

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of August 2025

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DATE DUE	TOTAL AMOUNT DUE
	00254	08/29/25	09/12/25	\$ 117,043.40

KBank KBCB X003 NY * 051013

GREAT LAKES COMM ACTION
 GREAT LAKES COMMUNITY ACTION PARTNERSHIP
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TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
	00254	08/29/25	09/12/25	200,000.00	82,956.60

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
29	PREVIOUS BALANCE 136,536.88
	PURCHASES - 117,845.77
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -802.37
0.00	PAYMENTS + -136,536.88
	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 117,043.40
0.00	

CURRENT PAYMENT DUE: 117,043.40	+PAST DUE AMOUNT : 0.00	= TOTAL AMOUNT DUE: 117,043.40
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DIRECT INQUIRIES TO : KEY2PURCHASE

1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
			PURCHASES	117,841.74	
			MISCELLANEOUS DEBITS	4.03	
			MISCELLANEOUS CREDITS	-802.37	
			PAYMENTS	-136,536.88	
08/12	08/12	700000052121111111111	AUTO PAYMENT - THANK YOU	-136,536.88	
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 117,043.40 ON 09/11/25.					
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
			ADULT DEPART	696.96	
			PURCHASES	696.96	
08/22	08/21	55432865234208038226564	DELTA 0062358209431 800-221-1212	696.96	
			ADULT DEPART	359.64	
			PURCHASES	359.64	
08/07	08/06	87021305218500031761440	HURONCOUNTYFAIR.* FAIR	11.64	
08/12	08/11	55310205224264715830622	CHIPOTLE 3780 COLUMBUS	348.00	
			CHRIS L ACCT	233.99	
			PURCHASES	233.99	
08/14	08/13	75418235225236105237712	ALLPAID*SANDUSKY COUN	33.99	
08/18	08/15	05436845228000418516842	OAG CHAR LAW TRUST FEE COLUMBUS	200.00	
			KERRY ADKINS	1,087.74	
			PURCHASES	1,087.74	
08/04	08/02	82711165214500016005647	SURVEYMONK* T 47010160	468.00	
08/12	08/11	82704775223531684663825	EDCO AWARDS AND SPECIA	120.32	
08/15	08/14	65127005227000000158730	T JAY'S FARM MARKET	17.76	
08/21	08/20	82704775232533752527972	EDCO AWARDS AND SPECIA	120.32	
08/27	08/27	05436845240400067422967	WM SUPERCENTER #1429	361.34	
			KERRY A ADMIN	66.05	
			PURCHASES	66.05	
08/28	08/27	55483825240013572016288	WAL-MART #1429	66.05	
			CHRIS L AY	187.97	
			PURCHASES	187.97	

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/07	08/06	55310205219261412688581	FREMONT RURAL KING		
08/08	08/07	55310205220262103354084	FREMONT RURAL KING		
08/13	08/12	55310205225265396618086	FREMONT RURAL KING		
-----			MARK BEHNFELDT		
-----			PURCHASES	843.71	
08/05	08/04	55309595216186325001640	FREMONT AUTO PARTS	849.89	
08/06	08/05	55432865217202385995419	LOWES #00019*	195.99	
08/06	08/05	55432865217202385995427	LOWES #00019*	149.34	
08/12	08/11	55432865223204496699270	LOWES #00019*	278.60	
08/20	08/19	05436845231300242342935	KROGER FUEL #6036	6.18	
08/20	08/19	05436845231300242343016	KROGER FUEL #6036	59.69	
08/20	08/19	55432865231207245441605	LOWES #00019*	66.39	
08/20	08/19	55432865231207245441613	LOWES #00019*	23.94	
-----			MISCELLANEOUS CREDITS	69.76	
08/19	08/19	55432865231207245441902	LOWES #00019*	-6.18	
-----			ELIJAH BENSON		
-----			PURCHASES	578.23	
08/05	08/04	52032675217068987148077	FRIENDSHIP 83	578.23	
08/07	08/06	52032675219069316150782	FRIENDSHIP 83	67.79	
08/12	08/11	52032675224070073147386	FRIENDSHIP 83	72.09	
08/15	08/14	52032675227070566149235	FRIENDSHIP 83	72.16	
08/20	08/19	02305375232000644863015	SPEEDWAY 45350	78.97	
08/21	08/20	55432865232207550138944	LOWES #00224*	76.15	
08/22	08/21	02305375234000661985814	SPEEDWAY 45615	35.49	
08/27	08/26	02305375239000649439707	SPEEDWAY 45615	76.44	
08/29	08/28	02305375241000674383172	SPEEDWAY 45615	49.65	
-----			BRIAN BEYELER		
-----			PURCHASES	397.16	
08/05	08/04	55436875217162178556452	COMFORT INNS	403.04	
08/18	08/14	52704875227266944014769	HOLIDAY INN EXPRESS	115.64	
08/29	08/27	55432865241200446407887	CIRCLE K 05591	248.40	
-----			MISCELLANEOUS CREDITS	39.00	
08/13	08/05	55436875224262179279996	COMFORT INNS	-5.88	
-----			ANTHONY BROWN		
-----			PURCHASES	752.41	
08/04	07/25	55436875214282140206243	HAMPTON INNS	790.54	
08/29	08/28	55436875241262411320318	CANOPY	38.13	
08/29	08/28	55546505241460036586814	BRAKE TIME 634	711.39	
-----			MISCELLANEOUS CREDITS	41.02	
08/22	07/25	55436875233152267837145	HAMPTON INNS	-38.13	
-----			BRIAN BURKE		
-----			PURCHASES	274.11	
08/06	08/05	02305375218000661608705	SPEEDWAY 03379 710 GRI	274.11	
08/15	08/14	02305375227000672822690	SPEEDWAY 45615	81.59	
08/15	08/14	02305375227000672822773	SPEEDWAY 45615	79.52	
-----			NEW C BUSDRIVER1		
-----			PURCHASES	113.00	
08/04	08/01	05436845214300259376397	CASEYS #3708	694.95	
08/11	08/07	05436845220300272383257	CASEYS #3708	694.95	
08/11	08/07	05436845220300272383331	CASEYS #3708	129.55	
08/18	08/15	05436845228300255636822	CASEYS #3708	22.55	
08/25	08/21	05436845234300264361695	CASEYS #3708	131.25	
08/29	08/27	05436845240300250131427	CASEYS #3708	146.10	
-----			NEW C BUSDRIVER2		
-----			PURCHASES	130.25	
08/04	08/01	05436845214300259376702	CASEYS #3708	135.25	
08/08	08/06	05436845219300251993541	CASEYS #3708	707.28	
08/13	08/11	05436845224300238117605	CASEYS #3708	707.28	
08/20	08/18	05436845231300242342851	CASEYS #3708	149.84	
08/25	08/21	05436845234300264363006	CASEYS #3708	101.01	
08/28	08/26	05436845239300243669544	CASEYS #3708	101.01	
-----			BRANDON BUTLER		
-----			PURCHASES	123.08	
08/05	08/04	55316585217431791110629	BP#2731200STORE 453QPS	113.48	
08/07	08/06	52653845219434220805367	SHEETZ 2744	94.87	
08/22	08/20	22303795233003818208288	SANDUSKY MICKEYS	125.00	
08/29	08/28	02305375241000674371946	SPEEDWAY 45350	163.85	
-----			JILL BUTZIN		
-----			PURCHASES	163.85	
08/05	08/04	55316585217431791110629	BP#2731200STORE 453QPS	42.94	
08/07	08/06	52653845219434220805367	SHEETZ 2744	21.14	
08/22	08/20	22303795233003818208288	SANDUSKY MICKEYS	46.46	
08/29	08/28	02305375241000674371946	SPEEDWAY 45350	53.31	
-----			JILL BUTZIN		
-----			PURCHASES	1,053.03	
-----				1,053.03	

