

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of October 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	10/31/24	11/14/24	\$110,937.14

KBank KBCB X003 NY * 048392

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	10/31/24	11/14/24	200,000.00	89,062.86

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 101,994.96
	PURCHASES - 111,243.42
	CASH ADVANCES - 0.00
	CREDITS + -306.28
	PAYMENTS + -101,994.96
	OTHER CHARGES - 0.00
NEW CASH ADVANCES	
0.00	NEW BALANCE = 110,937.14
CASH ADVANCE FEE	
0.00	

CURRENT PAYMENT DUE: 110,937.14	+ PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE:	110,937.14
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DIRECT INQUIRIES TO: KEY2PURCHASE 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	111,243.42	
00/0000/00			MISCELLANEOUS CREDITS	-306.28	
00/0000/00			PAYMENTS	-101,994.96	
10/10	10/10	7000000427411111111111	AUTO PAYMENT - THANK YOU	-101,994.96	
* * * * * YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 110,937.14 ON 11/13/24. * * * * * FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART					
00/0000/00			PURCHASES	9.91	
10/31	10/30	1320000004001320751028	HOTWIRE*72953587098214 BELLEVUE WA	9.91	
ADULT DEPART					
00/0000/00			PURCHASES	161.22	
10/22	10/21	05436844296400087106711	WM SUPERCENTER #1429 FREMONT OH	81.22	
10/24	10/23	05436844298600057690580	PY *NORTH TOWN STORAGE FREMONT OH	80.00	
KERRY ADKINS					
00/0000/00			PURCHASES	1,387.35	
10/04	10/03	75369434277438004290215	THE UPS STORE 7969 JACKSON MI	1,106.12	
10/10	10/08	85140514283900013500021	CHUD S GRILLE 00001 OH	113.36	
10/15	10/10	05314614285500253757135	JIMMY JOHNS - 2481 - E FREMONT OH	129.90	
10/15	10/10	05314614285500253757218	JIMMY JOHNS - 2481 - E FREMONT OH	37.97	
KERRY A ADMIN					
00/0000/00			PURCHASES	119.12	
10/03	10/02	82704774276439472327737	EDCO AWARDS AND SPECIA FtLauderdale FL	119.12	
MICHAEL ANDERSON					
00/0000/00			PURCHASES	85.26	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/22	10/21	57540244295718173106065	UBER *TRIP	30.58	
10/25	10/24	57540244298716624316405	UBER *TRIP	5.78	
10/25	10/24	57540244298718609850283	UBER *TRIP	28.90	
10/25	10/24	72706684298900013598254	SAWYER INTERNATIONAL A CHRIS L AY	20.00	
					1,932.07
00/0000/00	PURCHASES			1,932.07	
10/10	10/08	52707154283010189034431	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010190184290	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010191318475	HOMEDPOT.COM	329.00	
10/10	10/08	52707154283010191337889	HOMEDPOT.COM	329.00	
10/15	10/14	55500364289119654042380	FREMONT OHIO RURAL KIN	54.99	
10/23	10/22	55500364296127294304160	WALMART.COM	232.92	
10/23	10/22	55500364297127860251802	FREMONT OHIO RURAL KIN	54.99	
10/25	10/23	85182444298980015136752	NEIGHBORWORKS AMERICA JULIA BELOPOTOSKY	273.17	
					182.99
00/0000/00	PURCHASES			182.99	
10/22	10/21	57540244295742188123543	UBER *TRIP	56.57	
10/25	10/24	57540244298712631817428	UBER *TRIP	54.42	
10/28	10/24	22303794299004541272967	95497 - STANDARD PARKI ELIJAH BENSON	72.00	
					665.09
00/0000/00	PURCHASES			690.71	
10/03	10/02	02305374277000653594161	SPEEDWAY 01405 1721 W	73.57	
10/03	10/02	55432864276204760319083	LOWES #00019*	21.96	
10/04	10/03	02305374278000665853570	SPEEDWAY 09691 FREMONT	32.25	
10/21	10/17	65180134292051600003968	CHERRY VALLEY HOTEL	273.48	
10/22	10/21	55316584296126675597712	BP#8724528MICKEY MAQPS	65.89	
10/22	10/21	55316584296126675597720	BP#8724528MICKEY MAQPS	87.50	
10/23	10/22	55432864296201485996027	LOWES #00019*	23.89	
10/23	10/22	55432864296201485996035	LOWES #00019*	25.62	
10/31	10/30	02305374305000677565698	SPEEDWAY 09691 FREMONT	86.55	
00/0000/00	MISCELLANEOUS CREDITS			-25.62	
10/22	10/22	55432864296201485996191	LOWES #00019*	-25.62	
					60.00
00/0000/00	PURCHASES			60.00	
10/25	10/24	22715654299010049534608	Fast Park Cleveland FP TODD BRANDENBURG	60.00	
					64.12
00/0000/00	PURCHASES			64.12	
10/30	10/29	55432864303203841485274	LOWES #01523*	38.48	
10/31	10/30	55309594305059372443723	MURPHY6666ATWALMART CINDY BROOKES	25.64	
					472.00
00/0000/00	PURCHASES			472.00	
10/25	10/24	55432864299202401348621	CMH PARKING	32.00	
10/28	10/25	55506294300131216280265	HILTON GARDEN INN COLU	115.00	
10/30	10/29	82711164303000012207292	WATER MGNT OF OH ANTHONY BROWN	325.00	
					315.63
00/0000/00	PURCHASES			315.63	
10/11	10/10	52704874285071302190983	HOLIDAY INN EXP & SUIT	122.99	
10/21	10/18	52704874293076394168706	HOLIDAY INN EXP & SUIT	122.99	
10/22	10/21	52704874296077953134615	CENEX-KC MART INC	29.11	
10/25	10/24	02305374299000654355962	MINIT MART #0613	5.35	
10/25	10/24	52704874299079975676489	PILOT 476 BRIAN BURKE	35.19	
					29.22
00/0000/00	PURCHASES			29.22	
10/02	10/01	05436844275300255702991	KROGER FUEL #6036 BRANDON BUTLER	29.22	
					452.71
00/0000/00	PURCHASES			452.71	
10/02	10/01	02305374276000677837381	SPEEDWAY 03606 108 MCP	47.49	
10/10	10/09	02305374284000619677663	GET GO # 3225	39.56	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/18	10/17	02305374292000653516942	SPEEDWAY 08640 GRANVIL NEWARK OH	31.31	
10/21	10/17	65180134292051600003984	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/23	10/21	55308764296126896882305	SHELL OIL 12542475004 FREMONT OH	35.00	
10/25	10/24	02305374299000654335832	SPEEDWAY 03606 108 MCP CLYDE OH	25.87	
JILL BUTZIN					143.60
00/0000/00	PURCHASES			143.60	
10/08	10/07	55432864281206519793024	SQ *CHRISTY S CORNER C Elmore OH	65.00	
10/15	10/14	05416014288141001366205	WAL-MART #1429 FREMONT OH	78.60	
MATT BYERS					410.03
00/0000/00	PURCHASES			410.03	
10/01	09/30	55432864274204067524684	LOWES #00019* FREMONT OH	2.18	
10/10	10/09	05436844283300214765337	KROGER FUEL #6036 FREMONT OH	51.10	
10/18	10/17	02305374292000653549125	SPEEDWAY 09361 UPPER S UPPER SANDUSK OH	36.77	
10/21	10/17	65180134292051600003943	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/29	10/28	02305374303000643842827	SPEEDWAY 09691 FREMONT FREMONT OH	46.50	
MELANIE S CLAIR					8.00
00/0000/00	PURCHASES			8.00	
10/28	10/24	05436844299300252875719	CASEYS #3820 LA VISTA NE	8.00	
PAUL DAILY					164.60
00/0000/00	PURCHASES			164.60	
10/15	10/14	22303794288002498513873	MARATHON PETRO66373 NEW CARLISLE OH	164.60	
BRIANNA DENNIS					373.89
00/0000/00	PURCHASES			373.89	
10/21	10/15	52653844293123644020537	VAL*GENERAL FRANCIS MA MARION VA	373.89	
ADULT Y DEPART					107.34
00/0000/00	PURCHASES			107.34	
10/10	10/09	05436844284000382797414	CKE*DEPOT PIZZA AND T FREMONT OH	107.34	
CHILD D DEPART					1,268.03
00/0000/00	PURCHASES			1,268.03	
10/02	10/01	85369434275427500698774	MAUMEE BAY LODGE & CON OREGON OH	633.60	
10/17	10/16	57540244290742346873604	UBER *TRIP 8005928996 CA	78.98	
10/17	10/16	57540244290742347898675	UBER *TRIP 8005928996 CA	5.00	
10/18	10/16	55432864291209811727821	UNITED 0164441683486 UNITED.COM TX	40.00	
10/21	10/19	55432864294200756526580	METRO AIRPORT PARKING DETROIT MI	88.00	
10/21	10/19	55432864294200824811543	UNITED 0164442601173 HOUSTON TX	40.00	
10/21	10/19	57540244293714861128216	UBER *TRIP 8005928996 CA	5.00	
10/21	10/19	57540244293742859799466	UBER *TRIP 8005928996 CA	55.56	
10/25	10/24	57540244298718617809818	UBER *TRIP 8005928996 CA	110.41	
10/28	10/26	55432864301203079164858	METRO AIRPORT PARKING DETROIT MI	124.00	
10/28	10/26	57540244300744925607187	UBER *TRIP 8005928996 CA	87.48	
CHILD D DEPART					1,160.05
00/0000/00	PURCHASES			1,160.05	
10/01	09/30	82711164275000004360889	TEACHSTONE TRAINING CHARLOTTESVIL VA	200.00	
10/02	09/30	85353354275439410406824	AIR TRAININ 8889942247 OH	98.86	
10/04	10/03	85353354277439509818069	AIR TRAININ 8889942247 OH	76.41	
10/09	10/08	85353354282440666654589	AIR TRAININ 8889942247 OH	170.77	
10/10	10/08	85353354283440673795713	AIR TRAININ 8889942247 OH	98.86	
10/11	10/10	82711164285000000979219	TEACHSTONE TRAINING CHARLOTTESVIL VA	135.00	
10/15	10/14	55446414288029478030175	OHIO HEAD START CENTERVILLE OH	25.00	
10/15	10/14	82305094289000002096076	DOWNTOWN FREMONT INC FREMONT OH	46.64	
10/15	10/14	85353354288441852036536	AIR TRAININ 8889942247 OH	71.91	
10/16	10/15	8545491428990001177240	BAYSIDE COMFORT INC LAKESIDE MARB OH	221.60	
10/24	10/23	25247804297004291028255	NTLREST SERVSAFE CHICAGO IL	15.00	
CHILD D DEPART					31.02
00/0000/00	PURCHASES			31.02	
10/21	10/17	55432864292200110981713	CERTIFIED OIL 0334 FOSTORIA OH	31.02	
CHILD D DEPART					325.35
00/0000/00	PURCHASES			325.35	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/25	10/24	57540244298744620386206	UBER *TRIP 8005928996 CA	110.32	
10/28	10/26	55432864301203079164874	METRO AIRPORT PARKING DETROIT MI	124.00	
10/28	10/26	57540244300714925653796	UBER *TRIP 8005928996 CA	91.03	
CHILD D DEPART					43.57
00/0000/00	PURCHASES			43.57	
10/01	09/28	05436844274200059152263	THORNTONS #0551 SHARONVILLE OH	43.57	
CHILD D DEPART					21.74
00/0000/00	PURCHASES			21.74	
10/17	10/16	22303794290002896547859	MARATHON PETRO176628 CLYDE OH	21.74	
CHILD D DEPART					247.33
00/0000/00	PURCHASES			247.33	
10/25	10/24	57540244298718617829501	UBER *TRIP 8005928996 CA	109.93	
10/28	10/26	55432864301203079160609	METRO AIRPORT PARKING DETROIT MI	90.00	
10/28	10/27	57540244301712003731194	UBER *TRIP 8005928996 CA	47.40	
CHILD D DEPART					41.45
00/0000/00	PURCHASES			41.45	
10/17	10/15	55316584290121008774662	BP#9151135STOP AN GQPS ROSSFORD OH	41.45	
HOUSING E DEPART					136.74
00/0000/00	PURCHASES			136.74	
10/18	10/16	65180134291051600074614	CHERRY VALLEY HOTEL NEWARK OH	136.74	
HOUSING E DEPART					820.44
00/0000/00	PURCHASES			820.44	
10/17	10/15	65180134290051600001121	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001139	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001147	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001154	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001162	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001170	CHERRY VALLEY HOTEL NEWARK OH	136.74	
HOUSING E DEPART					977.38
00/0000/00	PURCHASES			977.38	
10/09	10/08	55432864282206839857508	SQ *SANDCO'S SWEETIES Clyde OH	38.93	
10/09	10/08	55432864282206861647314	TST*GREAT LAKES POPCOR Port Clinton OH	32.90	
10/17	10/15	65180134290051600001196	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/17	10/15	65180134290051600001204	CHERRY VALLEY HOTEL NEWARK OH	136.74	
10/21	10/17	65180134292051600004453	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/25	10/24	05436844299400106806157	WM SUPERCENTER #1429 FREMONT OH	75.00	
10/29	10/28	05436844302300218282617	KROGER 536 FREMONT OH	26.97	
10/29	10/28	75369434302580101332801	AJS HEAVENLY PIZZA BELLEVUE OH	256.62	
MSHS DEPARTMENT					83.02
00/0000/00	PURCHASES			83.02	
10/03	10/02	22303794276000242523861	MARATHON PETRO66373 NEW CARLISLE OH	40.50	
10/22	10/21	22303794295003819529490	MARATHON PETRO66373 NEW CARLISLE OH	42.52	
MSHS DEPARTMENT					3,726.54
00/0000/00	PURCHASES			3,726.54	
10/01	09/30	55436874275172752063587	HOMES TO SUITES BY HIL PERRYSBURG OH	3,726.54	
MSHS DEPARTMENT					103.34
00/0000/00	PURCHASES			103.34	
10/10	10/09	55432864284207271961194	CIRCLE K # 05706 WILLARD OH	55.63	
10/17	10/16	55432864291209640532616	CIRCLE K # 05706 WILLARD OH	14.00	
10/24	10/23	02305374298000649132477	SPEEDWAY 08493 400 SAN BUCYRUS OH	33.71	
CHRIS L DEV					23,269.54
00/0000/00	PURCHASES			23,269.54	
10/10	10/10	55432864284207364604594	Kroger Gift Cards CS 877-850-1977 ME	21,825.00	
10/17	10/16	05436844290200054027460	WALMART.COM 8009256278 BENTONVILLE AR	149.00	
10/17	10/15	55483824290003043349329	SAMSCLUB.COM 888-746-7726 AR	535.12	
10/21	10/17	75265864292520601890580	OTC BRANDS *800-875-8 OMAHA NE	197.35	
10/24	10/23	55500364297128263275455	WALMART.COM WALMART.COM AR	233.87	
10/31	10/29	55483824304003461656563	SAMSCLUB.COM 888-746-7726 AR	329.20	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
COMMUNITY DEVELOPMENT					
					3,053.20
00/0000/00 PURCHASES					
10/01	09/30	02305374274200084651209	USPS.COM CLICKNSHIP 800-3447779 DC	18.40	
10/07	10/04	55432864278205563179291	IN *BYTE SOFTWARE 800-6951008 WA	110.00	
10/07	10/04	55446414278026916000010	LEICA GEOSYSTEMS NORCROSS GA	1,879.50	
10/07	10/04	75418234278210728916993	EIG*CONSTANTCONTACT.CO WALTHAM MA	80.00	
10/18	10/17	52653844291067712717882	PAYPAL *UAVCOACH 4029357733 TN	876.00	
10/22	10/21	55417344296872961432208	DELTA 0064226366928 DETROIT MI	35.00	
10/25	10/24	55417344299872990911310	DELTA 0064226251858 OMAHA NE	35.00	
10/25	10/24	02305374304300280785142	USPS.COM CLICKNSHIP 800-3447779 DC	19.30	
					25,530.58
00/0000/00 PURCHASES					
10/03	10/01	55417344276872764851822	DELTA 0067123771992 SEATTLE WA	671.95	
10/04	10/02	55417344277872774125992	AGENT FEE 8900880068619 FROSCH INTL T TX	50.00	
10/04	10/02	55432864277205175154253	UNITED 0167099992113 800-932-2732 TX	932.31	
10/16	10/14	55417344289872893465044	AMERICAN 0017134517218 SEATTLE WA	305.95	
10/22	10/21	55432864295201203628358	SOUTHWES 5262573046832 800-435-9792 TX	414.95	
10/28	10/24	55417344299872993743983	AGENT FEE 8900881407257 FROSCH INTL T TX	50.00	
10/28	10/24	55432864299202552750963	UNITED 0167150955457 800-932-2732 TX	1,076.21	
10/30	10/28	55432864303203789935223	UNITED 0162431827722 UNITED.COM TX	315.96	
10/30	10/27	55432864303203832863414	COURTYARD BY MARRIOTT LA VISTA NE	21,713.00	
10/30	10/27	55432864303203832863422	COURTYARD BY MARRIOTT LA VISTA NE	0.25	
					-202.39
00/0000/00 MISCELLANEOUS CREDITS					
10/22	10/21	55417344300873001380773	DELTA 0067118132179 DELTA.COM CA	-202.39	
					465.44
00/0000/00 PURCHASES					
10/01	09/30	02305374275000644557105	SPEEDWAY 09691 FREMONT FREMONT OH	40.07	
10/07	10/03	75369434278440003081214	CMHZZ - LDG - HP COLUM COLUMBUS OH	300.52	
10/16	10/15	75140514289900013600180	HARTLAND AUTO STORE CLYDE OH	91.52	
10/22	10/21	02305374296000641406681	SPEEDWAY 03336 25300 A BEDFORD HEIGH OH	33.33	
					361.13
00/0000/00 PURCHASES					
10/07	10/03	75369434278440003080794	CMHZZ - LDG - HP COLUM COLUMBUS OH	321.38	
10/18	10/17	22303794291003064549825	MARATHON PETRO72504 FINDLAY OH	26.67	
10/29	10/28	22303794302005082577172	MARATHON PETRO270165 OTTAWA OH	33.94	
					-20.86
00/0000/00 MISCELLANEOUS CREDITS					
10/07	10/03	75369434278440003081164	CMHZZ - LDG - HP COLUM COLUMBUS OH	-20.86	
					42.90
00/0000/00 PURCHASES					
10/24	10/23	52301864298128805471758	SUNOCO 8002585701 QPS KENT OH	42.90	
					192.85
00/0000/00 PURCHASES					
10/08	10/07	55463154281018507023019	OHIO TURNPIKE PLAZA BERA OH	6.00	
10/08	10/07	55463154281018507149467	OHIO TURNPIKE PLAZA BERA OH	6.00	
10/24	10/23	82117554297000008573152	METROPOLIS PARKING NASHVILLE TN	36.75	
10/24	10/23	55432864299202569832127	COURTYARD BY MARRIOTT COLUMBUS OH	144.10	
					385.60
00/0000/00 PURCHASES					
10/23	10/21	55432864296201507741997	FAIRFIELD INN & SUITES COLUMBUS OH	192.90	
10/28	10/25	55432864300202910742451	FAIRFIELD INN & SUITES COLUMBUS OH	192.70	
					839.82
00/0000/00 PURCHASES					
10/09	10/08	72301964282900015782503	RED S RENTAL CARS IRONWOOD MI	186.20	
10/11	10/10	55436874285162852291020	HAMPTON INNS MADISON WI	236.00	
10/15	10/10	55308764285115708218579	SHELL OIL 574228391QPS MINOCQUA WI	42.50	
10/22	10/21	57540244295714192391309	UBER *TRIP 8005928996 CA	37.99	
10/23	10/21	55432864296201479046995	UNITED 0164442977264 UNITED.COM TX	40.00	
10/28	10/25	55432864300202820573939	UNITED 016444050668 HOUSTON TX	40.00	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/28	10/25	55506294300131061341071	DULUTH AIRPORT AUTHORI DULUTH MN	65.00	
10/28	10/25	57540244299714722219083	UBER *TRIP 8005928996 CA	36.93	
10/28	10/28	75140544302900014500058	ST. CROIX CASINO DAN DANBURY WI	155.20	
DAVID P FOSTER					70.00
PURCHASES				70.00	
10/22	10/21	55417344296872961477336	DELTA 0064226220669 LEXINGTON KY	35.00	
10/22	10/21	55417344300873001256809	DELTA 0064226542581 OMAHA NE	35.00	
DAVID GARRETSON					437.69
PURCHASES				437.69	
10/28	10/28	02305374302000586905129	SPEEDWAY 02319 1530 GR PORTLAND MI	27.00	
10/28	10/27	55436874302133029609427	COMFORT INNS GRAND RAPIDS MI	368.84	
10/28	10/27	55463154301022022103039	OHIO TURNPIKE PLAZA BEREA OH	11.00	
10/31	10/30	55463154305022565143299	OHIO TURNPIKE PLAZA BEREA OH	11.00	
10/31	10/30	55500364305135936078299	CERTUS AIRVAC SERVICE GALESBURG MI	1.85	
10/31	10/30	55439954305004278261586	EXXON NOONDAY MARKET WAYLAND TWP MI	18.00	
JACOB GETZ					640.14
PURCHASES				640.14	
10/08	10/07	55432864281206477370054	MEIJER EXPRESS 317 KENT OH	57.82	
10/09	10/08	55432864282206891315304	MEIJER EXPRESS 189 DEFIANCE OH	67.10	
10/11	10/09	52704874284070741067712	HOLIDAY INN EXPRESS & DEFIANCE OH	303.88	
10/15	10/10	02305374285100105442777	MENARDS 3371 KENT OH	127.97	
10/22	10/21	8211755429500006122533	UBER TRIP* TRIP SAN FRANCISCO CA	11.37	
		303794299004541273015	95497 - STANDARD PARKI CLEVELAND OH	72.00	
ROY L GRAY					145.29
PURCHASES				145.29	
10/22	10/21	55417344296872961477013	DELTA 0064226077282 LEXINGTON KY	35.00	
10/28	10/25	55417344300873001256908	DELTA 0064226257291 OMAHA NE	35.00	
10/28	10/25	57540244299714738976353	UBER *TRIP 8005928996 CA	62.95	
10/28	10/25	57540244299718739019014	UBER *TRIP 8005928996 CA	12.34	
DENNIS HAACK					250.22
PURCHASES				250.22	
10/10	10/09	05416014283141004696629	SAMSCLUB 8139 GAS HOLLAND OH	23.50	
10/15	10/14	05416014288141006293362	SAMSCLUB 8139 GAS HOLLAND OH	25.50	
10/18	10/17	05416014291141020873269	SAMSCLUB 8139 GAS HOLLAND OH	34.36	
10/18	10/17	55457024292028258748839	VIOC 030088 TOLEDO OH	140.86	
10/28	10/26	05436844299400106805324	SAMS CLUB #8139 HOLLAND OH	26.00	
FRANKLIN HALL					152.60
PURCHASES				152.60	
10/21	10/21	57540244295716097487207	UBER *TRIP 8005928996 CA	43.39	
10/21	10/21	57540244295716098306000	UBER *TRIP 8005928996 CA	5.00	
10/28	10/25	55436874300183000088192	RPS LEXINGTON LEXINGTON KY	75.26	
10/28	10/25	57540244299714772195514	UBER *TRIP 8005928996 CA	28.95	
JASON HARTENFELD					2,011.52
PURCHASES				2,011.52	
10/01	09/30	02305374275000644563046	SPEEDWAY 03606 108 MCP CLYDE OH	21.00	
10/07	10/03	75369434278440003081180	CMHZZ - LDG - HP COLUM COLUMBUS OH	300.52	
10/08	10/07	02305374282000681732513	SPEEDWAY 03606 108 MCP CLYDE OH	29.00	
10/17	10/16	02305374291000664488793	SPEEDWAY 03606 108 MCP CLYDE OH	29.00	
10/21	10/18	55547504292053951122234	STEINLE CHEVROLET BUIC CLYDE OH	1,600.00	
10/28	10/26	02305374299000654350591	SPEEDWAY 03606 108 MCP CLYDE OH	32.00	
AMY HATFIELD					316.70
PURCHASES				316.70	
10/10	10/08	52704874283070165118901	HOLIDAY INN EXPRESS HO CADILLAC MI	132.09	
10/10	10/08	55639954283003639571192	EXXON MICHIGAN FUELS M LIVONIA MI	55.07	
10/21	10/21	57540244295718065346381	UBER *TRIP 8005928996 CA	62.38	
10/28	10/26	57540244300712826566315	UBER *TRIP 8005928996 CA	55.97	
10/28	10/26	57540244302716216352671	UBER *TRIP 8005928996 CA	11.19	
GABRIELLE HENGLE					295.00



