

**Great Lakes Community Action Partnership**

**Charge Card Statements**

**For the Month of November 2024**

# Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	11/29/24	12/13/24	\$54,383.20

KBank KBCB X003 NY \* 052813

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

KBank \* KBCB

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TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
	00254	11/29/24	12/13/24	200,000.00	145,616.80

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
29	PREVIOUS BALANCE 110,937.14
	PURCHASES - 55,362.62
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -979.42
	PAYMENTS + -110,937.14
0.00	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 54,383.20
0.00	

CURRENT PAYMENT DUE: 54,383.20	PAST DUE AMOUNT: 0.00	TOTAL AMOUNT DUE: 54,383.20
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DIRECT INQUIRIES TO: KEY2PURCHASE 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	55,362.62	
00/0000/00			MISCELLANEOUS CREDITS	-979.42	
00/0000/00			PAYMENTS	-110,937.14	
11/13	11/13	7000000430511111111111	AUTO PAYMENT - THANK YOU	-110,937.14	
* * * * * YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 54,383.20 ON 12/11/24. * * * * * FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART				1,370.70	
00/0000/00			PURCHASES	1,370.70	
11/01	10/30	55417344305873054331983	DELTA 0067192412574 SEATTLE WA	408.98	
11/01	10/30	55417344305873054331991	DELTA 0067192412575 SEATTLE WA	408.98	
11/01	10/30	55432864305204428012174	UNITED 0162432340772 UNITED.COM TX	172.97	
11/01	10/30	55432864305204428012182	UNITED 0162432340773 UNITED.COM TX	172.97	
11/15	11/15	55404874320093243004229	HYATT REGENCY COLUMBUS COLUMBUS OH	206.80	
ADULT DEPART				1,413.77	
00/0000/00			PURCHASES	1,413.77	
11/06	11/05	57540244310712509137689	ARC REDCROSS DONATION 8007332767 DC	50.00	
11/14	11/13	55483824319003963037133	WAL-MART #1429 FREMONT OH	851.63	
11/14	11/13	55483824319003963037141	WAL-MART #1429 FREMONT OH	432.14	
11/14	11/13	5436844326600064488842	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
CHRIS L ACST				2,475.00	
00/0000/00			PURCHASES	2,475.00	
11/20	11/19	55421354332939152811141	WIPFLI LLP MADISON WI	2,475.00	
KERRY ADKINS				5.00	
00/0000/00			PURCHASES	5.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/06	11/05	51043234310067523648385	PAYPAL *FBSQUARES KERRY A ADMIN	5.00	171.94
00/0000/00			PURCHASES		171.94
11/06	11/05	05436844311400088913728	WM SUPERCENTER #1429 FREMONT	80.09	
11/07	11/06	05436844311300214983886	KROGER 536 FREMONT	91.85	
00/0000/00			MICHAEL ANDERSON PURCHASES		366.16
11/05	11/04	55436874310133107186488	MACKINAC BRIDGE AUTHOR ST. IGNACE	4.00	
11/05	11/04	55639954310004421852284	EXXON JHFS #152 - CADI CADILLAC	35.01	
11/07	11/06	22303794311000958398562	CEDAR AGO #5 CEDAR SPRINGS	22.70	
11/07	11/06	52704874312088159033865	HOLIDAY INN EXP-KALAMA KALAMAZOO	231.00	
11/07	11/06	52708244311062387754694	HOLIDAY STATIONS 0231 HARVEY	41.34	
11/07	11/05	55308764311142362747360	SHELL OIL 521676000QPS NILES	28.11	
11/07	11/06	55436874312133127234894	MACKINAC BRIDGE AUTHOR ST. IGNACE	4.00	
00/0000/00			CHRIS L AY PURCHASES		1,364.41
11/06	11/05	55500364311142280165534	FREMONT OHIO RURAL KIN FREMONT	54.99	
11/12	11/08	05436844313100091293468	WALMART.COM 8009256278 BENTONVILLE	169.98	
11/13	11/12	55500364318149447711533	FREMONT OHIO RURAL KIN FREMONT	54.99	
11/14	11/13	55500364319150439196351	FREMONT OHIO RURAL KIN FREMONT	25.00	
11/15	11/14	05436844319200082877065	WALMART.COM 8009256278 BENTONVILLE	44.98	
11/15	11/12	05436844319300215867940	WALMART.COM 8009256278 BENTONVILLE	183.96	
11/15	11/14	55500364319150980358277	WALMART.COM WALMART.COM	195.95	
11/15	11/14	432864327201775573307	LOWES #00907* 866-483-7521	634.56	
00/0000/00			JULIA BELOPOTOSKY PURCHASES		151.20
11/26	11/25	55316584331162673299297	BP#38457081186 NAT QPS MANSFIELD	70.70	
11/29	11/26	05410194332498548696516	SHEETZ 2251 00022517 EAST LIVERPOO	12.33	
11/29	11/26	05410194332498548696524	SHEETZ 2251 00022517 EAST LIVERPOO	68.17	
00/0000/00			ELIJAH BENSON PURCHASES		278.31
11/06	11/05	02305374311000645037665	SPEEDWAY 09691 FREMONT FREMONT	69.95	
11/08	11/07	55432864312206769071546	LOWES #00019* FREMONT	47.08	
11/14	11/13	02305374319000640603539	SPEEDWAY 45257 FREMONT	54.86	
11/20	11/19	02305374325000651722238	SPEEDWAY 45615 FREMONT	75.60	
11/21	11/20	02301864326157596817024	SUNOCO 0518958400 QPS GIBSONBURG	30.82	
00/0000/00			BRIAN BEYELER PURCHASES		496.88
11/14	11/12	55308764318149647540399	SHELL OIL 12761734008 CANTON	46.97	
11/19	11/17	22303794323003149057432	MARATHON PETRO24208 AKRON	60.04	
11/20	11/18	05410194324498548185973	SHEETZ 2758 00027581 Columbus	59.47	
11/20	11/18	55446414324038557011440	OHIO UNIVERSITY INN ATHENS	116.60	
11/21	11/20	02305374326000658973817	SPEEDWAY 03632 4261 OH KENT	40.00	
11/22	11/20	52704874326097165048951	CROWNE PLAZA COLUMBUS COLUMBUS	185.66	
00/0000/00			MISCELLANEOUS CREDITS		-11.86
11/29	11/26	52704874332101035140329	CROWNE PLAZA COLUMBUS COLUMBUS	-11.86	
00/0000/00			JACOB BOLTON PURCHASES		124.46
11/06	11/05	22303794310000800554546	MARATHON PETRO2881 COLUMBIANA	11.82	
11/15	11/14	22303794319002421612837	MARATHON PETRO182154 BOLIVAR	68.04	
11/19	11/18	02301864324155559097784	SUNOCO 0660627100 QPS COLUMBUS GROV	44.60	
00/0000/00			ANTHONY BROWN PURCHASES		269.18
11/08	11/06	52704874312088258154661	HOLIDAY INN EXP 8 SUIT BOURBONNAIS	120.99	
11/12	11/11	05410194316060216678414	NATIONAL CAR RENTAL PEORIA	27.20	
11/27	11/26	52704874326097157213415	HOLIDAY INN EXP 8 SUIT BOURBONNAIS	120.99	
00/0000/00			BRANDON BUTLER PURCHASES		92.26

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	05436844311300214965495	KROGER FUEL #6536	FREMONT OH	45.66
11/21	11/20	55432864326201216077372	CIRCLE K 05654	CLYDE OH	46.60
JILL BUTZIN					173.42
00/0000/00			PURCHASES		173.42
11/19	11/18	05314614324500226720627	MARCOS PIZZA 1028	PORT CLINTON OH	42.22
11/19	11/18	55483824324004127257065	WAL-MART #1429	FREMONT OH	83.20
11/21	11/20	55483824326004196864013	WAL-MART #1445	PORT CLINTON OH	48.00
MATT BYERS					115.26
00/0000/00			PURCHASES		115.26
11/07	11/06	52301864312143187778003	SUNOCO 0518958400 QPS	GIBSONBURG OH	34.00
11/19	11/18	52301864324155555096228	SUNOCO 0354847600 QPS	WOODVILLE OH	42.26
11/27	11/26	02305374332000752532867	SPEEDWAY 45615	FREMONT OH	39.00
KERRIE CARTE					220.00
00/0000/00			PURCHASES		220.00
11/15	11/14	52704874320093243004989	HYATT REGENCY COLUMBUS	COLUMBUS OH	220.00
RAGAN CLAYPOOL					250.80
00/0000/00			PURCHASES		250.80
11/15	11/14	52704874320093243004823	HYATT REGENCY COLUMBUS	COLUMBUS OH	250.80
PAUL DAILY					393.10
00/0000/00			PURCHASES		393.10
11/04	10/31	05436844306300268092334	CASEYS #3708	NEW CARLISLE OH	30.50
11/04	10/31	05436844306300268092417	CASEYS #3708	NEW CARLISLE OH	163.00
11/05	11/04	22303794309000585484227	MARATHON PETRO66373	NEW CARLISLE OH	100.00
11/14	11/13	22303794318002245513840	MARATHON PETRO66373	NEW CARLISLE OH	99.60
BRIANNA DENNIS					55.56
00/0000/00			PURCHASES		55.56
11/13	11/12	55463154317024849060154	OHIO TURNPIKE PLAZA	BEREA OH	11.50
11/13	11/12	55463154317024849104614	OHIO TURNPIKE PLAZA	BEREA OH	11.50
11/14	11/12	52301864318149729055028	SUNOCO 0380418400 QPS	AMHERST OH	32.56
CHILD D DEPART					2,305.86
00/0000/00			PURCHASES		2,305.86
11/12	11/08	52704874314089599151174	HYATT REGENCY CHICAGO	CHICAGO IL	1,241.13
11/12	11/08	52704874314089599151281	HYATT REGENCY CHICAGO	CHICAGO IL	1,064.73
CHILD D DEPART					907.20
00/0000/00			PURCHASES		907.20
11/06	11/04	22303794310000792215270	MARATHON PETRO238089	PORT CLINTON OH	39.72
11/07	11/06	55436874312153123408409	ITR CONCESSION COMPANY	ELKHART IN	11.00
11/07	11/06	55436874312153123413300	ITR CONCESSION COMPANY	ELKHART IN	4.50
11/07	11/06	55463154312023792050266	OHIO TURNPIKE PLAZA	BEREA OH	3.00
11/07	11/06	55463154312023792057196	OHIO TURNPIKE PLAZA	BEREA OH	2.00
11/07	11/06	55463154312023792062410	OHIO TURNPIKE PLAZA	BEREA OH	1.75
11/07	11/06	55500364312143213618010	SKYWAY CONCESSIONS	CHICAGO IL	7.20
11/08	11/06	52301864312143589710745	SUNOCO 0316618800 QPS	HOWE IN	23.25
11/12	11/08	52301864314145759426364	SUNOCO 0791602600 QPS	HOWE IN	34.17
11/12	11/08	52704874314089599150044	HYATT REGENCY CHICAGO	CHICAGO IL	749.16
11/12	11/08	55432864313207155140191	SQ *CHICAGO SKYWAY TOL	Chicago IL	7.20
11/12	11/08	55436874314153149313268	ITR CONCESSION COMPANY	ELKHART IN	4.50
11/12	11/08	55436874314153149352928	ITR CONCESSION COMPANY	ELKHART IN	11.00
11/12	11/08	55463154314024169013182	OHIO TURNPIKE PLAZA	BEREA OH	3.00
11/12	11/08	55463154314024169018603	OHIO TURNPIKE PLAZA	BEREA OH	3.75
11/12	11/08	55463154314024169089844	OHIO TURNPIKE PLAZA	BEREA OH	2.00
CHILD D DEPART					2,414.24
00/0000/00			PURCHASES		2,414.24
11/01	10/31	05436844305300232941245	FSP*COUNCIL FOR PROFES	WASHINGTON DC	125.00
11/01	10/31	52653844305067297929732	419VENEUGUY	4192085568 OH	356.50
11/05	11/04	25247804309000721009945	NTLRST SERVS SAFE	CHICAGO IL	179.00
11/06	11/05	05436844310200071281252	4TE*RICHLAND CNTY HLTH	MANSFIELD OH	61.55
11/07	11/06	82305094311000037811772	ACORN EVALUATION INC	POWAY CA	400.00