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08/01 07/31	0543684521230025427868	KROGER 536	FREMONT	OH	41.45
08/01 07/31	05436845213400077384838	WM SUPERCENTER #1429	FREMONT	OH	91.08
08/14 08/13	05436845225300246363315	KROGER 536	FREMONT	OH	145.08
08/14 08/13	55483825226013069721976	WAL-MART #1429	FREMONT	OH	85.68
08/15 08/14	55483825227013102929304	WAL-MART #1429	FREMONT	OH	97.61
08/19 08/18	05416015230141002469376	WAL-MART #1429	FREMONT	OH	58.83
08/20 08/19	55432865231207138703228	SQ *IDEAL BAKERY WEST	Fremont	OH	533.30
----- MATT BYERS -----					
PURCHASES				491.04	
08/01 07/30	52704875212256880070724	HOLIDAY INN EXPRESS	ATHENS	OH	90.10
08/15 08/14	52301865227443473288126	SUNOCO 0354847600 QPS	WOODVILLE	OH	40.94
08/19 08/18	55246355230262301574673	BUILDING PERFORMANCE I	SARATOGA SPGS	NY	360.00
----- BRANDEN COX -----					
PURCHASES				37.71	
08/28 08/27	52301865240458626750015	SUNOCO 0810383000 QPS	GENOA	OH	37.71
----- PAUL DAILY -----					
PURCHASES				566.54	
08/08 08/06	05436845219300251973170	CASEYS #3708	NEW CARLISLE	OH	15.51
08/08 08/06	05436845219300251973253	CASEYS #3708	NEW CARLISLE	OH	160.40
08/20 08/18	22303795231003478042516	MARATHON PETRO66373	NEW CARLISLE	OH	131.00
08/27 08/26	22303795238004752515790	MARATHON PETRO66373	NEW CARLISLE	OH	149.63
08/28 08/27	22303795239004942578061	MARATHON PETRO66373	NEW CARLISLE	OH	110.00
----- CHILD D DEPART -----					
PURCHASES				4,247.25	
08/01 07/31	82305095213500000046765	LYFT *1 RIDE 07-30	SAN FRANCISCO	CA	119.79
08/04 08/03	12302025215001327878043	AA Kiosk 0010274620173	Fort Worth	TX	40.00
08/04 08/03	55432865216201876671217	METRO AIRPORT PARKING	DETROIT	MI	215.00
08/04 08/03	55436875216162164046253	HILTON HOTELS ANATOLE	DALLAS	TX	657.02
08/04 08/03	55436875216162164049380	HILTON HOTELS ANATOLE	DALLAS	TX	657.02
08/04 08/03	55436875216162164052806	HILTON HOTELS ANATOLE	DALLAS	TX	657.02
08/04 08/03	55436875216162164054414	HILTON HOTELS ANATOLE	DALLAS	TX	428.51
08/04 08/02	59174205214258511405091	AMERICAN 0014467786885	FORT WORTH	TX	35.00
08/04 08/02	59174205214258511405109	AMERICAN 0014467786884	FORT WORTH	TX	35.00
08/04 08/02	59174205214258511405117	AMERICAN 0014467786883	FORT WORTH	TX	35.00
08/05 08/04	82305095216500034872506	LYFT *RIDE SUN 7AM	SAN FRANCISCO	CA	156.86
08/12 08/11	55432865223204423985669	EXPEDIA 73204305813477	EXPEDIA.COM	WA	6.17
08/13 08/11	55417345224872244751766	AMERICAN 0017316101296	SEATTLE	WA	230.48
08/13 08/11	55432865224204749231813	UNITED 0162322065802	UNITED.COM	TX	131.49
08/29 08/27	55417345240872405931330	DELTA 0067373847652	SEATTLE	WA	346.96
08/29 08/27	55417345240872405931348	DELTA 0067373847653	SEATTLE	WA	346.96
08/29 08/27	55417345240872405933773	DELTA 0067373850579	SEATTLE	WA	148.97
----- CHILD D DEPART -----					
PURCHASES				359.69	
08/29 08/27	85369435240324200885877	COUNTRY INN & SUITES G	GATLINBURG	TN	359.69
----- CHILD D DEPART -----					
PURCHASES				31.58	
08/15 08/13	55308765226442581662536	SHELL OIL 10089665029	FREMONT	OH	31.58
----- CHILD D DEPART -----					
PURCHASES				7,831.14	
08/06 08/05	25247805217000926028383	NTLREST SERVSAFE	CHICAGO	IL	7,827.11
08/06 08/05	52032675217069114011402	EZ PASS REAL TIME (CSC	BEREA	OH	179.00
08/06 08/05	82711165217500016795160	SENECA CHA* OH	TIFFIN	OH	20.50
08/07 08/05	85353355218531849406842	AIR TRAININ	8889942247	OH	17.50
08/07 08/05	85353355218531849866169	AIR TRAININ	8889942247	OH	76.41
08/07 08/05	85353355218531849967132	AIR TRAININ	8889942247	OH	80.91
08/07 08/05	85353355218531855398404	AIR TRAININ	8889942247	OH	103.36
08/07 08/05	85353355218531855445403	AIR TRAININ	8889942247	OH	76.41
08/08 08/07	88971455219500066050107	MENTIMETER BASIC	STOCKHOLM	UN	409.00
08/12 08/11	05436845223300243731821	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	143.88
08/12 08/11	05436845223300243731904	FSP*COUNCIL FOR PROFES	WASHINGTON	DC	125.00
08/14 08/12	85353355225532945937319	AIR TRAININ	8889942247	OH	316.00
08/19 08/18	82711165231500003961769	OCALICON	8889942247	OH	103.36
08/26 08/25	25247805237004708018741	NTLREST SERVSAFE	COLUMBUS	OH	300.00
08/26 08/25	82711165238500003014489	TEACHSTONE* (JULY-SEPT	CHICAGO	IL	15.00
08/26 08/25	82711165238500003253178	TEACHSTONE* (OCT-DEC)	CHARLOTTESVIL	VA	1,790.00
08/27 08/26	55436875238282381634998	LOVING GUIDANCE LLC	CHARLOTTESVIL	VA	955.00
08/27 08/26	5544641523811892024311	OHIO HEAD START	CHICAGO	IL	349.60
08/27 08/26	55446415239112004080430	NATIONAL HEAD START AS	CENTERVILLE	OH	300.00
08/28 08/28	55432865240200202403923	WKU_TTAS WEB	ALEXANDRIA	VA	555.00
		270-745-4672	KY		1,100.00



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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/28	08/26	85353355239534086777433	AIR TRAININ	8889942247	OH 103.36
08/29	08/28	55446415241112645088459	NATIONAL HEAD START AS	ALEXANDRIA	VA 555.00
08/29	08/27	85353355240534096519491	AIR TRAININ	8889942247	OH 152.82
			MISCELLANEOUS DEBITS		4.03
NR/NR	NR/07	88971455219500066050107	FOREIGN TRANSACTION FEE		4.03
			CHILD D DEPART		4,326.58
			PURCHASES		4,326.58
08/11	08/08	55432865221203759586226	COLUMBUS MARRIOTT NW	DUBLIN	OH 143.00
08/11	08/08	55432865221203759586275	COLUMBUS MARRIOTT NW	DUBLIN	OH 143.00
08/27	08/26	55446415238111868064408	PTC EZPASS CSC WEB IVR	HARRISBURG	PA 198.08
08/27	08/25	85426235238700566227680	HAMPTON INN TIFFIN	TEL4194435300	OH 3,842.50
			CHILD D DEPART		28.65
			PURCHASES		28.65
08/15	08/14	55547505227191309156947	MICKEY MART 29	MILAN	OH 28.65
			CHILD D DEPART		143.00
			PURCHASES		143.00
08/11	08/08	55432865221203759586267	COLUMBUS MARRIOTT NW	DUBLIN	OH 143.00
			CHILD D DEPART		161.69
			PURCHASES		161.69
08/11	08/08	55316585221436559006681	BP#88726991625 TUTTQPS	DUBLIN	OH 31.01
08/15	08/13	22303795226002484295453	SGG #101	ROSSFORD	OH 30.00
08/22	08/21	05314615234500260466026	MARCOS PIZZA 1014	PERRYSBURG	OH 100.68
			CHILD D DEPART		78.00
			PURCHASES		78.00
08/19	08/18	65187425231000001341427	SANDUSKY COUNTY HLTH D	FREMONT	OH 78.00
			HOUSING E DEPART		1,845.93
			PURCHASES		1,845.93
08/13	08/12	85428145224980030364997	OLE ZIMS WAGON SHED	GIBSONBURG	OH 470.93
08/14	08/13	51043235225067760726838	OCCD	9376523523	OH 300.00
08/15	08/13	85353355226532956163069	OCCD	9376523523	OH 300.00
08/15	08/13	85353355226532956248449	OCCD	9376523523	OH 300.00
08/15	08/13	85353355226532956252961	OCCD	9376523523	OH 105.00
08/15	08/13	85353355226532956258786	OCCD	9376523523	OH 300.00
08/15	08/13	85353355226532956260261	OCCD	9376523523	OH 70.00
			MOBILITY M DEPART		838.13
			PURCHASES		838.13
08/29	08/28	52653845240716339616625	HOTELBOOKING*SERV FEE	8007279059	UT 17.99
08/29	08/28	55500365241459707049485	HTL*HAMPTONINNBYHI	800-468-3578	CT 545.14
08/29	08/28	82305095240500041614677	ZEFFY* OPTA CON	MIDDLETOWN	DE 275.00
			MSHS DEPARTMENT		15.65
			PURCHASES		15.65
08/12	08/11	22303795223001894546078	MARATHON PETRO66373	NEW CARLISLE	OH 15.65
			MSHS DEPARTMENT		139.24
			PURCHASES		139.24
08/04	08/01	55263525214428551944819	HD TRAVEL CENTER	CLYDE	OH 46.15
08/14	08/12	22303795225002271188383	REPUBLIC MICKEYS	REPUBLIC	OH 55.00
08/25	08/21	22303795234003999214435	BELLEVUE MICKEYS	BELLVILLE	OH 38.09
			CHRIS L DEV		18,854.71
			PURCHASES		18,942.80
08/01	07/31	51043235212067074012151	CONSTRUCTIV	8004484115	MO 2,344.44
08/01	07/31	55432865212200540343967	LOWES #00907*	866-483-7521	NC 758.00
08/01	07/31	55432865212200570409134	LOWES #00907*	866-483-7521	NC 497.00
08/01	07/31	55500365212426534026817	WALMART.COM	WALMART.COM	AR 447.31
08/04	07/31	52707155213010192626043	THE HOME DEPOT #3867	SPRINGFIELD	OH 1,515.98
08/05	08/04	55500365216431546753024	WALMART.COM	WALMART.COM	AR 81.57
08/07	08/06	55432865218202673563795	LOWES #00907*	866-483-7521	NC 854.48
08/07	08/05	55483825218012775950754	SAMSCULB.COM	888-746-7726	AR 639.32
08/08	08/07	55483825219012814602589	SAMSCULB.COM	888-746-7726	AR 134.88
08/11	08/08	55432865220203491980548	SCHOOL SPECIALTY ECOMM	888-388-3224	WI 2,700.70
08/12	08/11	05436845223300243719966	WALMART.COM 8009256278	BENTONVILLE	AR 550.10
08/12	08/11	51043235223067667456523	SAFETYSACK	8667216892	MI 1,062.45
08/12	08/11	55432865223204418547094	LOWES #00907*	866-483-7521	NC 5,475.98
08/13	08/13	55500365225441295093950	WALMART.COM	WALMART.COM	AR 94.29
08/14	08/13	55432865225205107100192	LOWES #00907*	866-483-7521	NC 598.00
08/14	08/12	55483825225013042490765	SAMSCULB.COM	888-746-7726	AR 443.98
08/21	08/20	55432865232207550206956	LOWES #00907*	866-483-7521	NC 22.98
08/21	08/20	55432865232207588048222	LOWES #00907*	866-483-7521	NC 118.00
08/28	08/26	55483825239013554155115	SAMSCULB.COM	888-746-7726	AR 207.84
08/29	08/28	55446415241112643018854	BROOKES PUBLISHING	TOWSON	MD 395.50