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00 PURCHASES					
10/09	10/08	82711164282000007750285	WATER MGNT OF OH CHAGRIN FALLS OH	295.00	
			MORGAN HERSHEY	295.00	
=====					
					255.47
00/0000/00 PURCHASES					
10/21	10/20	57540244294716043695524	UBER *TRIP 8005928996 CA	32.93	
10/21	10/20	57540244294716044817838	UBER *TRIP 8005928996 CA	6.58	
10/28	10/25	05436844299300252872583	MNAA PARKING 2023 NASHVILLE TN	180.00	
10/28	10/25	57540244299714771502470	UBER *TRIP 8005928996 CA	29.97	
10/28	10/25	57540244299744772746487	UBER *TRIP 8005928996 CA	5.99	
			WESLEY HOEM		
=====					
					579.21
00/0000/00 PURCHASES					
10/11	10/10	55436874285162852290600	HAMPTON INNS MADISON WI	236.00	
10/23	10/21	05436844296300217482612	CASEYS #1427 CLEAR LAKE IA	24.94	
10/28	10/24	05436844299300252860299	CASEYS #3913 LA VISTA NE	30.19	
10/28	10/25	52704874300080925009950	KWIK TRIP #459 EAU CLAIRE WI	55.28	
10/29	10/28	75140544302900012900078	ST. CROIX CASINO DAN DANBURY WI	232.80	
			RUTHANN HOUSE		
=====					
					561.91
00/0000/00 PURCHASES					
10/01	09/30	57540244274744824834702	EB *CELEBRATION OF PHI 8014137200 CA	67.70	
10/17	10/15	72301824290900013498595	CIAO BELLA RISTORANTE PORT CLINTON OH	44.81	
10/17	10/16	82305094291000010265909	LOCAL INITIATIVES SUPP NEW YORK NY	375.00	
10/22	10/21	55417344296872961432190	DELTA 0064226795271 DETROIT MI	35.00	
10/25	10/24	55417344299872990910981	DELTA 0064226537297 OMAHA NE	35.00	
10/24	10/20	42302024304001323705021	HOTWIRE*72953589772036 BELLEVUE WA	4.40	
			BEN HOWARD		
=====					
					1,125.00
00/0000/00 PURCHASES					
10/29	10/28	05227024302300240417225	AMERICAN WATER WORKS A DENVER CO	1,125.00	
			THOMAS HUFFMAN		
=====					
					132.98
00/0000/00 PURCHASES					
10/09	10/08	55432864282206856699551	LOWES #00019* FREMONT OH	8.98	
10/09	10/08	55432864282206856699569	LOWES #00019* FREMONT OH	124.00	
10/16	10/15	55432864289209221669146	LOWES #00019* FREMONT OH	8.98	
00/0000/00 MISCELLANEOUS CREDITS					
10/16	10/15	55432864289209221669278	LOWES #00019* FREMONT OH	-8.98	
			CHRIS L ITSS		
=====					
					327.74
00/0000/00 PURCHASES					
10/10	10/08	55436874283262834194821	COMFORT INNS FREMONT OH	138.33	
10/15	10/14	55432864288208973784989	APPLE.COM/BILL 866-712-7753 CA	124.99	
10/18	10/17	75418234291211775757788	DNH*GODADDY#3357595710 TEMPE AZ	46.34	
10/21	10/18	55436874293162930306626	HOMES TO SUITES BY HIL PERRYSBURG OH	18.08	
			TERRY JACOBS		
=====					
					820.44
00/0000/00 PURCHASES					
10/21	10/17	65180134292051600003786	CHERRY VALLEY HOTEL NEWARK OH	410.22	
10/21	10/17	65180134292051600004263	CHERRY VALLEY HOTEL NEWARK OH	410.22	
			SANDRA KESSLER		
=====					
					95.00
00/0000/00 PURCHASES					
10/28	10/25	55432864300202758042626	METRO AIRPORT PARKING DETROIT MI	95.00	
			ERICA KRIAUSKY		
=====					
					133.13
00/0000/00 PURCHASES					
10/01	09/30	55506294275105150931852	SPEEDY GAS LAKEWOOD CLEVELAND OH	40.00	
10/02	10/01	55316584276106251839062	BP#5802723GIANT #43QPS AKRON OH	48.92	
10/28	10/25	82305094299000034452337	LYFT *1 RIDE 10-24 SAN FRANCISCO CA	44.21	
			DAVID LANCOUR		
=====					
					798.24
00/0000/00 PURCHASES					
10/08	10/07	55436874282132825523620	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/09	10/08	55316584283113322989844	BP#9028697REED CITYQPS REED CITY MI	55.12	
10/09	10/08	55436874283132836314265	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/10	10/08	52704874283070165118919	HOLIDAY INN EXPRESS HO CADILLAC MI	124.95	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/10	10/09	52708244283050011483008	HOLIDAY STATIONS 0159 MARQUETTE MI	43.00	
10/23	10/21	05140474296100000076453	KWIK STOP #325 DUBUQUE IA	68.15	
10/25	10/24	55432864298202252982008	LOVE'S #0426 OUTSIDE SHELBY IA	57.00	
10/28	10/25	22303794299004537579979	MARATHON PETRO64824 MARQUETTE MI	27.37	
10/28	10/25	52704874300080716087538	HOLIDAY INN EXP & SUIT MADISON WI	98.00	
10/28	10/25	52704874300080924675132	KWIK TRIP #412 GRAND CHUTE WI	64.64	
10/29	10/28	55436874303133036007457	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
10/29	10/28	55639954303004211450942	EXXON LAKE CITY E-Z MA LAKE CITY MI	35.00	
10/30	10/29	52704874304083094183495	HOLIDAY INN EXPRESS THREE RIVERS MI	139.00	
10/31	10/29	22303794304005420278010	ADMIRAL 5820 BIG RAPIDS MI	33.01	
10/31	10/30	22303794304005429548660	MARATHON PETRO64824 MARQUETTE MI	37.00	
10/31	10/30	55436874305133057096569	MACKINAC BRIDGE AUTHOR ST. IGNACE MI	4.00	
JASON LANEY					118.69
00/0000/00			PURCHASES	144.00	
10/02	10/01	52653844275744047052694	HOTELBOOKING*SERV FEE 8007279059 UT	17.99	
10/03	10/02	55432864276204851491973	HTL*HOLIDAYINNEXPR 800-468-3578 TX	126.01	
00/0000/00			MISCELLANEOUS CREDITS	-25.31	
		5543286427205187847415	HTL*HOLIDAYINNEXPR 800-468-3578 TX	-25.31	
JOE LAWRIE					39.34
00/0000/00			PURCHASES	39.34	
10/23	10/22	82305094296000029485428	LYFT *1 RIDE 10-21 SAN FRANCISCO CA	39.34	
TAYLOR MADDEN					307.52
00/0000/00			PURCHASES	307.52	
10/21	10/17	65180134292051600004123	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/24	10/23	02305374298000649123484	SPEEDWAY 01405 1721 W FREMONT OH	34.04	
DOUGLAS MALEY					776.87
00/0000/00			PURCHASES	776.87	
10/04	10/03	55316584278108324008897	BP#5969647MICKEY MAQPS PLYMOUTH OH	143.30	
10/11	10/10	55316584285115434073209	BP#5969647MICKEY MAQPS PLYMOUTH OH	124.00	
10/17	10/16	55263524291121607941926	HD TRAVEL CENTER CLYDE OH	188.57	
10/21	10/17	55432864293200327150481	CIRCLE K # 4705706 WILLARD OH	168.15	
10/25	10/24	55316584299129799158848	BP#5969647MICKEY MAQPS PLYMOUTH OH	152.85	
WALTER B MARTENS					118.91
00/0000/00			PURCHASES	118.91	
10/24	10/22	55310204297078788193766	HAMPTON INN & SUITES COLUMBUS OH	118.91	
DEB MARTIN					498.74
00/0000/00			PURCHASES	498.74	
10/09	10/08	55463154282018687156125	OHIO TURNPIKE PLAZA BERA OH	15.00	
10/15	10/12	55463154286019412047890	OHIO TURNPIKE PLAZA BERA OH	4.00	
10/15	10/12	55463154286019412129581	OHIO TURNPIKE PLAZA BERA OH	14.25	
10/16	10/15	55463154290019929090957	OHIO TURNPIKE PLAZA BERA OH	6.75	
10/17	10/15	05410194290498548217636	SHEETZ 2457 00024570 MT HOPE WV	28.48	
10/17	10/15	55316584290121009011940	BP#953627736236 7-EQPS PAINESVILLE OH	25.24	
10/21	10/15	52653844293123644020545	VAL*GENERAL FRANCIS MA MARION VA	363.69	
10/21	10/18	55316584293124217363860	BP#953627736236 7-EQPS PAINESVILLE OH	15.00	
10/21	10/18	55463154293020484133320	OHIO TURNPIKE PLAZA BERA OH	8.75	
10/21	10/18	55639954292003909545859	EXXON WHITING-JAMISON GALLAGHER WV	17.58	
CHARLES MASON					240.84
00/0000/00			PURCHASES	240.84	
10/21	10/20	59174204294077157171122	AMERICAN 0014445780657 FORT WORTH TX	35.00	
10/22	10/21	55480774296038644208775	ZTRIP OMAHA OMAHA NE	60.84	
10/25	10/24	59174204298079639138766	AMERICAN 0014446087841 FORT WORTH TX	35.00	
10/28	10/25	55432864300202638835132	CMH PARKING COLUMBUS OH	110.00	
ALEXIS MASSIE					180.44
00/0000/00			PURCHASES	180.44	
10/01	09/30	05416014274141003221123	WAL-MART #1429 FREMONT OH	87.08	
10/08	10/07	05416014281141001387372	WAL-MART #1429 FREMONT OH	37.64	
10/10	10/09	05436844283300214752467	KROGER 536 FREMONT OH	10.37	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/10	10/09	05436844283300214752533	KROGER 536 FREMONT OH	12.47	
10/16	10/15	05436844289300230966855	KROGER 536 FREMONT OH	21.12	
10/17	10/16	05436844291400102988890	WM SUPERCENTER #1429 FREMONT OH	5.98	
10/22	10/22	05436844296300217494757	KROGER 536 FREMONT OH	5.78	
			THOMAS MCGORY		
00/0000/00			PURCHASES		160.16
10/08	10/07	02305374282000681734915	SPEEDWAY 09691 FREMONT FREMONT OH	80.30	
10/11	10/10	02305374285000621357022	SPEEDWAY 09691 FREMONT FREMONT OH	31.79	
10/11	10/10	02305374285000621357105	SPEEDWAY 09691 FREMONT FREMONT OH	48.07	
			JAMES MEECE		
00/0000/00			PURCHASES		112.44
10/23	10/21	05436844296300217501197	CASEYS #2521 ADAIR IA	40.20	
10/28	10/24	05436844299300252881733	CASEYS #3042 BROOKLYN IA	47.15	
10/28	10/24	05436844299300252881816	CASEYS #3071 BRIMFIELD IL	25.09	
			PAUL MILLER		
00/0000/00			PURCHASES		3,128.64
10/10	10/09	55432864283207180665564	LOWES #00019* FREMONT OH	41.86	
10/10	10/09	55432864283207180665572	LOWES #00019* FREMONT OH	232.82	
10/10	10/09	55432864283207180665580	LOWES #00019* FREMONT OH	325.60	
10/11	10/10	55432864284207494203424	LOWES #00019* FREMONT OH	464.90	
10/16	10/15	02305374290000670157763	SPEEDWAY 09691 FREMONT FREMONT OH	42.52	
10/21	10/17	65180134292051600003950	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600003976	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600003992	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004065	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004081	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004099	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/21	10/17	65180134292051600004149	CHERRY VALLEY HOTEL NEWARK OH	273.48	
10/22	10/21	02305374296000641420039	SPEEDWAY 09691 FREMONT FREMONT OH	39.00	
10/22	10/21	02305374299000654362489	SPEEDWAY 09691 FREMONT FREMONT OH	67.58	
			MICHAEL MOFFIT		
00/0000/00			PURCHASES		41.00
10/03	10/02	55316584277107281376835	BP#2827954NORWALK #QPS NORWALK OH	41.00	
			FREMONT MSHS		
00/0000/00			PURCHASES		3,110.22
10/01	09/30	05436844275400090329198	WM SUPERCENTER #1429 FREMONT OH	40.92	
10/02	09/30	55263524275105529359762	PIZZA HUT 040989 FREMONT OH	152.57	
10/03	10/02	55483824277002608520834	WAL-MART #1429 FREMONT OH	88.00	
10/08	10/07	05436844282400116631800	WM SUPERCENTER #1429 FREMONT OH	49.72	
10/08	10/07	05436844282400116631982	WM SUPERCENTER #1429 FREMONT OH	378.21	
10/08	10/07	15449854282031000080870	LEES FAMOUS RECIPE FR FREMONT OH	318.24	
10/09	10/08	05436844283400108324710	WM SUPERCENTER #1429 FREMONT OH	84.34	
10/09	10/08	55483824283002831459067	WAL-MART #1429 FREMONT OH	147.67	
10/11	10/08	77142244284900010900016	FORT BALL PIZZA FREMONT OH	112.72	
10/17	10/16	05416014290141001391753	WAL-MART #1429 FREMONT OH	314.96	
10/18	10/17	05436844292400044157629	WM SUPERCENTER #1429 FREMONT OH	161.78	
10/22	10/21	05416014295141003245093	WAL-MART #1429 FREMONT OH	65.50	
10/23	10/22	05416014296141002640939	WAL-MART #1429 FREMONT OH	338.29	
10/23	10/22	05436844297400099910562	WM SUPERCENTER #1429 FREMONT OH	354.34	
10/23	10/21	55263524296126989438446	PIZZA HUT 040989 FREMONT OH	61.69	
10/24	10/23	05436844298400106047639	WM SUPERCENTER #1429 FREMONT OH	123.73	
10/24	10/23	15449854298031000100878	LEES FAMOUS RECIPE FR FREMONT OH	74.90	
10/24	10/23	75369434297551700290846	AJS HEAVENLY PIZZA BELLEVUE OH	79.56	
10/25	10/24	05436844299400106802685	WM SUPERCENTER #1429 FREMONT OH	77.73	
10/30	10/29	05436844304400109660638	WM SUPERCENTER #1429 FREMONT OH	85.35	
			NAPOLEON MSHS		
00/0000/00			PURCHASES		873.14
10/01	09/30	55483824275002523249347	WAL-MART #1416 NAPOLEON OH	7.72	
10/07	10/04	55483824279002713179110	WAL-MART #1416 NAPOLEON OH	130.56	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/09	10/08	05416014282141001215093	WAL-MART #1416	49.05	
10/15	10/11	05416014285141001309208	WAL-MART #1416	186.57	
10/15	10/11	05436844286400113652169	WM SUPERCENTER #1416	87.86	
10/21	10/20	05436844295400089855134	WM SUPERCENTER #1416	59.27	
10/22	10/21	05436844296400087104328	WM SUPERCENTER #1416	56.00	
10/23	10/22	05436844297400099910646	WM SUPERCENTER #1416	55.49	
10/24	10/22	05140484297710038316545	CHIEF SUPER MARKET #	20.29	
10/25	10/23	05140484298710040132384	CHIEF SUPER MARKET #	17.80	
10/28	10/25	55483824300003325524704	WAL-MART #1416	66.61	
10/29	10/28	05436844303400110213303	WM SUPERCENTER #1416	45.67	
10/30	10/28	52704874303082582511770	PIZZA HUT 040241	90.25	
NEW C MSHS					2,478.89
00/0000/00			PURCHASES		2,478.89
10/03	10/02	55432864276204882911361	MEIJER # 241	42.42	
10/03	10/02	55432864276204882911379	MEIJER # 241	6.29	
10/03	10/02	55483824277002603541017	WAL-MART #1495	199.00	
10/03	10/02	55483824277002603541025	WAL-MART #1495	60.86	
10/03	10/02	55483824277002603541033	WAL-MART #1495	357.12	
10/04	10/03	55483824278002664625997	WAL-MART #1495	96.11	
10/09	10/08	55432864282206803863987	MEIJER # 241	118.19	
10/09	10/08	55432864282206892045876	MEIJER # 241	35.31	
10/10	10/09	55483824284002859042281	WAL-MART #1495	15.16	
10/16	10/15	05416014289141001750761	WAL-MART #1495	115.62	
10/16	10/15	05436844290400099681046	WM SUPERCENTER #1495	55.90	
10/16	10/15	55483824290003031056159	WAL-MART #1495	80.61	
10/17	10/16	05436844291400102999376	WM SUPERCENTER #2124	93.43	
10/17	10/16	55483824291003062108654	WAL-MART #1463	193.48	
10/21	10/18	55432864292200270663952	MEIJER # 241	72.45	
10/22	10/21	05416014295141003388174	WAL-MART #1495	69.00	
10/22	10/21	55432864295201265361732	MEIJER # 241	12.66	
10/23	10/22	05436844297400099917187	WM SUPERCENTER #1410	248.00	
10/24	10/23	05416014297141002441089	WAL-MART #1495	212.48	
10/30	10/29	05436844304400109669498	WM SUPERCENTER #1495	100.74	
10/30	10/29	55432864303203835890802	MEIJER # 241	294.06	
SHILOH MSHS					2,340.57
00/0000/00			PURCHASES		2,342.83
10/04	10/03	05140484277720211040246	COMMUNITY MARKETS	104.09	
10/07	10/04	05140484278720212316396	COMMUNITY MARKETS	302.08	
10/09	10/08	05140484282720210988851	COMMUNITY MARKETS	64.30	
10/15	10/14	05140484288720211176161	COMMUNITY MARKETS	249.10	
10/15	10/14	05314614289500221845976	TIENDA DON CHAYO	6.75	
10/15	10/14	05416014288141001567257	WAL-MART #1622	320.98	
10/15	10/14	05436844288300240798471	KROGER #594	30.66	
10/17	10/16	02305374290200086202456	PLYMOUTH HARDWARE 5361	66.15	
10/17	10/16	05140484290720211487812	COMMUNITY MARKETS	96.49	
10/18	10/17	05140484291720211831539	COMMUNITY MARKETS	161.20	
10/21	10/20	55483824295003179363719	WAL-MART #1622	21.20	
10/24	10/23	05140484297720211028338	COMMUNITY MARKETS	3.49	
10/24	10/23	05140484297720211028346	COMMUNITY MARKETS	81.37	
10/24	10/23	05436844298400106040451	WM SUPERCENTER #1539	176.44	
10/24	10/23	05436844298400106040527	WM SUPERCENTER #1539	118.00	
10/25	10/24	05140484298720211341193	COMMUNITY MARKETS	416.89	
10/31	10/30	05140484304720211165685	COMMUNITY MARKETS	123.64	
00/0000/00			MISCELLANEOUS CREDITS		-2.26
10/14	10/14	05140484288720211176153	COMMUNITY MARKETS	-2.26	
BEVERLY MURRAY					1,694.89
00/0000/00			PURCHASES		1,694.89
10/02	10/01	55309594276046603839428	MURPHY7148ATWALMART	91.50	
10/03	10/02	55309594277047056859623	MURPHY7148ATWALMART	14.25	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/04	10/03	55309594278047519892061	MURPHY7148ATWALMART	FREMONT OH	111.96
10/07	10/04	55483824279002717143971	WAL-MART #1429	FREMONT OH	443.22
10/09	10/08	55309594283049676805525	MURPHY7148ATWALMART	FREMONT OH	32.50
10/09	10/08	55309594283049676805533	MURPHY7148ATWALMART	FREMONT OH	121.34
10/11	10/10	55309594285050600864123	MURPHY7148ATWALMART	FREMONT OH	127.05
10/15	10/14	55309594289052298847671	MURPHY7148ATWALMART	FREMONT OH	121.14
10/17	10/16	55309594291053239842231	MURPHY7148ATWALMART	FREMONT OH	122.63
10/22	10/21	55309594296055366808526	MURPHY7148ATWALMART	FREMONT OH	94.31
10/24	10/23	55309594298056320818815	MURPHY7148ATWALMART	FREMONT OH	120.68
10/29	10/28	55309594303058484799958	MURPHY7148ATWALMART	FREMONT OH	121.46
10/30	10/29	55309594304058955785006	MURPHY7148ATWALMART	FREMONT OH	60.01
10/31	10/30	55309594305059403809769	MURPHY7148ATWALMART	FREMONT OH	112.84
			MARGARET M NEAL		
00/0000/00	PURCHASES				35.00
10/22	10/21	55417344296872961477328	DELTA 0064226935282	LEXINGTON KY	35.00
			TOLEDO OFFICE		
00/0000/00	PURCHASES				547.98
10/02	10/01	05436844276400092140204	WM SUPERCENTER #5029	OREGON OH	69.19
10/22	10/21	05314614296500211883269	MARCOS PIZZA 1017	TOLEDO OH	82.65
10/22	10/21	55483824296003207689423	WAL-MART #5029	OREGON OH	28.15
10/23	10/22	05436844297400099891341	WM SUPERCENTER #5029	OREGON OH	80.18
10/23	10/22	05436844297400099891424	WM SUPERCENTER #5029	OREGON OH	46.11
10/24	10/23	05436844297300221888142	KROGER #938	OREGON OH	63.98
10/29	10/28	05436844302300218265398	KROGER #938	OREGON OH	13.65
10/31	10/30	05314614305500226226537	MARCOS PIZZA 1017	TOLEDO OH	71.70
10/31	10/30	05416014304141005576817	WAL-MART #5029	OREGON OH	17.77
10/31	10/30	05436844305400118833092	WM SUPERCENTER #5029	OREGON OH	74.60
			AMY OVERMYER		
00/0000/00	PURCHASES				601.04
10/07	10/03	7536943427840003081172	CMHZZ - LDG - HP COLUM	COLUMBUS OH	300.52
10/07	10/03	7536943427840003081198	CMHZZ - LDG - HP COLUM	COLUMBUS OH	300.52
			JENNA OWENS		
00/0000/00	PURCHASES				289.98
10/01	09/30	05314614275500220744754	JIMMY JOHNS - 2481 - E	FREMONT OH	289.98
			KIMBERLY H PADGETT		
00/0000/00	PURCHASES				45.60
10/21	10/20	55417344295872951302354	DELTA 0064226645749	LEXINGTON KY	35.00
10/28	10/25	55436874300183000091014	RPS LEXINGTON	LEXINGTON KY	10.60
			KYLE PAULSEN		
00/0000/00	PURCHASES				488.74
10/04	10/03	52301864278108377842044	SUNOCO 0810383000 QPS	GENOA OH	106.82
10/08	10/07	52301864282112409751797	SUNOCO 0810383000 QPS	GENOA OH	22.65
10/15	10/14	55263524289119557024226	HD TRAVEL CENTER	CLYDE OH	57.00
10/21	10/17	65180134292051600004164	CHERRY VALLEY HOTEL	NEWARK OH	273.48
10/21	10/22	55263524298128803003313	HD TRAVEL CENTER	CLYDE OH	28.79
			HUNTER RIGGS		
00/0000/00	PURCHASES				22.61
10/17	10/16	02305374291000664500324	SPEEDWAY 03690 4208 E	SHEFFIELD LAK OH	22.61
			YRINEO RODRIGUEZ		
00/0000/00	PURCHASES				1,623.34
10/01	09/30	22303794274005811134661	MARATHON PETRO259739	NAPOLEON OH	143.00
10/07	10/04	22303794278000627702518	MARATHON PETRO259739	NAPOLEON OH	107.00
10/08	10/07	22303794281001214547634	MARATHON PETRO259739	NAPOLEON OH	111.00
10/10	10/09	22303794283001651145015	MARATHON PETRO259739	NAPOLEON OH	159.00
10/15	10/11	22303794285001973580921	MARATHON PETRO259739	NAPOLEON OH	153.01
10/15	10/14	22303794288002508554750	MARATHON PETRO259739	NAPOLEON OH	161.53
10/18	10/17	22303794291003053634208	MARATHON PETRO259739	NAPOLEON OH	135.00
10/22	10/21	22303794295003821583634	MARATHON PETRO259739	NAPOLEON OH	140.00