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	85353354311444504312751	AIR TRAININ 8889942247 OH	98.86	
11/08	11/06	85179244312001078710432	GREAT KIDS 715-298-5873 GA	538.00	
11/08	11/06	85353354312444513754018	AIR TRAININ 8889942247 OH	76.41	
11/19	11/18	85353354323446843338435	AIR TRAININ 8889942247 OH	76.41	
11/21	11/19	85353354325446882659939	AIR TRAININ 8889942247 OH	98.86	
11/22	11/21	75428144327980030364921	OLE ZIMS WAGON SHED GIBSONBURG OH	403.65	
			CHILD D DEPART		61.32
00/0000/00	PURCHASES			61.32	
11/12	11/07	55308764313144451962288	SHELL OIL 10013926018 TIFFIN OH	31.03	
11/29	11/28	55308764333165116028088	SHELL OIL 10013926018 TIFFIN OH	30.29	
			CHILD D DEPART		1,064.73
00/0000/00	PURCHASES			1,064.73	
11/29	11/28	2704874314089599151653	HYATT REGENCY CHICAGO CHICAGO IL	1,064.73	
			CHILD D DEPART		45.93
00/0000/00	PURCHASES			45.93	
11/06	11/05	22303794310000794568718	MARATHON PETRO176628 CLYDE OH	22.46	
11/27	11/26	2305374332000752531380	SPEEDWAY 45321 CLYDE OH	23.47	
			CHILD D DEPART		1,263.12
00/0000/00	PURCHASES			1,263.12	
11/12	11/08	52704874314089599149764	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
11/12	11/08	52704874314089599153444	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
			CHILD D DEPART		860.57
00/0000/00	PURCHASES			860.57	
11/01	10/30	52708284305018449182336	AMTRAK.COM 3040733006137 WASHINGTON DC	157.00	
11/04	10/31	55316584306137574899289	BP#9151135STOP AN GQPS ROSSFORD OH	36.31	
11/12	11/08	52704874314089599149582	HYATT REGENCY CHICAGO CHICAGO IL	631.56	
11/27	11/26	3316584325157014647582	BP#9151135STOP AN GQPS ROSSFORD OH	35.70	
			CHILD D DEPART		128.43
00/0000/00	PURCHASES			128.43	
11/07	11/05	52301864311142553492422	SUNOCO 0211127600 QPS ROLLING PRAIR IN	35.55	
11/12	11/09	55463154314024296056153	EZPASS REPLENISHMENT C BERA OH	15.56	
11/13	11/11	55308764317148524885042	SHELL OIL 10013926018 TIFFIN OH	38.40	
11/18	11/15	55463154320025374031143	EZPASS REPLENISHMENT C BERA OH	20.72	
11/27	11/26	5463154325026260077690	EZ PASS REAL TIME (CSC BERA OH	18.20	
			HOUSING E DEPART		400.00
00/0000/00	PURCHASES			400.00	
11/04	10/31	85353354306443334890785	OCCD 9376523523 OH	400.00	
			SENIOR DEPARTMENT		567.17
00/0000/00	PURCHASES			567.17	
11/21	11/20	55436874326173267692695	HILTON HOTELS COLUMBUS COLUMBUS OH	478.00	
11/27	11/26	52704874326097140161127	HYATT REGENCY COLUMBUS COLUMBUS OH	89.17	
			CHRIS L DEV		3,043.86
00/0000/00	PURCHASES			3,043.86	
11/04	11/01	55432864306204802793703	LOWES #00907* 866-483-7521 NC	372.42	
11/04	11/01	55432864306204846151371	LOWES #00907* 866-483-7521 NC	65.96	
11/04	11/02	55432864307205041760501	LOWES #00907* 866-483-7521 NC	105.69	
11/18	11/16	55483824322004071850040	SAMSClub.COM 888-746-7726 AR	230.72	
11/20	11/19	55432864324200730975469	SQ *STRAND CONCERT THE gosq.com OH	900.00	
11/27	11/26	95189934331701103904048	TIGER MEDICAL 877-866-7400 NJ	1,369.07	
			CHRIS L DEV		190.94
00/0000/00	PURCHASES			190.94	
11/26	11/25	55432864326201311280772	POSTUP STAND 800-935-3534 MA	190.94	
			COMMUNITY DEVELOPMENT		247.90
00/0000/00	PURCHASES			247.90	
11/05	11/04	02305374309300266636637	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
11/05	11/04	75418234309213251404687	EIG*CONSTANTCONTACT.CO WALTHAM MA	80.00	
11/06	11/05	55432864310206209072825	IN *BYTE SOFTWARE 800-6951008 WA	110.00	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	0230537431120009998954	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
11/26	11/25	02305374330200129470302	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
COMMUNITY DEVELOPMENT					8,869.23
PURCHASES				9,531.94	
11/21	11/18	72301384325900011335793	GODFREY HOTEL CHICAGO CHICAGO IL	6,870.36	
11/29	11/25	72301384332900012053834	GODFREY HOTEL CHICAGO CHICAGO IL	2,661.58	
MISCELLANEOUS CREDITS				-662.71	
11/04	11/07	77432864310206130241770	COURTYARD BY MARRIOTT LA VISTA NE	-662.71	
MORGAN DURBIN					315.32
PURCHASES				315.32	
11/27	11/26	82305094331000052250241	IMPRINT.COM HOUSTON TX	315.32	
CHRIS EARNHEART					71.75
PURCHASES				71.75	
11/13	11/12	55263524318149347396118	HD TRAVEL CENTER CLYDE OH	32.12	
11/27	11/26	55506294332163699342983	#1228 GALION DUCHESS GALION OH	39.63	
AUGUST ESTRADA					203.13
PURCHASES				203.13	
11/05	11/04	22303794309000579527528	MARATHON PETRO270165 OTTAWA OH	31.91	
11/20	11/19	05436844324300217109989	KROGER FUEL #6036 FREMONT OH	29.70	
11/27	11/26	05436844331300263421693	KROGER FUEL #6036 FREMONT OH	43.31	
11/29	11/27	55547504333071987174731	MICKEY MART 29 MILAN OH	35.34	
11/29	11/27	75140514332900017300164	HARTLAND AUTO STORE CLYDE OH	62.87	
JORDIN EURENIUS					82.51
PURCHASES				82.51	
11/15	11/13	05140484319120004030308	24 STORE SHELBY SHELBY OH	31.00	
11/22	11/21	52301864327158668357807	SUNOCO 8002585701 QPS KENT OH	32.00	
11/27	11/26	52301864332163814418324	SUNOCO 8002585701 QPS KENT OH	19.51	
BRANDON EVANS					185.80
PURCHASES				197.66	
11/13	11/12	55463154317024849016644	OHIO TURNPIKE PLAZA BEREA OH	6.00	
11/13	11/12	55463154317024849124919	OHIO TURNPIKE PLAZA BEREA OH	6.00	
11/22	11/20	52704874326097165048910	CROWNE PLAZA COLUMBUS COLUMBUS OH	185.66	
MISCELLANEOUS CREDITS				-11.86	
11/20	11/26	52704874332101035140303	CROWNE PLAZA COLUMBUS COLUMBUS OH	-11.86	
SHAWNEE FORD					1,025.33
PURCHASES				1,025.33	
11/06	11/05	72301964310900017883289	RED S RENTAL CARS IRONWOOD MI	369.50	
11/12	11/08	52704874314089737942286	KWIK TRIP #1174 IRONWOOD MI	22.00	
11/12	11/08	55316584314145257025007	AMOCO#1970292STANDIQPS KESHENA WI	21.00	
11/12	11/05	85369434314648908193356	MENOMINEE CASINO RESOR KESHENA WI	246.00	
11/21	11/19	72301964325900018884305	RED S RENTAL CARS IRONWOOD MI	246.33	
11/22	11/20	52704874326097308892703	KWIK TRIP #1174 IRONWOOD MI	8.00	
11/22	11/20	55308764326157827974162	SHELL OIL 57445060601 CRANDON WI	30.50	
11/22	11/10	85369434326717601644241	MENOMINEE CASINO RESOR KESHENA WI	82.00	
DAVID P FOSTER					129.00
PURCHASES				129.00	
11/15	11/14	55546504319151039359164	SOUTHERN COMFORT SUITE MAYFIELD KY	129.00	
DAVID GARRETTON					-16.55
PURCHASES				75.66	
11/01	10/31	55432864306204586258014	CIRCLE K 05369 BRIMFIELD OH	26.01	
11/14	11/13	02305374319000640619063	SPEEDWAY 06465 CANTON OH	49.65	
MISCELLANEOUS CREDITS				-92.21	
11/08	10/20	55436874312153051628333	COMFORT INNS GRAND RAPIDS MI	-92.21	
JACOB GETZ					644.26
PURCHASES				644.26	
11/18	11/17	55432864322200128874284	MEIJER EXPRESS 317 KENT OH	90.63	
11/19	11/18	22303794323003146470497	MARATHON PETRO69237 CORYDON IN	80.94	
11/20	11/19	55639954325004900228272	EXXON D MART #2 CAPE GIRARDEA MO	81.05	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
11/21	11/20	52704874326097050018556	HOLIDAY INN EXPRESS	CAPE GIRARDEA	MO	250.38	
11/22	11/20	55308764326157823784227	SHELL OIL 613115500QPS	CAMBRIDGE CIT	IN	81.34	
11/27	11/20	553700433247000002065	MILAN KEY SHOP	KENT	OH	59.92	
		ROY L GRAY	*****				257.75
00/0000/00			PURCHASES				257.75
11/15	11/14	55546504319151039359156	SOUTHERN COMFORT SUITE	MAYFIELD	KY	129.00	
11/21	11/20	55417344326153267188636	HAMPTON INN LONDON	LONDON	KY	128.75	
		DENNIS HAACK	*****				180.27
00/0000/00			PURCHASES				180.27
11/05	11/04	05436844310400091801895	SAMS CLUB #8139	HOLLAND	OH	25.00	
11/08	11/07	05436844313400080334053	SAMS CLUB #8139	HOLLAND	OH	26.75	
11/13	11/12	55483824318003929504359	SAMSClub #8139	TOLEDO	OH	17.40	
11/15	11/14	05416014319141008587996	SAMSClub 8139 GAS	HOLLAND	OH	30.00	
11/20	11/19	55483824326004160686625	SAMSClub #8139	TOLEDO	OH	28.60	
11/22	11/21	05436844327400077155986	SAMS CLUB #8139	HOLLAND	OH	28.00	
11/20	11/27	05436844333400108424700	SAMS CLUB #8139	HOLLAND	OH	24.52	
		JASON HARTENFELD	*****				69.00
00/0000/00			PURCHASES				69.00
11/14	11/13	55432864319208899130641	CIRCLE K 05381	TIFFIN	OH	33.50	
11/10	11/10	02303794323003136520939	MARATHON PETRO8375	GIBSONBURG	OH	35.50	
		AMY HATFIELD	*****				241.31
00/0000/00			PURCHASES				248.45
11/07	11/05	05436844311300214974067	CASEYS #3697	WATERVLIET	MI	33.45	
11/21	11/20	55436874326643262026552	STATE EGLE EVENTS	LANSING	MI	180.00	
11/27	11/26	55436874332643322085335	STATE EGLE EVENTS	LANSING	MI	35.00	
00/0000/00			MISCELLANEOUS CREDITS				-7.14
11/01	11/20	52704874305083826166775	HOLIDAY INN EXPRESS HO	CADILLAC	MI	-7.14	
		GABRIELLE HENGLE	*****				86.90
00/0000/00			PURCHASES				98.76
11/22	11/20	52704874326097165048514	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	92.83	
11/22	11/20	52704874326097165048860	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	5.93	
00/0000/00			MISCELLANEOUS CREDITS				-11.86
11/22	11/20	52704874326097165048720	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	-5.93	
11/22	11/20	52704874326097165048878	CROWNE PLAZA COLUMBUS	COLUMBUS	OH	-5.93	
		MORGAN HERSHEY	*****				965.20
00/0000/00			PURCHASES				965.20
11/13	11/12	57540244317718564649829	UBER *TRIP	8005928996	CA	38.27	
11/13	11/12	57540244317718564716914	UBER *TRIP	8005928996	CA	7.65	
11/18	11/15	05436844320300254630990	MNAA PARKING 2023	NASHVILLE	TN	110.00	
11/18	11/15	55432864321209798080263	MARRIOTT CHRLSTN RIVER	CHARLESTON	SC	752.10	
11/18	11/15	57540244320712970047787	UBER *TRIP	8005928996	CA	11.43	
11/18	11/15	57540244320716969785737	UBER *TRIP	8005928996	CA	45.75	
		WESLEY HOEM	*****				324.06
00/0000/00			PURCHASES				324.06
11/08	11/07	55131584313144211049769	ERACTOLL 5SRITF	877-860-1258	WI	41.45	
11/12	11/08	52704874314089734912761	KWIK TRIP #459	EAU CLAIRE	WI	36.61	
11/12	11/11	55369434314648908193349	MENOMINEE CASINO RESOR	KESHENA	WI	246.00	
		RUTHANN HOUSE	*****				1,675.41
00/0000/00			PURCHASES				1,675.41
11/01	10/30	55417344305873054332023	DELTA 0067192412576	SEATTLE	WA	348.98	
11/01	10/30	55432864305204428012166	UNITED 0162432342462	UNITED.COM	TX	172.97	
11/22	11/21	52704874327097536006828	HOLIDAY INN COLUMBUS D	COLUMBUS	OH	153.46	
11/27	11/25	75140514331900012800011	NATIONAL COMMUNITY ACT	202-8422092	DC	1,000.00	
		BEN HOWARD	*****				468.05
00/0000/00			PURCHASES				468.05
11/22	11/22	55332864326201477647954	SPRINGHILL SUITES	SCHAUMBURG	IL	468.05	
		THOMAS HUFFMAN	*****				102.92
00/0000/00			PURCHASES				102.92