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08/04	07/31	82711165213500023395115	MISCELLANEOUS CREDITS SP TEACHINGSTRATEGIE VIENNA VA	-88.09	
			CHRIS L DEV	-88.09	
			PURCHASES	140.00	
08/07	08/06	15270215218000002501073	WP*hurcotech.com Harrisburg SD	140.00	
			COMMUNITY DEVELOPMENT	140.00	
			PURCHASES	774.79	
08/01	07/31	51043235212067165882025	SUCCESSORIE 8005352773 FL	774.79	
08/04	08/01	51043235213067214326601	SUCCESSORIE 8005352773 FL	338.63	
08/05	08/04	75418235216235410440335	EIG*CONSTANTCONTACT.C WALTHAM MA	124.50	
08/06	08/05	55432865217202408358769	IN *BYTE SOFTWARE 800-6951008 WA	86.50	
08/07	08/06	02305375218300307816260	USPS.COM CLICKNSHIP 800-3447779 DC	110.00	
08/07	08/06	02305375218300307816344	USPS.COM CLICKNSHIP 800-3447779 DC	4.58	
08/18	08/15	02305375227200118326476	USPS PO BOXES ONLINE 800-3447779 DC	4.58	
			COMMUNITY DEVELOPMENT	106.00	
			PURCHASES	5,032.81	
08/06	08/04	55417345217872175052464	AMERICAN 0017315646847 SEATTLE WA	5,250.80	
08/08	08/06	55417345219872195275705	AMERICAN 0017315801031 SEATTLE WA	560.96	
08/13	08/11	55432865224204749231862	UNITED 0162322074174 UNITED.COM TX	616.96	
08/13	08/11	55432865224204749231870	UNITED 0162322075404 UNITED.COM TX	939.79	
08/13	08/11	55432865224204749231888	UNITED 0162322078203 UNITED.COM TX	950.54	
08/13	08/11	55432865224204749231896	UNITED 0162322150842 UNITED.COM TX	1,022.27	
08/15	08/13	55417345226872265009506	AMERICAN 0017316256363 SEATTLE WA	617.32	
08/15	08/13	55417345226872266221530	DELTA 0067371890514 SEATTLE WA	75.48	
08/29	08/28	57518745240459045309393	BREEZE A O216HY COTTONWOOD HE UT	308.48	
			MISCELLANEOUS CREDITS	159.00	
08/27	08/27	55417345240872406266603	SPIRIT AI 4870444669989 MIRAMAR FL	-217.99	
			SHILOH B DRIVER 1	-217.99	
			PURCHASES	1,007.47	
08/04	07/31	22303795213000049207059	PLYMOUTH MICKEYS PLYMOUTH OH	1,007.47	
08/06	08/04	22303795217000786208712	PLYMOUTH MICKEYS PLYMOUTH OH	115.02	
08/08	08/06	22303795219001151203369	PLYMOUTH MICKEYS PLYMOUTH OH	113.00	
08/13	08/11	22303795224002077187358	PLYMOUTH MICKEYS PLYMOUTH OH	172.02	
08/18	08/15	22303795228002850215109	PLYMOUTH MICKEYS PLYMOUTH OH	162.02	
08/25	08/21	22303795234004002210725	PLYMOUTH MICKEYS PLYMOUTH OH	117.55	
08/27	08/26	52032675239072490111337	FRIENDSHIP 99 NEW HAVEN OH	169.01	
08/27	08/26	52032675239072490111345	FRIENDSHIP 99 NEW HAVEN OH	27.51	
08/27	08/26	52032675239072490111352	FRIENDSHIP 99 NEW HAVEN OH	31.34	
			NAPOLEON B DRIVER 2	100.00	
			PURCHASES	1,458.87	
08/04	08/01	22303795213000052596182	MARATHON PETRO259739 NAPOLEON OH	1,458.87	
08/06	08/05	22303795217000780585255	MARATHON PETRO259739 NAPOLEON OH	123.27	
08/06	08/05	22303795217000782581096	MARATHON PETRO259739 NAPOLEON OH	115.15	
08/11	08/08	22303795220001333592710	MARATHON PETRO259739 NAPOLEON OH	118.73	
08/11	08/08	22303795220001338608594	MARATHON PETRO259739 NAPOLEON OH	118.33	
08/12	08/11	22303795223001888584572	MARATHON PETRO259739 NAPOLEON OH	65.93	
08/12	08/11	22303795223001894576141	MARATHON PETRO259739 NAPOLEON OH	58.99	
08/18	08/15	22303795227002668612233	MARATHON PETRO259739 NAPOLEON OH	107.96	
08/20	08/19	22303795231003478542358	MARATHON PETRO259739 NAPOLEON OH	115.42	
08/20	08/19	22303795231003478542390	MARATHON PETRO259739 NAPOLEON OH	101.26	
08/22	08/21	22303795233003818587566	MARATHON PETRO259739 NAPOLEON OH	89.57	
08/26	08/25	22303795237004569501091	MARATHON PETRO259739 NAPOLEON OH	108.11	
08/27	08/26	22303795238004746540292	MARATHON PETRO259739 NAPOLEON OH	92.72	
08/28	08/27	22303795239004928570884	MARATHON PETRO259739 NAPOLEON OH	109.90	
08/28	08/28	05436845241400084365586	WM SUPERCENTER #1416 NAPOLEON OH	105.00	
			CHRIS EARNHEART	28.53	
			PURCHASES	123.13	
08/06	08/05	55263525218433109405202	HD TRAVEL CENTER CLYDE OH	123.13	
08/14	08/13	02305375226000658990801	SPEEDWAY 45257 FREMONT OH	42.35	
08/21	08/20	52032675233071437146949	FRIENDSHIP 83 SANDUSKY OH	43.00	
			AUGUST ESTRADA	37.78	
			PURCHASES	237.93	
08/06	08/05	75140515217900019900018	HARTLAND AUTO STORE CLYDE OH	237.93	
08/12	08/11	55263525223439740820363	MARATHON 230425 FREMONT OH	107.30	
08/19	08/18	55547505231193178137267	MICKEY MART 29 MILAN OH	36.26	
08/21	08/20	05436845232300248363454	KROGER FUEL #6036 FREMONT OH	37.86	
08/22	08/21	05436845233300250158650	KROGER FUEL #6036 FREMONT OH	31.50	
			BRANDON EVANS	25.01	
			PURCHASES	115.08	
				115.08	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/06	08/05	52032675218069145121567	OHIO TURNPIKE PLAZA	BEREA	OH
08/06	08/05	52032675218069145161886	OHIO TURNPIKE PLAZA	BEREA	OH
08/08	08/07	52032675220069474035921	OHIO TURNPIKE PLAZA	BEREA	OH
08/08	08/07	52032675220069474080992	OHIO TURNPIKE PLAZA	BEREA	OH
08/08	08/07	52032675220069474131183	OHIO TURNPIKE PLAZA	BEREA	OH
08/08	08/07	52032675220069474196442	OHIO TURNPIKE PLAZA	BEREA	OH
08/11	08/07	22303795220001335215435	SANDUSKY-MILAN/PERKINS	SANDUSKY	OH
08/11	08/08	52032675221069678004458	FRIENDSHIP 84	SANDUSKY	OH
-----			PAM EWING		
-----			PURCHASES	30.00	
08/14	08/13	51043235225067757804770	PAYPAL *OHIO	7405027834	OH
-----			SHAWNEE FORD		
-----			PURCHASES	514.79	
08/12	08/11	72301965223900016033558	RED S RENTAL CARS	IRONWOOD	MI
08/14	08/13	52708245225190779445506	HOLIDAY STATIONS 3805	WAUSAU	WI
08/15	08/13	52704875226266349913970	KWIK TRIP #1174	IRONWOOD	MI
08/15	08/14	55436875226272261656033	RADISSON HOTELS	LA CROSSE	WI
-----			ALEJANDRO GARCIA		
-----			PURCHASES	2,371.63	
08/04	07/31	55263525213427751017518	MARATHON 5645	MOUNT PLEASAN	MI
08/04	07/31	85369435213166407936554	BEST WESTERN HARBOR SP	HARBOR SPRING	MI
08/08	08/06	22303795219001159411352	PICKARD STREET CITGO	MOUNT PLEASAN	MI
08/08	08/06	5512685521943496056829	GUN LAKE CASINO RESORT	WAYLAND	MI
08/21	08/20	82117555233500003303707	METROPOLIS PARKING	NASHVILLE	TN
08/22	08/22	55546505234451788736094	GERALD R FORD PARKING	GRAND RAPIDS	MI
08/22	08/21	82117555233500015113698	METROPOLIS PARKING	NASHVILLE	TN
08/25	08/21	52704875234271502098163	GRAND HYATT SEATTLE	SEATTLE	WA
08/25	08/21	55432865234208190000971	UNITED 0164324094892	HOUSTON	TX
08/25	08/21	55432865234208190000989	UNITED 0164324094893	HOUSTON	TX
08/25	08/21	55432865234208190000997	UNITED 0164324094894	HOUSTON	TX
-----			MISCELLANEOUS CREDITS	-150.00	
08/25	08/21	55432865234208190647201	UNITED 0164324094894	UNITED.COM	TX
-----			DAVID GARRETSON		
-----			PURCHASES	2,479.05	
08/05	08/04	52032675217068980082885	OHIO TURNPIKE PLAZA	BEREA	OH
08/05	08/04	55436875217162178556478	COMFORT INNS	GRAND RAPIDS	MI
08/06	08/05	52032675218069145169889	OHIO TURNPIKE PLAZA	BEREA	OH
08/06	08/05	55639955218013988848882	EXXON NOONDAY MARKET	WAYLAND TWP	MI
08/07	08/06	02305375219000669318413	SPEEDWAY 45335	KENT	OH
08/11	08/10	55316585223438820596258	BP#3742400LODI TA #QPS	SEVILLE	OH
08/12	08/10	55308765223439117639361	SHELL OIL 12772953001	LEITCHFIELD	KY
08/14	08/13	55316585226442200964398	BP#3435187KUTTAWA BQPS	KUTTAWA	KY
08/14	08/13	55436875226262260467466	HAMPTON INNS	KUTTAWA	KY
08/18	08/17	02305375230000629825908	SPEEDWAY 45335	KENT	OH
08/18	08/17	52032675230070982108851	OHIO TURNPIKE PLAZA	BEREA	OH
08/18	08/15	52704875228267637061348	HOLIDAY INN EXPRESS	TELL CITY	IN
08/18	08/15	55263525228445332371835	MARATHON 233106	TELL CITY	IN
08/18	08/17	55436875230132303831768	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI
08/19	08/17	55308765230447223924586	SHELL OIL 521011000QPS	ALGER	MI
08/22	08/21	55432865233207955830136	MEIJER EXPRESS 293	SAULT ST MARI	MI
08/25	08/22	52704875235272163027334	HOLIDAY INN EXP	SAULT SAINTE	MI
08/25	08/22	55432865234208314999959	LOVE'S #0693 OUTSIDE	UPPER SANDUSK	OH
08/25	08/22	55436875235732352195133	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI
-----			MISCELLANEOUS CREDITS	-5.88	
08/13	08/05	55436875224262179279988	COMFORT INNS	GRAND RAPIDS	MI
-----			JACOB GETZ		
-----			PURCHASES	1,407.82	
08/01	07/31	52704875213257410855542	PILOT 286	EATON	OH
08/01	07/31	55432865212200595282011	LOVE'S #0688 OUTSIDE	GREENUP	IL
08/04	07/31	52704875213257547091243	HOLIDAY INN EXPRESS	CAPE GIRARDEA	MO
08/05	08/04	55432865216201977469404	MEIJER EXPRESS 317	KENT	OH
08/05	08/04	55432865216201977469420	MEIJER EXPRESS 317	KENT	OH
08/12	08/11	55432865223204435784894	MEIJER EXPRESS 317	KENT	OH
08/14	08/13	52301865226442306879730	SUNOCO 0875718900 QPS	BUCYRUS	OH
08/14	08/13	55500805226442162246360	TJ'S DRIVE THRU	BLOOMVILLE	OH
08/19	08/18	52653845231448084386730	SHEETZ 0765	AKRON	OH
08/19	08/18	52653845231448109705351	SHEETZ 2765	AKRON	OH
08/20	08/19	52032675231071265002828	FRIENDSHIP 71	ATTICA	OH
08/21	08/20	52032675232071419002764	FRIENDSHIP 71	ATTICA	OH

