	OH	298.11	
03/17	03/16	05416015075141002745575	WAL-MART #1622	TIFFIN	OH	163.10	
03/18	03/17	55432865077207195207391	MEIJER # 126	MANSFIELD	OH	24.80	
03/18	03/17	55483825077007854648675	WAL-MART #1539	MANSFIELD	OH	143.59	
03/20	03/19	05436845079400067873744	SAMS CLUB #6407	ONTARIO	OH	65.06	
03/21	03/20	05140485079720210941367	COMMUNITY MARKETS	PLYMOUTH	OH	193.71	
03/31	03/28	05140485087720212138863	COMMUNITY MARKETS	PLYMOUTH	OH	415.14	
		------------	**MARGARET M NEAL** ------------			**413.01**	
	-----		PURCHASES			413.01	
03/03	02/27	52704875059158283050202	CROWNE PLAZA LOUISVILL	LOUISVILLE	KY	322.40	
03/20	03/19	05436845078300219688449	FSP*FRENCH QUARTER INN	MAYSVILLE	KY	90.61	
		------------	**TOLEDO OFFICE** ------------			**25.31**	
	------		PURCHASES			25.31	
03/26	03/25	05416015084141006468173	WAL-MART #5029	OREGON	OH	25.31	
		------------	**AMY OVERMYER** ------------			**100.00**	
	------		PURCHASES			100.00	
03/27	03/25	85353355085512602843207	OCCD	9376523523	OH	100.00	
		------------	**KYLE PAULSEN** ------------			**170.27**	
	-----		PURCHASES			170.27	
03/05	03/04	02305375064000062921234B	SPEEDWAY 45615	FREMONT	OH	102.49	
03/31	03/27	55308765087287533534996	SHELL OIL 10089665029	FREMONT	OH	67.78	
		------------	**ERIK PIETRAS** ------------			**118.91**	
	-----		PURCHASES			118.91	
03/19	03/18	52704875078170210103605	HOLIDAY INN EXPRESS &	COLUMBUS	OH	118.91	
		------------	**BRENDEN RAUCH** ------------			**280.08**	
	-----		PURCHASES			280.08	
03/20	03/19	05410195078018202959193	ENTERPRISE RENT-A-CAR	BRIGHTON	MI	91.98	
03/20	03/19	55309595079121147086897	MURPHY7602ATWALMART	GAYLORD	MI	37.88	
03/21	03/19	55308765079278847193553	SHELL OIL 57445535503	BRIGHTON	MI	28.34	
03/21	03/19	55463155079046991002168	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
03/31	03/27	55308765087287544422835	SHELL OIL 57445535503	BRIGHTON	MI	32.63	
		------------	**ROBIN RICHTER** ------------			**593.60**	
------	------		PURCHASES			593.60	
03/19	03/18	82305095078500003071244	OHIOASC.ORG	COLUMBUS	OH	318.00	
03/24	03/20	75369435080402603204302	CHERRY VALLEY HOTEL	NEWARK	OH	275.60	
		------------	**HUNTER RIGGS** ------------			**192.97**	
	-----		PURCHASES			192.97	
03/14	03/13	55316585073272217632041	BP#38271281206 SHELQPS	SHELBY	OH	36.61	
03/18	03/17	22303795076003012478406	MARATHON PETRO28381	WELLSVILLE	OH	30.00	
03/20	03/19	02305375079000639980416	SPEEDWAY 45522	CUYAHOGA FALL	OH	23.50	
03/20	03/19	52653845079278640822562	SHEETZ 2406	ZANESVILLE	OH	40.00	
03/26	03/24	22303795084004510008869	MARATHON PETRO20214	JAMESTOWN	OH	27.75	
03/27	03/26	02305375086000663111350	SPEEDWAY 45522	CUYAHOGA FALL	OH	9.70	
03/27	03/26	55263525085285926009132	MARATHON 11643	DUNKIRK	OH	25.41	
		------------	**FAUSTINO SANTANA** ------------			**873.76**	
------	------		PURCHASES			873.76	

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

KeyBank

POST	TRAN	REFERENCE NUMBER	--------- MERCHANT DESCRIPTION ---------			AMOUNT	--- NOTATIONS ---
03/06	03/05	55316585065263778403450	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	195.98	
03/12	03/11	55316585071270080618750	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	191.57	
03/20	03/18	55432865079207876701405	CIRCLE K # 4705706	WILLARD	OH	26.18	
03/20	03/18	55432865079207876701413	CIRCLE K # 4705706	WILLARD	OH	146.03	
03/25	03/24	55316585084283920563370	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	165.12	
03/31	03/28	55316585088288367958252	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	148.88	
		------------	**GREG SCHROEDER** ------------			**221.00**	
------	------		PURCHASES			221.00	
03/04	03/03	55432865062202450221598	MEIJER EXPRESS 116	OREGON	OH	31.68	
03/07	03/05	22303795065000970169194	S&G #92	OREGON	OH	31.26	
03/10	03/06	22303795066001163169271	S&G #92	OREGON	OH	36.85	
03/17	03/13	22303795073002459199205	S&G #92	OREGON	OH	32.75	
03/20	03/19	55432865078207699576647	MEIJER EXPRESS 116	OREGON	OH	19.88	
03/25	03/24	52301865084283964258614	SUNOCO 0810383000 QPS	GENOA	OH	36.42	
03/31	03/27	22303795087005050183316	S&G #92	OREGON	OH	32.16	
		------------	**STAFF SERVICES** ------------			**154.10**	
	-----		PURCHASES			154.10	
03/03	02/28	55432865059201357594078	LOWES #01045*	FINDLAY	OH	57.96	
03/17	03/14	55432865073206115820717	LOWES #00019*	FREMONT	OH	25.62	
03/24	03/21	55432865080208330722000	LOWES #00019*	FREMONT	OH	70.52	
		------------	**BANCROFT H START** ------------			**193.55**	
------	------		PURCHASES			193.55	
03/07	03/06	05436845066400069545451	WM SUPERCENTER #3445	HOLLAND	OH	48.88	
03/25	03/24	05416015083141005000283	WAL-MART	HOLLAND	OH	144.67	
		------------	**FOSTORIA H START** ------------			**12.55**	
	----		PURCHASES			12.55	
03/06	03/05	05436845064300213727082	KROGER #856	FOSTORIA	OH	12.55	
		------------	**HOLLAND H START** ------------			**614.89**	
	---		PURCHASES			614.89	
03/04	03/03	05436845063400071872771	WM SUPERCENTER #3445	HOLLAND	OH	150.58	
03/11	03/10	05436845070400071636094	WM SUPERCENTER #3445	HOLLAND	OH	157.09	
03/18	03/17	05416015076141005113119	WAL-MART	HOLLAND	OH	139.03	
03/25	03/24	55483825084008087652709	WAL-MART #3445	HOLLAND	OH	168.19	
		------------	**JORDAN H START** ------------			**152.03**	
---	----		PURCHASES			152.03	
03/07	03/06	05416015065141003075578	WAL-MART #1913	BOWLING GREEN	OH	46.97	
03/11	03/10	05436845069300215185409	KROGER #878	BOWLING GREEN	OH	3.79	
03/12	03/11	05436845071400070097453	WM SUPERCENTER #1913	BOWLING GREEN	OH	25.04	
03/26	03/25	05436845084300227320417	KROGER #878	BOWLING GREEN	OH	47.39	
03/27	03/26	05436845086400070153614	WM SUPERCENTER #1913	BOWLING GREEN	OH	28.84	
		------------	**PERRYSBURG H START** ------------			**394.00**	
------	------		PURCHASES			394.00	
03/07	03/06	05436845066400069533564	WM SUPERCENTER #4479	PERRYSBURG	OH	121.75	
03/14	03/13	05436845073400070772541	WM SUPERCENTER #4479	PERRYSBURG	OH	62.42	
03/20	03/19	05436845079400067868553	WM SUPERCENTER #4479	PERRYSBURG	OH	119.50	
03/21	03/20	05416015079141005777506	WAL-MART #4479	PERRYSBURG	OH	11.97	
03/26	03/25	55483825085008121142625	WAL-MART #4479	PERRYSBURG	OH	78.36	
		------------	**PORT C START** ------------			**50.51**	
	----		PURCHASES			50.51	
03/28	03/27	05416015086141002355240	WAL-MART #1445	PORT CLINTON	OH	50.51	
		------------	**STRICKER H START** ------------			**564.09**	
	-----		PURCHASES			564.09	
03/03	02/28	05436845060400069272367	WM SUPERCENTER #1429	FREMONT	OH	214.63	
03/06	03/05	05436845064300213725755	KROGER 536	FREMONT	OH	19.60	
03/19	03/18	05416015077141002292626	WAL-MART #1429	FREMONT	OH	329.86	
		------------	**TIFFIN H START** ------------			**171.48**	
------	------		PURCHASES			171.48	
03/04	03/03	55483825063007395240160	WAL-MART #1622	TIFFIN	OH	67.49	
03/19	03/18	55483825078007890983796	WAL-MART #1622	TIFFIN	OH	45.74	
03/26	03/25	55483825085008123004955	WAL-MART #1622	TIFFIN	OH	58.25	
		------------	**ROBERTA STREIFFERT** ------------			**233.90**	
------	------		PURCHASES			233.90	
03/04	03/03	55463155062044136074209	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
03/04	03/03	55463155062044136127924	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
03/13	03/12	55463155071045750082948	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
03/13	03/12	55463155071045750142692	OHIO TURNPIKE PLAZA	BEREA	OH	12.75	
03/17	03/14	55463155073046110127215	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
03/17	03/14	55463155073046110218196	OHIO TURNPIKE PLAZA	BEREA	OH	15.50	
03/26	03/25	55463155084047932140144	OHIO TURNPIKE PLAZA	BEREA	OH	10.50	