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
10/24	10/23	22303794297004160568176	MARATHON PETRO259739	NAPOLEON	OH	106.01	
10/28	10/25	22303794299004543685364	MARATHON PETRO259739	NAPOLEON	OH	122.00	
10/29	10/28	05436844303400110192358	WM SUPERCENTER #1416	NAPOLEON	OH	8.78	
10/29	10/28	22303794302005088575766	MARATHON PETRO259739	NAPOLEON	OH	115.00	
10/29	10/28	22303794302005088575840	MARATHON PETRO259739	NAPOLEON	OH	66.01	
10/31	10/30	22303794304005422576163	MARATHON PETRO259739	NAPOLEON	OH	96.00	
JUSTIN ROOT							
00/0000/00 PURCHASES						138.33	
10/21	10/20	02305374295000582925823	HY-VEE F&F WDM 5889	WDM	IA	45.44	
10/21	10/20	22303794294003660042271	CITGO FUEL & MINI MA	CHICAGO	IL	46.41	
10/25	10/24	52704874299079975998982	FLYING J 913	ALTOONA	IA	38.37	
10/25	10/25	5531658430013085474929	BP#9171810ARMITAGE QPS	CHICAGO	IL	8.11	
DORA RUELAS							468.29
00/0000/00 PURCHASES						468.29	
10/02	09/30	22303794275000046093872	MARATHON PETRO259739	NAPOLEON	OH	100.01	
10/11	10/10	22303794284001769620742	MARATHON PETRO259739	NAPOLEON	OH	124.11	
10/22	10/21	22303794295003821583667	MARATHON PETRO259739	NAPOLEON	OH	129.55	
10/25	10/23	22303794298004342075263	MARATHON PETRO259739	NAPOLEON	OH	114.62	
FAUSTINO SANTANA							540.50
00/0000/00 PURCHASES						540.50	
10/07	10/03	55432864279205630016962	CIRCLE K # 4705706	WILLARD	OH	148.08	
10/15	10/11	55432864287208320189297	CIRCLE K # 4705706	WILLARD	OH	160.47	
10/23	10/21	55432864297201645539179	CIRCLE K # 4705706	WILLARD	OH	28.18	
10/23	10/21	55432864297201645539187	CIRCLE K # 4705706	WILLARD	OH	91.63	
10/25	10/24	55316584299129799158830	BP#5969647MICKEY MAQPS	PLYMOUTH	OH	112.14	
GREG SCHROEDER							532.56
00/0000/00 PURCHASES						532.56	
10/04	10/03	55316584278108324772047	BP#88730361622 170 QPS	COLUMBUS	OH	43.03	
10/07	10/03	75369434278440003080711	CMHWP - LDG - HP COLUM	COLUMBUS	OH	321.38	
10/11	10/09	22303794284001780191236	SGG #92	OREGON	OH	38.49	
10/17	10/15	55308764290120801886275	SHELL OIL 12542475004	FREMONT	OH	33.39	
10/18	10/17	55457024292028258748367	VIOC 030081	OREGON	OH	80.87	
10/24	10/23	55432864297201835804904	MEIJER EXPRESS 116	OREGON	OH	36.26	
00/0000/00 MISCELLANEOUS CREDITS						-20.86	
10/07	10/03	75369434278440003081206	CMHWP - LDG - HP COLUM	COLUMBUS	OH	-20.86	
FERN SCHULTZ							262.11
00/0000/00 PURCHASES						262.11	
10/08	10/07	55436874282152822824938	ITR CONCESSION COMPANY	ELKHART	IN	6.30	
10/08	10/07	55463154281018507016484	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
10/08	10/07	55463154281018507070846	OHIO TURNPIKE PLAZA	BEREA	OH	5.75	
10/08	10/07	55639954282003597304892	EXXON HY-MILER #2244	FREMONT	OH	34.18	
10/09	10/08	55432864282206813314781	SQ *SKYWAY CONCESSION	Chicago	IL	7.20	
10/09	10/08	55436874283152833950549	ITR CONCESSION COMPANY	ELKHART	IN	4.80	
10/09	10/08	55436874283152833953824	ITR CONCESSION COMPANY	ELKHART	IN	4.50	
10/10	10/08	52704874283070128201695	HOLIDAY INN EXPRES	SOUTH BEND	IN	126.50	
10/24	10/22	05436844297300221910813	CASEYS #3820	LA VISTA	NE	36.83	
10/28	10/25	55316584300130851045482	AMOCO#2682000ZWINGLQPS	ZWINGLE	IA	33.05	
STAFF SERVICES							60.95
00/0000/00 PURCHASES						60.95	
10/10	10/09	55432864283207145102638	LOWES #00019*	FREMONT	OH	27.01	
10/21	10/18	55432864292200235969023	LOWES #00019*	FREMONT	OH	33.94	
TIFFANY SHAVER							400.00
00/0000/00 PURCHASES						400.00	
10/28	10/24	85353354299442141443779	OCCD	9376523523	OH	400.00	
TOBIAS SIMPSON							149.74
00/0000/00 PURCHASES						149.74	
10/09	10/08	55432864283206940162003	CIRCLE K 00139	NORMAL	IL	73.75	
10/11	10/10	55432864285207626770158	CIRCLE K # 01432	MAHOMET	IL	32.82	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
10/18	10/17	55432864292209979337172	CIRCLE K # 01432 BANCROFT H START	MAHOMET IL 43.17	
					1,131.39
					1,131.39
10/03	10/02	55483824277002611833182	WAL-MART #3445	HOLLAND OH	321.44
10/10	10/09	05416014283141002599080	WAL-MART	HOLLAND OH	23.05
10/18	10/17	05436844292400044160755	WM SUPERCENTER #3445	HOLLAND OH	233.28
10/24	10/23	05416014297141005094943	WAL-MART	HOLLAND OH	13.50
10/24	10/23	05436844298400106052811	WM SUPERCENTER #3445	HOLLAND OH	139.67
10/30	10/29	55432864303203882825362	LOWES #01614*	TOLEDO OH	176.22
10/31	10/30	55483824305003478525602	WAL-MART #3445	HOLLAND OH	224.23
					111.88
					111.88
10/24	10/23	05436844298400106029249	WM SUPERCENTER #1429 FOSTORIA H START	FREMONT OH	111.88
					534.57
					534.57
10/01	09/30	05436844274300226939871	KROGER #856	FOSTORIA OH	28.86
10/02	10/01	05436844275300255718005	KROGER #856	FOSTORIA OH	163.11
10/15	10/14	05436844288300240800277	KROGER #856	FOSTORIA OH	124.40
10/17	10/16	05436844290300219632251	KROGER #856	FOSTORIA OH	39.97
10/17	10/16	05436844290300219632335	KROGER #856	FOSTORIA OH	22.04
10/23	10/22	55432864296201536369612	SQ *DADDY&KAY'S	FOSTORIA OH	67.46
10/24	10/23	05436844297300221900913	KROGER #856	FOSTORIA OH	41.62
10/24	10/23	05436844297300221901093	KROGER #856	FOSTORIA OH	47.11
					102.92
					102.92
10/23	10/22	05416014296141002641044	WAL-MART #1429 HOLLAND H START	FREMONT OH	102.92
					894.30
					894.30
10/01	09/30	05416014274141007107807	WAL-MART	HOLLAND OH	161.45
10/08	10/07	55483824282002801375880	WAL-MART #3445	HOLLAND OH	99.20
10/09	10/08	05436844283400108319868	WM SUPERCENTER #3445	HOLLAND OH	9.46
10/15	10/14	05416014288141003158709	WAL-MART	HOLLAND OH	226.02
10/22	10/21	05436844296400087099056	WM SUPERCENTER #3445	HOLLAND OH	198.93
10/24	10/23	05436844298400106042192	WM SUPERCENTER #5030	TOLEDO OH	79.94
10/30	10/29	05436844304400109653880	WM SUPERCENTER #3445	HOLLAND OH	119.30
					563.56
					563.56
10/08	10/07	05436844281300218392924	KROGER #878	BOWLING GREEN OH	22.07
10/10	10/09	05436844283300214769396	KROGER #878	BOWLING GREEN OH	31.12
10/15	10/14	05416014288141001881682	WAL-MART #1913	BOWLING GREEN OH	11.06
10/15	10/14	05436844288300240811407	KROGER #878	BOWLING GREEN OH	203.61
10/17	10/16	05436844290300219649347	KROGER #878	BOWLING GREEN OH	17.91
10/17	10/16	05436844291400103000406	WM SUPERCENTER #1913	BOWLING GREEN OH	148.71
10/17	10/16	05436844291400103000570	WM SUPERCENTER #1913	BOWLING GREEN OH	12.43
10/22	10/21	05436844295300213824917	KROGER #878	BOWLING GREEN OH	76.64
10/24	10/23	05436844298400106057372	WM SUPERCENTER #1913	BOWLING GREEN OH	16.68
10/24	10/23	05436844298300223288324	KROGER #878	BOWLING GREEN OH	23.33
					978.08
					978.08
10/02	10/01	05436844276400092142028	WM SUPERCENTER #4479	PERRYSBURG OH	54.75
10/08	10/07	05227024281200061087559	TOLEDO FENCE AND SUPPL	TOLEDO OH	442.00
10/08	10/07	05436844282400116617627	WM SUPERCENTER #4479	PERRYSBURG OH	75.05
10/08	10/07	65187424282000001349082	WOOD COUNTY BUILD INSP	BOWLING GREEN OH	185.20
10/18	10/17	05416014291141014550055	WAL-MART #4479	PERRYSBURG OH	221.08
					83.05
					83.05
10/21	10/18	55500364292123243707144	WALMART.COM STRICKER H START	WALMART.COM AR	83.05
					1,010.22