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/01	10/31	55263524306137126204516	HABOR FREIGHT TOOLS312 FREMONT OH	4.49	
11/06	11/05	55432864310206179646350	LOWES #00019* FREMONT OH	38.56	
11/07	11/06	55310204312088126149801	GREAT LAKE ACE CLYDE OH	22.99	
11/08	11/07	55432864312206813325757	LOWES #00019* FREMONT OH	12.98	
11/08	11/07	55432864312206850484327	LOWES #00019* FREMONT OH	13.98	
11/21	11/20	55432864325201090488035	LOWES #00019* FREMONT OH	9.92	
CHRIS L ITSS					263.11
00/0000/00			PURCHASES	281.19	
11/18	11/16	55483824322004071153551	SAMSClub.COM 888-746-7726 AR	61.20	
11/19	11/18	55436874324643241772690	MI CORPORATIONS DIV LANSING MI	20.00	
11/25	11/23	75418234328214800850518	DNH*GODADDY#342764696 TEMPE AZ	199.99	
00/0000/00			MISCELLANEOUS CREDITS	-18.08	
11/18	11/17	5569884306021306690206	CR HOMES TO SUITES B	-18.08	
ERICA KRIAUSKY					32.69
00/0000/00			PURCHASES	32.69	
11/04	11/02	82305094307000018857485	LYFT *1 RIDE 10-31 SAN FRANCISCO CA	8.55	
11/04	11/03	82305094308000030262937	LYFT *1 RIDE 11-02 SAN FRANCISCO CA	14.25	
11/05	11/03	82305094309000031709356	LYFT *1 RIDE 11-03 SAN FRANCISCO CA	9.89	
DAVID LANCOUR					115.50
00/0000/00			PURCHASES	115.50	
11/01	10/30	52704874305083826166650	HOLIDAY INN EXPRESS HO CADILLAC MI	115.50	
JOE LAWRIE					516.38
00/0000/00			PURCHASES	522.31	
11/01	10/30	52704874305083966199800	PILOT 011 NORTH LIMA OH	27.84	
11/05	11/04	55432864309205808302362	LOWES #02500* KENT OH	106.64	
11/06	11/05	8271164310000012144819	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
11/22	11/20	52704874326097165048928	CROWNE PLAZA COLUMBUS COLUMBUS OH	92.83	
00/0000/00			MISCELLANEOUS CREDITS	-5.93	
11/29	11/26	52704874332101035140311	CROWNE PLAZA COLUMBUS COLUMBUS OH	-5.93	
ALEXIS LOWE					685.14
00/0000/00			PURCHASES	685.14	
11/06	11/05	8271164310000012298540	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
11/08	11/06	05410194312498548581274	SHEETZ 2759 00027599 Jeffersonvill OH	7.87	
11/08	11/07	52704874313088756098450	HOLIDAY INN EXPRESS WILMINGTON OH	116.60	
11/08	11/06	55308764312143423065056	SHELL OIL 57446338303 MOUNT GILEAD OH	74.36	
11/08	11/07	55600364313144341996483	UNITED DAIRY FARMERS BLANCHESTER OH	69.15	
11/13	11/12	55316584318149246110074	BP#5803168GIANT #44QPS BURBANK OH	29.33	
11/27	11/25	52704874331100342026222	CROWNE PLAZA COLUMBUS COLUMBUS OH	92.83	
TAYLOR MADDEN					44.12
00/0000/00			PURCHASES	44.12	
11/06	11/05	55316584311142117443176	BP#2820942MICKEY MAQPS GREEN SPRINGS OH	44.12	
DOUGLAS MALEY					494.25
00/0000/00			PURCHASES	494.25	
11/05	11/04	55316584310141123000153	BP#5969647MICKEY MAQPS PLYMOUTH OH	133.45	
11/14	11/13	55316584319150331943162	BP#5969647MICKEY MAQPS PLYMOUTH OH	124.80	
11/21	11/19	55432864326201215989700	CIRCLE K # 4705706 WILLARD OH	25.00	
11/21	11/19	55432864326201215989718	CIRCLE K # 4705706 WILLARD OH	115.30	
11/22	11/20	55316584328159687838834	BP#5969647MICKEY MAQPS PLYMOUTH OH	95.70	
WALTER B MARTENS					237.82
00/0000/00			PURCHASES	237.82	
11/18	11/14	55310204320093366231087	HAMPTON INN & SUITES COLUMBUS OH	237.82	
DEB MARTIN					28.50
00/0000/00			PURCHASES	28.50	
11/25	11/22	55463154328026680113049	OHIO TURNPIKE PLAZA BERE A OH	14.25	
11/25	11/22	55463154328026680190161	OHIO TURNPIKE PLAZA BERE A OH	14.25	
CHARLES MASON					632.48
00/0000/00			PURCHASES	632.48	
11/07	11/06	52704874312088093297865	PILOT 198 PLYMOUTH IN	49.40	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/07	11/06	55436874312153123431310	ITR CONCESSION COMPANY ELKHART IN	0.90	
11/12	11/08	22303794313001392391542	MARATHON PETRO37655 WARSAW IN	50.94	
11/12	11/08	52704874314089599194190	HOLIDAY INN CHICAGO MA MATTESON IL	531.24	
ALEXIS MASSIE					104.78
00/0000/00	PURCHASES			104.78	
11/06	11/05	05436844310300226175803	KROGER 536 FREMONT OH	21.98	
11/14	11/13	05436844319400075114274	WM SUPERCENTER #1429 FREMONT OH	36.24	
11/20	11/19	054368443224300217131827	KROGER 536 FREMONT OH	25.73	
11/20	11/19	05436844332300292299671	KROGER 536 FREMONT OH	20.83	
THOMAS MCGORY					253.25
00/0000/00	PURCHASES			253.25	
11/05	11/04	02305374310000634114096	SPEEDWAY 09691 FREMONT FREMONT OH	54.90	
11/08	11/07	02305374313000641272934	SPEEDWAY 03620 243 N S TIFFIN OH	61.35	
11/14	11/13	55263524319150388155867	HD TRAVEL CENTER CLYDE OH	47.10	
11/29	11/27	55263524333165043273329	HD TRAVEL CENTER CLYDE OH	14.50	
11/29	11/27	55263524333165043273337	HD TRAVEL CENTER CLYDE OH	75.40	
PAUL MILLER					700.64
00/0000/00	PURCHASES			700.64	
11/08	11/07	5543286431206813325641	LOWES #00019* FREMONT OH	51.84	
11/14	11/13	02305374319000640613280	SPEEDWAY 45257 FREMONT OH	30.00	
11/15	11/13	55308764319150579841852	SHELL OIL 10012388020 SANDUSKY OH	1.42	
11/15	11/13	55308764319150579841860	SHELL OIL 10012388020 SANDUSKY OH	61.00	
11/20	11/19	02305374325000651731148	SPEEDWAY 45615 FREMONT OH	45.60	
11/21	11/20	55432864325201089946282	LOWES #02930* TIFFIN OH	11.48	
11/26	11/25	02305374331000713332150	SPEEDWAY 45615 FREMONT OH	53.10	
11/27	11/26	55432864331203163062053	LOWES #00019* FREMONT OH	205.30	
11/27	11/26	55432864331203163062061	LOWES #00019* FREMONT OH	226.92	
11/27	11/26	55432864332203479558850	LOWES #00019* FREMONT OH	13.98	
FREMONT MSHS					127.08
00/0000/00	PURCHASES			127.08	
11/01	10/31	05436844306400097815986	WM SUPERCENTER #1429 FREMONT OH	5.98	
11/22	11/21	05436844326300222279502	KROGER FUEL #6036 FREMONT OH	20.90	
11/20	11/19	05436844332300292303614	KROGER FUEL #6536 FREMONT OH	100.20	
NEW C MSHS					382.19
00/0000/00	PURCHASES			382.19	
11/04	11/01	05436844307400098671163	WM SUPERCENTER #1495 HUBER HEIGHTS OH	37.52	
11/04	11/01	55432864306204885739029	MEIJER # 241 HUBER HEIGHTS OH	72.05	
11/07	11/06	05436844312400084287126	WM SUPERCENTER #1495 HUBER HEIGHTS OH	189.56	
11/07	11/06	55432864311206549431441	MEIJER # 241 HUBER HEIGHTS OH	32.63	
11/13	11/12	5543286431720852577973	LOWES #00453* SPRINGFIELD OH	14.98	
11/20	11/19	55432864324200725959676	LOWES #00781* HUBER HEIGHTS OH	38.11	
00/0000/00	MISCELLANEOUS CREDITS			-2.66	
11/20	11/19	55432864324200771343551	LOWES #00781* HUBER HEIGHTS OH	-2.66	
SHILOH MSHS					1,789.92
00/0000/00	PURCHASES			1,789.92	
11/01	10/31	05140484305720211534988	COMMUNITY MARKETS PLYMOUTH OH	303.05	
11/01	10/31	05436844306400097809211	WM SUPERCENTER #1622 TIFFIN OH	67.53	
11/01	10/31	05436844306400097809393	WM SUPERCENTER #1622 TIFFIN OH	6.08	
11/05	11/04	05436844310400091792649	WM SUPERCENTER #1622 TIFFIN OH	106.23	
11/12	11/08	05140484313720212395868	COMMUNITY MARKETS PLYMOUTH OH	119.56	
11/13	11/12	05436844317300221976414	KROGER #518 MANSFIELD OH	142.89	
11/14	11/13	02305374318200125060269	PLYMOUTH HARDWARE 5361 PLYMOUTH OH	8.79	
11/14	11/13	02305374319000640605690	TRACTOR SUPPLY CO #172 WILLARD OH	60.00	
11/14	11/13	5543286431820877967099	LOWES #00264* MANSFIELD OH	70.96	
11/14	11/13	55432864318208843081610	MEIJER # 126 MANSFIELD OH	114.60	
11/15	11/13	05436844319200082876562	GFS STORE #0255 ONTARIO OH	32.97	
11/18	11/15	05140484320720212453981	COMMUNITY MARKETS PLYMOUTH OH	299.48	
11/19	11/18	05436844324400078975948	WM SUPERCENTER #1622 TIFFIN OH	34.07	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/19	11/18	05436844324400078976029	WM SUPERCENTER #1622	TIFFIN OH	64.70
11/25	11/22	05140484327720212660570	COMMUNITY MARKETS	PLYMOUTH OH	261.99
11/25	11/22	05140484327720212660596	COMMUNITY MARKETS	PLYMOUTH OH	87.25
11/27	11/24	0305374331200149983952	PLYMOUTH HARDWARE 5361	PLYMOUTH OH	9.77
			<b>BEVERLY MURRAY</b>		<b>189.62</b>
			<b>PURCHASES</b>		<b>189.62</b>
11/07	11/06	55309594312062520741858	MURPHY7148ATWALMART	FREMONT OH	107.16
11/08	11/07	5309594313062996811044	MURPHY7148ATWALMART	FREMONT OH	82.46
			<b>MARGARET M NEAL</b>		<b>25.00</b>
			<b>PURCHASES</b>		<b>25.00</b>
11/15	11/14	22715654320010052993090	Kentucky State Fair Bo	Louisville KY	12.00
11/15	11/13	05179274319700251233514	STARKS GARAGE 18	LOUISVILLE KY	13.00
			<b>TOLEDO OFFICE</b>		<b>95.89</b>
			<b>PURCHASES</b>		<b>95.89</b>
11/14	11/13	05314614319500227323386	MARCOS PIZZA - 1016	TOLEDO OH	34.85
11/19	11/18	05436844324400078968281	WM SUPERCENTER #5029	OREGON OH	61.04
			<b>JENNA OWENS</b>		<b>13.90</b>
			<b>PURCHASES</b>		<b>13.90</b>
11/05	11/04	55432864309205865887883	WALMART.COM	800-925-6278 AR	13.90
			<b>KIMBERLY H PADGETT</b>		<b>128.75</b>
			<b>PURCHASES</b>		<b>128.75</b>
11/21	11/20	55417344326153267188644	HAMPTON INN LONDON	LONDON KY	128.75
			<b>KYLE PAULSEN</b>		<b>397.16</b>
			<b>PURCHASES</b>		<b>397.16</b>
11/01	10/31	02305374306000673597454	SPEEDWAY 03667 US 250	SANDUSKY OH	91.18
11/07	11/06	55432864312206597400511	CIRCLE K 05670	BOWLING GREEN OH	68.29
11/15	11/14	02305374320000637535451	SPEEDWAY 45615	FREMONT OH	99.47
11/22	11/21	02305374327000653564206	SPEEDWAY 03620 243 N S	TIFFIN OH	33.55
11/26	11/25	02303794330004428503261	MARATHON PETRO40162	BETTSVILLE OH	104.67
			<b>HUNTER RIGGS</b>		<b>186.88</b>
			<b>PURCHASES</b>		<b>186.88</b>
11/01	10/31	02305374306000673610711	SPEEDWAY 09178 CUYAHOG	CUYAHOGA FALL OH	26.63
11/06	11/05	55432864311206269934293	CIRCLE K 05369	BRIMFIELD OH	30.00
11/07	11/06	02305374312000613392638	SPEEDWAY 09178 CUYAHOG	CUYAHOGA FALL OH	27.00
11/20	11/19	02305374325000651730983	BJS FUEL #9102	AKRON OH	15.10
11/21	11/20	02305374326000658964337	SPEEDWAY 03632 4261 OH	KENT OH	19.27
11/27	11/26	02305374332000752527347	SPEEDWAY 03632 4261 OH	KENT OH	26.67
11/27	11/26	02305374332000752527420	SPEEDWAY 09178 CUYAHOG	CUYAHOGA FALL OH	42.21
			<b>FAUSTINO SANTANA</b>		<b>824.92</b>
			<b>PURCHASES</b>		<b>824.92</b>
11/01	10/31	55316584306137021089195	BP#5969647MICKEY MAQPS	PLYMOUTH OH	147.60
11/08	11/07	55316584313144185147927	BP#5969647MICKEY MAQPS	PLYMOUTH OH	145.22
11/18	11/14	55432864321209591401054	CIRCLE K # 4705706	WILLARD OH	22.61
11/18	11/14	55432864321209591401062	CIRCLE K # 4705706	WILLARD OH	150.04
11/22	11/21	55316584327158614632394	BP#5969209MICKEY MAQPS	GREENWICH OH	176.22
11/20	11/17	55316584333164834903278	BP#5969647MICKEY MAQPS	PLYMOUTH OH	183.23
			<b>GREG SCHROEDER</b>		<b>140.73</b>
			<b>PURCHASES</b>		<b>140.73</b>
11/05	11/04	52301864310141165639637	SUNOCO 0518958400 QPS	GIBSONBURG OH	40.23
11/14	11/12	22303794318002241190908	SSG #92	OREGON OH	29.04
11/20	11/18	22303794324003318169025	SSG #92	OREGON OH	20.13
11/22	11/20	22303794326003684185363	SSG #92	OREGON OH	24.17
11/22	11/20	301864331162767691979	SUNOCO 0875718900 QPS	BUCYRUS OH	27.16
			<b>STAFF SERVICES</b>		<b>570.73</b>
			<b>PURCHASES</b>		<b>689.42</b>
11/08	11/07	55432864312206850484319	LOWES #00019*	FREMONT OH	22.48
11/12	11/08	55432864313207159228258	LOWES #00019*	FREMONT OH	45.62
11/12	11/11	55432864316208105357486	LOWES #00019*	FREMONT OH	15.98