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

KeyBank

POST	TRAN	REFERENCE NUMBER	---------- MERCHANT DESCRIPTION ----------			AMOUNT	--- NOTATIONS ---
03/27	03/26	55463155085048133075419	OHIO TURNPIKE PLAZA	BEREA	OH	16.25	
03/28	03/26	75369435086440800946329	BEST WESTERN PLUS DUTC	COLUMBIANA	OH	122.40	
		------------	**KURTIS STRICKLAND** ------------			**23.00**	
-----			PURCHASES			23.00	
03/26	03/24	22303795084004510086659	MARATHON PETRO188920	JACKSON	OH	23.00	
		------------	**GLEN TERRY** ------------			**198.10**	
-----			PURCHASES			198.10	
03/03	02/28	22303795059004997528877	MARATHON PETRO70193	MENDON	MI	26.55	
03/14	03/13	22303795072002271531560	MARATHON PETRO70193	MENDON	MI	32.30	
03/20	03/19	55263525078278370115884	MARATHON 135673	BURLINGTON	MI	50.00	
03/21	03/19	55463155079046991002242	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
		------------	**JARED THORNLEY** ------------			**72.75**	
-----			PURCHASES			72.75	
03/05	03/03	55308765063261932105532	SHELL OIL 12633698001	ROCHESTER	IL	72.75	
		------------	**MISTY TOLZDA** ------------			**13.24**	
-----			PURCHASES			13.24	
03/03	02/28	55316585060258451490183	BP#1309300GK PETROLQPS	SAINT CLAIRSV	OH	13.24	
		------------	**LISA TOTTEN** ------------			**589.93**	
----			PURCHASES			589.93	
03/05	03/04	55436875064150644756081	BEST WESTERN HOTELS	ASHLAND	WI	139.00	
03/06	03/04	52704875064161631643085	KWIK TRIP #1106	MEDFORD	WI	77.74	
03/18	03/17	55316585077276489943438	BP#8457830PARK FALLQPS	PARK FALLS	WI	35.17	
03/19	03/18	55436875078150783397907	BEST WESTERN HOTELS	ASHLAND	WI	110.00	
03/24	03/20	22303795080003777243908	THE STORE 82	MARSHFIELD	WI	16.32	
03/24	03/20	52704875080171605218350	HOLIDAY INN EXPRESS	SUPERIOR	WI	196.00	
03/28	03/26	22303795086004863247377	THE STORE 82	MARSHFIELD	WI	15.70	
		------------	**TRIPS TRANSPORTATION** ------------			**350.91**	
---			PURCHASES			350.91	
03/11	03/10	55480775069083756281717	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
03/14	03/13	25247805072002344050811	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10	
03/14	03/13	55446415072066951006501	COMMUNITY TRANSPORTATI	WASHINGTON	DC	56.00	
03/17	03/13	85353355073510246556296	AIR TRAININ	8889942247	OH	64.91	
03/18	03/17	55446415076067955005198	COMMUNITY TRANSPORTATI	WASHINGTON	DC	36.00	
03/25	03/24	85369435083424000780557	MOHICAN STATE PARK LOD	PERRYSVILLE	OH	119.90	
		------------	**LOUIS VINSON** ------------			**232.51**	
-----			PURCHASES			232.51	
03/03	02/28	22303795060000042288944	92664 - LANSING AIRPOR	LANSING	MI	72.00	
03/03	02/28	55500365060258537059328	CURB DC TAXI	QUEENS	NY	18.84	
03/06	03/04	22303795064000791279488	ADMIRAL 5797	LANSING	MI	13.00	
03/19	03/18	55483825078007888318989	SAMSCLUB #4781	LANSING	MI	21.01	
03/20	03/18	22303795078003386079960	MARATHON PETRO241570	GAYLORD	MI	18.41	
03/21	03/19	55463155079046991002150	HAMPTON INN - GAYLORD	GAYLORD	MI	89.25	
		------------	**WILLIAM WILSON** ------------			**123.12**	
----			PURCHASES			123.12	
03/06	03/04	52704875064161483078919	HOLIDAY INN EXP & SUIT	MATTESON	IL	123.12	
		------------	**JONATHAN WOLLNER** ------------			**392.36**	
---			PURCHASES			392.36	
03/03	02/28	22303795060000051322816	THE STORE 82	MARSHFIELD	WI	24.27	
03/03	02/27	52704875060159147257915	KWIK TRIP #110	ASHLAND	WI	27.47	
03/03	02/28	55436875060270607870655	QUALITY INNS	ASHLAND	WI	230.00	
03/12	03/11	75369435070349803823492	THE UPS STORE 6619	WAUSAU	WI	44.72	
03/13	03/11	52704875071166038800379	KWIK TRIP #863	STEVENS POINT	WI	33.70	
03/21	03/19	52704875079171083466425	KWIK TRIP #863	STEVENS POINT	WI	32.20	
		------------	**KRISTIN WOODALL** ------------			**104.25**	
-----			PURCHASES			104.25	
03/03	02/28	22715655059010071799522	Fast Park CLEPP	Brook Park	OH	60.00	
03/03	02/28	55417345060870601337432	AMERICAN 0010266788304	PHOENIX	AZ	40.00	
03/03	02/28	55463155059043617111717	OHIO TURNPIKE PLAZA	BEREA	OH	4.25	
		------------	**CORY ZIBUNG** ------------			**180.54**	
----			PURCHASES			180.54	
03/21	03/20	75369435079400403571311	THE UPS STORE 2671	FOND DU LAC	WI	180.54	