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/26	08/25	55432865237209345028195	MEIJER EXPRESS 189	DEFIANCE OH 99.95	
08/28	08/26	52704875239274853013745	HOLIDAY INN EXPRESS 6	DEFIANCE OH 184.37	
08/28	08/28	52653845241459837522701	SHEETZ 2765	AKRON OH 67.88	
ROY L GRAY				1,594.09	
PURCHASES				1,594.09	
08/18	08/17	55417345230872302338581	DELTA 0064247191147	LEXINGTON KY 35.00	
08/18	08/17	57540245229712862885566	UBER *TRIP	8005928996 CA 107.02	
08/22	08/21	55417345234872342510211	DELTA 0064247377015	SEATTLE WA 35.00	
08/22	08/21	57540245233714348850069	UBER *TRIP	8005928996 CA 16.16	
08/22	08/21	57540245233718348759477	UBER *TRIP	8005928996 CA 89.80	
08/25	08/21	52704875234271502097470	GRAND HYATT SEATTLE	SEATTLE WA 1,170.56	
08/28	08/26	52704875239274921098389	HOLIDAY INN EXPRESS	ELIZABETHTOWN KY 140.55	
DENNIS HAACK				161.43	
PURCHASES				161.43	
08/01	07/31	05436845213400077394167	SAMS CLUB #4962	SANDUSKY OH 39.41	
08/08	08/07	05436845220400082689933	SAMS CLUB #8139	HOLLAND OH 32.01	
08/19	08/18	05436845231400084649643	SAMS CLUB #8139	HOLLAND OH 35.76	
08/27	08/26	05436845239400024558690	SAMS CLUB #4962	SANDUSKY OH 46.25	
08/28	08/28	55500365241459904912154	VILLAGE AUTO SPA	HOLLAND OH 8.00	
JASON HARTENFELD				38.00	
PURCHASES				38.00	
08/20	08/19	02305375232000644861944	SPEEDWAY 45321	CLYDE OH 38.00	
AMY HATFIELD				1,241.39	
PURCHASES				1,471.20	
08/04	07/24	55436875214282140205930	HAMPTON INNS	CINCINNATI OH 25.42	
08/18	08/17	82305095229500049599719	LYFT *RIDE SAT 2PM	SAN FRANCISCO CA 92.65	
08/22	08/21	82305095233500060695648	LYFT *RIDE THU 8AM	SAN FRANCISCO CA 101.86	
08/25	08/21	52704875234271502098015	GRAND HYATT SEATTLE	SEATTLE WA 1,170.56	
08/25	08/23	52704875236272870131485	GRAND HYATT SEATTLE	SEATTLE WA 9.93	
08/25	08/22	82305095234500047307431	LYFT *RIDE THU 7PM	SAN FRANCISCO CA 70.78	
MISCELLANEOUS CREDITS				-229.81	
08/04	07/24	55436875213262061554970	HAMPTON INNS	CINCINNATI OH -194.46	
08/22	07/24	55436875233152267837152	HAMPTON INNS	CINCINNATI OH -25.42	
08/28	08/26	52704875239274917062787	GRAND HYATT SEATTLE	SEATTLE WA -9.93	
GABRIELLE HENGLE				189.18	
PURCHASES				189.18	
08/25	08/21	52704875234271465039485	HILTON COLUMBUS/POLARI	COLUMBUS OH 189.18	
MORGAN HERSHEY				1,846.78	
PURCHASES				1,856.71	
08/18	08/18	57540245230718883260702	UBER *TRIP	8005928996 CA 92.09	
08/25	08/22	05436845234300264356091	MNAA PARKING 2023	NASHVILLE TN 186.00	
08/25	08/22	5270487523527222109081	GRAND HYATT SEATTLE	SEATTLE WA 1,463.20	
08/25	08/23	52704875236272870131493	GRAND HYATT SEATTLE	SEATTLE WA 9.93	
08/25	08/22	57540245234742514391468	UBER *TRIP	8005928996 CA 105.49	
MISCELLANEOUS CREDITS				-9.93	
08/28	08/26	52704875239274917063108	GRAND HYATT SEATTLE	SEATTLE WA -9.93	
WESLEY HOEM				422.64	
PURCHASES				452.04	
08/04	07/31	52704875213257747936734	KWIK TRIP #459	EAU CLAIRE WI 31.93	
08/04	07/31	55126855213427554030054	MNSC LODGING	BOWLER WI 55.00	
08/15	08/14	55436875226272261656009	RADISSON HOTELS	LA CROSSE WI 225.40	
08/22	08/20	25247805233003905002502	LAKE OF THE TORCHES RE	LAC DU FLAMBE WI 98.00	
08/22	08/20	52704875233270931125176	KWIK TRIP #329	SPOONER WI 26.82	
08/25	08/21	52704875234271607884707	KWIK TRIP #459	EAU CLAIRE WI 14.89	
MISCELLANEOUS CREDITS				-29.40	
08/22	08/14	55436875233272261656133	RADISSON HOTELS	LA CROSSE WI -29.40	
RUTHANN HOUSE				3,218.44	
PURCHASES				3,218.44	
08/07	08/06	55432865218202700580911	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580929	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580937	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580945	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580952	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580960	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580978	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580986	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700580994	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	
08/07	08/06	55432865218202700581158	MARRIOTT DETROIT DTOWN	DETROIT MI 528.96	
08/08	08/07	55432865219203029504151	MARRIOTT DETROIT DTOWN	DETROIT MI 264.48	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/19	08/18	05436845231500199260267	PY *THE GARRISON- BEN HOWARD	OH	44.68
			PURCHASES		877.92
08/25	08/21	52704875234271502097751	GRAND HYATT SEATTLE	WA	877.92
			THOMAS HUFFMAN		117.92
			PURCHASES		117.92
08/01	07/31	55432865212200570499192	LOWES #00019*	OH	14.36
08/13	08/12	05416015224141002515960	WAL-MART #1429	OH	28.44
08/19	08/18	55432865230206924373932	LOWES #00019*	OH	15.76
08/21	08/20	55432865232207588006188	LOWES #00019*	OH	16.44
08/22	08/21	55432865233207851267722	LOWES #00019*	OH	42.92
			CHRIS LITSS		1,557.92
			PURCHASES		1,557.92
08/06	08/05	85434695217980013510629	DIGITAL COMPLIANCE	TX	169.95
08/07	08/06	85434695218980013510677	DIGITAL COMPLIANCE	TX	89.97
08/29	08/28	82117555240500027299817	MIGHTEVENT.COM	OH	1,298.00
			TERRY JACOBS		96.45
			PURCHASES		96.45
08/07	08/06	05436845219500213697029	PY *THE GARRISON- MATTHEW KLINE	OH	96.45
			PURCHASES		912.92
08/18	08/16	55310205229268416929687	ALASKA A 0272114674462	PA	35.00
08/25	08/21	52704875234271502097892	GRAND HYATT SEATTLE	WA	877.92
			TERI LAIRD-MONTICUE		313.05
			PURCHASES		313.05
08/04	08/01	05436845213300299397305	KROGER FUEL #6536	OH	114.76
08/08	08/07	05436845219300251977700	KROGER FUEL #6536	OH	90.20
08/18	08/15	05436845227300284634682	KROGER FUEL #6536	OH	108.09
			DAVID LANCOUR		614.75
			PURCHASES		614.75
08/05	08/04	52708245216186318601188	HOLIDAY STATIONS 0175	MI	60.01
08/05	08/04	55436875217132177031971	MACKINAC BRIDGE AUTHOR	MI	4.09
08/08	08/07	52708245219187854602447	HOLIDAY STATIONS 0155	MI	48.56
08/08	08/07	55436875220732200234503	MACKINAC BRIDGE AUTHOR	MI	4.09
08/11	08/07	55126855220435650111828	GUN LAKE CASINO RESORT	MI	420.00
08/11	08/07	55308765220435682481463	SHELL OIL 57443546205	MI	78.00
			KEITH LONG		36.50
			PURCHASES		36.50
08/28	08/27	02305375240000659742484	SPEEDWAY 45615	OH	36.50
			ALEXIS LOWE		77.57
			PURCHASES		77.57
08/07	08/06	52301865219434221939268	LEWISVILLE CARRYOUTQPS	OH	40.57
08/11	08/07	22303795220001337019843	MARATHON PETRO17103	OH	37.00
			DOUGLAS MALEY		755.05
			PURCHASES		755.05
08/01	07/30	22303795212005643204429	PLYMOUTH MICKEYS	OH	130.45
08/07	08/05	22303795218000969193482	PLYMOUTH MICKEYS	OH	117.80
08/13	08/11	22303795224002077187366	PLYMOUTH MICKEYS	OH	122.85
08/18	08/15	55432865228205962373154	CIRCLE K # 05706	OH	62.40
08/27	08/25	22303795238004745190305	PLYMOUTH MICKEYS	OH	185.10
08/28	08/26	22303795239004942200559	PLYMOUTH MICKEYS	OH	136.45
			CHARLES MASON		1,877.83
			PURCHASES		1,877.83
08/18	08/16	55432865229206492989203	UNITED 0164322656956	TX	40.00
08/18	08/17	55432865229206544934793	SQ *GREEN CAB 2315	WA	53.00
08/21	08/20	57540245232718237262014	UBER *ONE MEMBERSHIP	CA	9.99
08/22	08/21	55432865233207825219221	SQ *AKALEYESUS WOLDEYE	WA	62.07
08/22	08/21	55432865234207995760268	CMH PARKING	OH	120.00
08/25	08/21	52704875234271502097504	GRAND HYATT SEATTLE	WA	1,170.56
08/27	08/25	22303795238004754247483	LENNYS GAS N WASH SAUK	IL	46.01
08/28	08/27	52704875240275696002438	HOLIDAY INN EXP & SUIT	IL	376.20
			ALEXIS MASSIE		34.33
			PURCHASES		34.33
08/06	08/05	05436845217300251891739	KROGER 536	OH	18.38
08/12	08/11	05436845223300243739436	KROGER 536	OH	15.95
			CHRISTOPHER MCCARRON		1,691.91
			PURCHASES		1,696.88
08/19	08/17	55310205230269013183691	ALASKA A	WA	35.00
08/19	08/18	82305095230500035056630	LYFT *1 RIDE 08-17	CA	77.63