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00 PURCHASES					
10/10	10/09	05436844284400100054827	WM SUPERCENTER #1429	FREMONT OH	1,010.22
10/10	10/09	05436844284400100054900	WM SUPERCENTER #1429	FREMONT OH	166.84
10/15	10/11	05436844285300242446494	KROGER 536	FREMONT OH	227.97
10/16	10/15	05416014289141001676230	WAL-MART #1429	FREMONT OH	5.96
10/21	10/17	05314614292500236293431	MARCOS PIZZA - 1040	FREMONT OH	157.64
10/25	10/24	05436844298300223271569	KROGER 536	FREMONT OH	127.50
10/28	10/25	55483824300003332643331	WAL-MART #1429	FREMONT OH	9.95
					314.36
TIFFIN H START					
=====					
					293.67
00/0000/00 PURCHASES					
10/01	09/30	05436844274300226943246	KROGER #594	TIFFIN OH	293.67
10/03	10/02	55483824277002608607268	WAL-MART #1622	TIFFIN OH	52.14
10/08	10/07	05416014281141001582634	WAL-MART #1622	TIFFIN OH	8.88
10/15	10/14	05416014288141001566846	WAL-MART #1622	TIFFIN OH	106.34
10/22	10/21	05436844296400087104401	WM SUPERCENTER #1622	TIFFIN OH	37.07
10/29	10/28	05436844303400110214392	WM SUPERCENTER #1622	TIFFIN OH	57.04
					32.20
HANNAH STILLIONS					
=====					
					55.00
00/0000/00 PURCHASES					
10/25	10/24	55432864299202401348555	CMH PARKING	COLUMBUS OH	55.00
			ROBERTA STREIFFERT		
=====					
					662.05
00/0000/00 PURCHASES					
10/07	10/06	55417344281872811326417	DELTA 0064225223905	DETROIT MI	662.05
10/08	10/07	55432864281206564886434	MEIJER # 298	GREEN BAY WI	35.00
10/10	10/09	55417344284872841445051	DELTA 0064225539577	GREEN BAY WI	32.12
10/11	10/10	55463154284019064267525	QWIK PARK	ROMULUS MI	35.00
10/15	10/10	52704874285071530025886	KWIK TRIP #1270	ASHWAUBENON WI	56.00
10/15	10/10	75120714285900012996930	POTAWATOMI CARTER CASI	WABENO WI	24.93
10/16	10/15	55463154290019929143863	OHIO TURNPIKE PLAZA	BEREA OH	309.00
10/18	10/16	55463154292020295097780	OHIO TURNPIKE PLAZA	BEREA OH	11.75
10/18	10/16	85369434291519301991562	BEST WESTERN PLUS DUTC	COLUMBIANA OH	14.25
10/31	10/30	55463154305022565088510	OHIO TURNPIKE PLAZA	BEREA OH	115.50
10/31	10/30	55463154305022565159899	OHIO TURNPIKE PLAZA	BEREA OH	14.25
					14.25
KURTIS STRICKLAND					
=====					
					210.64
00/0000/00 PURCHASES					
10/22	10/21	55316584296126638321283	BP#9524463CAPL OH00QPS	CINCINNATI OH	210.64
10/22	10/21	55316584296126675298725	BP#6979660QC MART RQPS	RAPIDS CITY IL	55.00
10/25	10/24	02305374299000654360814	MINIT MART #0798	MAHOMET IL	56.20
10/25	10/24	55432864298202157701859	LOVE'S #0426 OUTSIDE	SHELBY IA	59.44
					40.00
GLEN TERRY					
=====					
					489.40
00/0000/00 PURCHASES					
10/10	10/09	22303794283001650144779	MARATHON PETRO194480	BYRON CENTER MI	489.40
10/11	10/09	52704874284070737060010	HOLIDAY INN EXPRESS HO	CADILLAC MI	48.50
10/15	10/14	55436874289132894773257	MACKINAC BRIDGE AUTHOR	ST. IGNACE MI	249.90
10/17	10/16	52708244290053101868857	HOLIDAY STATIONS 0416	WETMORE MI	4.00
10/18	10/17	55436874292132928592124	MACKINAC BRIDGE AUTHOR	ST. IGNACE MI	41.00
10/21	10/17	22303794292003259330667	MARATHON PETRO70193	MENDON MI	4.00
10/28	10/25	52704874300080716087546	HOLIDAY INN EXP 6 SUIT	MADISON WI	44.00
					98.00
JARED THORNLEY					
=====					
					396.17
00/0000/00 PURCHASES					
10/07	10/04	55639954279003513647189	EXXON PCS PETROLEUM LL	TROY IL	396.17
10/09	10/07	05436844282300216680063	CASEYS #1420	COLFAX IL	19.72
10/21	10/20	22303794294003653310933	53 FASTLANE	KINGDOM CITY MO	52.50
10/28	10/24	55432864299202480702334	QT 599	OMAHA NE	58.01
10/28	10/25	55432864300202850420878	COURTYARD BY MARRIOTT	LA VISTA NE	78.00
10/30	10/28	55308764303134149949872	SHELL OIL 10014488000	CAMERON MO	129.94
					58.00
MISTY TOLZDA					
=====					
					402.70
00/0000/00 PURCHASES					
10/22	10/21	55417344296872961377296	DELTA 0064226362559	COLUMBUS OH	402.70
					35.00



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
10/23	10/21	55432864296201507742003	FAIRFIELD INN & SUITES	COLUMBUS	OH	152.90	
10/25	10/24	55417344299872990910973	DELTA 0064226966638	OMAHA	NE	35.00	
10/25	10/24	57540244298712628430870	UBER *TRIP	8005928996	CA	5.95	
10/25	10/24	57540244298716628401666	UBER *TRIP	8005928996	CA	29.75	
10/25	10/25	55432864300202910742469	FAIRFIELD INN & SUITES	COLUMBUS	OH	144.10	
LISA TOTTEN			=====				560.30
00/0000/00			PURCHASES			560.30	
10/11	10/10	55316584285115393740533	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	22.64	
10/11	10/10	55436874285162852291038	HAMPTON INNS	MADISON	WI	236.00	
10/18	10/16	52704874291075085142485	HOLIDAY INN EXPRESS	SUPERIOR	WI	196.00	
10/18	10/16	52704874292075503287150	CENEX-RIVER COUNTRY CO	CADOTT	WI	41.21	
10/28	10/25	55316584300130891818351	AMOCO#1826100CREIGHQPS	OMAHA	NE	14.45	
10/28	10/25	55417344300183002242943	CENTRAL WISCONSIN AIRP	MOSINEE	WI	50.00	
TRIPS TRANSPORTATION			=====				25.00
00/0000/00			PURCHASES			25.00	
10/11	10/10	55480774284035048241075	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
LOUIS VINSON			=====				84.00
00/0000/00			PURCHASES			84.00	
10/28	10/25	55546504300131138883372	GERALD R FORD PARKING	GRAND RAPIDS	MI	84.00	
CHRISTOPHER A WELLS			=====				35.00
00/0000/00			PURCHASES			35.00	
10/22	10/21	55417344296872961476452	DELTA 0064226934905	LEXINGTON	KY	35.00	
JONATHAN WOLLNER			=====				452.26
00/0000/00			PURCHASES			452.26	
10/03	10/01	52704874276066001164850	KWIK TRIP #863	STEVENS POINT	WI	27.96	
10/11	10/10	55436874285162852291004	HAMPTON INNS	MADISON	WI	236.00	
10/15	10/10	52704874285071525627472	KWIK TRIP #202	PLOVER	WI	16.79	
10/22	10/21	82305094295000039423253	LYFT *RIDE MON 10AM	SAN FRANCISCO	CA	37.90	
10/25	10/24	82305094298000049766193	LYFT *RIDE THU 3PM	SAN FRANCISCO	CA	27.41	
10/28	10/25	52704874300080924862102	KWIK TRIP #440	MOSINEE	WI	24.45	
10/28	10/25	55417344299182993211530	CENTRAL WISCONSIN AIRP	MOSINEE	WI	40.00	
10/30	10/29	55316584304134899466268	BP#2196500LOG CABINQPS	DANBURY	WI	41.75	
KRISTIN WOODALL			=====				87.00
00/0000/00			PURCHASES			87.00	
10/22	10/21	55417344296872961432182	DELTA 0064226224291	DETROIT	MI	35.00	
10/25	10/24	55463154299021526404848	U S PARK	ROMULUS	MI	52.00	
CORY ZIBUNG			=====				128.81
00/0000/00			PURCHASES			128.81	
10/02	10/01	75369434275426304426748	THE UPS STORE 2671	FOND DU LAC	WI	16.80	
10/23	10/21	52704874296078292412498	KWIK STAR #1186	ALTOONA	IA	36.00	
10/28	10/25	05436844300300230907045	CASEYS #2543	ALBION	IA	39.74	
10/28	10/25	55308764300131200810566	SHELL OIL 57445387509	FOND DU LAC	WI	36.27	

Lowes



PAYMENT STUB

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Statement Date: 10/02/24 Page: 1 of 43

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit 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

PLEASE INDICATE ADDRESS CHANGES

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

PAYMENT ADDRESS

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

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

Account Balance Summary

Current Invoices & Returns	\$ 42,496.21
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 42,496.21

Amount Due

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

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

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



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\$ 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: 10/02/24 Page: 2 of 43

Account



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
09/20/24		\$ (38,082.08)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
08/22/24	994438 -NPYVSB	\$ 1,200.00	11/20/24	0231	DAYLIN SMITH DEFIANCE, OH	994438	08/22/24 \$ 1,200.00
08/22/24	994364 -NPYVSA	\$ 800.00	11/20/24	0231	MICHELLE SKEEL DEFIANCE, OH	994364	08/22/24 \$ 800.00
08/27/24	970677 -NRDJEX	\$ 1,300.00	11/20/24	0231	NICHOLAS WARRE DEFIANCE, OH	970677	08/27/24 \$ 1,300.00
08/27/24	970663 -NPXDQH	\$ 700.00	11/20/24	0231	DONNA OWENS DEFIANCE, OH	970663	08/27/24 \$ 700.00
08/27/24	970673 -NTPHSD	\$ 800.00	11/20/24	0231	PERRY BLOOM DEFIANCE, OH	970673	08/27/24 \$ 800.00
08/29/24	972866 -NQNDMQ	\$ 1,200.00	11/20/24	0231	AMELYA LENZ DEFIANCE, OH	972866	08/29/24 \$ 1,200.00
08/30/24	974076 -NQRHJA	\$ 900.00	11/20/24	0231	VICTORIA SCARB DEFIANCE, OH	974076	08/30/24 \$ 900.00
08/30/24	974079 -NRTIND	\$ 899.00	11/20/24	0231	ANNETTE SMITH DEFIANCE, OH	974079	08/30/24 \$ 899.00
08/30/24	974078 -NQRHJB	\$ 200.00	11/20/24	0231	ERIC CAMPBELL DEFIANCE, OH	974078	08/30/24 \$ 200.00
08/31/24	976118 -NPTVTC	\$ (224.75)	10/20/24	0231	DEIDRA CORWIN DEFIANCE, OH	976118	08/31/24 \$ (224.75)
09/09/24	987440 -NRRABN	\$ 800.00	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	987440	09/09/24 \$ 800.00
09/09/24	987420 -NRRABM	\$ 1,311.97	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	987420	09/09/24 \$ 1,311.97
09/09/24	987557 -NRRABP	\$ 830.00	11/20/24	0231	JEANNE VANBUSK DEFIANCE, OH	987557	09/09/24 \$ 700.00
09/09/24	987459 -NRDMGJ	\$ 1,200.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH	987459	09/09/24 \$ 1,200.00
09/09/24	987542 -NRDMGK	\$ 830.00	11/20/24	0231	SHARON BURNSID DEFIANCE, OH	987542	09/09/24 \$ 804.00
09/09/24	913984 -NQUHBZ	\$ (700.00)	11/20/24	0231	CHELSEA VAN D DEFIANCE, OH	913984	09/09/24 \$ (700.00)
09/09/24	913960 -NQUHBV	\$ (191.94)	11/20/24	0231	ASHLEY BATESON DEFIANCE, OH	913960	09/09/24 \$ (191.94)



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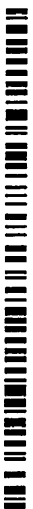
Account: _____

Statement Date: 10/02/24 Page: 3 of 43

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference	Invoice	Date & Amount Due
					Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/09/24	987473 -NRIHVX	\$ 200.00	11/20/24	0231 JUSTIN WERNER DEFIANCE, OH	987473	<input type="checkbox"/> 09/09/24 \$ 200.00
09/09/24	987445 -NQUHCB	\$ (111.97)	11/20/24	0231 DEFIANCE, OH	987445	<input type="checkbox"/> 09/09/24 \$ (111.97)
09/09/24	987503 -NRRABO	\$ 202.97	11/20/24	0231 DEIDRE CORWIN DEFIANCE, OH	987503	<input type="checkbox"/> 09/09/24 \$ 202.97
09/09/24	913959 -NQUHBU	\$ 191.94	11/20/24	0231 ASHLEY BATESON DEFIANCE, OH	913959	<input type="checkbox"/> 09/09/24 \$ 191.94
09/09/24	913991 -NQUHCA	\$ 191.94	11/20/24	0231 GREGORY DURST DEFIANCE, OH	913991	<input type="checkbox"/> 09/09/24 \$ 191.94
09/09/24	986940 -NQYOUX	\$ 700.00	11/20/24	0231 CHELSEA VAN DY DEFIANCE, OH	986940	<input type="checkbox"/> 09/09/24 \$ 700.00
09/10/24	988338 -NSQOXD	\$ 1,400.00	11/20/24	0231 FOUAZ ALKHUWA DEFIANCE, OH	988338	<input type="checkbox"/> 09/10/24 \$ 1,400.00
09/10/24	988335 -NSMMVZ	\$ 899.00	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH	988335	<input type="checkbox"/> 09/10/24 \$ 899.00
09/10/24	988255 -NTCMCS	\$ 1,029.00	11/20/24	0231 LAURA LOPEZ DEFIANCE, OH	988255	<input type="checkbox"/> 09/10/24 \$ 1,029.00
09/10/24	913010 -NQZAXR	\$ 79.97	11/20/24	0231 JEANNE VANBUSK DEFIANCE, OH	913010	<input type="checkbox"/> 09/10/24 \$ 79.97
09/10/24	988218 -NQZAXV	\$ 79.97	11/20/24	0231 SHARON BURNSID DEFIANCE, OH	988218	<input type="checkbox"/> 09/10/24 \$ 79.97
09/10/24	913004 -NQZAXP	\$ 159.94	11/20/24	0231 OSSIE JORDAN L DEFIANCE, OH	913004	<input type="checkbox"/> 09/10/24 \$ 159.94
09/10/24	913001 -NQZAXO	\$ 79.97	11/20/24	0231 ANNETTE SMITH DEFIANCE, OH	913001	<input type="checkbox"/> 09/10/24 \$ 79.97
09/10/24	913007 -NQZAXQ	\$ 79.97	11/20/24	0231 LAURA LOPEZ LP DEFIANCE, OH	913007	<input type="checkbox"/> 09/10/24 \$ 79.97
09/11/24	989450 -NSMNBV	\$ 1,100.00	11/20/24	0231 OLIVER ELSWICK DEFIANCE, OH	989450	<input type="checkbox"/> 09/11/24 \$ 1,100.00
09/11/24	913030 -NRDZPF	\$ 159.94	11/20/24	0231 XUAN HUANG LPP DEFIANCE, OH	913030	<input type="checkbox"/> 09/11/24 \$ 159.94
09/11/24	913049 -NRDZPJ	\$ 111.97	11/20/24	0231 STACEY SCHELL DEFIANCE, OH	913049	<input type="checkbox"/> 09/11/24 \$ 111.97
09/11/24	913042 -NRDZPH	\$ 79.97	11/20/24	0231 VERONICA BROWN DEFIANCE, OH	913042	<input type="checkbox"/> 09/11/24 \$ 79.97
09/11/24	913055 -NRDZPK	\$ 32.97	11/20/24	0231 PATRICIA MARCH DEFIANCE, OH	913055	<input type="checkbox"/> 09/11/24 \$ 32.97
09/11/24	913027 -NRDZPE	\$ 224.91	11/20/24	0231 FOUAZ ALKHUWAI DEFIANCE, OH	913027	<input type="checkbox"/> 09/11/24 \$ 224.91
09/11/24	989461 -NRRAJR	\$ 200.00	11/20/24	0231 PATRICA MARSCH DEFIANCE, OH	989461	<input type="checkbox"/> 09/11/24 \$ 200.00



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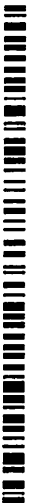
Account:

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Account

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/11/24	989454 -NRNAZR	\$ 1,300.00	11/20/24	0231	STACEY SCHELL DEFIANCE, OH	989454	<input type="checkbox"/> 09/11/24 \$ 1,300.00
09/11/24	989453 -NSCUMR	\$ 700.00	11/20/24	0231	VERONICA BROWN DEFIANCE, OH	989453	<input type="checkbox"/> 09/11/24 \$ 700.00
09/11/24	913046 -NRDZPI	\$ (1,600.00)	11/20/24	0231	INDIAMCLANE DEFIANCE, OH	913046	<input type="checkbox"/> 09/11/24 \$ (1,375.25)
09/11/24	913036 -NRDZPG	\$ 111.97	11/20/24	0231	OLIVER ELSWICK DEFIANCE, OH	913036	<input type="checkbox"/> 09/11/24 \$ 111.97
09/12/24	990740 -NRR AOD	\$ 830.00	11/20/24	0231	RHONDA MUSGROV DEFIANCE, OH	990740	<input type="checkbox"/> 09/12/24 \$ 830.00
09/13/24	913071 -NRNMDI	\$ 79.97	11/20/24	0231	RHONDA MUSGROV DEFIANCE, OH	913071	<input type="checkbox"/> 09/13/24 \$ 79.97
09/13/24	922588 -NROSAM	\$ (26.00)	11/20/24	0907	LOWES.COM, NC	922588	<input type="checkbox"/> 09/13/24 \$ 0.00
09/14/24	908072 -NRRONV	\$ (130.00)	11/20/24	0907	LOWES.COM, NC	908072	<input type="checkbox"/> 09/14/24 \$ 0.00
09/16/24	995370 -NRTWRE	\$ 112.94	11/20/24	0231	TONIA RAMEY GU DEFIANCE, OH	995370	<input type="checkbox"/> 09/16/24 \$ 112.94
09/16/24	995349 -NRTWRB	\$ 191.94	11/20/24	0231	JOHN ARD LPP DEFIANCE, OH	995349	<input type="checkbox"/> 09/16/24 \$ 191.94
09/16/24	995369 -NSCWEI	\$ 1,099.00	11/20/24	0231	TONIA RAMEY GU DEFIANCE, OH	995369	<input type="checkbox"/> 09/16/24 \$ 1,099.00
09/16/24	995348 -NRYCAR	\$ 1,980.00	11/20/24	0231	JOHN WARD DEFIANCE, OH	995348	<input type="checkbox"/> 09/16/24 \$ 1,690.22
09/16/24	995351 -NRTWRC	\$ 112.94	11/20/24	0231	VIVIAN MOORE A DEFIANCE, OH	995351	<input type="checkbox"/> 09/16/24 \$ 112.94
09/16/24	995368 -NRTWRD	\$ 105.94	11/20/24	0231	STEVEN HAGENWA DEFIANCE, OH	995368	<input type="checkbox"/> 09/16/24 \$ 105.94
09/16/24	995345 -NRTWRA	\$ 79.97	11/20/24	0231	WENDA CRISWELL DEFIANCE, OH	995345	<input type="checkbox"/> 09/16/24 \$ 79.97
09/16/24	995344 -NSCWEH	\$ 979.00	11/20/24	0231	WENDA CRISWELL DEFIANCE, OH	995344	<input type="checkbox"/> 09/16/24 \$ 979.00
09/17/24	996530 -NRYNSE	\$ 112.94	11/20/24	0231	YOLANDA FRANKL DEFIANCE, OH	996530	<input type="checkbox"/> 09/17/24 \$ 112.94
09/17/24	996532 -NSCXQQ	\$ 1,531.97	11/20/24	0231	ANGELO PEREZ DEFIANCE, OH	996532	<input type="checkbox"/> 09/17/24 \$ 1,500.97
09/17/24	996562 -NSCXQU	\$ 1,030.00	11/20/24	0231	KAREN BENNETT DEFIANCE, OH	996562	<input type="checkbox"/> 09/17/24 \$ 1,030.00
09/17/24	996529 -NTLVMV	\$ 900.00	11/20/24	0231	YOLANDA FRNKLI DEFIANCE, OH	996529	<input type="checkbox"/> 09/17/24 \$ 900.00
09/17/24	996569 -NTPIGS	\$ 1,069.00	11/20/24	0231	BRITTNER GRAVE DEFIANCE, OH	996569	<input type="checkbox"/> 09/17/24 \$ 1,069.00