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LOWE'S 4PROS

Account: [redacted] **Statement Date:** 03/02/25 **Page:** 1 of 36

Account

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

Current Invoices & Returns	$ 37,296.78
1-30 Days Past Due	$ 0.00
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ (595.29)
Statement Balance	**$ 36,701.49**

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $__________

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

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

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

☐ Apply enclosed payment to oldest invoice(s).

0-0

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

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

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

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

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

-Continue-

ACCOUNT ACTIVITY
Account Number :

Payments Received

Date	Reference	Amount	Description
02/14/25		$ (20,784.42)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
12/16/24	934414 -OHQRQR	$ 80.00	03/20/25	0907 LOWES.COM, NC		934414	☐	12/16/24 $ 80.00
12/16/24	934414 -OHMAOX	$ (80.00)	03/20/25	0907 LOWES.COM, NC		934414	☐	12/16/24 $ (80.00)
01/07/25	979524 -OGQAFA	$ (79.97)	03/20/25	0231 DEFIANCE, OH		979524	☐	01/07/25 $ (79.97)
01/07/25	979525 -OGQAFB	$ (111.97)	03/20/25	0231 DEFIANCE, OH		979525	☐	01/07/25 $ (111.97)
01/14/25	986025 -OHQXKN	$ 899.00	03/20/25	0231 DEFIANCE, OH	BRENNA DENDING	986025	☐	01/14/25 $ 899.00
01/16/25	928611 -OHXHYZ	$ (71.77)	03/20/25	0907 LOWES.COM, NC		928611	☐	01/16/25 $ (71.77)
01/19/25	942391 -OIFVQU	$ (20.00)	03/20/25	0907 LOWES.COM, NC		942391	☐	01/19/25 $ (20.00)
01/21/25	913407 -OIKJYQ	$ (20.00)	03/20/25	0231 DEFIANCE, OH	SHANNONBOWENHA	913407	☐	01/21/25 $ (20.00)
01/23/25	994715 -OLPYBU	$ 700.00	04/20/25	0231 DEFIANCE, OH	ANGELA WEAVER	994715	☐	01/23/25 $ 700.00
01/23/25	994722 -OKBGHS	$ 650.00	04/20/25	0231 DEFIANCE, OH	ERICA REHAK	994722	☐	01/23/25 $ 650.00
01/23/25	994710 -OKFLZN	$ 979.00	04/20/25	0231 DEFIANCE, OH	SHYANNE LAMBER	994710	☐	01/23/25 $ 979.00
01/28/25	999642 -OLLTGR	$ 899.00	04/20/25	0231 DEFIANCE, OH	HES	999642		01/28/25 $ 0.00
01/28/25	999632 -OLPYFY	$ 899.00	04/20/25	0231 DEFIANCE, OH	JODI HOFFMAN	999632		01/28/25 $ 0.00
02/04/25	976213 -OLDOHL	$ 1,500.00	04/20/25	0231 DEFIANCE, OH	DOULGAS REILLY	976213	☐	02/04/25 $ 1,500.00
02/04/25	976198 -OKWXQU	$ 1,500.00	04/20/25	0231 DEFIANCE, OH	ROBYN OLIVER	976198	☐	02/04/25 $ 1,500.00
02/04/25	976102 -OKGAPJ	$ 71.77	04/20/25	0231 DEFIANCE, OH	DEBORAH CARTER	976102	☐	02/04/25 $ 71.77
02/04/25	976244 -OKOTNJ	$ 899.00	04/20/25	0231 DEFIANCE, OH	TERESA HUNTER	976244	☐	02/04/25 $ 899.00

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Lowe's 4PROS

Account: [redacted] **Statement Date: 03/02/25** **Page: 3 of 36** **Account** [redacted]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice (Please Indicate by ☑ Invoices You are Paying)		Date & Amount Due
02/04/25	976258 -OLDOHM	$ 899.00	04/20/25	0231 DEFIANCE, OH	PAULENE DOYLE	976258	☐	02/04/25 $ 899.00
02/04/25	976280 -OKOTNK	$ 700.00	04/20/25	0231 DEFIANCE, OH	RANDY CRESS	976280	☐	02/04/25 $ 700.00
02/04/25	976270 -OLDOHN	$ 899.00	04/20/25	0231 DEFIANCE, OH	CHRIS ARMITAGE	976270	☐	02/04/25 $ 899.00
02/04/25	976241 -OKKGKG	$ 900.00	04/20/25	0231 DEFIANCE, OH	STANLEY GARCIA	976241	☐	02/04/25 $ 900.00
02/04/25	976187 -OKYIEE	$ 2,000.00	04/20/25	0231 DEFIANCE, OH	ROSALYN MOREHE	976187	☐	02/04/25 $ 2,000.00
02/04/25	976227 -OKOTNI	$ 1,300.00	04/20/25	0231 DEFIANCE, OH	JENNIFER GILBE	976227	☐	02/04/25 $ 1,300.00
02/05/25	913523 -OKKRHO	$ 79.97	04/20/25	0231 DEFIANCE, OH	RANDY CRESS LP	913523	☐	02/05/25 $ 79.97
02/05/25	913520 -OKKRHN	$ 32.97	04/20/25	0231 DEFIANCE, OH	RICHARD NYE LP	913520	☐	02/05/25 $ 32.97
02/05/25	976656 -OKOUWP	$ 700.00	04/20/25	0231 DEFIANCE, OH	SARINA GONZALE	976656	☐	02/05/25 $ 700.00
02/05/25	913518 -OKKRHM	$ (20.00)	04/20/25	0231 DEFIANCE, OH	RICHARD NYE DE	913518	☐	02/05/25 $ (20.00)
02/05/25	976670 -OLDOTF	$ 220.00	04/20/25	0231 DEFIANCE, OH	RICHARD NYE	976670	☐	02/05/25 $ 220.00
02/05/25	976687 -OKZEPP	$ 200.00	04/20/25	0231 DEFIANCE, OH	ELEANOR MCCRAY	976687	☐	02/05/25 $ 200.00
02/05/25	976682 -OKWXUQ	$ 200.00	04/20/25	0231 DEFIANCE, OH	RENEE MOORE	976682	☐	02/05/25 $ 200.00
02/05/25	976676 -OKWXUP	$ 200.00	04/20/25	0231 DEFIANCE, OH	KELLIE FERGUSO	976676	☐	02/05/25 $ 200.00
02/05/25	976665 -OKOUWQ	$ 559.00	04/20/25	0231 DEFIANCE, OH	DOUGLAS DAY	976665	☐	02/05/25 $ 559.00
02/05/25	976652 -OKOUWO	$ 700.00	04/20/25	0231 DEFIANCE, OH	MARY WANDTKE	976652	☐	02/05/25 $ 700.00
02/06/25	913535 -OKPEVY	$ 72.97	04/20/25	0231 DEFIANCE, OH	CHAVANIQUE MOO	913535	☐	02/06/25 $ 72.97
02/06/25	913537 -OKPEVZ	$ 72.97	04/20/25	0231 DEFIANCE, OH	HEIDI CLUCKEY	913537	☐	02/06/25 $ 72.97
02/06/25	913533 -OKPEVX	$ 105.94	04/20/25	0231 DEFIANCE, OH	KRSTIA BRAMAN	913533	☐	02/06/25 $ 105.94
02/06/25	913531 -OKPEVW	$ 145.94	04/20/25	0231 DEFIANCE, OH	MARY DAVIS LPP	913531	☐	02/06/25 $ 145.94
02/06/25	977579 -OKPEWA	$ 1,216.55	04/20/25	0231 DEFIANCE, OH	MARY DAVIS	977579		02/06/25 $ 0.00