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/18	11/15	55432864320209419609582	LOWES #02930* TIFFIN OH	95.88	
11/18	11/15	55432864320209419609590	LOWES #02930* TIFFIN OH	337.37	
11/25	11/22	55432864327201829050468	LOWES #00019* FREMONT OH	114.63	
11/29	11/27	55432864332203479559023	LOWES #00019* FREMONT OH	28.48	
11/29	11/27	55432864332203569258320	LOWES #00019* FREMONT OH	28.98	
00/0000/00			MISCELLANEOUS CREDITS	-118.69	
11/18	11/15	55432864320209419609657	LOWES #02930* TIFFIN OH	-95.88	
11/21	11/18	55432864325201089946522	LOWES #02930* TIFFIN OH	-22.81	
			TIFFANY SHAVER		331.36
00/0000/00			PURCHASES	331.36	
11/18	11/14	75369434320680502416985	NATIONWIDE HOTEL & CON LEWIS CENTER OH	165.68	
11/18	11/14	75369434320680502417173	NATIONWIDE HOTEL & CON LEWIS CENTER OH	165.68	
			TOBIAS SIMPSON		214.47
00/0000/00			PURCHASES	214.47	
11/12	11/11	05410194316018203573600	ENTERPRISE RENT-A-CAR CHAMPAIGN IL	30.60	
11/20	11/18	05436844324300217127627	CASEYS #1716 ATHENS IL	39.51	
11/20	11/19	55316584325156467508127	BP#134800NEOGA BP QPS NEOGA IL	32.75	
11/21	11/18	05436844325300223049996	CASEYS #2290 JONESBORO IL	29.14	
11/27	11/27	05436844331300263435487	QUALITY INN IL482 CAIRO IL	82.47	
			BANCROFT H START		260.16
00/0000/00			PURCHASES	260.16	
11/07	11/06	05436844312400084284560	WM SUPERCENTER #3445 HOLLAND OH	132.64	
11/20	11/19	05436844325400077749426	WM SUPERCENTER #3445 HOLLAND OH	104.85	
11/27	11/26	05436844332400096399295	WM SUPERCENTER #3445 HOLLAND OH	22.67	
			CLYDE H START		43.90
00/0000/00			PURCHASES	80.32	
11/21	11/20	05416014325141002481743	WAL-MART #1429 FREMONT OH	46.36	
11/21	11/20	55483824326004196365771	WAL-MART #1429 FREMONT OH	33.96	
00/0000/00			MISCELLANEOUS CREDITS	-36.42	
11/21	11/20	05416014325141002481784	WAL-MART #1429 FREMONT OH	-36.42	
			FOSTORIA H START		72.44
00/0000/00			PURCHASES	72.44	
11/05	11/04	05436844309300218958151	KROGER #856 FOSTORIA OH	10.49	
11/15	11/14	05436844319300215869680	KROGER #856 FOSTORIA OH	61.95	
			HOLLAND H START		468.82
00/0000/00			PURCHASES	468.82	
11/05	11/04	55483824310003660593650	WAL-MART #3445 HOLLAND OH	91.98	
11/13	11/12	05436844318400076306805	WM SUPERCENTER #3445 HOLLAND OH	118.28	
11/19	11/18	05436844324400078976516	WM SUPERCENTER #3445 HOLLAND OH	174.72	
11/26	11/25	05436844331400091831299	WM SUPERCENTER #3445 HOLLAND OH	73.87	
11/26	11/25	05436844331400091531372	WM SUPERCENTER #3445 HOLLAND OH	9.97	
			JORDAN H START		818.16
00/0000/00			PURCHASES	818.16	
11/01	10/31	05436844305300232965582	KROGER #878 BOWLING GREEN OH	16.52	
11/13	11/12	02306634317300273134259	PAGLIAIS PIZZA BOWLING BOWLING GREEN OH	35.00	
11/13	11/12	05416014317141003116827	WAL-MART #1913 BOWLING GREEN OH	30.90	
11/13	11/12	05436844317300222010478	KROGER #878 BOWLING GREEN OH	150.82	
11/14	11/12	05436844318200088877862	GFS STORE #0802 MAUMEE OH	140.93	
11/14	11/13	05436844318300215301800	KROGER #878 BOWLING GREEN OH	95.97	
11/19	11/18	05416014323141003227386	WAL-MART #1913 BOWLING GREEN OH	174.70	
11/19	11/18	05436844323300214158790	KROGER #878 BOWLING GREEN OH	67.69	
11/21	11/20	02306634325300276053415	PAGLIAIS PIZZA BOWLING BOWLING GREEN OH	35.00	
11/21	11/20	05436844325300223070596	KROGER #878 BOWLING GREEN OH	23.66	
11/27	11/27	05436844331300263453787	KROGER #878 BOWLING GREEN OH	46.97	
			PERRYSBURG H START		232.55
00/0000/00			PURCHASES	232.55	
11/01	10/31	05416014305141002192534	WAL-MART #4479 PERRYSBURG OH	61.90	
11/14	11/13	55483824319003961244921	WAL-MART #4479 PERRYSBURG OH	79.59	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
11/15	11/14	05436844320400075327469	WM SUPERCENTER #4479 PERRYSBURG OH	14.08	
11/21	11/20	5483824326004195600830	WAL-MART #4479 PERRYSBURG OH	76.98	
PORT C START					286.19
PURCHASES				286.19	
11/15	11/14	55500364319150868534254	WALMART.COM WALMART.COM AR	286.19	
STRICKER H START					546.34
PURCHASES				546.34	
11/07	11/06	05436844312400084276152	WM SUPERCENTER #1429 FREMONT OH	257.43	
11/21	11/20	05436844325300223054756	KROGER 536 FREMONT OH	56.13	
11/21	11/20	75436844326400078248047	WM SUPERCENTER #1429 FREMONT OH	232.78	
TIFFIN H START					305.85
PURCHASES				305.85	
11/05	11/04	55483824310003659690566	WAL-MART #1622 TIFFIN OH	69.49	
11/14	11/13	05436844319400075117996	WM SUPERCENTER #1622 TIFFIN OH	65.64	
11/19	11/18	05436844323300214151191	KROGER #594 TIFFIN OH	72.43	
11/21	11/20	75416014330141003284180	WAL-MART #1622 TIFFIN OH	98.29	
HANNAH STILLIONS					534.40
PURCHASES				534.40	
11/18	11/14	55432864320209442100054	MARRIOTT CHRSTN RIVER CHARLESTON SC	501.40	
11/18	11/14	55432864321209580575710	CMH PARKING COLUMBUS OH	33.00	
ROBERTA STREIFFERT					202.08
PURCHASES				202.08	
11/05	11/04	55463154309023420077074	OHIO TURNPIKE PLAZA BERA OH	12.50	
11/05	11/04	55463154309023420146648	OHIO TURNPIKE PLAZA BERA OH	11.75	
11/08	11/07	55463154313023984163892	OHIO TURNPIKE PLAZA BERA OH	14.25	
11/12	11/08	55463154314024169114550	OHIO TURNPIKE PLAZA BERA OH	11.75	
11/12	11/08	85369434315651500768921	BEST WESTERN PLUS DUTC COLUMBIANA OH	115.50	
11/13	11/12	55500364318149433360485	OZZIE'S GENERAL MARKET SYLVANIA OH	7.83	
11/21	11/20	55463154325026300078989	OHIO TURNPIKE PLAZA BERA OH	14.25	
11/21	11/20	55463154325026300144161	OHIO TURNPIKE PLAZA BERA OH	14.25	
JUSTIN SWANBERG					194.41
PURCHASES				194.41	
11/08	11/07	52704874313088756098542	HOLIDAY INN EXPRESS WILMINGTON OH	116.60	
11/20	11/19	72303794322004808530130	MARATHON PETRO2881 COLUMBIANA OH	77.81	
JARED THORNLEY					177.77
PURCHASES				177.77	
11/07	11/05	55308764311142357373313	SHELL OIL 10089689003 SPRINGFIELD IL	68.35	
11/22	11/21	55432864326201509905693	LOVE'S #0867 OUTSIDE NORMAL IL	85.75	
11/22	11/21	72303794327003871530479	MARATHON PETRO124099 SPRINGFIELD IL	23.67	
MISTY TOLZDA					173.80
PURCHASES				173.80	
11/22	11/20	52704874326097165048886	CROWNE PLAZA COLUMBUS COLUMBUS OH	173.80	
LISA TOTEN					232.71
PURCHASES				232.71	
11/07	11/06	55436874312153127368922	BEST WESTERN HOTELS ASHLAND WI	196.00	
11/07	11/05	55546504311142583143250	KRIST OIL 65 ASHLAND WI	25.88	
11/22	11/21	52708244326069251579233	FLEET FARM FUEL 315 MARSHFIELD WI	10.83	
TRIPS TRANSPORTATION					114.10
PURCHASES				114.10	
11/12	11/10	55480774315045085089447	TIMECLOCK SCHEDULEBASE SAN ANGELO TX	25.00	
11/15	11/14	25247804319002501012865	NSC ONLINE TRAINING BLOOMFIELD HI MI	49.10	
11/15	11/14	55446414319037482006191	COMMUNITY TRANSPORTATI WASHINGTON DC	25.00	
11/15	11/14	446414319037482006217	COMMUNITY TRANSPORTATI WASHINGTON DC	15.00	
CHRISTOPHER A WELLS					129.00
PURCHASES				129.00	
11/15	11/14	5546504319151039359172	SOUTHERN COMFORT SUITE MAYFIELD KY	129.00	
JONATHAN WOLLNER					656.11
PURCHASES				656.11	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
11/01	10/30	75369434305594500464252	BEST WESTERN NORTHWOOD	SIREN	WI	196.00	
11/04	10/31	52704874306084652953806	KWIK TRIP #863	STEVENS POINT	WI	12.88	
11/08	11/07	55316584313144183914047	BP#196894OR-STORE 4QPS	WITTENBERG	WI	35.80	
11/12	11/05	85369434313643600209486	MENOMINEE CASINO RESOR	KESHENA	WI	164.00	
11/22	11/21	55436874327163278688021	QUALITY INNS	ASHLAND	WI	196.00	
11/25	11/21	52704874327097961974664	KWIK TRIP #588	ARBOR VITAE	WI	30.77	
11/25	11/21	52704874327097962986659	KWIK TRIP #863	STEVENS POINT	WI	9.04	
11/28	11/27	22303794333005022289303	THE STORE 58	STEVENS POINT	WI	11.62	
			TRINA WOODLAND	*****			237.82
00/0000/00			PURCHASES			237.82	
11/18	11/14	55310204320093366231160	HAMPTON INN 6 SUITES	COLUMBUS	OH	237.82	

Lowes



# PAYMENT STUB

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Account: Statement Date: 11/02/24 Page: 1 of 35

Account

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit [lowes.com/pro](http://lowes.com/pro) to learn more and login today.