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/25	08/22	5270487523527222109040	GRAND HYATT SEATTLE SEATTLE	WA 1,463.20	
08/25	08/23	52704875236272870131402	GRAND HYATT SEATTLE SEATTLE	WA 4.97	
08/25	08/22	55310205235272387204486	ALASKA A SEATTLE	WA 35.00	
08/25	08/23	82305095235500036476568	LYFT *1 RIDE 08-22 SAN FRANCISCO	CA 81.08	
08/28	08/26	52704875239274917063124	MISCELLANEOUS CREDITS GRAND HYATT SEATTLE SEATTLE	WA -4.97	
THOMAS MCGORY				459.33	
PURCHASES				459.33	
08/04	07/31	55308765213427817036444	SHELL OIL 10012388020 SANDUSKY	OH 99.00	
08/13	08/11	52301865224440537104771	SUNOCO 0518958400 QPS GIBSONBURG	OH 59.55	
08/20	08/19	52032675232071284136697	FRIENDSHIP 83 SANDUSKY	OH 30.64	
08/20	08/19	52032675232071284136705	FRIENDSHIP 83 SANDUSKY	OH 81.15	
08/22	08/21	52032675234071592140991	FRIENDSHIP 83 SANDUSKY	OH 75.00	
08/27	08/26	55263525239457483343528	HD TRAVEL CENTER CLYDE	OH 29.20	
08/27	08/26	55263525239457483343536	HD TRAVEL CENTER CLYDE	OH 59.80	
08/27	08/26	55506295238457104079517	FARM&HOME HARDWARE-WAK WAKEMAN	OH 24.99	
JAMES MEECE				1,139.32	
PURCHASES				1,139.32	
08/07	08/06	55131585219434382906349	RENTALTOLL961422424 877-860-1283	IL 12.70	
08/19	08/17	55432865230206820067521	UNITED 0164322950946 UNITED.COM	TX 40.00	
08/19	08/19	55432865231207066352808	SQ *JAMAL K SAID BLUE Seattle	WA 76.80	
08/22	08/20	55432865233207842662999	UNITED 0164323833725 UNITED.COM	TX 40.00	
08/22	08/22	57540245234744461087693	UBER *TRIP 8005928996	CA 91.90	
08/25	08/21	52704875234271502098437	GRAND HYATT SEATTLE SEATTLE	WA 877.92	
PAUL MILLER				123.75	
PURCHASES				123.75	
08/06	08/05	02305375218000661629750	SPEEDWAY 45615 FREMONT	OH 62.25	
08/08	08/07	02305375220000641891781	SPEEDWAY 45615 FREMONT	OH 61.50	
MICHAEL MOFFIT				253.94	
PURCHASES				253.94	
08/01	07/30	52704875212256950062932	HOLIDAY INN EXPRESS DAYTON	OH 161.94	
08/04	07/31	22303795213000046213712	NORWALK MICKEYS NORWALK	OH 45.00	
08/28	08/26	22303795239004934186055	NORWALK MICKEYS 20 NORWALK	OH 47.00	
FREMONT MSHS				2,010.10	
PURCHASES				2,010.10	
08/01	07/31	05416015212141001198887	WAL-MART #1429 FREMONT	OH 424.14	
08/01	07/31	05436845212300254264350	KROGER FUEL #6036 FREMONT	OH 16.16	
08/04	08/01	05436845214600127698447	DOLLAR GENERAL #21183 FREMONT	OH 2.50	
08/07	08/06	05416015218141002478175	WAL-MART #1429 FREMONT	OH 269.53	
08/11	08/08	55483825221012880166846	WAL-MART #1429 FREMONT	OH 32.29	
08/12	08/11	05436845223300243744535	KROGER FUEL #6036 FREMONT	OH 12.89	
08/14	08/13	05436845226500210412514	BOB EVANS #0319 OLO FREMONT	OH 229.95	
08/18	08/15	05436845228400088043673	WM SUPERCENTER #1429 FREMONT	OH 233.78	
08/19	08/18	05416015230141002469723	WAL-MART #1429 FREMONT	OH 34.90	
08/19	08/18	55483825231013237885607	WAL-MART #1429 FREMONT	OH 30.13	
08/22	08/21	55309595234194791070493	MURPHY7148ATWALMART FREMONT	OH 42.01	
08/22	08/21	55483825234013346411904	WAL-MART #1429 FREMONT	OH 272.82	
08/28	08/27	05416015239141006823405	WAL-MART #1429 FREMONT	OH 85.73	
08/29	08/28	05416015240141006584434	WAL-MART #1429 FREMONT	OH 323.27	
NAPOLEON MSHS				1,110.17	
PURCHASES				1,110.17	
08/04	08/01	05436845214400088849976	WM SUPERCENTER #1416 NAPOLEON	OH 296.66	
08/11	08/08	55483825221012876096163	WAL-MART #1416 NAPOLEON	OH 195.32	
08/13	08/12	05416015224141002483763	WAL-MART #1416 NAPOLEON	OH 20.08	
08/18	08/15	05416015227141002583346	WAL-MART #1416 NAPOLEON	OH 340.13	
08/25	08/22	05436845235400091121251	WM SUPERCENTER #1416 NAPOLEON	OH 215.74	
08/25	08/22	05436845235400091121335	WM SUPERCENTER #1416 NAPOLEON	OH 42.24	
NEW C MSHS				705.46	
PURCHASES				705.46	
08/06	08/05	05416015217141006663047	WAL-MART #1495 HUBER HEIGHTS	OH 32.35	
08/06	08/05	05416015217141006667881	WAL-MART #1495 HUBER HEIGHTS	OH 55.88	
08/06	08/05	05416015217141006668269	WAL-MART #1495 HUBER HEIGHTS	OH 9.04	
08/11	08/08	05436845221400089037143	WM SUPERCENTER #1495 HUBER HEIGHTS	OH 57.37	
08/13	08/12	05436845225400084343716	WM SUPERCENTER #1495 HUBER HEIGHTS	OH 19.91	
08/20	08/19	05416015231141002490108	WAL-MART #1495 HUBER HEIGHTS	OH 113.04	
08/25	08/22	55432865234208310911966	MEIJER # 241 HUBER HEIGHTS	OH 121.18	
08/27	08/26	05416015238141008711989	WAL-MART #1495 HUBER HEIGHTS	OH 168.40	
08/27	08/26	05436845239000401842699	DOMINO'S 2334 NEW CARLISLE	OH 113.75	
08/28	08/27	55432865239209945778650	MEIJER # 241 HUBER HEIGHTS	OH 14.54	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
SHILOH MSHS					
			PURCHASES	1,691.92	
08/01	07/31	05140485212720212066153	COMMUNITY MARKETS	1,691.92	
08/05	08/04	05140485216720211233842	COMMUNITY MARKETS	113.86	
08/07	08/06	05436845219400081651242	WM SUPERCENTER #1622	69.96	
08/07	08/06	55483825219012802676181	TIFFIN	42.25	
08/08	08/07	05436845220600062722014	WAL-MART #1622	1,159.52	
08/11	08/10	05140485222720210729644	TIFFIN	3.00	
08/12	08/11	05140485223720211082372	DOLLAR GENERAL #24546	14.97	
08/14	08/13	05140485225720211495812	COMMUNITY MARKETS	24.95	
08/19	08/18	05436845231400084642796	COMMUNITY MARKETS	57.12	
08/19	08/18	55432865231207000190926	PLYMOUTH	29.99	
08/25	08/24	05416015236141003248906	WM SUPERCENTER #1539	46.34	
08/25	08/24	55432865236209006714795	LOWES #00264*	13.52	
08/27	08/26	05416015238141009606469	WAL-MART #1539	43.44	
			MEIJER # 126	73.00	
			WAL-MART #1622		
			TIFFIN		
BEVERLY MURRAY					
			PURCHASES	829.67	
08/05	08/04	55309595217186462080513	MURPHY7148ATWALMART	829.67	
08/08	08/07	55309595220187992107763	FREMONT	141.00	
08/12	08/11	55309595224189868041627	MURPHY7148ATWALMART	138.83	
08/15	08/14	02305375227000672838878	FREMONT	115.82	
08/19	08/18	5530959523193292026718	SPEEDWAY 45615	17.68	
08/25	08/22	55309595235195331160230	MURPHY7148ATWALMART	113.17	
08/27	08/26	55309595239197326986401	MURPHY7148ATWALMART	131.32	
08/29	08/28	55309595241198408082164	MURPHY7148ATWALMART	88.94	
			FREMONT	82.91	
MARGARET M NEAL					
			PURCHASES	1,240.56	
08/18	08/17	55417345230872302339266	DELTA 0064247191178	1,240.56	
08/22	08/21	55417345234872342509973	LEXINGTON	35.00	
08/25	08/21	52704875234271502097462	SEATTLE	35.00	
			SEATTLE	1,170.56	
TOLEDO OFFICE					
			PURCHASES	189.10	
08/14	08/13	55436875225272258888665	SALAD GALLEY	189.10	
			OREGON	189.10	
JENNA OWENS					
			PURCHASES	66.52	
08/19	08/18	05436845231400084646755	WM SUPERCENTER #1429	66.52	
08/19	08/18	55483825231013237886498	FREMONT	4.97	
08/20	08/19	05436845232400081471974	WAL-MART #1429	27.91	
08/20	08/19	55483825232013273677982	WM SUPERCENTER #1429	2.90	
			WAL-MART #1429	30.74	
KIMBERLY H PADGETT					
			PURCHASES	2,368.59	
08/05	08/04	55432865217202139815665	SQ *KT CAB #532 L73334	2,368.59	
08/11	08/08	55432865220203337523494	Coronado	72.40	
08/11	08/08	55436875221282214043655	San Diego	92.00	
08/25	08/21	52704875234271502097488	LOEWS HOTELS	893.08	
08/28	08/26	52704875239274921098363	CORONADO	1,170.56	
			SEATTLE	140.55	
			HOLIDAY INN EXPRESS		
			ELIZABETHTOWN		
KYLE PAULSEN					
			PURCHASES	154.88	
08/21	08/20	52301865233450405393876	SUNOCO 0718451800 QPS	154.88	
08/29	08/28	55263525241459898442768	LORAIN	79.02	
			CLYDE	75.86	
ERIK PIETRAS					
			PURCHASES	862.92	
08/25	08/21	52704875234271502097777	GRAND HYATT SEATTLE	862.92	
			SEATTLE	862.92	
BRENDEN RAUCH					
			PURCHASES	1,403.49	
08/08	08/06	22303795219001159056231	MARATHON PETRO29298	1,403.49	
08/18	08/18	57540245230718883050764	HASTINGS	36.63	
08/22	08/21	52032675234071585406391	UBER *TRIP	56.30	
08/22	08/21	55417345234872342510146	8005928996	105.00	
08/25	08/21	52704875234271502097942	ROMULUS	35.00	
			SEATTLE	1,170.56	
			SEATTLE		
HUNTER RIGGS					
			PURCHASES	440.91	
08/05	08/04	02305375217000664377325	SPEEDWAY 45335	440.91	
08/06	08/05	22303795217000780561413	KENT	15.00	
08/08	08/07	55316585220435342885667	OBBERLIN	20.00	
08/13	08/11	55263525224440556669836	SEVILLE	24.88	
08/14	08/12	52704875225265549895756	MELROSE	31.68	
08/15	08/14	02305375226200100851482	FLYING J 552	28.32	
08/15	08/14	02305375227000672841740	LEBANON	36.78	
			TELL CITY	35.85	
			CUYAHOGA FALL		