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PAYMENT STUB

4PROS

Account: [redacted] Statement Date: 03/02/25 Page: 4 of 36 Account [redacted]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
02/06/25	977585 -ONKBQP	$ 800.00	04/20/25	0231 DEFIANCE, OH	KRISTA BRAMAN	977585	☐	02/06/25 $ 800.00
02/06/25	977632 -OLHVXJ	$ 1,179.00	04/20/25	0231 DEFIANCE, OH	MARY DAVIS	977632	☐	02/06/25 $ 1,159.00
02/06/25	977568 -OLHVXI	$ 600.00	04/20/25	0231 DEFIANCE, OH	HEIDI CLUCKEY	977568	☐	02/06/25 $ 600.00
02/06/25	977582 -OLPZJU	$ 600.00	04/20/25	0231 DEFIANCE, OH	CHAVANIQUE MOO	977582	☐	02/06/25 $ 600.00
02/06/25	977575 -OLTSVI	$ 600.00	04/20/25	0231 DEFIANCE, OH	JOHN STARK	977575	☐	02/06/25 $ 600.00
02/06/25	977595 -OKPEWB	$ (1,216.55)	04/20/25	0231 DEFIANCE, OH	MARY DAVIS	977595		02/06/25 $ 0.00
02/07/25	913551 -OKTLOY	$ 159.94	04/20/25	0231 DEFIANCE, OH	DOUGLAS REILLY	913551	☐	02/07/25 $ 159.94
02/07/25	913555 -OKTLPA	$ 79.97	04/20/25	0231 DEFIANCE, OH	TERESA HUNTER	913555	☐	02/07/25 $ 79.97
02/07/25	913547 -OKTLOW	$ 79.97	04/20/25	0231 DEFIANCE, OH	JACK GRAY LPP	913547	☐	02/07/25 $ 79.97
02/07/25	913545 -OKTLOV	$ 79.97	04/20/25	0231 DEFIANCE, OH	PAULENE DOYLE	913545	☐	02/07/25 $ 79.97
02/07/25	913541 -OKTLOT	$ 144.94	04/20/25	0231 DEFIANCE, OH	ROBYN OLIVER L	913541	☐	02/07/25 $ 144.94
02/07/25	913543 -OKTLOU	$ 72.97	04/20/25	0231 DEFIANCE, OH	JOHN STARK LPP	913543	☐	02/07/25 $ 72.97
02/07/25	913553 -OKTLOZ	$ 32.97	04/20/25	0231 DEFIANCE, OH	ELEANOR MCCRAY	913553	☐	02/07/25 $ 32.97
02/07/25	913549 -OKTLOX	$ 32.97	04/20/25	0231 DEFIANCE, OH	KELLIE FERGUSO	913549	☐	02/07/25 $ 32.97
02/07/25	913557 -OKTLPB	$ 79.97	04/20/25	0231 DEFIANCE, OH	JENNIFER GILBE	913557	☐	02/07/25 $ 79.97
02/07/25	913559 -OKTLPC	$ 112.94	04/20/25	0231 DEFIANCE, OH	STANLEY GARCIA	913559	☐	02/07/25 $ 112.94
02/10/25	913573 -OKZPVU	$ 79.97	04/20/25	0231 DEFIANCE, OH	SARINA GONZALE	913573	☐	02/10/25 $ 79.97
02/10/25	913569 -OKZPVS	$ 72.97	04/20/25	0231 DEFIANCE, OH	DOUGLAS DAY LP	913569	☐	02/10/25 $ 72.97
02/10/25	913571 -OKZPVT	$ 79.97	04/20/25	0231 DEFIANCE, OH	MARY WANDTKE	913571	☐	02/10/25 $ 79.97
02/10/25	913565 -OKZPVQ	$ 79.97	04/20/25	0231 DEFIANCE, OH	CHRIS ARMITAGE	913565	☐	02/10/25 $ 79.97
02/10/25	913575 -OKZPVV	$ 191.94	04/20/25	0231 DEFIANCE, OH	ROSALYN MOREHE	913575	☐	02/10/25 $ 191.94