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

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

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See Your Online Admin to get a User ID & Password

**DUE DATE: 11/20/24**

### Account Balance Summary

Current Invoices & Returns	\$ 77,079.43
1-30 Days Past Due	\$ (224.75)
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 76,854.68</b>

Amount Due

**PLEASE PAY THIS  
AMOUNT BY  
11/20/24**

**\$ 41,296.21**

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: 11/02/24 Page: 2 of 35

Account



# ACCOUNT ACTIVITY

Account Number :

## Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
08/22/24	994364 -NPYVSA	\$ 800.00	11/20/24	0231	MICHELLE SKEEL DEFIANCE, OH
08/22/24	994438 -NPYVSB	\$ 1,200.00	11/20/24	0231	DAYLIN SMITH DEFIANCE, OH
08/27/24	970677 -NRDJEX	\$ 1,300.00	11/20/24	0231	NICHOLAS WARRE DEFIANCE, OH
08/27/24	970661 -NXKZCI	\$ 700.00	12/20/24	0231	CHELSEA VAN DY DEFIANCE, OH
08/27/24	970663 -NPXDQH	\$ 700.00	11/20/24	0231	DONNA OWENS DEFIANCE, OH
08/27/24	970673 -NTPHSD	\$ 800.00	11/20/24	0231	PERRY BLOOM DEFIANCE, OH
08/29/24	972866 -NQNDMQ	\$ 1,200.00	11/20/24	0231	AMELYA LENZ DEFIANCE, OH
08/30/24	974079 -NRTIND	\$ 899.00	11/20/24	0231	ANNETTE SMITH DEFIANCE, OH
08/30/24	974078 -NQRHJB	\$ 200.00	11/20/24	0231	ERIC CAMPBELL DEFIANCE, OH
08/30/24	974076 -NQRHJA	\$ 900.00	11/20/24	0231	VICTORIA SCARB DEFIANCE, OH
08/30/24	974071 -NUGYJU	\$ 1,500.00	12/20/24	0231	OSSIE JORDAN DEFIANCE, OH
09/09/24	987557 -NRRABP	\$ 830.00	11/20/24	0231	JEANNE VANBUSK DEFIANCE, OH
09/09/24	913984 -NQUHBZ	\$ (700.00)	11/20/24	0231	CHELSEA VAN D DEFIANCE, OH
09/09/24	987473 -NRIHVX	\$ 200.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH
09/09/24	986940 -NQYOUX	\$ 700.00	11/20/24	0231	CHELSEA VAN DY DEFIANCE, OH
09/09/24	987445 -NQUHCB	\$ (111.97)	11/20/24	0231	DEFIANCE, OH
09/09/24	987440 -NRRABN	\$ 800.00	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH
09/09/24	987542 -NRDMGK	\$ 830.00	11/20/24	0231	SHARON BURNSID DEFIANCE, OH
09/09/24	987503 -NRRABO	\$ 202.97	11/20/24	0231	DEIDRE CORWIN DEFIANCE, OH

Invoice	Date & Amount Due
994364	<input type="checkbox"/> 08/22/24 \$ 800.00
994438	<input type="checkbox"/> 08/22/24 \$ 1,200.00
970677	<input type="checkbox"/> 08/27/24 \$ 1,300.00
970661	<input type="checkbox"/> 08/27/24 \$ 700.00
970663	<input type="checkbox"/> 08/27/24 \$ 700.00
970673	<input type="checkbox"/> 08/27/24 \$ 800.00
972866	<input type="checkbox"/> 08/29/24 \$ 1,200.00
974079	<input type="checkbox"/> 08/30/24 \$ 899.00
974078	<input type="checkbox"/> 08/30/24 \$ 200.00
974076	<input type="checkbox"/> 08/30/24 \$ 900.00
974071	<input type="checkbox"/> 08/30/24 \$ 1,500.00
987557	<input type="checkbox"/> 09/09/24 \$ 700.00
913984	<input type="checkbox"/> 09/09/24 \$ (700.00)
987473	<input type="checkbox"/> 09/09/24 \$ 200.00
986940	<input type="checkbox"/> 09/09/24 \$ 700.00
987445	<input type="checkbox"/> 09/09/24 \$ (111.97)
987440	<input type="checkbox"/> 09/09/24 \$ 800.00
987542	<input type="checkbox"/> 09/09/24 \$ 804.00
987503	<input type="checkbox"/> 09/09/24 \$ 202.97

Please Indicate by  Invoices You are Paying

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Account:

Statement Date: 11/02/24 Page: 3 of 35

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/09/24	913959 -NQUHBU	\$ 191.94	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/09/24	913991 -NQUHCA	\$ 191.94	11/20/24	0231 GREGORY DURST DEFIANCE, OH
09/09/24	987420 -NRRABM	\$ 1,311.97	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/09/24	913960 -NQUHBV	\$(191.94)	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH
09/10/24	988218 -NQZAXV	\$ 79.97	11/20/24	0231 SHARON BURNSID DEFIANCE, OH
09/10/24	988255 -NTCMCS	\$ 1,029.00	11/20/24	0231 LAURA LOPEZ DEFIANCE, OH
09/10/24	988335 -NSMMVZ	\$ 899.00	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH
09/10/24	988234 -NVBMCX	\$ 899.00	12/20/24	0231 XUAN HUANG FRI DEFIANCE, OH
09/10/24	913004 -NQZAXP	\$ 159.94	11/20/24	0231 OSSIE JORDAN L DEFIANCE, OH
09/10/24	913007 -NQZAXQ	\$ 79.97	11/20/24	0231 LAURA LOPEZ LP DEFIANCE, OH
09/10/24	913001 -NQZAXO	\$ 79.97	11/20/24	0231 ANNETTE SMITH DEFIANCE, OH
09/10/24	913010 -NQZAXR	\$ 79.97	11/20/24	0231 JEANNE VANBUSK DEFIANCE, OH
09/10/24	988338 -NSQOXD	\$ 1,400.00	11/20/24	0231 FOUAZ ALKHUWA DEFIANCE, OH
09/10/24	988240 -NVBMCY	\$ 800.00	12/20/24	0231 XUAN HUANG DEFIANCE, OH
09/11/24	989453 -NSCUMR	\$ 700.00	11/20/24	0231 VERONICA BROWN DEFIANCE, OH
09/11/24	989454 -NRNAZR	\$ 1,300.00	11/20/24	0231 STACEY SCHELL DEFIANCE, OH
09/11/24	913030 -NRDZPF	\$ 159.94	11/20/24	0231 XUAN HUANG LPP DEFIANCE, OH
09/11/24	913049 -NRDZPJ	\$ 111.97	11/20/24	0231 STACEY SCHELL DEFIANCE, OH
09/11/24	913036 -NRDZPG	\$ 111.97	11/20/24	0231 OLIVER ELSWICK DEFIANCE, OH
09/11/24	913027 -NRDZPE	\$ 224.91	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH
09/11/24	913055 -NRDZPK	\$ 32.97	11/20/24	0231 PATRICIA MARCH DEFIANCE, OH

Invoice	Date & Amount Due
913959 <input type="checkbox"/>	09/09/24 \$ 191.94
913991 <input type="checkbox"/>	09/09/24 \$ 191.94
987420 <input type="checkbox"/>	09/09/24 \$ 1,311.97
913960 <input type="checkbox"/>	09/09/24 \$(191.94)
988218 <input type="checkbox"/>	09/10/24 \$ 79.97
988255 <input type="checkbox"/>	09/10/24 \$ 1,029.00
988335 <input type="checkbox"/>	09/10/24 \$ 899.00
988234 <input type="checkbox"/>	09/10/24 \$ 899.00
913004 <input type="checkbox"/>	09/10/24 \$ 159.94
913007 <input type="checkbox"/>	09/10/24 \$ 79.97
913001 <input type="checkbox"/>	09/10/24 \$ 79.97
913010 <input type="checkbox"/>	09/10/24 \$ 79.97
988338 <input type="checkbox"/>	09/10/24 \$ 1,400.00
988240 <input type="checkbox"/>	09/10/24 \$ 800.00
989453 <input type="checkbox"/>	09/11/24 \$ 700.00
989454 <input type="checkbox"/>	09/11/24 \$ 1,300.00
913030 <input type="checkbox"/>	09/11/24 \$ 159.94
913049 <input type="checkbox"/>	09/11/24 \$ 111.97
913036 <input type="checkbox"/>	09/11/24 \$ 111.97
913027 <input type="checkbox"/>	09/11/24 \$ 224.91
913055 <input type="checkbox"/>	09/11/24 \$ 32.97

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Account:

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/11/24	913042 -NRDZPH	\$ 79.97	11/20/24	0231 VERONICA BROWN DEFIANCE, OH
09/11/24	913046 -NRDZPI	\$ (1,600.00)	11/20/24	0231 INDIAMCLANE DEFIANCE, OH
09/11/24	989450 -NSMNB	\$ 1,100.00	11/20/24	0231 OLIVER ELSWICK DEFIANCE, OH
09/11/24	989461 -NRRAJR	\$ 200.00	11/20/24	0231 PATRICA MARSCH DEFIANCE, OH
09/12/24	990740 -NRRAD	\$ 830.00	11/20/24	0231 RHONDA MUSGROV DEFIANCE, OH
09/13/24	913071 -NRNMDI	\$ 79.97	11/20/24	0231 RHONDA MUSGROV DEFIANCE, OH
09/16/24	995349 -NRTWRB	\$ 191.94	11/20/24	0231 JOHN ARD LPP DEFIANCE, OH
09/16/24	995370 -NRTWRE	\$ 112.94	11/20/24	0231 TONIA RAMEY GU DEFIANCE, OH
09/16/24	995366 -NUPMVH	\$ 759.00	12/20/24	0231 STEVEN HAGENWA DEFIANCE, OH
09/16/24	995345 -NRTWRA	\$ 79.97	11/20/24	0231 WENDA CRISWELL DEFIANCE, OH
09/16/24	995348 -NRYCAR	\$ 1,980.00	11/20/24	0231 JOHN WARD DEFIANCE, OH
09/16/24	995369 -NSCWEI	\$ 1,099.00	11/20/24	0231 TONIA RAMEY GU DEFIANCE, OH
09/16/24	995368 -NRTWRD	\$ 105.94	11/20/24	0231 STEVEN HAGENWA DEFIANCE, OH
09/16/24	995350 -NUCDGW	\$ 900.00	12/20/24	0231 VIVIAN MOORE A DEFIANCE, OH
09/16/24	995344 -NSCWEH	\$ 979.00	11/20/24	0231 WENDA CRISWELL DEFIANCE, OH
09/16/24	995351 -NRTWRC	\$ 112.94	11/20/24	0231 VIVIAN MOORE A DEFIANCE, OH
09/17/24	996549 -NSCXQT	\$ 1,200.00	11/20/24	0231 MARGARET HERNA DEFIANCE, OH
09/17/24	996532 -NSCXQQ	\$ 1,531.97	11/20/24	0231 ANGELO PEREZ DEFIANCE, OH
09/17/24	996530 -NRYNSE	\$ 112.94	11/20/24	0231 YOLANDA FRANKL DEFIANCE, OH
09/17/24	996535 -NSCXQR	\$ 1,300.00	11/20/24	0231 LIONEL PATRICK DEFIANCE, OH
09/17/24	913102 -NRYNSC	\$ 102.94	11/20/24	0231 BRTITTNEY GRAV DEFIANCE, OH

Invoice	Date & Amount Due
913042	09/11/24 \$ 79.97
913046	09/11/24 \$ (1,375.25)
989450	09/11/24 \$ 1,100.00
989461	09/11/24 \$ 200.00
990740	09/12/24 \$ 830.00
913071	09/13/24 \$ 79.97
995349	09/16/24 \$ 191.94
995370	09/16/24 \$ 112.94
995366	09/16/24 \$ 759.00
995345	09/16/24 \$ 79.97
995348	09/16/24 \$ 1,690.22
995369	09/16/24 \$ 1,099.00
995368	09/16/24 \$ 105.94
995350	09/16/24 \$ 900.00
995344	09/16/24 \$ 979.00
995351	09/16/24 \$ 112.94
996549	09/17/24 \$ 1,200.00
996532	09/17/24 \$ 1,500.97
996530	09/17/24 \$ 112.94
996535	09/17/24 \$ 1,300.00
913102	09/17/24 \$ 102.94

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Account:

Statement Date: 11/02/24 Page: 5 of 35

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/17/24	996529 -NTLVMV	\$ 900.00	11/20/24	0231 YOLANDA FRNKLI DEFIANCE, OH
09/17/24	996538 -NSCXQS	\$ 1,300.00	11/20/24	0231 WESLEY SNELL DEFIANCE, OH
09/17/24	996562 -NSCXQU	\$ 1,030.00	11/20/24	0231 KAREN BENNETT DEFIANCE, OH
09/17/24	913105 -NRYNSD	\$ 112.94	11/20/24	0231 KAREN BENNETT DEFIANCE, OH
09/17/24	996569 -NTPIGS	\$ 1,069.00	11/20/24	0231 BRITTNER GRAVE DEFIANCE, OH
09/19/24	998901 -NSRZWF	\$ 850.00	11/20/24	0231 JOSEPHINE CLIN DEFIANCE, OH
09/19/24	998680 -NSIJQQ	\$ (559.00)	11/20/24	0231 STEVE HAGENWAL DEFIANCE, OH
09/19/24	998690 -NUPMZQ	\$ 559.00	12/20/24	0231 STEVEN HAGENWA DEFIANCE, OH
09/19/24	972433 -NSJTNV	\$ (850.00)	11/20/24	0907 LOWES.COM, NC
09/24/24	913187 -NSYCZC	\$ 202.97	11/20/24	0231 DIEDRE CORWIN DEFIANCE, OH
09/24/24	974223 -NSYCY	\$ 111.97	11/20/24	0231 MARGRET HERNAN DEFIANCE, OH
09/24/24	974222 -NSYCYX	\$ 111.97	11/20/24	0231 LIONEL PATRICK DEFIANCE, OH
09/24/24	913167 -NSYCYW	\$ 32.97	11/20/24	0231 ANGELO PEREZ L DEFIANCE, OH
09/24/24	974594 -NTPIW	\$ 200.00	11/20/24	0231 TAMMIE PATTON DEFIANCE, OH
09/24/24	913184 -NSYCZB	\$ (1,300.00)	11/20/24	0231 JUSTIN WERNER DEFIANCE, OH
09/24/24	974220 -NSYCYU	\$ 111.97	11/20/24	0231 WESLEY SNELL L DEFIANCE, OH
09/24/24	913183 -NSYCZA	\$ 1,300.00	11/20/24	0231 JUSTIN WERNER DEFIANCE, OH
09/24/24	974596 -NSYCZD	\$ 32.97	11/20/24	0231 TAMMIE PATTON DEFIANCE, OH
09/24/24	974601 -NTCQUJ	\$ 200.00	11/20/24	0231 TARA HENDERSON DEFIANCE, OH
09/24/24	974603 -NSYCZE	\$ 32.97	11/20/24	0231 TARA HENDERSON DEFIANCE, OH
09/25/24	975282 -NTDCTM	\$ 72.97	11/20/24	0231 THEREA WAGGONE DEFIANCE, OH

Invoice	Date & Amount Due
996529 <input type="checkbox"/>	09/17/24 \$ 900.00
996538 <input type="checkbox"/>	09/17/24 \$ 1,300.00
996562 <input type="checkbox"/>	09/17/24 \$ 1,030.00
913105 <input type="checkbox"/>	09/17/24 \$ 112.94
996569 <input type="checkbox"/>	09/17/24 \$ 1,069.00
998901 <input type="checkbox"/>	09/19/24 \$ 850.00
998680 <input type="checkbox"/>	09/19/24 \$ (559.00)
998690 <input type="checkbox"/>	09/19/24 \$ 559.00
972433 <input type="checkbox"/>	09/19/24 \$ (850.00)
913187 <input type="checkbox"/>	09/24/24 \$ 202.97
974223 <input type="checkbox"/>	09/24/24 \$ 111.97
974222 <input type="checkbox"/>	09/24/24 \$ 111.97
913167 <input type="checkbox"/>	09/24/24 \$ 32.97
974594 <input type="checkbox"/>	09/24/24 \$ 150.00
913184 <input type="checkbox"/>	09/24/24 \$ (1,300.00)
974220 <input type="checkbox"/>	09/24/24 \$ 111.97
913183 <input type="checkbox"/>	09/24/24 \$ 1,300.00
974596 <input type="checkbox"/>	09/24/24 \$ 32.97
974601 <input type="checkbox"/>	09/24/24 \$ 200.00
974603 <input type="checkbox"/>	09/24/24 \$ 32.97
975282 <input type="checkbox"/>	09/25/24 \$ 72.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/25/24	975277 -NTDCTL	\$ 72.97	11/20/24	0231 MARC STOVER LP DEFIANCE, OH
09/25/24	975280 -NTLXPS	\$ 559.00	11/20/24	0231 TERESA WAGGONE DEFIANCE, OH
09/25/24	975293 -NTDCTP	\$ 79.97	11/20/24	0231 PAMEMA EBERLE DEFIANCE, OH
09/25/24	975289 -NWQWLC	\$ 830.00	12/20/24	0231 AMANDA COX DEFIANCE, OH
09/25/24	975294 -NVREAT	\$ 700.00	12/20/24	0231 SHEILA DUNCAN DEFIANCE, OH
09/25/24	975290 -NTDCTO	\$ 79.97	11/20/24	0231 AMANDA COX DEFIANCE, OH
09/25/24	975288 -NTDCTN	\$ 72.97	11/20/24	0231 JESSICA LONG L DEFIANCE, OH
09/25/24	975292 -NTPJBB	\$ 850.00	11/20/24	0231 PAMELA EBERLE DEFIANCE, OH
09/25/24	975284 -NUCETI	\$ 559.00	12/20/24	0231 JESSICA LONG DEFIANCE, OH
09/26/24	976454 -NTHYPQ	\$ 79.97	11/20/24	0231 KRISTEN MOFFET DEFIANCE, OH
09/26/24	976457 -NTHYPT	\$ 152.94	11/20/24	0231 RAKA ALKFLAF L DEFIANCE, OH
09/26/24	976455 -NTHYPR	\$ 175.91	11/20/24	0231 VERSALISE ALLE DEFIANCE, OH
09/26/24	976453 -NTHYPP	\$ 79.97	11/20/24	0231 CANDANCE MYLIN DEFIANCE, OH
09/26/24	976412 -NUSDAM	\$ 559.00	12/20/24	0231 MARC STOVER DEFIANCE, OH
09/26/24	976456 -NTHYPS	\$ 191.94	11/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
09/26/24	976417 -NTRTHR	\$ 1,400.00	11/20/24	0231 MICHEAL POWERS DEFIANCE, OH
09/26/24	976415 -NTLYTU	\$ 700.00	11/20/24	0231 MARY GREGORY DEFIANCE, OH
09/26/24	976416 -NTHYPO	\$ 79.97	11/20/24	0231 MARY GREGORY L DEFIANCE, OH
09/27/24	977445 -NTMHUW	\$ 1,529.00	11/20/24	0231 VERLISA ALLEN DEFIANCE, OH
09/27/24	977444 -NTMHUV	\$ 1,900.00	11/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
09/27/24	977494 -NTMHUR	\$ (559.00)	11/20/24	0231 VERLISA ALLEN DEFIANCE, OH

Invoice	Date & Amount Due
975277	09/25/24 \$ 72.97
975280	09/25/24 \$ 559.00
975293	09/25/24 \$ 79.97
975289	09/25/24 \$ 830.00
975294	09/25/24 \$ 700.00
975290	09/25/24 \$ 79.97
975288	09/25/24 \$ 72.97
975292	09/25/24 \$ 850.00
975284	09/25/24 \$ 559.00
976454	09/26/24 \$ 79.97
976457	09/26/24 \$ 152.94
976455	09/26/24 \$ 175.91
976453	09/26/24 \$ 79.97
976412	09/26/24 \$ 559.00
976456	09/26/24 \$ 191.94
976417	09/26/24 \$ 1,400.00
976415	09/26/24 \$ 700.00
976416	09/26/24 \$ 79.97
977445	09/27/24 \$ 1,529.00
977444	09/27/24 \$ 1,900.00
977494	09/27/24 \$ (559.00)

Please Indicate by  Invoices You are Paying

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**Current Invoices & Returns (continued)**

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/27/24	977492 -NTMHUQ	\$ (970.00)	11/20/24	0231 VERLISA ALLEN DEFIANCE, OH
09/27/24	977454 -NUCFUX	\$ 899.00	12/20/24	0231 KRISTEN MOFFET DEFIANCE, OH
09/27/24	977455 -NTWFAI	\$ 700.00	11/20/24	0231 CANDANCE MYLIN DEFIANCE, OH
09/27/24	977498 -NTMHUT	\$ (800.00)	11/20/24	0231 RAKAN ALKLAF DEFIANCE, OH
09/27/24	977470 -NUPNRR	\$ 1,200.00	12/20/24	0231 JODY MYERS DEFIANCE, OH
09/27/24	977496 -NTMHUS	\$ (559.00)	11/20/24	0231 RAKAN ALKLAF R DEFIANCE, OH
09/27/24	977475 -NTWFAJ	\$ 1,200.00	11/20/24	0231 STACY MOSLEY DEFIANCE, OH
09/27/24	977442 -NTMHUU	\$ 1,359.00	11/20/24	0231 RAKAN ALKLAF DEFIANCE, OH
09/27/24	977490 -NTMHUP	\$ (1,900.00)	11/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
09/27/24	977458 -NUCFUY	\$ 1,300.00	12/20/24	0231 JOHN WARD REBI DEFIANCE, OH
09/30/24	980843 -NUCGMN	\$ 830.00	12/20/24	0231 SHAWN PIERCE DEFIANCE, OH
09/30/24	913293 -NTSEEY	\$ 111.97	11/20/24	0231 CAROL MCBETH L DEFIANCE, OH
09/30/24	913296 -NTSEEZ	\$ 144.94	11/20/24	0231 MICHEAL POWERS DEFIANCE, OH
09/30/24	980830 -NULSGV	\$ 559.00	12/20/24	0231 RAKAN ALKHLAF DEFIANCE, OH
09/30/24	980864 -NUPNZG	\$ 770.00	12/20/24	0231 RYAN WADSWORTH DEFIANCE, OH
09/30/24	980836 -NTWGDT	\$ 1,200.00	11/20/24	0231 CAROL MCBETH DEFIANCE, OH
09/30/24	980849 -NWBWIQ	\$ 700.00	12/20/24	0231 ROGER SIMMONS DEFIANCE, OH
09/30/24	980825 -NULSGU	\$ 1,539.05	12/20/24	0231 VERALISA ALLEN DEFIANCE, OH
09/30/24	980861 -NUHBIT	\$ 700.00	12/20/24	0231 TAMMIE ALLEN DEFIANCE, OH
09/30/24	980814 -NULSGT	\$ 1,900.00	12/20/24	0231 HELEN SCHIMMIN DEFIANCE, OH
10/01/24	913311 -NTWRKI	\$ 111.97	11/20/24	0231 JODY MYERS LPP DEFIANCE, OH

Invoice	Date & Amount Due
977492	09/27/24 \$ (970.00)
977454	09/27/24 \$ 899.00
977455	09/27/24 \$ 700.00
977498	09/27/24 \$ (800.00)
977470	09/27/24 \$ 1,200.00
977496	09/27/24 \$ (559.00)
977475	09/27/24 \$ 1,200.00
977442	09/27/24 \$ 1,359.00
977490	09/27/24 \$ (1,900.00)
977458	09/27/24 \$ 1,300.00
980843	09/30/24 \$ 830.00
913293	09/30/24 \$ 111.97
913296	09/30/24 \$ 144.94
980830	09/30/24 \$ 559.00
980864	09/30/24 \$ 700.00
980836	09/30/24 \$ 1,200.00
980849	09/30/24 \$ 700.00
980825	09/30/24 \$ 752.04
980861	09/30/24 \$ 700.00
980814	09/30/24 \$ 1,900.00
913311	10/01/24 \$ 111.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/01/24	981958 -NUHCAK	\$ 800.00	12/20/24	0231 RAKAN ALKHLAF DEFIANCE, OH
10/01/24	913320 -NTWRKL	\$ 79.97	11/20/24	0231 ROGER SIMMONS DEFIANCE, OH
10/01/24	913302 -NTWRKF	\$ 111.97	11/20/24	0231 STACY MOSLEY L DEFIANCE, OH
10/01/24	913317 -NTWRKK	\$ 79.97	11/20/24	0231 SHAWN PIERCE L DEFIANCE, OH
10/01/24	913314 -NTWRKJ	\$ 79.97	11/20/24	0231 TAMMIE ALLEN L DEFIANCE, OH
10/01/24	913308 -NTWRKH	\$ 79.97	11/20/24	0231 SHELIA DUNCAN DEFIANCE, OH
10/01/24	913305 -NTWRKG	\$ 79.97	11/20/24	0231 RYAN WADSWORTH DEFIANCE, OH
10/04/24	985745 -NUMCQX	\$ (217.96)	12/20/24	0231 VERALISA ALLEN DEFIANCE, OH
10/08/24	990444 -NVQELI	\$ 700.00	12/20/24	0231 CHRISTINA EBER DEFIANCE, OH
10/08/24	990296 -NVBRFY	\$ 1,200.00	12/20/24	0231 VAUGHN BILLOW DEFIANCE, OH
10/08/24	990436 -NUXHSC	\$ 79.97	12/20/24	0231 CHRISTINA EBER DEFIANCE, OH
10/15/24	998232 -NVXRWX	\$ 26.00	12/20/24	0231 SHARON BURNSID DEFIANCE, OH
10/15/24	998197 -NVXR XU	\$ 50.00	12/20/24	0231 TAMMIE PATTON DEFIANCE, OH
10/16/24	913379 -NWCNSE	\$ 111.97	12/20/24	0231 JANICE WILLARD DEFIANCE, OH
10/16/24	998913 -NWR YTV	\$ 700.00	12/20/24	0231 NICHOLE CARTE DEFIANCE, OH
10/16/24	998925 -NWWNHX	\$ 700.00	12/20/24	0231 MATTHEW YOBY DEFIANCE, OH
10/16/24	986504 -NWDY EY	\$ (51.00)	12/20/24	0907 LOWES.COM, NC
10/16/24	998884 -NYFRYZ	\$ 200.00	12/20/24	0231 TESLA LOZIER DEFIANCE, OH
10/16/24	998899 -NWP MNP	\$ 800.00	12/20/24	0231 TIMOTHY BUEZEK DEFIANCE, OH
10/16/24	998878 -NWR YTU	\$ 700.00	12/20/24	0231 KATRRINA YOSTE DEFIANCE, OH
10/16/24	913382 -NWCNSF	\$ 79.97	12/20/24	0231 MATTHEW YOBY L DEFIANCE, OH