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/18	08/14	52704875227266944014751	HOLIDAY INN EXPRESS TELL CITY	IN	248.40
			JUSTIN ROOT		15.00
			PURCHASES		15.00
08/26	08/25	55500365238456313020525	CTA VENTRA WEBSITE 877-669-8368	IL	15.00
			ROBERT ROSADO		781.32
			PURCHASES		781.32
08/15	08/14	52032675227070560180483	OHIO TURNPIKE PLAZA BEREA	OH	14.50
08/15	08/14	59174205226266410446823	AMERICAN 001446884607 FORT WORTH	TX	35.00
08/18	08/14	55446415227108717004539	HILTON GARDEN INN AKRO AKRON	OH	358.05
08/18	08/14	55446415227108717004760	HILTON GARDEN INN AKRO AKRON	OH	358.05
08/27	08/26	55432865238209601624264	MEIJER # 214 PLAINFIELD	IL	15.72
			FAUSTINO SANTANA		712.84
			PURCHASES		712.84
08/04	07/31	22303795213000049207067	PLYMOUTH MICKEYS PLYMOUTH	OH	204.47
08/11	08/07	22303795220001341207004	PLYMOUTH MICKEYS PLYMOUTH	OH	192.80
08/18	08/15	55432865229206314298122	CIRCLE K # 4705706 WILLARD	OH	139.50
08/26	08/25	52032675238072295108240	FRIENDSHIP 99 NEW HAVEN	OH	176.07
			GREG SCHROEDER		109.93
			PURCHASES		109.93
08/06	08/05	52301865218433047623917	SUNOCO 0810383000 QPS GENOA	OH	35.14
08/21	08/19	22303795232003639178356	S&G #92 OREGON	OH	35.95
08/29	08/28	55432865240200301791475	MEIJER EXPRESS 116 OREGON	OH	38.84
			FERN SCHULTZ		1,353.20
			PURCHASES		1,358.17
08/14	08/13	55436875225262258435955	RADISSON HOTELS LA CROSSE	WI	98.00
08/15	08/14	57540245226712415481007	UBER *TRIP 8005928996	CA	7.00
08/15	08/14	57540245226714414962078	UBER *TRIP 8005928996	CA	13.64
08/20	08/19	55506295232449297860981	DIAMOND PARKING A1014 SEATTLE	WA	64.00
08/25	08/21	52704875234271502098189	GRAND HYATT SEATTLE SEATTLE	WA	1,170.56
08/25	08/23	52704875236272870131501	GRAND HYATT SEATTLE SEATTLE	WA	4.97
			MISCELLANEOUS CREDITS		-4.97
08/28	08/26	52704875239274917063132	GRAND HYATT SEATTLE SEATTLE	WA	-4.97
			STAFF SERVICES		203.72
			PURCHASES		203.72
08/11	08/08	55432865220203418685105	LOWES #00019* FREMONT	OH	71.96
08/13	08/12	55432865224204809510122	LOWES #01649* PERRYSBURG	OH	131.76
			ALYSSA SIMMS		341.49
			PURCHASES		341.49
08/20	08/19	55436875232172323662494	HAMPTON INNS CANAL WNCNSTR	OH	144.10
08/21	08/20	02305375233000651020979	SPEEDWAY 45344 WADSWORTH	OH	28.80
08/22	08/21	02305375234000662005026	SPEEDWAY 45335 KENT	OH	29.73
08/25	08/21	52704875234271566041190	HOLIDAY INN EXP & SUIT GREENVILLE	OH	138.86
			TOBIAS SIMPSON		1,733.44
			PURCHASES		1,733.44
08/06	07/29	05436845217300251873349	QUALITY INN IL482 CAIRO	IL	270.24
08/25	08/22	5270487523527222109123	GRAND HYATT SEATTLE SEATTLE	WA	1,463.20
			JUSTA SMITH		120.00
			PURCHASES		120.00
08/19	08/18	55432865230206923587045	AMERICAN RED CROSS 800-733-2767	DC	120.00
			BANCROFT H START		353.88
			PURCHASES		353.88
08/22	08/21	05416015233141005600248	WAL-MART HOLLAND	OH	243.05
08/22	08/21	05436845234400084937813	WM SUPERCENTER #3445 HOLLAND	OH	21.97
08/22	08/22	55432865234208035116347	PANERA BREAD #600868 O 419-842-1543	OH	88.86
			FOSTORIA H START		152.56
			PURCHASES		152.56
08/01	08/01	02305375213500399589189	TST* JB TWISTER ICE CR FOSTORIA	OH	42.35
08/12	08/11	05436845223300243740996	KROGER #856 FOSTORIA	OH	13.17
08/12	08/11	75207195223900014462132	FOSTORIA PIZZA PALACE FOSTORIA	OH	67.81
08/27	08/26	05436845238300241399483	KROGER #856 FOSTORIA	OH	21.85
08/27	08/27	05436845239300243664008	KROGER #856 FOSTORIA	OH	7.38
			HOLLAND H START		188.69
			PURCHASES		188.69
08/21	08/20	15449855233010800478424	FRICKERS SYLVANIA 104 SYLVANIA	OH	87.92
08/26	08/25	55432865237209283743490	LOWES #01614* TOLEDO	OH	19.99
08/29	08/28	05436845241400084362104	WM SUPERCENTER #3445 HOLLAND	OH	75.06
08/29	08/28	55483825241013608826782	WAL-MART #5028 TOLEDO	OH	5.72
			JORDAN H START		176.61
			PURCHASES		176.61

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



KBank * KBCB

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/05	08/04	05436845216300247738946	KROGER #878	BOWLING GREEN	OH 41.74
08/21	08/20	05436845232300248402229	KROGER #878	BOWLING GREEN	OH 41.94
08/21	08/20	05436845233400080403688	WM SUPERCENTER #1913	BOWLING GREEN	OH 49.60
08/26	08/25	05436845237300245267711	KROGER #878	BOWLING GREEN	OH 20.84
08/29	08/28	05436845240300250142499	KROGER #878	BOWLING GREEN	OH 22.49
----- PERRYSBURG H START -----				485.69	
PURCHASES				485.69	
08/14	08/13	55432865225205141855181	LOWES #01649*	PERRYSBURG	OH 61.96
08/14	08/13	55483825226013066866295	WAL-MART #4479	PERRYSBURG	OH 140.68
08/26	08/25	05416015237141019840166	WAL-MART #4479	PERRYSBURG	OH 220.89
08/26	08/25	05416015237141019842600	WAL-MART #4479	PERRYSBURG	OH 10.44
08/28	08/27	05416015239141019269380	WAL-MART #4479	PERRYSBURG	OH 4.68
08/28	08/27	05416015239141019269430	WAL-MART #4479	PERRYSBURG	OH 47.04
----- PORT C START -----				155.00	
PURCHASES				155.00	
08/21	08/20	55463155232071370000017	CHEFSBEST CATERING	PORT CLINTON	OH 155.00
----- STRICKER H START -----				1,552.76	
PURCHASES				1,552.76	
08/06	08/05	05416015217141006327023	WAL-MART #1429	FREMONT	OH 400.20
08/19	08/18	05436845230300240737335	KROGER 536	FREMONT	OH 3.88
08/19	08/18	05436845231400084644776	WM SUPERCENTER #1429	FREMONT	OH 256.60
08/19	08/18	55483825231013237885466	WAL-MART #1429	FREMONT	OH 3.67
08/19	08/18	55483825231013237885474	WAL-MART #1429	FREMONT	OH 387.30
08/20	08/19	05416015231141002361093	WAL-MART #1429	FREMONT	OH 89.51
08/22	08/20	1544985523213000237281	LEES FAMOUS RECIPE FR	FREMONT	OH 336.00
08/27	08/26	05436845238300241398725	KROGER 536	FREMONT	OH 75.60
----- TIFFIN H START -----				162.77	
PURCHASES				162.77	
08/21	08/20	05436845233400080398326	WM SUPERCENTER #1622	TIFFIN	OH 140.03
08/27	08/26	05416015238141009602336	WAL-MART #1622	TIFFIN	OH 22.74
----- ROBERTA STREIFFERT -----				132.00	
PURCHASES				132.00	
08/05	08/04	52032675217068980118069	OHIO TURNPIKE PLAZA	BEREA	OH 12.75
08/05	08/04	52032675217068980200511	OHIO TURNPIKE PLAZA	BEREA	OH 12.75
08/14	08/13	52032675226070401110369	OHIO TURNPIKE PLAZA	BEREA	OH 15.50
08/14	08/13	52032675226070401203537	OHIO TURNPIKE PLAZA	BEREA	OH 15.50
08/15	08/14	52032675227070560120059	OHIO TURNPIKE PLAZA	BEREA	OH 12.75
08/15	08/14	52032675227070560207534	OHIO TURNPIKE PLAZA	BEREA	OH 12.00
08/28	08/27	52032675240072677070634	OHIO TURNPIKE PLAZA	BEREA	OH 15.50
08/28	08/27	52032675240072677146855	OHIO TURNPIKE PLAZA	BEREA	OH 12.75
08/29	08/28	52032675241072872080213	OHIO TURNPIKE PLAZA	BEREA	OH 11.25
08/29	08/28	52032675241072872145859	OHIO TURNPIKE PLAZA	BEREA	OH 11.25
----- JUSTIN SWANBERG -----				479.70	
PURCHASES				479.70	
08/01	07/31	55432865212200516552690	LOVE'S #0881 OUTSIDE	DIAMOND	OH 12.16
08/01	07/31	55432865212200516552708	LOVE'S #0881 OUTSIDE	DIAMOND	OH 71.60
08/05	08/04	52653845217431912901092	SHEETZ 2753	SEVILLE	OH 104.60
08/06	08/05	22303795217000788552778	MARATHON PETRO113290ER	CANTON	OH 8.64
08/07	08/06	22303795218000961590396	MARATHON PETRO80804	MAGNOLIA	OH 12.50
08/14	08/13	55432865225205120420007	LOVE'S #0881 OUTSIDE	DIAMOND	OH 15.88
08/15	08/14	55432865226205464144881	LOVE'S #0881 OUTSIDE	DIAMOND	OH 14.08
08/15	08/14	55432865226205464144907	LOVE'S #0881 OUTSIDE	DIAMOND	OH 103.66
08/27	08/26	55432865238209602654096	LOVE'S #0881 OUTSIDE	DIAMOND	OH 16.43
08/28	08/27	55432865239209947279822	LOVE'S #0881 OUTSIDE	DIAMOND	OH 15.57
08/28	08/27	55432865239209947279830	LOVE'S #0881 OUTSIDE	DIAMOND	OH 90.25
08/29	08/28	55432865240200302901222	LOVE'S #0881 OUTSIDE	DIAMOND	OH 14.33
----- JARED THORNLEY -----				1,493.79	
PURCHASES				1,493.79	
08/04	08/01	55308765214428756674715	SHELL OIL 12829831002	RIVERTON	IL 55.50
08/20	08/18	55308765231448343593383	SHELL OIL 10089689003	SPRINGFIELD	IL 57.01
08/25	08/21	52704875234271502098676	GRAND HYATT SEATTLE	SEATTLE	WA 1,081.92
08/25	08/22	55432865234208315113709	LOVE'S #0322 OUTSIDE	ROSCOE	IL 17.20
08/25	08/24	55432865237209065662991	LOVE'S #0322 OUTSIDE	ROSCOE	IL 75.10
08/25	08/22	55436875235282354544441	HILTON HOTELS	DES PLAINES	IL 204.06
08/25	08/22	55436875235282354544404	HILTON HOTELS	DES PLAINES	IL 3.00
----- LISA TOTTEN -----				1,181.99	
PURCHASES				1,181.99	
08/04	07/31	22303795213000044269443	FUEL ON 82	MARSHFIELD	WI 14.72
08/06	08/05	55316585218432926773686	AMOCO#1966621R-STORQPS	STEVENS POINT	WI 6.54