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Lowe's 4PROS

PAYMENT STUB

Account: Statement Date: 03/02/25 Page: 5 of 36 Account

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice (Please Indicate by ☑ Invoices You are Paying)		Date & Amount Due
02/10/25	913567 -OKZPVR	$ 32.97	04/20/25	0231 DEFIANCE, OH	RENEE MOORE LP	913567	☐	02/10/25 $ 32.97
02/11/25	913595 -OLEBJR	$ 111.97	04/20/25	0231 DEFIANCE, OH	JENNIFER GILBE	913595	☐	02/11/25 $ 111.97
02/11/25	913593 -OLEBJQ	$ (79.97)	04/20/25	0231 DEFIANCE, OH	JENNIFERGILBER	913593	☐	02/11/25 $ (79.97)
02/18/25	988560 -OMALWS	$ (79.97)	04/20/25	0231 DEFIANCE, OH		988560	☐	02/18/25 $ (79.97)
02/18/25	913637 -OMALWD	$ 699.00	04/20/25	0231 DEFIANCE, OH	JODI HUFFMAN R	913637	☐	02/18/25 $ 699.00
02/18/25	913640 -OMALWF	$ (20.00)	04/20/25	0231 DEFIANCE, OH	MARYDAVIS	913640		02/18/25 $ 0.00
02/18/25	988557 -OMALWR	$ (899.00)	04/20/25	0231 DEFIANCE, OH		988557		02/18/25 $ 0.00
02/18/25	913639 -OMALWE	$ 72.97	04/20/25	0231 DEFIANCE, OH	JODI HOFFMAN L	913639	☐	02/18/25 $ 72.97
02/19/25	913643 -OMERVH	$ 600.00	04/20/25	0231 DEFIANCE, OH	JODI HUFFMAN	913643	☐	02/19/25 $ 600.00
02/19/25	913641 -OMERVG	$ (699.00)	04/20/25	0231 DEFIANCE, OH	JODIHUFFMANREB	913641	☐	02/19/25 $ (699.00)
02/20/25	913662 -OMIHQL	$ (79.97)	04/20/25	0231 DEFIANCE, OH	ROBERTSTEWARTL	913662	☐	02/20/25 $ (79.97)
02/20/25	990799 -ONFPGP	$ 1,400.00	04/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO	990799	☐	02/20/25 $ 1,260.00
02/20/25	913664 -OMIHQM	$ 72.97	04/20/25	0231 DEFIANCE, OH	ROBERT STEWART	913664	☐	02/20/25 $ 72.97
02/20/25	990722 -OMRVVK	$ 800.00	04/20/25	0231 DEFIANCE, OH	DEBRA STAYTE	990722	☐	02/20/25 $ 800.00
02/20/25	990783 -OMPJJV	$ 900.00	04/20/25	0231 DEFIANCE, OH	CYNTHIA GOLAKA	990783	☐	02/20/25 $ 900.00
02/20/25	990426 -ONFOEZ	$ 1,500.00	04/20/25	0231 DEFIANCE, OH	KAREN MESSER	990426	☐	02/20/25 $ 1,500.00
02/20/25	990422 -ONFPGO	$ 2,549.99	04/20/25	0231 DEFIANCE, OH	ROBERTO MARTIN	990422	☐	02/20/25 $ 2,422.49
02/20/25	990715 -OMWKCI	$ 700.00	04/20/25	0231 DEFIANCE, OH	RITA WETZLER	990715	☐	02/20/25 $ 700.00
02/20/25	990704 -OMPJJU	$ 200.00	04/20/25	0231 DEFIANCE, OH	DEBBIE HOSLER	990704	☐	02/20/25 $ 200.00
02/21/25	913684 -OMMCSZ	$ 144.94	04/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO	913684	☐	02/21/25 $ 144.94
02/21/25	913682 -OMMCSY	$ 79.97	04/20/25	0231 DEFIANCE, OH	RITA WETZLER L	913682	☐	02/21/25 $ 79.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
02/21/25	913678 -OMMCSW	$ 111.97	04/20/25	0231 DEFIANCE, OH	LAIR SCOTT LPP	913678	☐	02/21/25 $ 111.97
02/21/25	913672 -OMMCST	$ 72.97	04/20/25	0231 DEFIANCE, OH	KENNETH FRANKL	913672	☐	02/21/25 $ 72.97
02/21/25	913680 -OMMCSX	$ 79.97	04/20/25	0231 DEFIANCE, OH	DEBRA STAYTE L	913680	☐	02/21/25 $ 79.97
02/21/25	991136 -OMWKQP	$ 1,500.00	04/20/25	0231 DEFIANCE, OH	IDA YOUNG	991136	☐	02/21/25 $ 1,500.00
02/21/25	913674 -OMMCSU	$ 112.94	04/20/25	0231 DEFIANCE, OH	CYNTHIA GOLAKA	913674	☐	02/21/25 $ 112.94
02/21/25	913668 -OMMCSR	$ 144.94	04/20/25	0231 DEFIANCE, OH	IDA YOUNG LPP	913668	☐	02/21/25 $ 144.94
02/21/25	913676 -OMMCSV	$ 159.94	04/20/25	0231 DEFIANCE, OH	KAREN MESSER L	913676	☐	02/21/25 $ 159.94
02/21/25	913670 -OMMCSS	$ 32.97	04/20/25	0231 DEFIANCE, OH	DEBBIE HOSLER	913670	☐	02/21/25 $ 32.97
02/24/25	913694 -OMSGNW	$ 239.91	04/20/25	0231 DEFIANCE, OH	ROBERTO MARTIN	913694	☐	02/24/25 $ 239.91
02/25/25	995485 -ONOAXN	$ 1,300.00	04/20/25	0231 DEFIANCE, OH	BRITTANY HALE	995485	☐	02/25/25 $ 1,300.00
02/25/25	995451 -ONKEGH	$ 200.00	04/20/25	0231 DEFIANCE, OH	JAMES DORSKI	995451	☐	02/25/25 $ 200.00
02/25/25	995414 -ONKEGF	$ 920.00	04/20/25	0231 DEFIANCE, OH	ANGEL YARBER	995414	☐	02/25/25 $ 920.00
02/25/25	995105 -OMWWT W	$ (899.00)	04/20/25	0231 DEFIANCE, OH	ROBERT STEWART	995105		02/25/25 $ 0.00
02/25/25	903745 -OMWWTZ	$ 600.00	04/20/25	0231 DEFIANCE, OH	ROBERT STEWART	903745	☐	02/25/25 $ 600.00
02/26/25	913711 -ONBNVD	$ 112.94	04/20/25	0231 DEFIANCE, OH	KATHY MCKINIST	913711	☐	02/26/25 $ 112.94
02/26/25	913707 -ONBNVB	$ 191.94	04/20/25	0231 DEFIANCE, OH	JOHN BLANKINSO	913707	☐	02/26/25 $ 191.94
02/26/25	913714 -ONBNVF	$ (20.00)	04/20/25	0231 DEFIANCE, OH	ANGEL YAEBER D	913714	☐	02/26/25 $ (20.00)
02/26/25	913709 -ONBNVC	$ 191.94	04/20/25	0231 DEFIANCE, OH	ROBERT BORN LP	913709	☐	02/26/25 $ 191.94
02/26/25	913713 -ONBNVE	$ 112.94	04/20/25	0231 DEFIANCE, OH	ANGEL YARBER	913713	☐	02/26/25 $ 112.94
02/26/25	913718 -ONBNVH	$ 111.97	04/20/25	0231 DEFIANCE, OH	KAYLOBE CASKEY	913718	☐	02/26/25 $ 111.97
02/26/25	913716 -ONBNVG	$ 79.97	04/20/25	0231 DEFIANCE, OH	MELISSA TYREE	913716	☐	02/26/25 $ 79.97