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Account

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference	Invoice	Date & Amount Due
					Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/17/24	996538 -NSCXQS	\$ 1,300.00	11/20/24	0231 WESLEY SNELL DEFIANCE, OH	996538	<input type="checkbox"/> 09/17/24 \$ 1,300.00
09/17/24	913102 -NRYNSC	\$ 102.94	11/20/24	0231 BRTITTNEY GRAV DEFIANCE, OH	913102	<input type="checkbox"/> 09/17/24 \$ 102.94
09/17/24	913105 -NRYNSD	\$ 112.94	11/20/24	0231 KAREN BENNETT DEFIANCE, OH	913105	<input type="checkbox"/> 09/17/24 \$ 112.94
09/17/24	996549 -NSCXQT	\$ 1,200.00	11/20/24	0231 MARGARET HERNA DEFIANCE, OH	996549	<input type="checkbox"/> 09/17/24 \$ 1,200.00
09/17/24	996535 -NSCXQR	\$ 1,300.00	11/20/24	0231 LIONEL PATRICK DEFIANCE, OH	996535	<input type="checkbox"/> 09/17/24 \$ 1,300.00
09/19/24	998901 -NSRZWF	\$ 850.00	11/20/24	0231 JOSEPHINE CLIN DEFIANCE, OH	998901	<input type="checkbox"/> 09/19/24 \$ 850.00
09/19/24	977533 -NSJTKV	\$ (189.78)	11/20/24	0907 LOWES.COM, NC	977533	09/19/24 \$ 0.00
09/19/24	998680 -NSIJQQ	\$ (559.00)	11/20/24	0231 STEVE HAGENWAL DEFIANCE, OH	998680	<input type="checkbox"/> 09/19/24 \$ (559.00)
09/19/24	999005 -NSIJRD	\$ (100.00)	11/20/24	0231 JOHN WARD DEFIANCE, OH	999005	09/19/24 \$ 0.00
09/19/24	972433 -NSJTNV	\$ (850.00)	11/20/24	0907 LOWES.COM, NC	972433	<input type="checkbox"/> 09/19/24 \$ (850.00)
09/21/24	966570 -NSRDNQ	\$ (11.00)	11/20/24	0907 LOWES.COM, NC	966570	09/21/24 \$ 0.00
09/24/24	974222 -NSYCYX	\$ 111.97	11/20/24	0231 LIONEL PATRICK DEFIANCE, OH	974222	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974223 -NSYCY Y	\$ 111.97	11/20/24	0231 MARGRET HERNAN DEFIANCE, OH	974223	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974220 -NSYCYU	\$ 111.97	11/20/24	0231 WESLEY SNELL L DEFIANCE, OH	974220	<input type="checkbox"/> 09/24/24 \$ 111.97
09/24/24	974603 -NSYCZE	\$ 32.97	11/20/24	0231 TARA HENDERSON DEFIANCE, OH	974603	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	974596 -NSYCZD	\$ 32.97	11/20/24	0231 TAMMIE PATTON DEFIANCE, OH	974596	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	913167 -NSYCYW	\$ 32.97	11/20/24	0231 ANGELO PEREZ L DEFIANCE, OH	913167	<input type="checkbox"/> 09/24/24 \$ 32.97
09/24/24	974601 -NTCQUJ	\$ 200.00	11/20/24	0231 TARA HENDERSON DEFIANCE, OH	974601	<input type="checkbox"/> 09/24/24 \$ 200.00
09/24/24	974594 -NTPIWN	\$ 200.00	11/20/24	0231 TAMMIE PATTON DEFIANCE, OH	974594	<input type="checkbox"/> 09/24/24 \$ 150.00
09/24/24	913184 -NSYCZB	\$ (1,300.00)	11/20/24	0231 JUSTIN WERNER DEFIANCE, OH	913184	<input type="checkbox"/> 09/24/24 \$ (1,300.00)
09/24/24	913164 -NSYCYV	\$ (20.00)	11/20/24	0231 ANGELOPEREZ DE DEFIANCE, OH	913164	09/24/24 \$ 0.00



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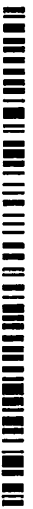
Account:

Statement Date: 10/02/24 Page: 6 of 43

Account:

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
09/24/24	913183 -NSYCZA	\$ 1,300.00	11/20/24	0231	JUSTIN WERNER DEFIANCE, OH	913183	<input type="checkbox"/> 09/24/24 \$ 1,300.00
09/24/24	913187 -NSYCZC	\$ 202.97	11/20/24	0231	DIEDRE CORWIN DEFIANCE, OH	913187	<input type="checkbox"/> 09/24/24 \$ 202.97
09/25/24	975277 -NTDCTL	\$ 72.97	11/20/24	0231	MARC STOVER LP DEFIANCE, OH	975277	<input type="checkbox"/> 09/25/24 \$ 72.97
09/25/24	975292 -NTPJBB	\$ 850.00	11/20/24	0231	PAMELA EBERLE DEFIANCE, OH	975292	<input type="checkbox"/> 09/25/24 \$ 850.00
09/25/24	975280 -NTLXPS	\$ 559.00	11/20/24	0231	TERESA WAGGONE DEFIANCE, OH	975280	<input type="checkbox"/> 09/25/24 \$ 559.00
09/25/24	975293 -NTDCTP	\$ 79.97	11/20/24	0231	PAMEMA EBERLE DEFIANCE, OH	975293	<input type="checkbox"/> 09/25/24 \$ 79.97
09/25/24	975290 -NTDCTO	\$ 79.97	11/20/24	0231	AMANDA COX DEFIANCE, OH	975290	<input type="checkbox"/> 09/25/24 \$ 79.97
09/25/24	975288 -NTDCTN	\$ 72.97	11/20/24	0231	JESSICA LONG L DEFIANCE, OH	975288	<input type="checkbox"/> 09/25/24 \$ 72.97
09/25/24	975282 -NTDCTM	\$ 72.97	11/20/24	0231	THEREA WAGGONE DEFIANCE, OH	975282	<input type="checkbox"/> 09/25/24 \$ 72.97
09/26/24	976454 -NTHYPQ	\$ 79.97	11/20/24	0231	KRISTEN MOFFET DEFIANCE, OH	976454	<input type="checkbox"/> 09/26/24 \$ 79.97
09/26/24	976417 -NTRTHR	\$ 1,400.00	11/20/24	0231	MICHEAL POWERS DEFIANCE, OH	976417	<input type="checkbox"/> 09/26/24 \$ 1,400.00
09/26/24	976456 -NTHYPS	\$ 191.94	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	976456	<input type="checkbox"/> 09/26/24 \$ 191.94
09/26/24	976455 -NTHYPR	\$ 175.91	11/20/24	0231	VERSALISE ALLE DEFIANCE, OH	976455	<input type="checkbox"/> 09/26/24 \$ 175.91
09/26/24	976457 -NTHYPT	\$ 152.94	11/20/24	0231	RAKA ALKFLAF L DEFIANCE, OH	976457	<input type="checkbox"/> 09/26/24 \$ 152.94
09/26/24	976415 -NTLYTU	\$ 700.00	11/20/24	0231	MARY GREGORY DEFIANCE, OH	976415	<input type="checkbox"/> 09/26/24 \$ 700.00
09/26/24	976453 -NTHYPP	\$ 79.97	11/20/24	0231	CANDANCE MYLIN DEFIANCE, OH	976453	<input type="checkbox"/> 09/26/24 \$ 79.97
09/26/24	976416 -NTHYPO	\$ 79.97	11/20/24	0231	MARY GREGORY L DEFIANCE, OH	976416	<input type="checkbox"/> 09/26/24 \$ 79.97
09/27/24	977442 -NTMHUU	\$ 1,359.00	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH	977442	<input type="checkbox"/> 09/27/24 \$ 1,359.00
09/27/24	977490 -NTMHUP	\$ (1,900.00)	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	977490	<input type="checkbox"/> 09/27/24 \$ (1,900.00)
09/27/24	977496 -NTMHUS	\$ (559.00)	11/20/24	0231	RAKAN ALKLAF R DEFIANCE, OH	977496	<input type="checkbox"/> 09/27/24 \$ (559.00)
09/27/24	977498 -NTMHUT	\$ (800.00)	11/20/24	0231	RAKAN ALKLAF DEFIANCE, OH	977498	<input type="checkbox"/> 09/27/24 \$ (800.00)



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Account: _____ Statement Date: 10/02/24 Page: 7 of 43 Account: _____

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Invoice	Date & Amount Due	
						Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
09/27/24	977475 -NTWFAJ	\$ 1,200.00	11/20/24	0231	STACY MOSLEY DEFIANCE, OH	977475 <input type="checkbox"/>	09/27/24 \$ 1,200.00	
09/27/24	977492 -NTMHUQ	\$ (970.00)	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977492 <input type="checkbox"/>	09/27/24 \$ (970.00)	
09/27/24	977444 -NTMHUV	\$ 1,900.00	11/20/24	0231	HELEN SCHIMMIN DEFIANCE, OH	977444 <input type="checkbox"/>	09/27/24 \$ 1,900.00	
09/27/24	977445 -NTMHUW	\$ 1,529.00	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977445 <input type="checkbox"/>	09/27/24 \$ 1,529.00	
09/27/24	977455 -NTWFAI	\$ 700.00	11/20/24	0231	CANDANCE MYLIN DEFIANCE, OH	977455 <input type="checkbox"/>	09/27/24 \$ 700.00	
09/27/24	977494 -NTMHUR	\$ (559.00)	11/20/24	0231	VERLISA ALLEN DEFIANCE, OH	977494 <input type="checkbox"/>	09/27/24 \$ (559.00)	
09/28/24	979416 -NTPNYX	\$ (50.00)	11/20/24	0231	TAMMIE PATTON DEFIANCE, OH	979416 <input type="checkbox"/>	09/28/24 \$ 0.00	
09/30/24	980836 -NTWGD T	\$ 1,200.00	11/20/24	0231	CAROL MCBETH DEFIANCE, OH	980836 <input type="checkbox"/>	09/30/24 \$ 1,200.00	
09/30/24	913293 -NTSEEY	\$ 111.97	11/20/24	0231	CAROL MCBETH L DEFIANCE, OH	913293 <input type="checkbox"/>	09/30/24 \$ 111.97	
09/30/24	913296 -NTSEEZ	\$ 144.94	11/20/24	0231	MICHEAL POWERS DEFIANCE, OH	913296 <input type="checkbox"/>	09/30/24 \$ 144.94	
10/01/24	913317 -NTWRKK	\$ 79.97	11/20/24	0231	SHAWN PIERCE L DEFIANCE, OH	913317 <input type="checkbox"/>	10/01/24 \$ 79.97	
10/01/24	913314 -NTWRKJ	\$ 79.97	11/20/24	0231	TAMMIE ALLEN L DEFIANCE, OH	913314 <input type="checkbox"/>	10/01/24 \$ 79.97	
10/01/24	913305 -NTWRKG	\$ 79.97	11/20/24	0231	RYAN WADSWORTH DEFIANCE, OH	913305 <input type="checkbox"/>	10/01/24 \$ 79.97	
10/01/24	913311 -NTWRKI	\$ 111.97	11/20/24	0231	JODY MYERS LPP DEFIANCE, OH	913311 <input type="checkbox"/>	10/01/24 \$ 111.97	
10/01/24	913302 -NTWRKF	\$ 111.97	11/20/24	0231	STACY MOSLEY L DEFIANCE, OH	913302 <input type="checkbox"/>	10/01/24 \$ 111.97	
10/01/24	913308 -NTWRKH	\$ 79.97	11/20/24	0231	SHELIA DUNCAN DEFIANCE, OH	913308 <input type="checkbox"/>	10/01/24 \$ 79.97	
10/01/24	913320 -NTWRKL	\$ 79.97	11/20/24	0231	ROGER SIMMONS DEFIANCE, OH	913320 <input type="checkbox"/>	10/01/24 \$ 79.97	
Subtotal		\$ 42,271.46					Subtotal	\$ 42,496.21

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Account Balance Summary

Total
\$ 42,496.21

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Account:

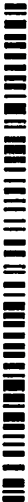
Statement Date: 10/02/24 Page: 8 of 43

Current Invoice Details

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/22/24		
Account :		Invoice:	994364 -NPYVSA		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MICHELLE SKEELS		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	800.00	Tax:	0.00	Balance Due:	800.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/22/24		
Account :		Invoice:	994438 -NPYVSB		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DAYLIN SMITH		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,200.00	Tax:	0.00	Balance Due:	1,200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/27/24		
Account :		Invoice:	970663 -NPXDQH		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DONNA OWENS		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	700.00	Tax:	0.00	Balance Due:	700.00



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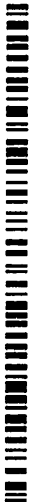
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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/27/24			
Account :		Invoice:	970673 -NTPHSD			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PERRY BLOOM			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	800.00	Tax:	0.00		Balance Due:	800.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/27/24			
Account :		Invoice:	970677 -NRDJEX			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	NICHOLAS WARREN			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,300.00	Tax:	0.00		Balance Due:	1,300.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/29/24			
Account :		Invoice:	972866 -NQNDMQ			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	AMELYA LENZ			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,200.00	Tax:	0.00		Balance Due:	1,200.00



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/30/24			
Account :		Invoice:	974076 -NQRHJA			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VICTORIA SCARBERR			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	1.00	EA	200.00	200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	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		Date of Sale:	08/30/24			
Account :		Invoice:	974078 -NQRHJB			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ERIC CAMPBELL			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	1.00	EA	200.00	200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	200.00	Tax:	0.00		Balance Due:	200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/30/24			
Account :		Invoice:	974079 -NRTIND			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ANNETTE SMITH			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	899.00	Tax:	0.00		Balance Due:	899.00

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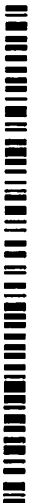


Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	08/31/24		
Account :		Invoice:	976118 -NPTVTC		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	DEIDRA CORWIN		
Buyer:	CORWIN				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	1.00	EA	(224.75)	(224.75)
Subtotal:	(224.75)	Tax:	0.00	Balance Due:	(224.75)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	913959 -NQUHBU		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ASHLEY BATESON LP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	191.94	Tax:	0.00	Balance Due:	191.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	913960 -NQUHBV		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ASHLEY BATESON LP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	(79.97)	(79.97)
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	(111.97)	(111.97)
Subtotal:	(191.94)	Tax:	0.00	Balance Due:	(191.94)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	913984 -NQUHBZ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CHELSEA VAN DYKE		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
Subtotal:	(700.00)	Tax:	0.00	Balance Due:	(700.00)



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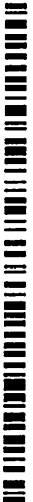
Account:

Statement Date: 10/02/24 Page: 12 of 43

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	913991 -NQUHCA		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	GREGORY DURST LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	191.94	Tax:	0.00	Balance Due:	191.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	986940 -NQYOUX		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CHELSEA VAN DYKE		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	700.00	Tax:	0.00	Balance Due:	700.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/09/24		
Account :		Invoice:	987420 -NRRABM		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ASHLEY BATESON		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,311.97	Tax:	0.00	Balance Due:	1,311.97



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987440 -NRRABN			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: ASHLEY BATESON FR			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 800.00		Tax: 0.00		Balance Due: 800.00	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987445 -NQUHCB			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB:			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	(111.97)	(111.97)
Subtotal: (111.97)		Tax: 0.00		Balance Due: (111.97)	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987459 -NRDMGJ			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: JUSTIN WERNER			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,200.00		Tax: 0.00		Balance Due: 1,200.00	



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987473 -NRIHVX			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: JUSTIN WERNER FRE			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 200.00	Tax: 0.00			Balance Due:	200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987503 -NRRABO			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: DEIDRE CORWIN FRE			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	180.00	180.00
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 202.97	Tax: 0.00			Balance Due:	202.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 09/09/24			
Account :		Invoice: 987542 -NRDMGK			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: SHARON BURNSIDE			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 830.00	Tax: 0.00			Balance Due:	830.00



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Account

Statement Date: 10/02/24 Page: 15 of 43

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: 09/09/24
 Invoice: 987557 -NRRABP
 P.O. / JOB: JEANNE VANBUSKIRK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000{	1.00	EA	130.00	130.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	830.00	Tax:	0.00	Balance Due:	830.00

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

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

Date of Sale: 09/10/24
 Invoice: 913001 -NQZAXO
 P.O. / JOB: ANNETTE SMITH LPP

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

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

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

Date of Sale: 09/10/24
 Invoice: 913004 -NQZAXP
 P.O. / JOB: OSSIE JORDAN LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	159.94	Tax:	0.00	Balance Due:	159.94



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Account.

Statement Date: 10/02/24

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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	913007 -NQZAXQ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	LAURA LOPEZ LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	913010 -NQZAXR		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JEANNE VANBUSKIRK		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	988218 -NQZAXV		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	SHARON BURNSIDE L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	988255 -NTCMCS		
Store/City:	-----ICE, OH	P.O. / JOB:	LAURA LOPEZ		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0211 8460	FR 18.3 CUFT TM REF FFHT1	1.00	EA	899.00	899.00
xxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,029.00	Tax:	0.00	Balance Due:	1,029.00

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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	988335 -NSMMVZ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	FOUAZ ALKHUWAILED		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	899.00	Tax:	0.00	Balance Due:	899.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/10/24		
Account :		Invoice:	988338 -NSQOXD		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	FOUAZ ALKHUWAILE		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,400.00	Tax:	0.00	Balance Due:	1,400.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24		
Account :		Invoice:	913027 -NRDZPE		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	FOUAZ ALKHUWAILED		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	224.91	Tax:	0.00	Balance Due:	224.91



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	913030 -NRDZPF			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	XUAN HUANG LPP			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
Subtotal:	159.94	Tax:	0.00		Balance Due:	159.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	913036 -NRDZPG			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	OLIVER ELSWICK LP			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97	
Subtotal:	111.97	Tax:	0.00		Balance Due:	111.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	913042 -NRDZPH			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERONICA BROWN LP			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
Subtotal:	79.97	Tax:	0.00		Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	913046 -NRDZPI			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	INDIAMCLANE			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	(800.00)	(800.00)
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (1.00	EA	(800.00)	(800.00)	
Subtotal:	(1,600.00)	Tax:	0.00		Balance Due:	(1,600.00)

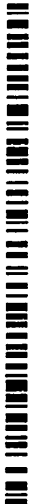
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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24		
Account :		Invoice:	913049 -NRDZPJ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STACEY SCHELL LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24		
Account :		Invoice:	913055 -NRDZPK		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PATRICIA MARCHALL		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	32.97	Tax:	0.00	Balance Due:	32.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24		
Account :		Invoice:	989450 -NSMNB		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	OLIVER ELSWICK		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00	EA	1100.00	1100.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,100.00	Tax:	0.00	Balance Due:	1,100.00



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	989453 -NSCUMR			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERONICA BROWN			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	700.00	Tax:	0.00		Balance Due:	700.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	989454 -NRNAZR			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STACEY SCHELL			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,300.00	Tax:	0.00		Balance Due:	1,300.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/11/24			
Account :		Invoice:	989461 -NRRAJR			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PATRICA MARSCHALL			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0410 3330	HP 7CF CH FRZ HHM7SRWW(-1	1.00	EA	200.00	200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	200.00	Tax:	0.00		Balance Due:	200.00



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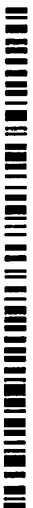
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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/12/24		
Account :		Invoice:	990740 -NRRAD		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RHONDA MUSGROVE		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000{	1.00	EA	130.00	130.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	830.00	Tax:	0.00	Balance Due:	830.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/13/24		
Account :		Invoice:	913071 -NRNMDI		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RHONDA MUSGROVE L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/13/24		
Account :		Invoice:	922588 -NROSAM		
Store/City:	0907 / LOWES.COM, NC	P.O. / JOB:			
Buyer:	00044				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000{	1.00	EA	(130.00)	(130.00)
Subtotal:	(130.00)	Tax:	0.00	Total:	(130.00)
				DSM	104.00
				Balance Due:	(26.00)



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Account:

Statement Date: 10/02/24 Page: 22 of 43

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/14/24		
Account :		Invoice:	908072 -NRRONV		
Store/City:	0907 / LOWES.COM, NC	P.O. / JOB:			
Buyer:	00044				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000{	1.00	EA	(130.00)	(130.00)
Subtotal:	(130.00)	Tax:	0.00	Balance Due:	(130.00)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/16/24		
Account :		Invoice:	995344 -NSCWEH		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	WENDA CRISWELL		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	979.00	Tax:	0.00	Balance Due:	979.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/16/24		
Account :		Invoice:	995345 -NRTWRA		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	WENDA CRISWELL LP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/16/24		
Account :		Invoice:	995348 -NRYCAR		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JOHN WARD		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ{-623	1.00	EA	1100.00	1100.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00

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Account:

Statement Date: 10/02/24

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00	EA	80.00	80.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,980.00		Tax: 0.00		Balance Due: 1,980.00	

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale: 09/16/24
GREAT LAKES COMMUNITY ACT	Account :	Invoice: 995349 -NRTWRB
Store/City: 0231 / DEFIANCE, OH	Buyer: HESCHEL ELIZABETH	P.O. / JOB: JOHN ARD LPP

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

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale: 09/16/24
GREAT LAKES COMMUNITY ACT	Account :	Invoice: 995351 -NRTWRB
Store/City: 0231 / DEFIANCE, OH	Buyer: HESCHEL ELIZABETH	P.O. / JOB: VIVIAN MOORE APPL

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

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale: 09/16/24
GREAT LAKES COMMUNITY ACT	Account :	Invoice: 995368 -NRTWRD
Store/City: 0231 / DEFIANCE, OH	Buyer: HESCHEL ELIZABETH	P.O. / JOB: STEVEN HAGENWALD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
Subtotal: 105.94		Tax: 0.00		Balance Due: 105.94	

-Continue-



Account

Statement Date: 10/02/24 Page: 24 of 43

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: 995369 -NSCWEI
 P.O. / JOB: TONIA RAMEY GUY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3783	WP 20.5-CU FT WRT311FZDB	1.00	EA	899.00	899.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,099.00	Tax:	0.00	Balance Due:	1,099.00