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/11	08/07	22303795220001338297166	FUEL ON 82 MARSHFIELD	WI 11.46	
08/15	08/13	22303795226002476295255	FUEL ON 82 MARSHFIELD	WI 35.35	
08/15	08/14	55436875226272261656041	RADISSON HOTELS LA CROSSE	WI 196.00	
08/25	08/21	52704875234271502097744	GRAND HYATT SEATTLE SEATTLE	WA 877.92	
08/25	08/21	55417345234182344936723	CENTRAL WISCONSIN AIRP MOSINEE	WI 40.00	
TRIPS TRANSPORTATION				283.05	
PURCHASES				283.05	
08/11	08/10	55480775222134965073991	TIMECLOCK SCHEDULEBASE SAN ANGELO	TX 25.00	
08/12	08/11	05436845224600062058050	PAPA JOHNS #5443 FERMONT	OH 111.95	
08/25	08/22	55446415234110732008090	COMMUNITY TRANSPORTATI WASHINGTON	DC 28.00	
08/25	08/22	55446415234110732008108	COMMUNITY TRANSPORTATI WASHINGTON	DC 18.00	
08/28	08/27	55446415239112208005860	COMMUNITY TRANSPORTATI WASHINGTON	DC 28.00	
08/28	08/27	55446415239112208005878	COMMUNITY TRANSPORTATI WASHINGTON	DC 18.00	
08/29	08/28	82117555240500009643958	NSC DRIVESAFE TRAINING ITASCA	IL 54.10	
LOGAN URICH				2.99	
PURCHASES				2.99	
08/01	07/31	55432865212200516350889	LOVE'S #0881 INSIDE DIAMOND	OH 2.99	
LOUIS VINSON				1,764.83	
PURCHASES				1,775.40	
08/19	08/18	57540245230712915527121	UBER *TRIP 8005928996	CA 9.40	
08/19	08/18	57540245230744914517332	UBER *TRIP 8005928996	CA 62.69	
08/25	08/22	5270487523527222109560	GRAND HYATT SEATTLE SEATTLE	WA 1,468.17	
08/25	08/23	55432865236208827347884	METRO AIRPORT PARKING DETROIT	MI 120.00	
08/25	08/23	55639955236014853691405	EXXON SAFIEDINE HAGGER BELLEVILLE	MI 8.00	
08/25	08/22	57540245234716545794270	UBER *TRIP 8005928996	CA 82.57	
08/25	08/23	57540245235712615940108	UBER *TRIP 8005928996	CA 18.97	
08/25	08/23	57540245235744610896902	UBER *TRIP 8005928996	CA 5.60	
MISCELLANEOUS CREDITS				-10.57	
08/26	08/25	57540245237718928963438	UBER *TRIP 8005928996	CA -5.60	
08/28	08/26	52704875239274917063140	GRAND HYATT SEATTLE SEATTLE	WA -4.97	
CHRISTOPHER A WELLS				140.55	
PURCHASES				140.55	
08/28	08/26	52704875239274921098371	HOLIDAY INN EXPRESS ELIZABETHTOWN	KY 140.55	
JACQUIE WELLS				22.50	
PURCHASES				22.50	
08/14	08/12	85179395225980000740607	COOKIE LADY INC FREMONT	OH 22.50	
DAVID WERNER				1,186.30	
PURCHASES				1,186.30	
08/01	07/31	55309595213184528118892	MURPHY7148ATWALMART FREMONT	OH 117.92	
08/05	08/04	55309595217186462080505	MURPHY7148ATWALMART FREMONT	OH 119.34	
08/07	08/06	55309595219187474057737	MURPHY7148ATWALMART FREMONT	OH 142.64	
08/08	08/07	55309595220187992107755	MURPHY7148ATWALMART FREMONT	OH 65.82	
08/13	08/12	55309595225190387019762	MURPHY7148ATWALMART FREMONT	OH 146.49	
08/18	08/15	55309595228191944189707	MURPHY7148ATWALMART FREMONT	OH 98.73	
08/19	08/18	55309595231193292026700	MURPHY7148ATWALMART FREMONT	OH 57.61	
08/21	08/20	55309595233194285033057	MURPHY7148ATWALMART FREMONT	OH 81.17	
08/22	08/21	55309595234194791070485	MURPHY7148ATWALMART FREMONT	OH 121.18	
08/26	08/25	55309595238196791974547	MURPHY7148ATWALMART FREMONT	OH 120.63	
08/28	08/27	55309595240197867003555	MURPHY7148ATWALMART FREMONT	OH 114.77	
CALLIANA WICKUS				1,169.49	
PURCHASES				1,169.49	
08/06	08/05	55316585218433196165553	BP#1669200AMERICAN QPS MADISON	WI 19.10	
08/15	08/13	05436845226300248498274	CASEYS #3833 MADISON	WI 0.12	
08/15	08/13	05436845226300248498357	CASEYS #3833 MADISON	WI 40.02	
08/15	08/13	55436875226272261655712	RADISSON HOTELS LA CROSSE	WI 196.00	
08/25	08/21	52704875234271502097538	GRAND HYATT SEATTLE SEATTLE	WA 877.92	
08/28	08/27	55316585240458780190669	BP#1669200AMERICAN QPS MADISON	WI 36.33	
JONATHAN WOLLNER				1,625.58	
PURCHASES				1,626.15	
08/15	08/13	52704875226266349642165	KWIK TRIP #1126 LA CROSSE	WI 33.02	
08/15	08/14	55436875226272261656058	RADISSON HOTELS LA CROSSE	WI 196.00	
08/19	08/18	57540245230716000606310	UBER *TRIP 8005928996	CA 73.64	
08/25	08/22	5270487523527222109578	GRAND HYATT SEATTLE SEATTLE	WA 1,170.56	
08/25	08/22	55417345235182353874574	CENTRAL WISCONSIN AIRP MOSINEE	WI 50.00	
08/25	08/22	57540245234714547581993	UBER *TRIP 8005928996	CA 102.93	
MISCELLANEOUS CREDITS				-0.57	
08/19	08/19	57540245231744048420675	UBER *TRIP 8005928996	CA -0.57	
KRISTIN WOODALL				2,448.05	
PURCHASES				2,448.05	

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



KBank * KCB

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POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	--- NOTATIONS ---
08/04	08/01	55417345214872146052521	SPIRIT AI 4870442187100	MIRAMAR	FL	79.00	_____
08/04	08/01	55432865213200963129637	SQ *MASAWA CAB #364 DR	Coronado	CA	76.80	_____
08/11	08/08	55417345221872215939203	SPIRIT AI 4870442950337	MIRAMAR	FL	79.00	_____
08/11	08/08	55436875221282214043903	LOEWS HOTELS	CORONADO	CA	1,116.35	_____
08/19	08/18	52032675231071123107132	OHIO TURNPIKE PLAZA	BEREA	OH	2.00	_____
08/19	08/18	55432865231207016088015	SQ *MG TAXI	Seatac	WA	67.08	_____
08/22	08/21	55417345234872342510161	DELTA 0064247667802	SEATTLE	WA	35.00	_____
08/22	08/21	55432865233207945259362	SQ *AWIL KAHYE	SeaTac	WA	54.90	_____
08/25	08/22	52032675234071756338688	U S PARK	ROMULUS	MI	60.00	_____
08/25	08/21	52704875234271502098312	GRAND HYATT SEATTLE	SEATTLE	WA	877.92	_____

Lowes



PAYMENT STUB

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Account: Statement Date: 08/02/25 Page: 1 of 10

Account

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowe's.com/account.