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Lowe's 4PROS

PAYMENT STUB

Account: [redacted] **Statement Date: 03/02/25** **Page: 7 of 36** **Account** [redacted]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/26/25	913705 -ONBNVA	$ 72.97	04/20/25	0231 DEFIANCE, OH	JULIE WAGNER
02/27/25	913728 -ONGCYJ	$ 32.97	04/20/25	0231 DEFIANCE, OH	JAMES SORSKI L
02/27/25	996921 -ONGCYQ	$ (127.50)	04/20/25	0231 DEFIANCE, OH	ROBERTO MARTIN
02/27/25	913726 -ONGCYI	$ 111.97	04/20/25	0231 DEFIANCE, OH	BRITTANY HALE
02/27/25	996952 -ONGCYU	$ (140.00)	04/20/25	0231 DEFIANCE, OH	MAGGIE CRUMPTO
02/27/25	913732 -ONGCYL	$ 79.97	04/20/25	0231 DEFIANCE, OH	MIGUEL MERCADO
02/27/25	913730 -ONGCYK	$ 79.97	04/20/25	0231 DEFIANCE, OH	STEPHEN KROMER
Subtotal		$ 37,296.78			

Invoice	Please Indicate by ☑ Invoices You are Paying	Date & Amount Due
913705	☐	02/26/25 $ 72.97
913728	☐	02/27/25 $ 32.97
996921		02/27/25 $ 0.00
913726	☐	02/27/25 $ 111.97
996952		02/27/25 $ 0.00
913732	☐	02/27/25 $ 79.97
913730	☐	02/27/25 $ 79.97
Subtotal		$ 37,296.78

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
02/14/25		$ (20,784.42)	UNAPPLIED PAYMENT
Subtotal		$ (20,784.42)	

Reference	Please Indicate by ☑ Payments You are Paying	Date & Current Amount
303831W	☐	02/14/25 $ (595.29)
Subtotal		$ (595.29)

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Account Balance Summary

Total
$ 36,701.49

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

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Current Invoice Details

Mail Payments to:

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

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

Date of Sale: 01/23/25
Invoice: 994710 -OKFLZN
P.O. / JOB: SHYANNE LAMBERT

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

Subtotal: 979.00 Tax: 0.00 Balance Due: 979.00

Mail Payments to:

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

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

Date of Sale: 01/23/25
Invoice: 994715 -OLPYBU
P.O. / JOB: ANGELA WEAVER

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

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:

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

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

Date of Sale: 01/23/25
Invoice: 994722 -OKBGHS
P.O. / JOB: ERICA REHAK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0435 0125	WP 16CF CHEST FRZ WZC5116	1.00	EA	650.00	650.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 650.00 Tax: 0.00 Balance Due: 650.00

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

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

Date of Sale: 01/28/25
Invoice: 999632 -OLPYFY
P.O. / JOB: JODI HOFFMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

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

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

Date of Sale: 01/28/25
Invoice: 999642 -OLLTGR
P.O. / JOB: HES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

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

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

Date of Sale: 02/04/25
Invoice: 976102 -OKGAPJ
P.O. / JOB: DEBORAH CARTER AP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	71.77	71.77

Subtotal: 71.77 Tax: 0.00 Balance Due: 71.77

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LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976187 -OKYIEE
P.O. / JOB: ROSALYN MOREHEAD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
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
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: 2,000.00 Tax: 0.00 Balance Due: 2,000.00

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976198 -OKWXQU
P.O. / JOB: ROBYN OLIVER

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

Subtotal: 1,500.00 Tax: 0.00 Balance Due: 1,500.00

0-0

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976213 -OLDOHL
P.O. / JOB: DOULGAS REILLY

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

Subtotal: 1,500.00 Tax: 0.00 Balance Due: 1,500.00

-Continue-

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

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

Date of Sale: 02/04/25
Invoice: 976227 -OKOTNI
P.O. / JOB: JENNIFER GILBERT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,300.00 Tax: 0.00 Balance Due: 1,300.00

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

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

Date of Sale: 02/04/25
Invoice: 976241 -OKKGKG
P.O. / JOB: STANLEY GARCIA

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

Subtotal: 900.00 Tax: 0.00 Balance Due: 900.00

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

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

Date of Sale: 02/04/25
Invoice: 976244 -OKOTNJ
P.O. / JOB: TERESA HUNTER

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

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

-Continue-

0-0

LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976258 -OLDOHM
P.O. / JOB: PAULENE DOYLE

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

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976270 -OLDOHN
P.O. / JOB: CHRIS ARMITAGE

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

Subtotal: 899.00 Tax: 0.00 Balance Due: 899.00

Mail Payments to:

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

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

Date of Sale: 02/04/25
Invoice: 976280 -OKOTNK
P.O. / JOB: RANDY CRESS

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

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

-Continue-

Lowe's 4PROS

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 913518 -OKKRHM
P.O. / JOB: RICHARD NYE DELIV

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)

Subtotal: (20.00) Tax: 0.00 Balance Due: (20.00)

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 913520 -OKKRHN
P.O. / JOB: RICHARD NYE LPP

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 913523 -OKKRHO
P.O. / JOB: RANDY CRESS LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976652 -OKOUWO
P.O. / JOB: MARY WANDTKE

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

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

-Continue-

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976656 -OKOUWP
P.O. / JOB: SARINA GONZALES

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

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976665 -OKOUWQ
P.O. / JOB: DOUGLAS DAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 559.00 Tax: 0.00 Balance Due: 559.00

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976670 -OLDOTF
P.O. / JOB: RICHARD NYE

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	20.00	20.00

Subtotal: 220.00 Tax: 0.00 Balance Due: 220.00

0-0

-Continue-

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976676 -OKWXUP
P.O. / JOB: KELLIE FERGUSON

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976682 -OKWXUQ
P.O. / JOB: RENEE MOORE

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

Mail Payments to:

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

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

Date of Sale: 02/05/25
Invoice: 976687 -OKZEPP
P.O. / JOB: ELEANOR MCCRAY

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

-Continue-

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

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

Date of Sale: 02/06/25
Invoice: 913531 -OKPEVW
P.O. / JOB: MARY DAVIS LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 145.94 Tax: 0.00 Balance Due: 145.94

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

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

Date of Sale: 02/06/25
Invoice: 913533 -OKPEVX
P.O. / JOB: KRSTIA BRAMAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97

Subtotal: 105.94 Tax: 0.00 Balance Due: 105.94

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

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

Date of Sale: 02/06/25
Invoice: 913535 -OKPEVY
P.O. / JOB: CHAVANIQUE MOOORE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

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

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

Date of Sale: 02/06/25
Invoice: 913537 -OKPEVZ
P.O. / JOB: HEIDI CLUCKEY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 02/06/25
Invoice: 977568 -OLHVXI
P.O. / JOB: HEIDI CLUCKEY

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

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

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

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

Date of Sale: 02/06/25
Invoice: 977575 -OLTSVI
P.O. / JOB: JOHN STARK

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

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

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

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

Date of Sale: 02/06/25
Invoice: 977579 -OKPEWA
P.O. / JOB: MARY DAVIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	616.55	616.55
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	600.00	600.00
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: 1,216.55 Tax: 0.00 Balance Due: 1,216.55