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

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

Date of Sale: 09/16/24
 Invoice: 995370 -NRTWRE
 P.O. / JOB: TONIA RAMEY GUY L

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

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

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

Date of Sale: 09/17/24
 Invoice: 913102 -NRYNSC
 P.O. / JOB: BRTITTNEY GRAVES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	102.94	Tax:	0.00	Balance Due:	102.94

0-0

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/17/24			
Account :		Invoice:	913105 -NRYNSD			
Store/City:	0201 / DEFIANCE, OH	P.O. / JOB:	KAREN BENNETT LPP			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97	
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
Subtotal:	112.94	Tax:	0.00		Balance Due:	112.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/17/24			
Account :		Invoice:	996529 -NTLVMV			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	YOLANDA FRNKLIN			
Buyer:	HESCHEL ELIZABETH					
SHIP TO:						
WSOS Community Action Age 193 1/2E BROADWAY ST TOLEDO, OH 43605						
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
Subtotal:	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		Date of Sale:	09/17/24			
Account :		Invoice:	996530 -NRYNSE			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	YOLANDA FRANKLIN			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97	
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
Subtotal:	112.94	Tax:	0.00		Balance Due:	112.94



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Account:

Statement Date: 10/02/24 Page: 26 of 43

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/17/24			
Account :		Invoice:	996532 -NSCXQQ			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ANGELO PEREZ			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00	
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	20.00	20.00	
Subtotal:	1,531.97	Tax:	0.00		Balance Due:	1,531.97



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/17/24			
Account :		Invoice:	996535 -NSCXQR			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	LIONEL PATRICK SR			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,300.00	Tax:	0.00		Balance Due:	1,300.00

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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/17/24			
Account :		Invoice:	996538 -NSCXQS			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	WESLEY SNELL			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0512 2794	FR SXS FRSS2323AS(-376877	1.00	EA	1300.00	1300.00	
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,300.00	Tax:	0.00		Balance Due:	1,300.00

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Account:

Statement Date: 10/02/24 Page: 27 of 43

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: 09/17/24
 Invoice: 996549 -NSCXQT
 P.O. / JOB: MARGARET HERNANDE

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

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

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

Date of Sale: 09/17/24
 Invoice: 996562 -NSCXQU
 P.O. / JOB: KAREN BENNETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2706	FR 18.3CF TM FFTR1814WB(-	1.00	EA	700.00	700.00
xxxxxxx0109 7472	FR ICEMAKER KIT IM117000(	1.00	EA	130.00	130.00
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,030.00		Tax: 0.00		Balance Due: 1,030.00	

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: 09/17/24
 Invoice: 996569 -NTPIGS
 P.O. / JOB: BRITTNER GRAVES

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0062 3784	WP 20.5-CU FT WRT311FZDW(	1.00	EA	899.00	899.00
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal: 1,069.00		Tax: 0.00		Balance Due: 1,069.00	



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/19/24
Account :		Invoice:	972433 -NSJTNV
Store/City:	0901 / LOWES.COM, NC	P.O. / JOB:	
Buyer:	00044		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00 EA	(850.00) (850.00)
Subtotal:	(850.00)	Tax: 0.00	Balance Due: (850.00)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/19/24
Account :		Invoice:	977533 -NSJTKV
Store/City:	0901 / LOWES.COM, NC	P.O. / JOB:	
Buyer:	00044		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0259 2455	WP TM REF WRT311FZDZ(-623	1.00 EA	(1100.00) (1100.00)
xxxxxxx0628 8301	Unbranded Ice Maker Kit W	1.00 EA	(80.00) (80.00)
Subtotal:	(1,180.00)	Tax: 0.00	Total: (1,180.00)
			DSM 990.22
			Balance Due: (189.78)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/19/24
Account :		Invoice:	998680 -NSIJQQ
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STEVE HAGENWALD R
Buyer:	HESCHEL ELIZABETH		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTN R	1.00 EA	(559.00) (559.00)
Subtotal:	(559.00)	Tax: 0.00	Balance Due: (559.00)

0-0

-Continue-



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

GREAT LAKES COMMUNITY ACT
 Account : Date of Sale: 09/19/24
 Store/City: 0231 / DEFIANCE, OH Invoice: 998901 -NSRZWF
 Buyer: HESCHEL ELIZABETH P.O. / JOB: JOSEPHINE CLINTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	850.00	Tax:	0.00	Balance Due:	850.00

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

GREAT LAKES COMMUNITY ACT
 Account : Date of Sale: 09/19/24
 Store/City: 0231 / DEFIANCE, OH Invoice: 999005 -NSIJRD
 Buyer: WARD P.O. / JOB: JOHN WARD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	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: 09/21/24
 Store/City: 0231 / LOWES.COM, NC Invoice: 966570 -NSRDNQ
 Buyer: 00044 P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	(200.00)	(200.00)
Subtotal:	(200.00)	Tax:	0.00	Total:	(200.00)
				DSM	189.00
				Balance Due:	(11.00)



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	913164 -NSYCYV		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ANGELOPEREZ DELIV		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	(20.00)	(20.00)
Subtotal:	(20.00)	Tax:	0.00	Balance Due:	(20.00)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	913167 -NSYCYW		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	ANGELO PEREZ LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	32.97	Tax:	0.00	Balance Due:	32.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	913183 -NSYCZA		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JUSTIN WERNER REB		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	1300.00	1300.00
Subtotal:	1,300.00	Tax:	0.00	Balance Due:	1,300.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	913184 -NSYCZB		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JUSTIN WERNER REF		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0512 2796	FR SXS FRSS26L3AF(-374627	1.00	EA	(1300.00)	(1300.00)
Subtotal:	(1,300.00)	Tax:	0.00	Balance Due:	(1,300.00)



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Account:

Statement Date: 10/02/24 Page: 31 of 43

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: 09/24/24
Invoice: 913187 -NSYCZC
P.O. / JOB: DIEDRE CORWIN REB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	180.00	180.00
xxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
Subtotal:	202.97	Tax: 0.00		Balance Due:	202.97

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: 09/24/24
Invoice: 974220 -NSYCYU
P.O. / JOB: WESLEY SNELL LPP

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

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

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

Date of Sale: 09/24/24
Invoice: 974222 -NSYCYX
P.O. / JOB: LIONEL PATRICK SR

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

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

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

Date of Sale: 09/24/24
Invoice: 974223 -NSYCYU
P.O. / JOB: MARGRET HERNANDEZ

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

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	974594 -NTPIWN		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TAMMIE PATTON		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	200.00	Tax:	0.00	Balance Due:	200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	974596 -NSYCZD		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TAMMIE PATTON LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	32.97	Tax:	0.00	Balance Due:	32.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	974601 -NTCQUJ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TARA HENDERSON		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	200.00	Tax:	0.00	Balance Due:	200.00



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Account:

Statement Date: 10/02/24 Page: 33 of 43

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/24/24		
Account :		Invoice:	974603 -NSYCZE		
Store/City:	02311 DEFIANCE, OH	P.O. / JOB:	TARA HENDERSON LP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
Subtotal:	32.97	Tax:	0.00	Balance Due:	32.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975277 -NTDCTL		
Store/City:	02311 DEFIANCE, OH	P.O. / JOB:	MARC STOVER LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
Subtotal:	72.97	Tax:	0.00	Balance Due:	72.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975280 -NTLXPS		
Store/City:	02311 DEFIANCE, OH	P.O. / JOB:	TERESA WAGGONER		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	559.00	Tax:	0.00	Balance Due:	559.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975282 -NTDCTM		
Store/City:	02311 DEFIANCE, OH	P.O. / JOB:	THEREA WAGGONER L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
Subtotal:	72.97	Tax:	0.00	Balance Due:	72.97

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975288 -NTDCTN		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JESSICA LONG LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
Subtotal:	72.97	Tax:	0.00	Balance Due:	72.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975290 -NTDCTO		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	AMANDA COX		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975292 -NTPJBB		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PAMELA EBERLE		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0267 8475	MIDEA 21 CUFT UR FRZR MRU	1.00	EA	850.00	850.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	850.00	Tax:	0.00	Balance Due:	850.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/25/24		
Account :		Invoice:	975293 -NTDCTP		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	PAMELA EBERLE LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24			
Account :		Invoice:	976415 -NTLYTU			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MARY GREGORY			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	700.00	700.00	
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	700.00	Tax:	0.00		Balance Due:	700.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24			
Account :		Invoice:	976416 -NTHYPO			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MARY GREGORY LPP			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97	
Subtotal:	79.97	Tax:	0.00		Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24			
Account :		Invoice:	976417 -NTRTHR			
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MICHEAL POWERS			
Buyer:	HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00	
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxx0569 1934	HP 6.9 CF CHEST FREEZER H	1.00	EA	200.00	200.00	
xxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00	
xxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00	
Subtotal:	1,400.00	Tax:	0.00		Balance Due:	1,400.00

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Account

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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24		
Account :		Invoice:	976453 -NTHYPP		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CANDANCE MYLINSKI		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24		
Account :		Invoice:	976454 -NTHYPQ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	KRISTEN MOFFETT L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	79.97	Tax:	0.00	Balance Due:	79.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24		
Account :		Invoice:	976455 -NTHYPR		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERSALISE ALLEN L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3238	3YR PRO PROTECTION (PROPE	1.00	EA	22.97	22.97
xxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:	175.91	Tax:	0.00	Balance Due:	175.91

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/26/24		
Account :		Invoice:	976456 -NTHYPS		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	HELEN SCHIMMING L		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
xxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	191.94	Tax:	0.00	Balance Due:	191.94

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Account:

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

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

Date of Sale: 09/26/24
Invoice: 976457 -NTHYPT
P.O. / JOB: RAKA ALKFLAF LPP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3241	3YR PRO PROTECTION (PROPE	1.00	EA	72.97	72.97
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal:		152.94		Tax: 0.00	Balance Due: 152.94

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: 09/27/24
Invoice: 977442 -NTMHUU
P.O. / JOB: RAKAN ALKLAF

SHIP TO:

WSOS Community Action Age
4601 WHITEFORD RD
TOLEDO, OH 43623

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal:		1,359.00		Tax: 0.00	Balance Due: 1,359.00

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: 977444 -NTMHUV
P.O. / JOB: HELEN SCHIMMING

SHIP TO:

WSOS Community Action Age
320 N PARK AVE
FREMONT, OH 43420

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

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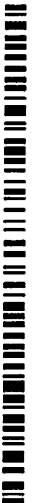
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
Subtotal: 1,900.00		Tax: 0.00		Balance Due: 1,900.00	

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale: 09/27/24
GREAT LAKES COMMUNITY ACT		Invoice: 977445 -NTMHUW
Account :		P.O. / JOB: VERLISA ALLEN
Store/City: UZ31 / DEFIANCE, OH		
Buyer: HESCHEL ELIZABETH		

SHIP TO:					
WSOS Community Action Age 1003 SEARLES RD TOLEDO, OH 43607					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	800.00	800.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	170.00	170.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00	EA	559.00	559.00
Subtotal: 1,529.00		Tax: 0.00		Balance Due: 1,529.00	

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale: 09/27/24
GREAT LAKES COMMUNITY ACT		Invoice: 977455 -NTWFAI
Account :		P.O. / JOB: CANDANCE MYLINSKI
Store/City: UZ31 / DEFIANCE, OH		
Buyer: HESCHEL ELIZABETH		

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



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/27/24		
Account :		Invoice:	977475 -NTWFAJ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STACY MOSLEY		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2792	FR SXS FRSS2323AW(-373426	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,200.00	Tax:	0.00	Balance Due:	1,200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/27/24		
Account :		Invoice:	977490 -NTMHUP		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	HELEN SCHIMMING R		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0488 2705	FR 18.3CF TM FFTR1814WW(-	1.00	EA	(700.00)	(700.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0512 2791	FR SXS FRSS2623AW(-374627	1.00	EA	(1200.00)	(1200.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
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		Date of Sale:	09/27/24		
Account :		Invoice:	977492 -NTMHUQ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERLISA ALLEN		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00	EA	(800.00)	(800.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0569 2729	HP 4.9 CF CHEST FREEZER H	1.00	EA	(170.00)	(170.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
Subtotal:	(970.00)	Tax:	0.00	Balance Due:	(970.00)



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Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/27/24
Account :		Invoice:	977494 -NTMHUR
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	VERLISA ALLEN
Buyer:	HESCHEL ELIZABETH		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00 EA	(559.00) (559.00)
Subtotal:	(559.00)	Tax: 0.00	Balance Due: (559.00)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/27/24
Account :		Invoice:	977496 -NTMHUS
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RAKAN ALKLAF REFU
Buyer:	HESCHEL ELIZABETH		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0141 8794	HP 15.6 CUFT TM HPS16BTNR	1.00 EA	(559.00) (559.00)
Subtotal:	(559.00)	Tax: 0.00	Balance Due: (559.00)

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/27/24
Account :		Invoice:	977498 -NTMHUT
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	RAKAN ALKLAF REF
Buyer:	HESCHEL ELIZABETH		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00 EA	0.00 0.00
xxxxxxx0063 7398	WP 15.7-CUFT WZF34X16DW (	1.00 EA	(800.00) (800.00)
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00 EA	0.00 0.00
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		Date of Sale:	09/28/24
Account :		Invoice:	979416 -NTPNYX
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TAMMIE PATTON
Buyer:	PATTON		
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
xxxxxxx0054 5287	SERVICE APPEASEMENT	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			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/30/24		
Account :		Invoice:	913293 -NTSEEY		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CAROL MCBETH LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/30/24		
Account :		Invoice:	913296 -NTSEEZ		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	MICHEAL POWERS LP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3239	3YR PRO PROTECTION (PROPE	1.00	EA	32.97	32.97
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	144.94	Tax:	0.00	Balance Due:	144.94

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	09/30/24		
Account :		Invoice:	980836 -NTWGDT		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	CAROL MCBETH		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0512 2793	FR SXS FRSS2623AB(-374627	1.00	EA	1200.00	1200.00
xxxxxxx0035 1841	RECYCLED APPLIANCE PICK U	1.00	EA	0.00	0.00
xxxxxxx0000 0002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	1,200.00	Tax:	0.00	Balance Due:	1,200.00

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24		
Account :		Invoice:	913302 -NTWRKF		
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	STACY MOSLEY LPP		
Buyer:	HESCHEL ELIZABETH				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3243	3YR PRO PROTECTION (PROPE	1.00	EA	111.97	111.97
Subtotal:	111.97	Tax:	0.00	Balance Due:	111.97

-Continue-



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		

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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913308 -NTWRKH
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	SHELIA DUNCAN LPP
Buyer:	HESCHEL ELIZABETH		

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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913311 -NTWRKI
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	JODY MYERS LPP
Buyer:	HESCHEL ELIZABETH		

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

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
GREAT LAKES COMMUNITY ACT		Date of Sale:	10/01/24
Account :		Invoice:	913314 -NTWRKJ
Store/City:	0231 / DEFIANCE, OH	P.O. / JOB:	TAMMIE ALLEN LPP
Buyer:	HESCHEL ELIZABETH		

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

-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: 913317 -NTWRKK			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: SHAWN PIERCE LPP			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 79.97	Tax: 0.00	Balance Due:		79.97	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
GREAT LAKES COMMUNITY ACT		Date of Sale: 10/01/24			
Account :		Invoice: 913320 -NTWRKL			
Store/City: 0231 / DEFIANCE, OH		P.O. / JOB: ROGER SIMMONS LPP			
Buyer: HESCHEL ELIZABETH					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0109 3242	3YR PRO PROTECTION (PROPE	1.00	EA	79.97	79.97
Subtotal: 79.97	Tax: 0.00	Balance Due:		79.97	



0-0

Great Lakes Community Action Partnership

Charge Card Statements

For the Month of September 2024

Keybank Mastercard



Central Bill

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
	00254	09/30/24	10/15/24	\$101,994.96

KBank KBCB X003 NY * 046794

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

01994960199496024246583011034400254

KBank * KBCB

PAGE 1 of 14

TOKEN NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
	00254	09/30/24	10/15/24	200,000.00	98,005.04

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY
31	PREVIOUS BALANCE 122,945.36
	PURCHASES - 102,819.21
	CASH ADVANCES - 0.00
NEW CASH ADVANCES	CREDITS + -824.25
	PAYMENTS + -122,945.36
0.00	OTHER CHARGES - 0.00
CASH ADVANCE FEE	NEW BALANCE = 101,994.96
0.00	

CURRENT PAYMENT DUE: 101,994.96 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 101,994.96

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

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		PURCHASES	102,819.21	
00/00	00/00		MISCELLANEOUS CREDITS	-824.25	
00/00	00/00		PAYMENTS	-122,945.36	
09/12	09/12	7000000424311111111111	AUTO PAYMENT - THANK YOU	-122,945.36	
* * * * * YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 101,994.96 ON 10/10/24. * * * * * FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.					
ADULT DEPART					
00/00	00/00		PURCHASES	2,606.27	
09/06	09/05	52653844249712754625443	360TRAINING.COM	869.85	
09/20	09/19	05436844264600054422276	PY *NORTH TOWN STORAGE	80.00	
09/27	09/26	05436844271400090718832	WM SUPERCENTER #1429	856.88	
09/27	09/26	05436844271400090718915	WM SUPERCENTER #1429	299.54	
09/27	09/26	463154270016498007598	OMA SERVICE CORP	500.00	
CHRIS L ACCT					
00/00	00/00		PURCHASES	2,750.00	
09/18	09/16	55421354261939163249369	WIPFLI LLP	2,750.00	
KERRY ADKINS					
00/00	00/00		PURCHASES	1,833.02	
09/11	09/10	25247804254001862044787	CHUNKY DUNKS	341.25	
09/11	09/10	85369434254306801926164	MAUMEE BAY LODGE ECO	1,153.32	
09/18	09/17	05436844262400092015485	WM SUPERCENTER #1429	35.99	
09/24	09/23	05314614268500205745189	MARCOS PIZZA 1014	60.23	
09/26	09/25	25247804269004778003254	Feldesman Liefer LLP	175.00	
09/26	09/25	82704774269438425673501	EDCO AWARDS AND SPECIA	67.23	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
*****		CHRIS L AY			1,007.95
00/0000/00			PURCHASES	1,336.95	
09/06	09/04	52707154249010187375953	HOMEDEPOT.COM 800-430-3376 GA	260.00	
09/12	09/10	52707154255010187421808	HOMEDEPOT.COM 800-430-3376 GA	329.00	
09/19	09/17	52707154262010187063403	HOMEDEPOT.COM 800-430-3376 GA	329.00	
09/19	09/18	55500364263093397026770	FREMONT OHIO RURAL KIN FREMONT OH	164.95	
09/27	09/25	52707154270010186434985	HOMEDEPOT.COM 800-430-3376 GA	254.00	
00/0000/00			MISCELLANEOUS CREDITS	-329.00	
09/25	09/23	52707154268010183046265	HOMEDEPOT.COM 800-430-3376 GA	-329.00	
*****		JULIA BELOPOTOSKY			257.53
00/0000/00			PURCHASES	257.53	
09/04	09/03	55432864247205302157473	LOVE'S #0881 INSIDE DIAMOND OH	40.00	
09/04	09/03	55432864247205302157507	LOVE'S #0881 INSIDE DIAMOND OH	25.67	
09/05	09/04	02305374249000663975553	SPEEDWAY 03632 4261 OH KENT OH	104.34	
09/05	09/04	02305374249000663975637	SPEEDWAY 03632 4261 OH KENT OH	12.45	
09/06	09/05	52704874250049946024694	MR FUEL 1032 STEUBENVILLE OH	75.07	
*****		ELIJAH BENSON			200.01
00/0000/00			PURCHASES	200.01	
09/06	09/05	55463154250012938205276	FRIENDSHIP 96 SANDUSKY OH	24.96	
09/06	09/05	55463154250012938205284	FRIENDSHIP 96 SANDUSKY OH	91.27	
09/17	09/16	52301864261091307843291	SUNOCO 0518958400 QPS GIBSONBURG OH	83.78	
*****		BRIAN BEYELER			38.34
00/0000/00			PURCHASES	38.34	
09/24	09/23	02305374268000650239217	GET GO #3632 EAST LIVERPOOL OH	38.34	
*****		JACOB BOLTON			293.40
00/0000/00			PURCHASES	293.40	
09/11	09/10	22303794254001784621630	MARATHON PETRO180893 OAK HILL OH	19.29	
09/11	09/10	55310204255052917010530	QUALITY INN JACKSON JACKSON OH	111.30	
09/17	09/16	55432864261209670790304	CIRCLE K 05587 RITTMAN OH	9.18	
09/27	09/26	02305374271000623656229	SPEEDWAY 45349 PERRYSBURG OH	142.63	
09/27	09/26	55463154271016610158898	OHIO TURNPIKE PLAZA BEREA OH	11.00	
*****		TODD BRANDENBURG			126.02
00/0000/00			PURCHASES	126.02	
09/24	09/23	55432864268201908652888	CIRCLE K # 05710 TROY OH	31.71	
09/26	09/25	02305374270000653255653	SPEEDWAY 45349 PERRYSBURG OH	56.13	
09/27	09/26	02305374271000623658613	SPEEDWAY 05249 818 N M TROY OH	38.18	
*****		ANTHONY BROWN			609.51
00/0000/00			PURCHASES	609.51	
09/03	08/30	05436844244300230949384	CASEYS #1422 GLASFORD IL	27.37	
09/03	08/30	52704874244046593071795	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	245.98	
09/16	09/12	52704874257054323115878	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	122.99	
09/17	09/16	02305374261000609850251	USPS PO 1630960793 GLASFORD IL	11.60	
09/20	09/19	52704874264058502243154	HOLIDAY INN EXP 6 SUIT BOURBONNAIS IL	122.99	
09/27	09/26	02305374271000623668281	SPEEDWAY 45349 PERRYSBURG OH	42.40	
09/27	09/26	55506294271101151498938	PEKIN POINTE PEKIN IL	36.18	
*****		BRIAN BURKE			231.63
00/0000/00			PURCHASES	231.63	
09/04	09/03	55316584248078360381374	BP#8724528MICKY MAQPS SANDUSKY OH	103.91	
09/06	09/05	52301864250080399015408	SUNOCO 0274528900 QPS TIFFIN OH	30.12	
09/12	09/11	52301864256086295203307	SUNOCO 0354847600 QPS WOODVILLE OH	97.60	
*****		BRANDON BUTLER			134.92
00/0000/00			PURCHASES	134.92	
09/05	09/04	52301864249079416901750	SUNOCO 0518958400 QPS GIBSONBURG OH	33.00	
09/11	09/10	02305374255000644074220	SPEEDWAY 03606 108 MCP CLYDE OH	30.42	
09/17	09/16	02305374261000609834594	SPEEDWAY 09691 FREMONT FREMONT OH	26.00	
09/18	09/17	0230537426200062655616	SPEEDWAY 09691 FREMONT FREMONT OH	37.50	
09/24	09/23	02306634268500294781744	SPIFFY CAR WASH FREMONT FREMONT OH	8.00	
*****		MATT BYERS			46.44