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

PLEASE INDICATE ADDRESS CHANGES

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

PAYMENT ADDRESS

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

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

Account Balance Summary

Current Invoices & Returns	\$ 16,743.43
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 16,743.43

Amount Due

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

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

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

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



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



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

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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:

Statement Date: 08/02/25 Page: 2 of 10

Account:



ACCOUNT ACTIVITY

Account Number

Payments Received

Date	Reference	Amount	Description
07/18/25		\$ (64,433.87)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by ☒ Invoices You are Paying	
06/04/25	988128 -PFSJJY	\$ 779.97	09/20/25	0231	KIMBERY VAN TU DEFIANCE, OH	988128	☐ 06/04/25 \$ 779.97
06/17/25	978360 -PEUZLB	\$ 1,311.97	09/20/25	0231	TANEKIA WATKIN DEFIANCE, OH	978360	☐ 06/17/25 \$ 1,311.97
06/25/25	989583 -PEKFTD	\$ 1,411.97	09/20/25	0231	SHAWN BROWN DEFIANCE, OH	989583	☐ 06/25/25 \$ 1,411.97
06/25/25	989543 -PEKFTC	\$ 1,411.97	09/20/25	0231	CHAOUKY ADBO DEFIANCE, OH	989543	☐ 06/25/25 \$ 1,411.97
06/26/25	990482 -PEKGEH	\$ 879.97	09/20/25	0231	MICHAEL NEFF DEFIANCE, OH	990482	☐ 06/26/25 \$ 879.97
07/01/25	997645 -PESQXH	\$ 1,411.97	09/20/25	0231	TIFFANY CORBIN DEFIANCE, OH	997645	☐ 07/01/25 \$ 1,411.97
07/02/25	999076 -PESREC	\$ 232.97	09/20/25	0231	MELISSA SITO DEFIANCE, OH	999076	☐ 07/02/25 \$ 232.97
07/08/25	935243 -PFCFLO	\$ (251.00)	09/20/25	0907	LOWES.COM, NC	935243	☐ 07/08/25 \$ (251.00)
07/11/25	913587 -PFOYHY	\$ (50.00)	09/20/25	0231	PENNIHORENAPPE DEFIANCE, OH	913587	☐ 07/11/25 \$ (50.00)
07/22/25	997069 -PHDGBJ	\$ 779.97	09/20/25	0231	CYNTHIA WHITAK DEFIANCE, OH	997069	☐ 07/22/25 \$ 779.97
07/22/25	997055 -PHIAKI	\$ 1,058.97	09/20/25	0231	BARBARA WELCH DEFIANCE, OH	997055	☐ 07/22/25 \$ 1,058.97
07/22/25	997095 -PHDGBK	\$ 1,311.97	09/20/25	0231	TIFFANY GRIMN DEFIANCE, OH	997095	☐ 07/22/25 \$ 111.97
07/23/25	997882 -PHXNLO	\$ 2,091.94	09/20/25	0231	RANDY RATZ DEFIANCE, OH	997882	☐ 07/23/25 \$ 891.94
07/23/25	997950 -PHQPCI	\$ 771.97	09/20/25	0231	FRNACISCO PORR DEFIANCE, OH	997950	☐ 07/23/25 \$ 771.97
07/23/25	997926 -PICHRC	\$ 1,058.97	09/20/25	0231	REGINALD CAMER DEFIANCE, OH	997926	☐ 07/23/25 \$ 1,058.97
07/23/25	997867 -PHICAE	\$ 779.97	09/20/25	0231	TANYA CAGLE DEFIANCE, OH	997867	☐ 07/23/25 \$ 779.97

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PAYMENT STUB

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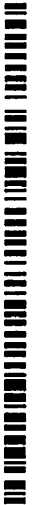
Account

Statement Date: 08/02/25 Page: 3 of 10

Account.

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due		
						Please Indicate by ☒ Invoices You are Paying			
07/23/25	997935 -PHICAF	\$ 978.97	09/20/25	0231	DANE JESSE	997935	☐	07/23/25 \$ 978.97	
				DEFIANCE, OH					
07/23/25	997791 -PHDSKK	\$ (1,200.00)	09/20/25	0231	TIFFANY GRIMM	997791		07/23/25 \$ 0.00	
				DEFIANCE, OH					
07/23/25	997843 -PILKVL	\$ 1,311.97	09/20/25	0231	TIFFANY GRIMM	997843	☐	07/23/25 \$ 1,311.97	
				DEFIANCE, OH					
07/23/25	997909 -PICH RB	\$ 1,858.94	09/20/25	0231	SAVAN KETCHUM	997909	☐	07/23/25 \$ 1,858.94	
				DEFIANCE, OH					
07/30/25	983641 -PIEGUP	\$ (1,200.00)	09/20/25	0907		983641		07/30/25 \$ 0.00	
				LOWES.COM, NC					
Subtotal		\$ 16,743.43					Subtotal	\$ 16,743.43	



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Account Balance Summary

Total
\$ 16,743.43

-Continue-



Account:

Statement Date: 08/02/25 Page: 4 of 10

Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 06/04/25
Store/City: 02311 DEFIANCE, OH	Invoice: 988128 -PFSJJY
Buyer: HESCHEL ELIZABETH	P.O. / JOB: KIMBERY VAN TUIEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 779.97	Tax: 0.00			Balance Due:	779.97

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 06/17/25
Store/City: 02311 DEFIANCE, OH	Invoice: 978360 -PEUZLB
Buyer: HESCHEL ELIZABETH	P.O. / JOB: TANEKIA WATKINS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,311.97	Tax: 0.00			Balance Due:	1,311.97

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
GREAT LAKES COMMUNITY ACT	
Account :	Date of Sale: 06/25/25
Store/City: 02311 DEFIANCE, OH	Invoice: 989543 -PEKFTC
Buyer: HESCHEL ELIZABETH	P.O. / JOB: CHAOUKY ADBO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,411.97	Tax: 0.00			Balance Due:	1,411.97

-Continue-



Account:

Statement Date: 08/02/25 Page: 5 of 10

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	06/25/25
Account :		Invoice:	989583 -PEKFTD
Store/City:	0231 / DELAWARE, OH	P.O. / JOB:	SHAWN BROWN
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,411.97	Tax:	0.00	Balance Due:	1,411.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	06/26/25
Account :		Invoice:	990482 -PEKGEH
Store/City:	0231 / DELAWARE, OH	P.O. / JOB:	MICHAEL NEFF
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	879.97	Tax:	0.00	Balance Due:	879.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	07/01/25
Account :		Invoice:	997645 -PESQXH
Store/City:	0231 / DELAWARE, OH	P.O. / JOB:	TIFFANY CORBIN
Buyer:	HESCHEL ELIZABETH		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1250.00	1250.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,411.97	Tax:	0.00	Balance Due:	1,411.97

-Continue-



Account: Statement Date: 08/02/25 Page: 6 of 10

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02311 DEERFIELD, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 07/02/25
Invoice: 999076 -PESREC
P.O. / JOB: MELISSA SITO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	150.00	150.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	232.97	Tax:	0.00	Balance Due:	232.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 00071 LOWE'S.COM, NC
Buyer: HESCHEL ELIZABETH

Date of Sale: 07/08/25
Invoice: 935243 -PFCFLO
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1250.00)	(1250.00)
Subtotal:	(1,250.00)	Tax:	0.00	Total:	(1,250.00)
				DSM	999.00
				Balance Due:	(251.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 02311 DEERFIELD, OH
Buyer: HESCHEL ELIZABETH

Date of Sale: 07/11/25
Invoice: 913587 -PFOYHY
P.O. / JOB: PENNIHORENAPPEAME

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0000 0001	OVERCHARGE-UNDERCHARGE	1.00	EA	(50.00)	(50.00)
Subtotal:	(50.00)	Tax:	0.00	Balance Due:	(50.00)

-Continue-



Account:

Statement Date: 08/02/25 Page: 7 of 10

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: OH
Buyer: HESCHEL ELIZABETHDate of Sale: 07/22/25
Invoice: 997055 -PHIAKI
P.O. / JOB: BARBARA WELCH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,058.97	Tax:	0.00	Balance Due:	1,058.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: OH
Buyer: HESCHEL ELIZABETHDate of Sale: 07/22/25
Invoice: 997069 -PHDGBJ
P.O. / JOB: CYNTHIA WHITAKER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	779.97	Tax:	0.00	Balance Due:	779.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: OH
Buyer: HESCHEL ELIZABETHDate of Sale: 07/22/25
Invoice: 997095 -PHDGBK
P.O. / JOB: TIFFANY GRIMM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,311.97	Tax:	0.00	Balance Due:	1,311.97

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Account

Statement Date: 08/02/25 Page: 8 of 10

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :
Store/City: 0231 / DELAWARE, OH
Buyer: CHRISTIE HARPER

Date of Sale: 07/23/25
Invoice: 997791 -PHDSKK
P.O. / JOB: TIFFANY GRIMM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	(1150.00)	(1150.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)
Subtotal:	(1,200.00)	Tax:	0.00	Balance Due:	(1,200.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 07/23/25
Invoice: 997843 -PILKVL
P.O. / JOB: TIFFANY GRIMM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1150.00	1150.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	1,311.97	Tax:	0.00	Balance Due:	1,311.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

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

Date of Sale: 07/23/25
Invoice: 997867 -PHICAE
P.O. / JOB: TANYA CAGLE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	779.97	Tax:	0.00	Balance Due:	779.97

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Account:

Statement Date: 08/02/25 Page: 9 of 10

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/23/25

Invoice: 997882 -PHXNLO

P.O. / JOB: RANDY RATZ

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	650.00	650.00
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1150.00	1150.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 2,091.94		Tax: 0.00		Balance Due: 2,091.94	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/23/25

Invoice: 997909 -PICHRB

P.O. / JOB: SAVAN KETCHUM

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	750.00	750.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	2.00	EA	79.97	159.94
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,858.94		Tax: 0.00		Balance Due: 1,858.94	

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account :

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/23/25

Invoice: 997926 -PICHRC

P.O. / JOB: REGINALD CAMERON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	849.00	849.00
xxxxxxx0628 8301	WHIRLPOOL ICE MAKER KIT W	1.00	EA	80.00	80.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal: 1,058.97		Tax: 0.00		Balance Due: 1,058.97	

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Account:

Statement Date: 08/02/25

Page: 10 of 10

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/23/25

Invoice: 997935 -PHICAF

P.O. / JOB: DANE JESSE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	849.00	849.00
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	978.97	Tax:	0.00	Balance Due:	978.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0231 / DEFIANCE, OH

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/23/25

Invoice: 997950 -PHQPCI

P.O. / JOB: FRNACISCO PORRAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0569 1936	HP 17.9 CF CHEST FRZR HCM	1.00	EA	699.00	699.00
xxxxxxx0000 0002	Delivery and Shipping	1.00	EA	0.00	0.00
Subtotal:	771.97	Tax:	0.00	Balance Due:	771.97

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT

Account:

Store/City: 0907 / LOWES.COM, NC

Buyer: HESCHEL ELIZABETH

Date of Sale: 07/30/25

Invoice: 983641 -PIEGUP

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	(1150.00)	(1150.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)
Subtotal:	(1,200.00)	Tax:	0.00	Balance Due:	(1,200.00)