-Continue-

Mail Payments to:

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

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

Date of Sale: 02/06/25
Invoice: 977582 -OLPZJU
P.O. / JOB: CHAVANIQUE MOORE

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

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

Mail Payments to:

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

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

Date of Sale: 02/06/25
Invoice: 977585 -ONKBQP
P.O. / JOB: KRISTA BRAMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	600.00	600.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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: 800.00 Tax: 0.00 Balance Due: 800.00

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: MARY DAVIS

Date of Sale: 02/06/25
Invoice: 977595 -OKPEWB
P.O. / JOB: MARY DAVIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(599.00)	(599.00)
xxxxxxx0005 3750	RE-KEYING SERVICE	1.00	EA	(1.00)	(1.00)
xxxxxxx0526 9793	17.6-cu ft Top-Freezer Re	1.00	EA	(616.55)	(616.55)
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: (1,216.55) Tax: 0.00 Balance Due: (1,216.55)

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 02/06/25
Invoice: 977632 -OLHVXJ
P.O. / JOB: MARY DAVIS

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
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	600.00	600.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00

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

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

GREAT LAKES C[illegible]Y ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/07/25
Invoice: 913541 -OKTLOT
P.O. / JOB: ROBYN OLIVER LPP

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

Subtotal: 144.94 Tax: 0.00 Balance Due: 144.94

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

GREAT LAKES C[illegible] ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/07/25
Invoice: 913543 -OKTLOU
P.O. / JOB: JOHN STARK LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

0-0

-Continue-

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

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

Date of Sale: 02/07/25
Invoice: 913545 -OKTLOV
P.O. / JOB: PAULENE DOYLE LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/07/25
Invoice: 913547 -OKTLOW
P.O. / JOB: JACK GRAY LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/07/25
Invoice: 913549 -OKTLOX
P.O. / JOB: KELLIE FERGUSON

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

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

GREAT LAKES [illegible] ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/07/25
Invoice: 913551 -OKTLOY
P.O. / JOB: DOUGLAS REILLY LP

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

Subtotal: 159.94 Tax: 0.00 Balance Due: 159.94

-Continue-

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

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

Date of Sale: 02/07/25
Invoice: 913553 -OKTLOZ
P.O. / JOB: ELEANOR MCCRAY LP

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

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

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

Date of Sale: 02/07/25
Invoice: 913555 -OKTLPA
P.O. / JOB: TERESA HUNTER LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/07/25
Invoice: 913557 -OKTLPB
P.O. / JOB: JENNIFER GILBERT

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/07/25
Invoice: 913559 -OKTLPC
P.O. / JOB: STANLEY GARCIA LP

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

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

-Continue-

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

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

Date of Sale: 02/10/25
Invoice: 913565 -OKZPVQ
P.O. / JOB: CHRIS ARMITAGE LP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/10/25
Invoice: 913567 -OKZPVR
P.O. / JOB: RENEE MOORE LPP

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

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

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

Date of Sale: 02/10/25
Invoice: 913569 -OKZPVS
P.O. / JOB: DOUGLAS DAY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

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

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

Date of Sale: 02/10/25
Invoice: 913571 -OKZPVT
P.O. / JOB: MARY WANDTKE LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

-Continue-

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

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

Date of Sale: 02/10/25
Invoice: 913573 -OKZPVU
P.O. / JOB: SARINA GONZALES L

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/10/25
Invoice: 913575 -OKZPVV
P.O. / JOB: ROSALYN MOREHEAD

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

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

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

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

Date of Sale: 02/11/25
Invoice: 913593 -OLEBJQ
P.O. / JOB: JENNIFERGILBERTLP

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

Subtotal: (79.97) Tax: 0.00 Balance Due: (79.97)

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

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

Date of Sale: 02/11/25
Invoice: 913595 -OLEBJR
P.O. / JOB: JENNIFER GILBERT

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 02/18/25
Invoice: 913637 -OMALWD
P.O. / JOB: JODI HUFFMAN REBI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	699.00	699.00

Subtotal: 699.00 Tax: 0.00 Balance Due: 699.00

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

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

Date of Sale: 02/18/25
Invoice: 913639 -OMALWE
P.O. / JOB: JODI HOFFMAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

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

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

Date of Sale: 02/18/25
Invoice: 913640 -OMALWF
P.O. / JOB: MARYDAVIS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)

Subtotal: (20.00) Tax: 0.00 Balance Due: (20.00)

0-0

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

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

Date of Sale: 02/18/25
Invoice: 988557 -OMALWR
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	(899.00)	(899.00)

Subtotal: (899.00) Tax: 0.00 Balance Due: (899.00)

-Continue-

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

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

Date of Sale: 02/18/25
Invoice: 988560 -OMALWS
P.O. / JOB:

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

Subtotal: (79.97) Tax: 0.00 Balance Due: (79.97)

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

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

Date of Sale: 02/19/25
Invoice: 913641 -OMERVG
P.O. / JOB: JODIHUFFMANREBIL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	(699.00)	(699.00)

Subtotal: (699.00) Tax: 0.00 Balance Due: (699.00)

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

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

Date of Sale: 02/19/25
Invoice: 913643 -OMERVH
P.O. / JOB: JODI HUFFMAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	600.00	600.00

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

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

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

Date of Sale: 02/20/25
Invoice: 913662 -OMIHQL
P.O. / JOB: ROBERTSTEWARTLPP

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

Subtotal: (79.97) Tax: 0.00 Balance Due: (79.97)

-Continue-

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 913664 -OMIHQM
P.O. / JOB: ROBERT STEWART LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 990422 -ONFPGO
P.O. / JOB: ROBERTO MARTINEZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.99	899.99
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0650 6818	MIDEA 21 CUFT UR FRZ	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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: 2,549.99 Tax: 0.00 Balance Due: 2,549.99

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 990426 -ONFOEZ
P.O. / JOB: KAREN MESSER

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

Subtotal: 1,500.00 Tax: 0.00 Balance Due: 1,500.00

-Continue-

LOWE'S 4PROS

Mail Payments to:

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

GREAT LAKES COMMI INITY ACT
Account :
Store/City: u231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/20/25
Invoice: 990704 -OMPJJU
P.O. / JOB: DEBBIE HOSLER

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 990715 -OMWKCI
P.O. / JOB: RITA WETZLER

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

Subtotal: 700.00 Tax: 0.00 Balance Due: 700.00

Mail Payments to:

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

GREAT LAK... CT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/20/25
Invoice: 990722 -OMRVVK
P.O. / JOB: DEBRA STAYTE

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

Subtotal: 800.00 Tax: 0.00 Balance Due: 800.00

-Continue-

LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 990783 -OMPJJV
P.O. / JOB: CYNTHIA GOLAKA

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

Subtotal: 900.00 Tax: 0.00 Balance Due: 900.00

Mail Payments to:

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

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

Date of Sale: 02/20/25
Invoice: 990799 -ONFPGP
P.O. / JOB: MAGGIE CRUMPTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,400.00 Tax: 0.00 Balance Due: 1,400.00