Invoice	Date & Amount Due
981958 <input type="checkbox"/>	10/01/24 \$ 800.00
913320 <input type="checkbox"/>	10/01/24 \$ 79.97
913302 <input type="checkbox"/>	10/01/24 \$ 111.97
913317 <input type="checkbox"/>	10/01/24 \$ 79.97
913314 <input type="checkbox"/>	10/01/24 \$ 79.97
913308 <input type="checkbox"/>	10/01/24 \$ 79.97
913305 <input type="checkbox"/>	10/01/24 \$ 79.97
985745 <input type="checkbox"/>	10/04/24 \$ 0.00
990444 <input type="checkbox"/>	10/08/24 \$ 649.00
990296 <input type="checkbox"/>	10/08/24 \$ 1,200.00
990436 <input type="checkbox"/>	10/08/24 \$ 79.97
998232 <input type="checkbox"/>	10/15/24 \$ 26.00
998197 <input type="checkbox"/>	10/15/24 \$ 50.00
913379 <input type="checkbox"/>	10/16/24 \$ 111.97
998913 <input type="checkbox"/>	10/16/24 \$ 649.00
998925 <input type="checkbox"/>	10/16/24 \$ 0.00
986504 <input type="checkbox"/>	10/16/24 \$ 0.00
998884 <input type="checkbox"/>	10/16/24 \$ 200.00
998899 <input type="checkbox"/>	10/16/24 \$ 800.00
998878 <input type="checkbox"/>	10/16/24 \$ 0.00
913382 <input type="checkbox"/>	10/16/24 \$ 79.97

Please Indicate by  Invoices You are Paying

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**Current Invoices & Returns (continued)**

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/17/24	970083 -NWLOOK	\$ 1,400.00	12/20/24	0231 JAY HARTFORD DEFIANCE, OH
10/17/24	970032 -NXLCCTW	\$ 979.00	12/20/24	0231 JEANNETTE KOHN DEFIANCE, OH
10/17/24	913401 -NWHIUQ	\$ 1,300.00	12/20/24	0231 JUSTIN WERNER DEFIANCE, OH
10/17/24	970074 -NWPMTD	\$ 1,180.00	12/20/24	0231 STEPHEN BODNER DEFIANCE, OH
10/17/24	970645 -NWHIVN	\$ 50.00	12/20/24	0231 TAMMIE PATTON DEFIANCE, OH
10/17/24	970080 -NWQWZL	\$ 1,200.00	12/20/24	0231 GLORIA THORNTON DEFIANCE, OH
10/17/24	913399 -NWHIUP	\$ (1,200.00)	12/20/24	0231 JUSTIN WERNER P DEFIANCE, OH
10/17/24	970639 -NWHIVM	\$ 100.00	12/20/24	0231 JOHN WARD APPE DEFIANCE, OH
10/18/24	971198 -NXPDMF	\$ 700.00	12/20/24	0231 TASHA POLLAND DEFIANCE, OH
10/18/24	913414 -NWLYFH	\$ 79.97	12/20/24	0231 TASHA POLLAND DEFIANCE, OH
10/18/24	913411 -NWLYFG	\$ 159.94	12/20/24	0231 MICHEAL PERRY DEFIANCE, OH
10/18/24	913426 -NWLYFL	\$ 111.97	12/20/24	0231 GLORIA THORNTON DEFIANCE, OH
10/18/24	913408 -NWLYFF	\$ 192.91	12/20/24	0231 TAWNEY CHUMLEY DEFIANCE, OH
10/18/24	913420 -NWLYFJ	\$ 79.97	12/20/24	0231 NICHOLE CARTE DEFIANCE, OH
10/18/24	913417 -NWLYFI	\$ 79.97	12/20/24	0231 TIMOTHY BUEZEK DEFIANCE, OH
10/18/24	971210 -NWPNFB	\$ 1,600.00	12/20/24	0231 TAWNEY CHUMLEY DEFIANCE, OH
10/18/24	971204 -NXPDMQ	\$ 1,699.00	12/20/24	0231 MICHEAL PERRY DEFIANCE, OH
10/18/24	913423 -NWLYFK	\$ 144.94	12/20/24	0231 JAY JARTFORD L DEFIANCE, OH
10/21/24	913459 -NWSKNI	\$ 79.97	12/20/24	0231 KATRINA YOSTER DEFIANCE, OH
10/21/24	913450 -NWSKNF	\$ 32.97	12/20/24	0231 ALICE DOMINQUE DEFIANCE, OH
10/21/24	913453 -NWSKNG	\$ 79.97	12/20/24	0231 JEANNETTE KOHN DEFIANCE, OH

Invoice	Date & Amount Due
970083 <input type="checkbox"/>	10/17/24 \$ 1,400.00
970032 <input type="checkbox"/>	10/17/24 \$ 979.00
913401 <input type="checkbox"/>	10/17/24 \$ 1,300.00
970074 <input type="checkbox"/>	10/17/24 \$ 1,180.00
970645 <input type="checkbox"/>	10/17/24 \$ 50.00
970080 <input type="checkbox"/>	10/17/24 \$ 1,200.00
913399 <input type="checkbox"/>	10/17/24 \$ 0.00
970639 <input type="checkbox"/>	10/17/24 \$ 100.00
971198 <input type="checkbox"/>	10/18/24 \$ 700.00
913414 <input type="checkbox"/>	10/18/24 \$ 79.97
913411 <input type="checkbox"/>	10/18/24 \$ 159.94
913426 <input type="checkbox"/>	10/18/24 \$ 111.97
913408 <input type="checkbox"/>	10/18/24 \$ 192.91
913420 <input type="checkbox"/>	10/18/24 \$ 79.97
913417 <input type="checkbox"/>	10/18/24 \$ 79.97
971210 <input type="checkbox"/>	10/18/24 \$ 1,600.00
971204 <input type="checkbox"/>	10/18/24 \$ 1,699.00
913423 <input type="checkbox"/>	10/18/24 \$ 144.94
913459 <input type="checkbox"/>	10/21/24 \$ 79.97
913450 <input type="checkbox"/>	10/21/24 \$ 32.97
913453 <input type="checkbox"/>	10/21/24 \$ 79.97

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
10/21/24	913444 -NWSKND	\$ 32.97	12/20/24	0231 ANNALISSA NELS DEFIANCE, OH
10/21/24	913456 -NWSKNH	\$ 111.97	12/20/24	0231 STEVE BODNAR L DEFIANCE, OH
10/21/24	913447 -NWSKNE	\$ 32.97	12/20/24	0231 TESLA LOZIER L DEFIANCE, OH
10/22/24	970811 -NWWYRT	\$ (51.00)	12/20/24	0907 LOWES.COM, NC
10/22/24	976002 -NWXBBE	\$ (700.00)	12/20/24	0231 MATTHEW YOBY DEFIANCE, OH
10/22/24	976037 -NWXBBG	\$ (79.97)	12/20/24	0231 DEFIANCE, OH
10/22/24	976151 -NXBMWC	\$ 700.00	12/20/24	0231 KATRINA YOSTER DEFIANCE, OH
10/23/24	913474 -NXBYSN	\$ (20.00)	12/20/24	0231 RYANWADSORTH DEFIANCE, OH
10/23/24	977753 -NXDJOX	\$ (700.00)	12/20/24	0907 LOWES.COM, NC
10/23/24	977822 -NXBYSU	\$ (50.00)	12/20/24	0231 DEFIANCE, OH
10/24/24	913478 -NXGWFN	\$ (569.05)	12/20/24	0231 VERLISA ALLEN DEFIANCE, OH
10/24/24	913481 -NXGWFO	\$ 559.00	12/20/24	0231 ALLEN VERSALIS DEFIANCE, OH
Subtotal		\$ 76,181.46		

Past Due Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
08/31/24	976118 -NPTVTC	\$ (224.75)	10/20/24	0231 DEIDRA CORWIN DEFIANCE, OH
Subtotal		\$ (224.75)		

Invoice	Date & Amount Due
913444	10/21/24 \$ 32.97
913456	10/21/24 \$ 111.97
913447	10/21/24 \$ 32.97
970811	10/22/24 \$ 0.00
976002	10/22/24 \$ 0.00
976037	10/22/24 \$ (79.97)
976151	10/22/24 \$ 700.00
913474	10/23/24 \$ 0.00
977753	10/23/24 \$ 0.00
977822	10/23/24 \$ 0.00
913478	10/24/24 \$ 0.00
913481	10/24/24 \$ 559.00
Subtotal \$ 77,079.43	

Invoice	Date & Amount Due
976118	08/31/24 \$ (224.75)
Subtotal \$ (224.75)	

Account Balance Summary

Total  
\$ 76,854.68

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Current Invoice Details

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

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

Date of Sale: 08/27/24  
Invoice: 970661 -NXKZCI  
P.O. / JOB: CHELSEA VAN DYKE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 08/30/24  
Invoice: 974071 -NUGYJU  
P.O. / JOB: OSSIE JORDAN

SHIP TO:  
WSOS Community Action Age  
1412 WAMAJO DR  
SANDUSKY, OH 44870

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001596860	SOS GE 16.6 CUFT TM GTE17	1.00	EA	700.00	700.00
Subtotal:	1,500.00	Tax:	0.00	Balance Due:	1,500.00

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

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

Date of Sale: 09/10/24  
Invoice: 988234 -NVBMCX  
P.O. / JOB: XUAN HUANG FRIDGE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002118460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	899.00	Tax:	0.00	Balance Due:	899.00

-Continue-



Account

Statement Date: 11/02/24 Page: 12 of 35

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: 09/10/24  
Invoice: 988240 -NVBMCY  
P.O. / JOB: XUAN HUANG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: HESCHEL ELIZABETH

Date of Sale: 09/16/24  
Invoice: 995350 -NUCDGW  
P.O. / JOB: VIVIAN MOORE APPL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/16/24  
Invoice: 995366 -NUPMVH  
P.O. / JOB: STEVEN HAGENWALD

**SHIP TO:**  
WSOS Community Action Age  
2011 BERKSHIRE PLACE  
TOLEDO, OH 43613

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal: 759.00				Tax: 0.00	Balance Due: 759.00

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Account

Statement Date: 11/02/24 Page: 13 of 35

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

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

Date of Sale: 09/19/24  
Invoice: 998690 -NUPMZQ  
P.O. / JOB: STEVEN HAGENWALD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/25/24  
Invoice: 975284 -NUCETI  
P.O. / JOB: JESSICA LONG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/25/24  
Invoice: 975289 -NWQWLC  
P.O. / JOB: AMANDA COX

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000001097472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 830.00		Tax: 0.00		Balance Due: 830.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 14 of 35

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: 09/25/24  
Invoice: 975294 -NVREAT  
P.O. / JOB: SHEILA DUNCAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/26/24  
Invoice: 976412 -NUSDAM  
P.O. / JOB: MARC STOVER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 09/26/24  
Invoice: 976417 -NTRTHR  
P.O. / JOB: MICHEAL POWERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,400.00		Tax: 0.00		Balance Due: 1,400.00	

-Continue-



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

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

Date of Sale: 09/27/24  
Invoice: 977454 -NUCFUX  
P.O. / JOB: KRISTEN MOFFETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000623784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/27/24  
Invoice: 977455 -NTWFAI  
P.O. / JOB: CANDANCE MYLINSKI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/27/24  
Invoice: 977458 -NUCFUY  
P.O. / JOB: JOHN WARD REBILL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

-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: 09/27/24  
Invoice: 977470 -NUPNRR  
P.O. / JOB: JODY MYERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	

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

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

Date of Sale: 09/27/24  
Invoice: 977475 -NTWFAJ  
P.O. / JOB: STACY MOSLEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	

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

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

Date of Sale: 09/30/24  
Invoice: 913293 -NTSEYY  
P.O. / JOB: CAROL MCBETH LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97		Tax: 0.00		Balance Due: 111.97	

-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: 09/30/24  
Invoice: 913296 -NTSEEZ  
P.O. / JOB: MICHEAL POWERS LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 144.94				Tax: 0.00	Balance Due: 144.94

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

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

Date of Sale: 09/30/24  
Invoice: 980814 -NULSGT  
P.O. / JOB: HELEN SCHIMMING

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000005122791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,900.00				Tax: 0.00	Balance Due: 1,900.00

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

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

Date of Sale: 09/30/24  
Invoice: 980825 -NULSGU  
P.O. / JOB: VERALISA ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	569.05	569.05
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000005692729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,539.05				Tax: 0.00	Balance Due: 1,539.05

-Continue-





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

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

Date of Sale: 09/30/24  
Invoice: 980830 -NULSGV  
P.O. / JOB: RAKAN ALKHLAF

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24  
Invoice: 980836 -NTWGDT  
P.O. / JOB: CAROL MCBETH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	