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	46.44	
09/11	09/10	05436844254300220866793	KROGER FUEL #6036 FREMONT OH	46.44	
*****		KERRIE CARTE	*****		250.00
00/0000/00			PURCHASES	250.00	
09/23	09/19	55463154264015445014374	OMA SERVICE CORP COLUMBUS OH	250.00	
*****		PAUL DAILY	*****		438.50
00/0000/00			PURCHASES	438.50	
09/06	09/04	05436844249300226326626	CASEYS #3708 NEW CARLISLE OH	36.50	
09/06	09/04	05436844249300226326709	CASEYS #3708 NEW CARLISLE OH	182.00	
09/18	09/17	22303794261003157532577	MARATHON PETRO66373 NEW CARLISLE OH	52.00	
09/20	09/19	22303794263003541588754	MARATHON PETRO66373 NEW CARLISLE OH	168.00	
*****		NATHAN DAVIS	*****		69.01
00/0000/00			PURCHASES	69.01	
09/25	09/23	22303794268004517147315	MARATHON PETRO188920 JACKSON OH	30.00	
09/30	09/2	55308764271101512291685	SHELL OIL 574243750QPS WAPAKONETA OH	39.01	
*****		BRIANNA DENNIS	*****		1,045.92
00/0000/00			PURCHASES	1,045.92	
09/10	09/09	55417344254872541501720	DELTA 0064223111710 CLEVELAND OH	35.00	
09/12	09/11	55436874256162569089951	THE WINDSOR HOTEL AMERICUS GA	437.01	
09/16	09/12	22303794257002376079580	MARATHON PETRO191973 COVINGTON GA	47.91	
09/16	09/14	22303794259002750264954	95497 - STANDARD PARKI CLEVELAND OH	138.00	
09/16	09/14	55417344259872591274942	DELTA 0064224303758 ATLANTA GA	35.00	
09/18	09/17	55417344262872621529633	DELTA 0064224614288 CLEVELAND OH	35.00	
09/20	09/19	55417344264872641451469	DELTA 0064224638873 DULUTH MN	35.00	
09/20	09/19	55436874264162641938084	BEST WESTERN HOTELS ASHLAND WI	214.00	
09/23	09/20	22303794264003743288749	95497 - STANDARD PARKI CLEVELAND OH	69.00	
*****		CHILD D DEPART	*****		7,231.31
00/0000/00			PURCHASES	7,231.31	
09/17	09/16	55417344261872611625194	DELTA 0062268271268 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611625202	DELTA 0062268271267 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611625210	DELTA 0062268271269 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611625228	DELTA 0062268271266 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633560	DELTA 0062268025545 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633578	DELTA 0062268025547 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633586	DELTA 0062268025548 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633594	DELTA 0062268025544 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633602	DELTA 0062268025549 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633610	DELTA 0062268025546 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633628	DELTA 0062268025543 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633636	DELTA 0062268025551 DELTA.COM CA	482.96	
09/17	09/16	55417344261872611633644	DELTA 0062268025550 DELTA.COM CA	482.96	
09/17	09/16	85449434260341401979018	MAUMEE BAY LODGE & CON OREGON OH	952.83	
*****		CHILD D DEPART	*****		18,715.97
00/0000/00			PURCHASES	18,715.97	
09/04	09/03	55446414248019252097671	NATIONAL HEAD START AS ALEXANDRIA VA	3,320.00	
09/10	09/09	05436844253300211627452	FSP*COUNCIL FOR PROFES WASHINGTON DC	125.00	
09/10	09/09	85353354253436783520559	AIR TRAININ 8889942247 OH	71.91	
09/12	09/11	55446414255021167031530	OHIO HEAD START CENTERVILLE OH	125.00	
09/12	09/11	82117554255000004811903	TREE TOP ACADEMY JUPITER FL	4,972.50	
09/13	09/12	85454914256900014172478	BAYSIDE COMFORT INC LAKESIDE MARB OH	22.50	
09/18	09/17	85353354261437017767677	AIR TRAININ 8889942247 OH	98.86	
09/19	09/18	05436844262300216024761	FSP*COUNCIL FOR PROFES WASHINGTON DC	125.00	
09/19	09/18	82305094263000008954203	OHIO VOICES MONTPELIER OH	1,950.00	
09/19	09/18	82711164263000002563959	TEACHSTONE TRAINING CHARLOTTESVIL VA	80.00	
09/19	09/18	82711164263000002638140	TEACHSTONE TRAINING CHARLOTTESVIL VA	80.00	
09/20	09/19	05436844263300218220333	FSP*COUNCIL FOR PROFES WASHINGTON DC	125.00	
09/20	09/19	85436874264172644004263	WYNDHAM JUPITER FL	7,491.90	
09/26	09/25	05314614270000427687968	AJS HEAVENLY PIZZA COM TIFFIN OH	56.39	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/27	09/25	85353354270438264203134	AIR TRAININ	8889942247 OH	71.91
*****			CHILD D DEPART		27.02
00/0000/00			PURCHASES		27.02
09/24	09/23	05436844267300207693264	KROGER FUEL #6594	TIFFIN OH	27.02
*****			CHILD D DEPART		462.46
00/0000/00			PURCHASES		462.46
09/27	09/25	55436874270262706519126	HILTON HOTEL SAN DIEGO	SAN DIEGO CA	231.23
09/27	09/25	55436874270262706525677	HILTON HOTEL SAN DIEGO	SAN DIEGO CA	231.23
*****			CHILD D DEPART		2,424.62
00/0000/00			PURCHASES		2,424.62
09/03	08/29	55432864243203983631274	UNITED 0162416831097	UNITED.COM TX	238.95
09/30	09/28	55263524273103334224273	HD TRAVEL CENTER	CLYDE OH	20.72
09/30	09/26	55417344272162723967602	DRURY CINCINNATI NORTH	SHARONVILLE OH	2,164.89
09/30	09/26	55417344274732746193028	DRURY CINCINNATI NORTH	SHARONVILLE OH	0.06
*****			CHILD D DEPART		36.91
00/0000/00			PURCHASES		36.91
09/18	09/17	55263524262092304918878	HD TRAVEL CENTER	CLYDE OH	36.91
*****			CHILD D DEPART		107.41
00/0000/00			PURCHASES		107.41
09/11	09/09	55316584254084752717499	BP#9151135STOP AN GQPS	ROSSFORD OH	41.91
09/24	09/23	05436844267300207703089	KROGER FUEL #6548	PERRYSBURG OH	27.26
09/30	09/27	55546504273103783310996	FUEL MART 782	CRIDERSVILLE OH	38.24
*****			CHILD D DEPART		47.13
00/0000/00			PURCHASES		47.13
09/30	09/28	02305374273000595757128	SPEEDWAY 08502 11585 C	FINDLAY OH	47.13
*****			HOUSING E DEPART		7,605.00
00/0000/00			PURCHASES		7,605.00
09/05	09/04	85353354248435636809753	OCCD	9376523523 OH	105.00
09/26	09/24	55432864270202552173961	OHIO PARTNERS FOR AFFO	419-425-8860 OH	7,500.00
*****			MSHS DEPARTMENT		24.35
00/0000/00			PURCHASES		24.35
09/24	09/23	22303794267004340500202	MARATHON PETRO66373	NEW CARLISLE OH	24.35
*****			MSHS DEPARTMENT		3,450.50
00/0000/00			PURCHASES		3,450.50
09/27	09/26	55436874271162712900170	HILTON GARDEN INN	PERRYSBURG OH	3,450.50
*****			MSHS DEPARTMENT		88.39
00/0000/00			PURCHASES		88.39
09/12	09/11	55432864256208031953301	CIRCLE K # 05706	WILLARD OH	51.36
09/19	09/18	55432864263200304158370	CIRCLE K 05653	BUCYRUS OH	37.03
*****			CHRIS L DEV		8,035.11
00/0000/00			PURCHASES		8,035.11
09/10	09/08	55483824253370741493658	SAMSLUB.COM	888-746-7726 AR	354.60
09/11	09/10	02653904254200095635502	THE WEBSTAUANT STORE	LANCASTER PA	93.29
09/19	09/17	55483824262370183108508	SAMSLUB.COM	888-746-7726 AR	403.24
09/20	09/19	55432864263200469767593	WALMART.COM	800-925-6278 AR	1,130.56
09/20	09/20	55432864264200708007826	Kroger Gift Cards CS	877-850-1977 ME	4,850.00
09/23	09/19	05436844266100119904952	WALMART.COM 8009256278	BENTONVILLE AR	144.36
09/23	09/18	05436844266300227729487	WALMART.COM 8009256278	BENTONVILLE AR	413.44
09/25	09/23	75265864268382700649213	OTC BRANDS *800-875-8	OMAHA NE	251.79
09/27	09/25	02653904270200102727128	THE WEBSTAUANT STORE	LANCASTER PA	171.01
09/30	09/27	55483824273002477304231	SAMSLUB.COM	888-746-7726 AR	222.82
*****			COMMUNITY DEVELOPMENT		1,159.07
00/0000/00			PURCHASES		1,159.07
09/05	09/04	75418234248208343809285	EIG*CONSTANTCONTACT.CO	WALTHAM MA	80.00
09/06	09/05	55432864249206055697747	IN *BYTE SOFTWARE	800-6951008 WA	110.00
09/17	09/16	05436844261400094477296	WM SUPERCENTER #1429	FREMONT OH	155.16
09/18	09/17	75418234261209361242120	PY *VELOCITY PRINT CO	FREMONT OH	723.60
09/30	09/27	02305374271300276823815	USPS.COM CLICKNSHIP	800-3447779 DC	58.32

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/30	09/27	02305374272600107327947	USPS.COM CLICKNSHIP 800-3447779 DC	24.09	
09/30	09/27	02305374272600107328028	USPS.COM CLICKNSHIP 800-3447779 DC	7.90	
***** COMMUNITY DEVELOPMENT *****					10,302.97
00/0000/00 PURCHASES				10,302.97	
09/03	08/29	55417344243872434096519	AGENT FEE 8900878603804 FROSC INTL T TX	50.00	
09/03	08/29	55432864243204063491456	UNITED 0167094341755 800-932-2732 TX	1,506.10	
09/06	09/04	55417344249872494673748	DELTA 0067120244326 SEATTLE WA	795.96	
09/09	09/05	55417344250872504472863	DELTA 0067120349230 SEATTLE WA	699.95	
09/09	09/05	55417344250872504472889	DELTA 0067120347584 SEATTLE WA	739.95	
09/09	09/06	55417344251872513506502	AGENT FEE 8900879002634 FROSC INTL T TX	50.00	
09/09	09/06	55432864251206696710938	UNITED 0167094341847 800-932-2732 TX	1,146.60	
09/11	09/09	55417344254872546000181	AMERICAN 0017132480451 SEATTLE WA	924.71	
09/16	09/12	55432864257208577082589	SOUTHWES 5262559763166 800-435-9792 TX	2,981.79	
09/18	09/16	55417344261872613547974	AMERICAN 0017132904661 SEATTLE WA	625.95	
09/25	09/23	55417344268872684689369	DELTA 0067122703775 SEATTLE WA	781.96	
***** MORGAN DURBIN *****					602.78
00/0000/00 PURCHASES				646.48	
09/13	09/12	52653844256067323307662	SUCCESSORIE 8005352773 FL	646.48	
00/0000/00 MISCELLANEOUS CREDITS				-43.70	
09/18	09/17	52653844261067509365289	PAYPAL *SUCCESSORIES, 4029357733 FL	-43.70	
***** CHRIS EARNHEART *****					118.02
00/0000/00 PURCHASES				118.02	
09/04	09/03	55506294248078273266700	#1116 BUCYRUS DUCHESS BUCYRUS OH	40.79	
09/12	09/11	55263524256086303696160	HD TRAVEL CENTER CLYDE OH	37.80	
09/19	09/18	55316584263093237839702	BP#5968607MICKET MAQPS REPUBLIC OH	39.43	
***** AUGUST ESTRADA *****					135.90
00/0000/00 PURCHASES				135.90	
09/04	09/04	05436844248300223169103	KROGER FUEL #6036 FREMONT OH	37.11	
09/12	09/11	05436844255300216874511	KROGER FUEL #6036 FREMONT OH	40.37	
09/19	09/18	05436844262300216011719	KROGER FUEL #6036 FREMONT OH	35.01	
09/30	09/26	05436844271300225822220	CASEYS #3778 FINDLAY OH	23.41	
***** JORDIN EURENIUS *****					422.79
00/0000/00 PURCHASES				422.79	
09/05	09/04	55639954249002637691187	EXXON SHADYSIDE CONVEN SHADYSIDE OH	35.00	
09/12	09/11	22303794255001979589666	MARATHON PETRO11643 DUNKIRK OH	20.72	
09/17	09/16	22303794260002975502334	MARATHON PETRO20214 JAMESTOWN OH	34.07	
09/20	09/19	55417344264264472647699341	HAMPTON INN AND SUITES XENIA OH	333.00	
***** SHAWNEE FORD *****					255.48
00/0000/00 PURCHASES				255.48	
09/11	09/09	55500364254084532099922	MOLE LAKE LODGE & CONF CRANDON WI	93.98	
09/24	09/23	55463154268016044084020	OHIO TURNPIKE PLAZA BERA OH	8.25	
09/25	09/23	55432864268202073198384	UNITED 0164435777101 UNITED.COM TX	40.00	
09/30	09/27	55432864272203380110629	UNITED 0164436844389 HOUSTON TX	40.00	
09/30	09/27	55463154272016795158274	OHIO TURNPIKE PLAZA BERA OH	8.25	
09/30	09/27	55506294272102435687345	DULUTH AIRPORT AUTHORI DULUTH MN	65.00	
***** DAVID GARRETSON *****					292.78
00/0000/00 PURCHASES				292.78	
09/10	09/09	02305374254000655924041	SPEEDWAY 03632 4261 OH KENT OH	23.25	
09/12	09/11	02305374256000646997393	SPEEDWAY 03635 3903 MO MOGADORE OH	38.50	
09/13	09/12	02305374257000638316064	SPEEDWAY 03635 3903 MO MOGADORE OH	41.00	
09/13	09/12	55316584257087205607024	BP#5803499GIANT #44QPS KENT OH	18.00	
09/23	09/19	05410194264498549468370	SHEETZ 2753 00027532 SEVILLE OH	75.01	
09/24	09/23	55463154268016044086744	OHIO TURNPIKE PLAZA BERA OH	11.00	
09/27	09/26	55463154271016610158930	OHIO TURNPIKE PLAZA BERA OH	11.00	
09/30	09/26	55417344271101685360616	SUNOCO 0420776700 QPS CLYDE OH	75.02	
***** JACOB GETZ *****					595.18
00/0000/00 PURCHASES				595.18	
09/04	09/03	05436844248400091235109	WM SUPERCENTER #3722 KENT OH	7.78	