Mail Payments to:

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

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

Date of Sale: 02/21/25
Invoice: 913668 -OMMCSR
P.O. / JOB: IDA YOUNG LPP

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

Subtotal: 144.94 Tax: 0.00 Balance Due: 144.94

-Continue-

Lowe's 4PROS

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

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

Date of Sale: 02/21/25
Invoice: 913670 -OMMCSS
P.O. / JOB: DEBBIE HOSLER LPP

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

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

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

Date of Sale: 02/21/25
Invoice: 913672 -OMMCST
P.O. / JOB: KENNETH FRANKLIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97

Subtotal: 72.97 Tax: 0.00 Balance Due: 72.97

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

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

Date of Sale: 02/21/25
Invoice: 913674 -OMMCSU
P.O. / JOB: CYNTHIA GOLAKA LP

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

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

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

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

Date of Sale: 02/21/25
Invoice: 913676 -OMMCSV
P.O. / JOB: KAREN MESSER LPP

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

Subtotal: 159.94 Tax: 0.00 Balance Due: 159.94

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 02/21/25
Invoice: 913678 -OMMCSW
P.O. / JOB: LAIR SCOTT LPP

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

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

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

Date of Sale: 02/21/25
Invoice: 913680 -OMMCSX
P.O. / JOB: DEBRA STAYTE LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/21/25
Invoice: 913682 -OMMCSY
P.O. / JOB: RITA WETZLER LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

0-0

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

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

Date of Sale: 02/21/25
Invoice: 913684 -OMMCSZ
P.O. / JOB: MAGGIE CRUMPTON L

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

Subtotal: 144.94 Tax: 0.00 Balance Due: 144.94

-Continue-

Mail Payments to:

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

GREAT LAKFS COM[illegible]ITY ACT	Date of Sale: 02/21/25
Account :	Invoice: 991136 -OMWKQP
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: IDA YOUNG
Buyer: HESCHEL ELIZABETH	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
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
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,500.00 Tax: 0.00 Balance Due: 1,500.00

Mail Payments to:

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

GREAT LAKFS CO[illegible]TY ACT	Date of Sale: 02/24/25
Account :	Invoice: 913694 -OMSGNW
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: ROBERTO MARTINEZ
Buyer: HESCHEL ELIZABETH	

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

Subtotal: 239.91 Tax: 0.00 Balance Due: 239.91

Mail Payments to:

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

GREAT LAKFS CO[illegible] ACT	Date of Sale: 02/25/25
Account :	Invoice: 903745 -OMWWTZ
Store/City: 0231 / DEFIANCE, OH	P.O. / JOB: ROBERT STEWART
Buyer: HESCHEL ELIZABETH	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	FRIG 17.6 CU FT TM FFHT18	1.00	EA	600.00	600.00

Subtotal: 600.00 Tax: 0.00 Balance Due: 600.00

-Continue-

LOWE'S 4PROS

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

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

Date of Sale: 02/25/25
Invoice: 995105 -OMWWTW
P.O. / JOB: ROBERT STEWART

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0526 9793	17.6-cu ft Top-Freezer Re	1.00	EA	(899.00)	(899.00)

Subtotal: (899.00) Tax: 0.00 Balance Due: (899.00)

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

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

Date of Sale: 02/25/25
Invoice: 995414 -ONKEGF
P.O. / JOB: ANGEL YARBER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	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	20.00	20.00

Subtotal: 920.00 Tax: 0.00 Balance Due: 920.00

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

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

Date of Sale: 02/25/25
Invoice: 995451 -ONKEGH
P.O. / JOB: JAMES DORSKI

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

Subtotal: 200.00 Tax: 0.00 Balance Due: 200.00

0-0

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LOWE'S 4PROS

Mail Payments to:

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

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

Date of Sale: 02/25/25
Invoice: 995485 -ONOAXN
P.O. / JOB: BRITTANY HALE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2795	FR SXS FRSS2323AB(-364946	1.00	EA	1300.00	1300.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 1,300.00 Tax: 0.00 Balance Due: 1,300.00

Mail Payments to:

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

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

Date of Sale: 02/26/25
Invoice: 913705 -ONBNVA
P.O. / JOB: JULIE WAGNER 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 [illegible] Y ACT
Account :
Store/City: 0231 / DEFIANCE, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 02/26/25
Invoice: 913707 -ONBNVB
P.O. / JOB: JOHN BLANKINSOP L

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

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

0-0

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LOWE'S 4PROS

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

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

Date of Sale: 02/26/25
Invoice: 913709 -ONBNVC
P.O. / JOB: ROBERT BORN LPP

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

Subtotal: 191.94 Tax: 0.00 Balance Due: 191.94

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

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

Date of Sale: 02/26/25
Invoice: 913711 -ONBNVD
P.O. / JOB: KATHY MCKINISTRY

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

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

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

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

Date of Sale: 02/26/25
Invoice: 913713 -ONBNVE
P.O. / JOB: ANGEL YARBER LPP

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

Subtotal: 112.94 Tax: 0.00 Balance Due: 112.94

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

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

Date of Sale: 02/26/25
Invoice: 913714 -ONBNVF
P.O. / JOB: ANGEL YAEBER DELI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)

Subtotal: (20.00) Tax: 0.00 Balance Due: (20.00)

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

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

Date of Sale: 02/26/25
Invoice: 913716 -ONBNVG
P.O. / JOB: MELISSA TYREE LPP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

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

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

Date of Sale: 02/26/25
Invoice: 913718 -ONBNVH
P.O. / JOB: KAYLOBE CASKEY LP

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

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

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

Date of Sale: 02/27/25
Invoice: 913726 -ONGCYI
P.O. / JOB: BRITTANY HALE LPP

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

Subtotal: 111.97 Tax: 0.00 Balance Due: 111.97

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

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

Date of Sale: 02/27/25
Invoice: 913728 -ONGCYJ
P.O. / JOB: JAMES SORSKI LPP

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

Subtotal: 32.97 Tax: 0.00 Balance Due: 32.97

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Lowe's 4PROS

Mail Payments to:

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

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

Date of Sale: 02/27/25
Invoice: 913730 -ONGCYK
P.O. / JOB: STEPHEN KROMER LP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:

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

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

Date of Sale: 02/27/25
Invoice: 913732 -ONGCYL
P.O. / JOB: MIGUEL MERCADO LP

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

Subtotal: 79.97 Tax: 0.00 Balance Due: 79.97

Mail Payments to:

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

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

Date of Sale: 02/27/25
Invoice: 996921 -ONGCYQ
P.O. / JOB: ROBERTO MARTINEZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(127.50)	(127.50)

Subtotal: (127.50) Tax: 0.00 Balance Due: (127.50)

Mail Payments to:

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

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

Date of Sale: 02/27/25
Invoice: 996952 -ONGCYU
P.O. / JOB: MAGGIE CRUMPTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(140.00)	(140.00)

Subtotal: (140.00) Tax: 0.00 Balance Due: (140.00)

0-0