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

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

Date of Sale: 09/30/24  
Invoice: 980843 -NUCGMN  
P.O. / JOB: SHAWN PIERCE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000001097472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 830.00		Tax: 0.00		Balance Due: 830.00	

-Continue-



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

GREAT LAKES COMMUNITY ACT  
Account :  
Store/City: 02511 DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24  
Invoice: 980849 -NWBWIQ  
P.O. / JOB: ROGER SIMMONS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 02511 DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24  
Invoice: 980861 -NUHBIT  
P.O. / JOB: TAMMIE ALLEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 02511 DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 09/30/24  
Invoice: 980864 -NUPNZG  
P.O. / JOB: RYAN WADSORTH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	50.00	50.00
000000000000002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 770.00		Tax: 0.00		Balance Due: 770.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 20 of 35

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24		
Account:		Invoice:	913302 -NTWRKF		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STACY MOSLEY LPP		
Buyer:	HESCHEL ELIZABETH				
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24		
Account:		Invoice:	913305 -NTWRKG		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RYAN WADSWORTH LP		
Buyer:	HESCHEL ELIZABETH				
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24		
Account:		Invoice:	913308 -NTWRKH		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	SHELIA DUNCAN LPP		
Buyer:	HESCHEL ELIZABETH				
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24		
Account:		Invoice:	913311 -NTWRKI		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JODY MYERS LPP		
Buyer:	HESCHEL ELIZABETH				
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913314 -NTWRKJ
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TAMMIE ALLEN LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	79.97	Tax: 0.00	Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913317 -NTWRKK
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	SHAWN PIERCE LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	79.97	Tax: 0.00	Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913320 -NTWRKL
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ROGER SIMMONS LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	79.97	Tax: 0.00	Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	981958 -NUHCAK
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RAKAN ALKHLAF
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00 EA	800.00 800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00 EA	0.00 0.00
000000000000002	DELIVERY FEE	1.00 EA	0.00 0.00
Subtotal:	800.00	Tax: 0.00	Balance Due: 800.00

-Continue-



Account:

Statement Date: 11/02/24 Page: 22 of 35

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/04/24
Account:		Invoice:	985745 -NUMCQX
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERALISA ALLEN
Buyer:	Allen		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
00000000545287	SERVICE APPEASEMENT	1.00 EA	(217.96) (217.96)
Subtotal:	Tax: 0.00		Balance Due: (217.96)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/08/24
Account:		Invoice:	990296 -NVBRFY
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VAUGHN BILLOW
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000005122791	FR SXS FRSS2623AW(-374627	1.00 EA	1200.00 1200.00
00000000351841	RECYCLED APPLIANCE PICK U	1.00 EA	0.00 0.00
000000000000002	DELIVERY FEE	1.00 EA	0.00 0.00
Subtotal:	Tax: 0.00		Balance Due: 1,200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/08/24
Account:		Invoice:	990436 -NUXHSC
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CHRISTINA EBERLY
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
00000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	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: 10/08/24  
Invoice: 990444 -NVQELI  
P.O. / JOB: CHRISTINA EBERLY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/15/24  
Invoice: 998197 -NVXR XU  
P.O. / JOB: TAMMIE PATTON APE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	50.00	50.00
Subtotal: 50.00		Tax: 0.00		Balance Due: 50.00	

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

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

Date of Sale: 10/15/24  
Invoice: 998232 -NVXR XW  
P.O. / JOB: SHARON BURNSIDE A

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	26.00	26.00
Subtotal: 26.00		Tax: 0.00		Balance Due: 26.00	

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: 10/16/24  
Invoice: 913379 -NWCNSE  
P.O. / JOB: JANICE WILLARD LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal: 111.97		Tax: 0.00		Balance Due: 111.97	

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Account

Statement Date: 11/02/24 Page: 24 of 35

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: 10/16/24  
Invoice: 913382 -NWCNSF  
P.O. / JOB: MATTHEW YOBY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 0507 / LOWES.COM, NC  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24  
Invoice: 986504 -NWDYEY  
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal: (700.00)		Tax: 0.00		Total: (700.00)	
				DSM	649.00
				Balance Due:	(51.00)

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: 10/16/24  
Invoice: 998878 -NWRYTU  
P.O. / JOB: KATRINA YOSTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 700.00		Tax: 0.00		Balance Due: 700.00	

-Continue-



Account

Statement Date: 11/02/24 Page: 25 of 35

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

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

Date of Sale: 10/16/24  
Invoice: 998884 -NYFRYZ  
P.O. / JOB: TESLA LOZIER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: U231 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24  
Invoice: 998899 -NWPMNP  
P.O. / JOB: TIMOTHY BUEZEK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: U231 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/16/24  
Invoice: 998913 -NWRYTV  
P.O. / JOB: NICHOLE CARTE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/16/24  
Invoice: 998925 -NWWNHX  
P.O. / JOB: MATTHEW YOBY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 10/17/24  
Invoice: 913399 -NWHIUP  
P.O. / JOB: JUSTINWERNER PRIC

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1200.00)	(1200.00)
Subtotal: (1,200.00)		Tax: 0.00		Balance Due: (1,200.00)	

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

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

Date of Sale: 10/17/24  
Invoice: 913401 -NWHIUQ  
P.O. / JOB: JUSTIN WERNER REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
Subtotal: 1,300.00		Tax: 0.00		Balance Due: 1,300.00	

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

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

Date of Sale: 10/17/24  
Invoice: 970032 -NXLCTW  
P.O. / JOB: JEANNETTE KOHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000623784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
0000000006288301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: UZ31 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/17/24  
Invoice: 970074 -NWPMTD  
P.O. / JOB: STEPHEN BODNER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000006288301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
000000002592455	WP TM REF WRT311FZDZ(-623	1.00	EA	1100.00	1100.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,180.00		Tax: 0.00		Balance Due: 1,180.00	

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

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

Date of Sale: 10/17/24  
Invoice: 970080 -NWQWZL  
P.O. / JOB: GLORIA THORNTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	

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

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

Date of Sale: 10/17/24  
Invoice: 970083 -NWLOOK  
P.O. / JOB: JAY HARTFORD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005122791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,400.00		Tax: 0.00		Balance Due: 1,400.00	

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Account: !

Statement Date: 11/02/24 Page: 28 of 35

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

GREAT LAKES COMMUNITY ACT  
Account: Date of Sale: 10/17/24  
Store/City: 0231 / DEFIANCE, OH Invoice: 970639 -NWHIVM  
Buyer: HESCHEL ELIZABETH P.O. / JOB: JOHN WARD APPEASE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	100.00	100.00
Subtotal: 100.00		Tax: 0.00		Balance Due: 100.00	

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

GREAT LAKES COMMUNITY ACT  
Account: Date of Sale: 10/17/24  
Store/City: 0231 / DEFIANCE, OH Invoice: 970645 -NWHIVN  
Buyer: HESCHEL ELIZABETH P.O. / JOB: TAMMIE PATTON APP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000001	OVERCHARGE-UNDERCHARGE	1.00	EA	50.00	50.00
Subtotal: 50.00		Tax: 0.00		Balance Due: 50.00	

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

GREAT LAKES COMMUNITY ACT  
Account: Date of Sale: 10/18/24  
Store/City: 0231 / DEFIANCE, OH Invoice: 913408 -NWLYFF  
Buyer: HESCHEL ELIZABETH P.O. / JOB: TAWNEY CHUMLEY LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 192.91		Tax: 0.00		Balance Due: 192.91	

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

GREAT LAKES COMMUNITY ACT  
Account: Date of Sale: 10/18/24  
Store/City: 0231 / DEFIANCE, OH Invoice: 913411 -NWLYFG  
Buyer: HESCHEL ELIZABETH P.O. / JOB: MICHEAL PERRY LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
000000001093242	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		Date of Sale:	10/18/24
Account :		Invoice:	913414 -NWLYFH
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TASHA POLLAND LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	Tax: 0.00		Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/18/24
Account :		Invoice:	913417 -NWLYFI
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TIMOTHY BUEZEK LP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	Tax: 0.00		Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/18/24
Account :		Invoice:	913420 -NWLYFJ
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	NICHOLE CARTE LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093242	3YR PRO PROTECTION (PROPE	1.00 EA	79.97 79.97
Subtotal:	Tax: 0.00		Balance Due: 79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/18/24
Account :		Invoice:	913423 -NWLYFK
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JAY JARTFORD LPP
Buyer:	HESCHEL ELIZABETH		
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY UNIT</b>	<b>PRICE EXT. PRICE</b>
000000001093243	3YR PRO PROTECTION (PROPE	1.00 EA	111.97 111.97
000000001093239	3YR PRO PROTECTION (PROPE	1.00 EA	32.97 32.97
Subtotal:	Tax: 0.00		Balance Due: 144.94

-Continue-



Account:

Statement Date: 11/02/24 Page: 30 of 35

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

GREAT LAKES COMMUNITY ACT  
Account:  
Store/City: 0201 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24  
Invoice: 913426 -NWLYFL  
P.O. / JOB: GLORIA THORNTON L

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	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: 0201 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24  
Invoice: 971198 -NXPDMMP  
P.O. / JOB: TASHA POLLAND

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	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: 0201 / DEFIANCE, OH  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/18/24  
Invoice: 971204 -NXPDMQ  
P.O. / JOB: MICHEAL PERRY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002118460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
000000000637398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,699.00		Tax: 0.00		Balance Due: 1,699.00	

-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: 10/18/24  
Invoice: 971210 -NWPNFB  
P.O. / JOB: TAWNEY CHUMLEY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
000000005691934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,600.00		Tax: 0.00		Balance Due: 1,600.00	

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: 10/21/24  
Invoice: 913444 -NWSKND  
P.O. / JOB: ANNALISSA NELSON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	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: 10/21/24  
Invoice: 913447 -NWSKNE  
P.O. / JOB: TESLA LOZIER LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal: 32.97		Tax: 0.00		Balance Due: 32.97	

-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: 10/21/24  
Invoice: 913450 -NWSKNF  
P.O. / JOB: ALICE DOMINQUE LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093239	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: 10/21/24  
Invoice: 913453 -NWSKNK  
P.O. / JOB: JEANNETTE KOHN LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: 10/21/24  
Invoice: 913456 -NWSKNH  
P.O. / JOB: STEVE BODNAR LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093243	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: 10/21/24  
Invoice: 913459 -NWSKNI  
P.O. / JOB: KATRINA YOSTER LP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	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: vsr / LOWES.COM, NC  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/22/24  
Invoice: 970811 -NWYNRT  
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal: (700.00)		Tax: 0.00		Total:	(700.00)
				DSM	649.00
				Balance Due:	(51.00)

Mail Payments to:

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

GREAT LAKES COMMUNITY ACT  
Account :  
Store/City: 0231 / DEFIANCE, OH  
Buyer: Matthew Yoby

Date of Sale: 10/22/24  
Invoice: 976002 -NWXBBE  
P.O. / JOB: MATTHEW YOBY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	(649.00)	(649.00)
000000000053750	RE-KEYING SERVICE	1.00	EA	(51.00)	(51.00)
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: 10/22/24  
Invoice: 976037 -NWXBGG  
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001093242	3YR PRO PROTECTION (PROPE	1.00	EA	(79.97)	(79.97)
Subtotal: (79.97)		Tax: 0.00		Balance Due:	(79.97)

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Account:

Statement Date: 11/02/24 Page: 34 of 35

Mail Payments to: Lowe's  
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Dallas TX 75266-0775

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

Date of Sale: 10/22/24  
Invoice: 976151 -NXBMW  
P.O. / JOB: KATRINA YOSTER RE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
000000000000002	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: 10/23/24  
Invoice: 913474 -NXBYSN  
P.O. / JOB: RYANWADSORTH

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000002	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: 0307 / LOWES.COM, NC  
Buyer: HESCHEL ELIZABETH

Date of Sale: 10/23/24  
Invoice: 977753 -NXDJOX  
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004882706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	(700.00)	(700.00)
Subtotal: (700.00)		Tax: 0.00		Balance Due: (700.00)	

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

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

Date of Sale: 10/23/24  
Invoice: 977822 -NXBYSU  
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351841	RECYCLED APPLIANCE PICK U	1.00	EA	(50.00)	(50.00)
Subtotal: (50.00)		Tax: 0.00		Balance Due: (50.00)	

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Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale:	10/24/24
GREAT LAKES COMMUNITY ACT		Invoice:	913478 -NXGWFN
Account:		P.O. / JOB:	VERLISA ALLEN REF
Store/City:	WEST DEFINANCE, OH		
Buyer:	HESCHEL ELIZABETH		

  

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	(569.05)	(569.05)
Subtotal:				(569.05)	
	Tax:	0.00			
				Balance Due:	(569.05)

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale:	10/24/24
GREAT LAKES COMMUNITY ACT		Invoice:	913481 -NXGWFO
Account:		P.O. / JOB:	ALLEN VERSALISA R
Store/City:	WEST DEFINANCE, OH		
Buyer:	HESCHEL ELIZABETH		

  

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001418794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal:				559.00	
	Tax:	0.00			
				Balance Due:	559.00

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