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/04	09/03	55432864247205281208917	LOWES #02500* KENT OH	44.75	
09/10	09/09	55432864253207281677761	MEIJER EXPRESS 317 KENT OH	20.85	
09/11	09/09	55432864254207525737354	MEIJER #317 FUEL KENT OH	74.87	
09/12	09/11	22303794255001987570757	MARATHON PETRO75192 PIKETON OH	10.77	
09/12	09/11	55316584256086252756768	BP#38605581240 PIKEQPS PIKETON OH	64.04	
09/13	09/11	55310204256053857013087	COMFORT INN PIKETON OH	209.00	
09/19	09/18	55316584263093237815033	BP#5802491GIANT #43QPS NORTON OH	10.58	
09/19	09/17	55432864262200100748565	MEIJER #317 FUEL KENT OH	60.31	
09/19	09/18	55432864263200304207656	CIRCLE K 05587 RITTMAN OH	10.17	
09/24	09/23	55432864268201908758628	CIRCLE K 05410 HUDSON OH	82.06	
***** DENNIS HAACK *****					66.28
00/00	00/00		PURCHASES	66.28	
09/17	09/16	05436844261400094494028	SAMS CLUB #8139 HOLLAND OH	35.28	
09/20	09/19	05436844264400092276838	SAMS CLUB #8139 HOLLAND OH	31.00	
***** FRANKLIN HALL *****					136.00
00/00	00/00		PURCHASES	136.00	
09/24	09/23	55432864268201996855146	MEIJER # 161 FUEL LEXINGTON KY	47.00	
09/30	09/26	22303794271005089153990	MARATHON PETRO185280 SALYERSVILLE KY	33.00	
09/30	09/26	55308764271101512289929	SHELL OIL 574243746QPS TROY OH	56.00	
***** JASON HARTENFELD *****					27.00
00/00	00/00		PURCHASES	27.00	
09/25	09/24	02305374269000662895393	SPEEDWAY 03606 108 MCP CLYDE OH	27.00	
***** AMY HATFIELD *****					158.80
00/00	00/00		PURCHASES	158.80	
09/17	09/16	75369434260340203373728	THE UPS STORE 3415 LIVONIA MI	158.80	
***** MORGAN HERSHEY *****					97.81
00/00	00/00		PURCHASES	97.81	
09/24	09/23	05436844267300207692845	KROGER FUEL #8774 VERSAILLES KY	23.70	
09/27	09/26	02305374271000623666202	SPEEDWAY 08646 BOWLING BOWLING GREEN KY	23.18	
09/27	09/27	57540244271718238313316	UBER *TRIP 8005928996 CA	10.41	
09/30	09/26	05436844271300225839075	CASEYS #3588 TIPP CITY OH	40.52	
***** WESLEY HOEM *****					298.69
00/00	00/00		PURCHASES	298.69	
09/03	08/30	55436874244162446900359	BEST WESTERN HOTELS ASHLAND WI	160.00	
09/24	09/23	55436874268152685435655	ITR CONCESSION COMPANY ELKHART IN	11.00	
09/24	09/23	55463154268016044015826	OHIO TURNPIKE PLAZA BERA OH	3.00	
09/24	09/23	55463154268016044084152	OHIO TURNPIKE PLAZA BERA OH	3.25	
09/25	09/23	52704874268061115468586	KWIK TRIP #187 MADISON WI	27.86	
09/27	09/26	02305374271000623651840	SPEEDWAY 45349 PERRYSBURG OH	38.56	
09/27	09/26	55436874271152718745943	ITR CONCESSION COMPANY ELKHART IN	11.00	
09/27	09/26	55463154271016610012947	OHIO TURNPIKE PLAZA BERA OH	3.00	
09/27	09/26	55463154271016610076157	OHIO TURNPIKE PLAZA BERA OH	3.25	
09/30	09/26	52704874271062979560232	KWIK TRIP #187 MADISON WI	29.82	
09/30	09/27	52704874272063632088792	KWIK TRIP #459 EAU CLAIRE WI	7.95	
***** RUTHANN HOUSE *****					175.00
00/00	00/00		PURCHASES	175.00	
09/09	09/05	75140514250900018200015	NATIONAL COMMUNITY ACT 202-8422092 DC	175.00	
***** THOMAS HUFFMAN *****					90.25
00/00	00/00		PURCHASES	90.25	
09/05	09/04	55432864248205656175229	LOWES #00019* FREMONT OH	35.44	
09/18	09/17	55263524262092355264321	HABOR FREIGHT TOOLS312 FREMONT OH	28.89	
09/26	09/25	55432864269202426915582	LOWES #00019* FREMONT OH	25.92	
***** CHRIS L ITSS *****					1,925.13
00/00	00/00		PURCHASES	2,085.21	
09/10	09/09	55432864253207373694005	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	591.00	
09/10	09/10	55432864254207414001086	Amazon.com*Z85198Z30 Amzn.com/bill WA	300.00	
09/11	09/09	52704874254052470247844	HOLIDAY INN CLEVELAND INDEPENDENCE OH	158.78	
09/17	09/16	55483824261002143725284	WAL-MART #1429 FREMONT OH	164.22	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/18	09/17	55432864261209922356292	Amazon.com*1476X77R3	550.00	
09/18	09/17	75418234261209341543795	DNH*GODADDY#3301851813	23.17	
09/24	09/23	02305374268600072976294	INDIANA SECRETARY OF S	21.00	
09/25	09/23	02305374268300260356801	IN BIZ CONV. FEE	1.00	
09/26	09/25	55436874270732701736826	HOMES TO SUITES BY HIL	276.04	
00/0000/00			MISCELLANEOUS CREDITS	-160.08	
09/16	09/13	55432864257208474809324	INTUIT *QBooks Online	-160.08	
*****		ERICA KRIAUSKY	800-446-8848		988.51
00/0000/00			PURCHASES		988.51
09/05	09/04	02305374249000663987103	SPEEDWAY 03632 4261 OH	64.61	
09/06	09/05	55316584250080295544998	BP#5803499GIANT #44QPS	55.84	
09/09	09/06	02305374251000648894544	SPEEDWAY 09338 CLEVELA	59.15	
09/11	09/10	22303794254001783650598	MARATHON PETRO180893	26.10	
09/11	09/10	55310204255052917010498	QUALITY INN JACKSON	111.30	
09/11	09/10	55310204255052917010506	QUALITY INN JACKSON	111.30	
09/13	09/11	22303794256002183051294	MARATHON PETRO102442	30.99	
09/17	09/16	55316584261091197611386	BP#8863995DEALER DUQPS	38.19	
09/20	09/19	55316584264094191909761	BP#9532748CAPL OH00QPS	38.05	
09/20	09/18	55432864263200493752876	FAIRFIELD INN 6 SUITES	208.00	
09/20	09/18	55432864263200493752884	FAIRFIELD INN 6 SUITES	208.00	
09/27	09/26	02305374271000623676029	SPEEDWAY 03632 4261 OH	36.98	
*****		DAVID LANCOUR			230.02
00/0000/00			PURCHASES		230.02
09/24	09/23	55436874268132686625983	MACKINAC BRIDGE AUTHOR	4.00	
09/24	09/23	55639954268003187732856	EXXON CLYDE ROAD	90.00	
09/27	09/26	55436874271132719407149	MACKINAC BRIDGE AUTHOR	4.00	
09/30	09/27	52708244271044787702281	HOLIDAY STATIONS 0159	69.02	
09/30	09/24	55439954271003290255618	EXXON CONLEE OIL #5	63.00	
*****		JASON LANEY			76.50
00/0000/00			PURCHASES		76.50
09/03	08/29	22303794243005743141337	PS FOOD MART #3028	35.00	
09/30	09/26	22303794271005126035333	PS FOOD MART #3026 330	41.50	
*****		ALEXIS LOWE			344.65
00/0000/00			PURCHASES		344.65
09/11	09/10	22303794254001784621648	MARATHON PETRO180893	100.50	
09/11	09/09	55308764254084514247791	SHELL OIL 574422687QPS	9.99	
09/11	09/10	55310204255052917010522	QUALITY INN JACKSON	111.30	
09/17	09/16	55316584261091257612076	BP#38430831074 UHRIQPS	38.56	
09/20	09/19	55316584264094253823421	BP#38430831074 UHRIQPS	26.22	
09/24	09/23	02305374268000650224771	SPEEDWAY 03632 4261 OH	36.08	
09/24	09/23	55463154268016044085720	OHIO TURNPIKE PLAZA	11.00	
09/27	09/26	55463154271016610158922	OHIO TURNPIKE PLAZA	11.00	
*****		TAYLOR MADDEN			48.09
00/0000/00			PURCHASES		48.09
09/24	09/23	22303794267004331548699	MARATHON PETRO40162	48.09	
*****		DOUGLAS MALEY			404.60
00/0000/00			PURCHASES		404.60
09/05	09/04	55316584249079338736474	BP#5969647MICKEY MAQPS	128.35	
09/11	09/10	55316584255085266758423	BP#5969647MICKEY MAQPS	122.15	
09/27	09/25	55432864271202881949189	CIRCLE K # 4705706	24.00	
09/27	09/25	55432864271202881949197	CIRCLE K # 4705706	130.10	
*****		CHARLES MASON			610.84
00/0000/00			PURCHASES		610.84
09/03	08/30	05436844244300230953568	CASEYS #3057	19.21	
09/03	08/30	52704874244046593071787	HOLIDAY INN EXP 6 SUIT	483.08	
09/03	08/29	55308764243073728443415	SHELL OIL12885466016	86.02	
09/03	08/31	727*3054245900011000015	BUCYRUS PACK 6 SHIP	22.53	
*****		ALEXIS MASSIE			190.81

POST	TRAN	REFERENCE NUMBER	-----MERCHANT DESCRIPTION-----		AMOUNT	---- NOTATIONS ----
00/0000/00		PURCHASES			190.81	
09/27	09/26	05436844270300225284158	KROGER 536	FREMONT OH	190.81	
*****		THOMAS MCGORY				157.70
00/0000/00		PURCHASES			157.70	
09/05	09/04	55432864249205780108533	CIRCLE K 05570	BELLEVUE OH	71.25	
09/13	09/12	55263524257087322905334	HD TRAVEL CENTER	CLYDE OH	44.45	
09/20	09/19	02305374264000639603891	SPEEDWAY 09691 FREMONT	FREMONT OH	42.00	
*****		JAMES MEECE				232.22
00/0000/00		PURCHASES			232.22	
09/03	08/29	75265864243239802043051	ABM NU MEMORIAL ERIE 1	CHICAGO IL	147.00	
09/16	09/13	55546504258088407739549	CROWNE PLAZA O'HARE	ROSEMONT IL	15.00	
09/24	09/23	55436874268152685460786	ITR CONCESSION COMPANY	ELKHART IN	11.00	
09/24	09/23	55463154268016044017608	OHIO TURNPIKE PLAZA	BEREA OH	3.00	
09/24	09/23	55463154268016044085621	OHIO TURNPIKE PLAZA	BEREA OH	3.25	
09/27	09/26	55436874271152718773119	ITR CONCESSION COMPANY	ELKHART IN	11.00	
09/27	09/26	55463154271016610014646	OHIO TURNPIKE PLAZA	BEREA OH	3.00	
09/27	09/26	55463154271016610076751	OHIO TURNPIKE PLAZA	BEREA OH	3.25	
09/30	09/26	5230186427101684856168	SUNOCO 03166188800 QPS	HOWE IN	35.72	
*****		PAUL MILLER				2,796.71
00/0000/00		PURCHASES			2,796.71	
09/06	09/05	02305374250000661826762	SPEEDWAY 09691 FREMONT	FREMONT OH	68.00	
09/10	09/09	02305374254000655917862	SPEEDWAY 09691 FREMONT	FREMONT OH	43.50	
09/12	09/11	55506294255085920484636	WOLFF BROS SUPP-SANDUS	SANDUSKY OH	278.00	
09/12	09/11	55506294255085920484693	WOLFF BROS SUPP-SANDUS	SANDUSKY OH	200.00	
09/13	09/12	52301864257087323044852	SUNOCO 0518958400 QPS	GIBSONBURG OH	56.50	
09/18	09/17	55432864261209897997328	LOWES #00019*	FREMONT OH	24.90	
09/18	09/17	55432864261209897997336	LOWES #00019*	FREMONT OH	38.84	
09/19	09/18	02305374263000654661791	SPEEDWAY 09691 FREMONT	FREMONT OH	46.50	
09/19	09/18	55506294262092898491818	WOLFF BROS SUPP-SANDUS	SANDUSKY OH	271.43	
09/20	09/19	55432864263200500321632	LOWES #01649*	PERRYSBURG OH	299.00	
09/20	09/19	55432864263200536508780	LOWES #00019*	FREMONT OH	89.86	
09/20	09/19	55432864263200536508798	LOWES #00019*	FREMONT OH	102.00	
09/20	09/19	55432864263200536508806	LOWES #00019*	FREMONT OH	610.24	
09/26	09/25	55432864269202426915525	LOWES #00019*	FREMONT OH	6.36	
09/26	09/25	55432864269202426915533	LOWES #00019*	FREMONT OH	8.98	
09/26	09/25	55432864269202426915541	LOWES #00019*	FREMONT OH	56.38	
09/26	09/25	55432864269202426915558	LOWES #00019*	FREMONT OH	276.92	
09/30	09/26	75247864271900013600017	MADISON MOTOR SERVICE	FREMONT OH	319.30	
*****		MICHAEL MOFFIT				79.00
00/0000/00		PURCHASES			79.00	
09/12	09/11	55432864256208032078447	CIRCLE K 05381	TIFFIN OH	41.00	
09/24	09/23	02305374268000650238557	SPEEDWAY 01405 1721 W	FREMONT OH	30.00	
09/24	09/23	02306634268500294782247	SPIFFY CAR WASH FREMON	FREMONT OH	8.00	
*****		FREMONT MSHS				2,810.37
00/0000/00		PURCHASES			2,810.37	
09/04	09/03	05416014247141002524786	WAL-MART #1429	FREMONT OH	282.45	
09/05	09/04	55483824249001959268303	WAL-MART #1429	FREMONT OH	275.37	
09/06	09/05	05436844250400088785772	WM SUPERCENTER #1429	FREMONT OH	198.66	
09/12	09/11	05416014255141002599753	WAL-MART #1429	FREMONT OH	259.78	
09/13	09/12	05416014256141000850538	WAL-MART #1429	FREMONT OH	206.69	
09/16	09/13	55483824258002098852625	WAL-MART #1429	FREMONT OH	363.91	
09/19	09/18	05416014262141002681032	WAL-MART #1429	FREMONT OH	228.11	
09/19	09/18	55483824263002184686351	WAL-MART #1429	FREMONT OH	105.86	
09/19	09/18	75369434262351200676367	AJS HEAVENLY PIZZA	BELLEVUE OH	79.56	
09/20	09/19	05416014263141002735555	WAL-MART #1429	FREMONT OH	275.30	
09/26	09/25	05416014269141002555239	WAL-MART #1429	FREMONT OH	246.40	
09/27	09/26	05416014270141002438680	WAL-MART #1429	FREMONT OH	181.87	
09/27	09/26	05436844271400090716364	WM SUPERCENTER #1429	FREMONT OH	106.41	
*****		NAPOLEON MSHS				2,923.17



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/0000/00			PURCHASES	2,923.17	
09/05	09/04	05416014248141002450890	WAL-MART #1416	3.86	
09/06	09/04	05140484249710038369998	CHIEF SUPER MARKET #	40.58	
09/09	09/06	05436844251400096849338	WM SUPERCENTER #1416	162.68	
09/10	09/09	05436844254400096146096	WM SUPERCENTER #1416	43.71	
09/10	09/09	55463154253013536006568	B & B REPAIRS	945.29	
09/16	09/13	05416014257141002894103	WAL-MART #1416	198.00	
09/16	09/13	05436844258400098010577	WM SUPERCENTER #1416	417.00	
09/16	09/13	05436844258400098010650	WM SUPERCENTER #1416	169.98	
09/20	09/19	05416014263141002706473	WAL-MART #1416	69.74	
09/23	09/20	05436844265400127521157	WM SUPERCENTER #1416	126.99	
09/25	09/24	05436844269400115649909	WM SUPERCENTER #1416	33.34	
09/26	09/25	05436844270400097788425	WM SUPERCENTER #1416	61.17	
09/26	09/25	05436844270400097788599	WM SUPERCENTER #1416	87.12	
09/26	09/25	55463154269016368010006	B & B REPAIRS	342.94	
09/27	09/26	05416014270141002411521	WAL-MART #1416	7.47	
09/30	09/27	55483824272002442079331	WAL-MART #1416	213.30	
*****			NEW C MSHS	895.32	
00/0000/00			PURCHASES	895.32	
09/03	08/30	55432864243204017811650	MEIJER # 241	146.80	
09/04	09/03	05436844248400091252260	WM SUPERCENTER #1495	135.28	
09/16	09/13	55432864257208624377099	MEIJER # 241	101.98	
09/17	09/16	05436844261400094496262	WM SUPERCENTER #1495	246.40	
09/18	09/17	05416014261141002772873	WAL-MART #1495	117.28	
09/18	09/17	05436844262400092023067	WM SUPERCENTER #1495	35.98	
09/24	09/23	05436844268400122351946	WM SUPERCENTER #1495	56.89	
09/26	09/25	05436844270400097795016	WM SUPERCENTER #1495	54.71	
*****			SHILOH MSHS	2,796.55	
00/0000/00			PURCHASES	2,796.55	
09/03	08/30	55506294244074660512339	ACE HARDWARE & FARM	93.49	
09/09	09/06	05140484250720212711879	COMMUNITY MARKETS	241.08	
09/09	09/08	05416014252141003201105	WAL-MART #1622	97.78	
09/09	09/08	55483824253002018701287	WAL-MART #1622	7.72	
09/16	09/13	05140484257720212733397	COMMUNITY MARKETS	275.88	
09/16	09/15	05436844259300241022843	KROGER #518	255.91	
09/16	09/15	05436844260400098557235	SAMS CLUB #6407	223.92	
09/18	09/17	55506294262092383457886	ACE HARDWARE & FARM	17.98	
09/19	09/18	02305374262200087753121	PLYMOUTH HARDWARE 5361	26.97	
09/19	09/18	05416014262141009249734	SAMSClub #6407	69.33	
09/19	09/18	05436844263400091651644	WM SUPERCENTER #1539	81.53	
09/20	09/19	05259584264000408431469	EAST OF CHICAGO PIZZA	123.00	
09/23	09/20	05140484264720212861330	COMMUNITY MARKETS	214.65	
09/23	09/22	05436844266300227735161	KROGER #594	18.56	
09/23	09/22	55483824267002295690546	WAL-MART #1622	123.80	
09/26	09/25	05140484269720211813709	COMMUNITY MARKETS	55.03	
09/30	09/27	02305374271200107143906	PLYMOUTH HARDWARE 5361	22.47	
09/30	09/27	05140484271720211436465	COMMUNITY MARKETS	47.76	
09/30	09/27	05140484271720211436473	COMMUNITY MARKETS	165.35	
09/30	09/29	05436844274400092038749	WM SUPERCENTER #1622	156.34	
09/30	09/26	52707154271010191626020	THE HOME DEPOT #3846	478.00	
*****			BEVERLY MURRAY	1,186.36	
00/0000/00			PURCHASES	1,198.83	
09/03	08/30	55309594244032781138667	MURPHY7148ATWALMART	91.60	
09/05	09/04	55309594249034820907958	MURPHY7148ATWALMART	115.86	
09/09	09/06	55309594251035743053122	MURPHY7148ATWALMART	114.61	
09/10	09/09	55309594254036952894971	MURPHY7148ATWALMART	106.73	
09/12	09/11	55309594256037871935489	MURPHY7148ATWALMART	106.31	
09/16	09/13	55309594258038784060546	MURPHY7148ATWALMART	123.90	
09/18	09/17	55309594262040463899636	MURPHY7148ATWALMART	120.05	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/20	09/19	55309594264041391968392	MURPHY7148ATWALMART	19.01	
09/20	09/19	55309594264041391968400	MURPHY7148ATWALMART	96.40	
09/24	09/23	55309594268043080931463	MURPHY7148ATWALMART	91.53	
09/27	09/26	05416014270141002438987	WAL-MART #1429	11.63	
09/27	09/26	05436844271400090713700	WM SUPERCENTER #1429	12.47	
09/27	09/26	55309594271044456860786	MURPHY7148ATWALMART	110.66	
09/30	09/27	55309594272044907966009	MURPHY7148ATWALMART	78.07	
00/0000/00			MISCELLANEOUS CREDITS	-12.47	
09/30	09/26	05436844271400226443776	WM SUPERCENTER #1429	-12.47	
*****		JENNA OWENS	*****		40.74
00/0000/00			PURCHASES	40.74	
09/12	09/11	05416014255141002600122	WAL-MART #1429	40.74	
*****		KYLE PAULSEN	*****		98.02
00/0000/00			PURCHASES	98.02	
09/19	09/18	55432864263200304166910	CIRCLE K O5636	98.02	
*****		HUNTER RIGGS	*****		142.93
00/0000/00			PURCHASES	142.93	
09/04	09/03	52704874248048700119661	PILOT 008	34.41	
09/09	09/05	05140484250120004325287	24 STORE GALION	39.01	
09/10	09/09	22303794253001596535060	MARATHON PETRO80853	32.00	
09/12	09/11	55316584256086194731408	BP#9543620CAPL OH01QPS	37.51	
*****		YRINEO RODRIGUEZ	*****		775.02
00/0000/00			PURCHASES	775.02	
09/06	09/05	22303794249000820642590	MARATHON PETRO259739	156.01	
09/12	09/10	22303794255001980150094	MARATHON PETRO259739	152.00	
09/17	09/16	223037942630002975536290	MARATHON PETRO259739	151.01	
09/20	09/19	223037942630003540636943	MARATHON PETRO259739	146.00	
09/27	09/26	22303794270004898648481	MARATHON PETRO259739	170.00	
*****		JUSTIN ROOT	*****		110.39
00/0000/00			PURCHASES	110.39	
09/24	09/23	55432864267201797490946	SQ *SKYWAY CONCESSION	7.20	
09/24	09/23	55436874268152685399950	ITR CONCESSION COMPANY	4.50	
09/24	09/23	55436874268152685429955	ITR CONCESSION COMPANY	11.00	
09/24	09/23	55463154268016044015339	OHIO TURNPIKE PLAZA	3.00	
09/24	09/23	55463154268016044083865	OHIO TURNPIKE PLAZA	3.25	
09/25	09/23	52301864268098647216818	SUNOCO 0822495800 QPS	52.49	
09/27	09/26	55436874271152718743880	ITR CONCESSION COMPANY	11.00	
09/27	09/26	55436874271152718748384	ITR CONCESSION COMPANY	4.50	
09/27	09/26	55463154271016610012871	OHIO TURNPIKE PLAZA	3.00	
09/27	09/26	55463154271016610076108	OHIO TURNPIKE PLAZA	3.25	
09/27	09/26	55500364271101304623181	SKYWAY CONCESSIONS	7.20	
*****		DORA RUELAS	*****		653.41
00/0000/00			PURCHASES	653.41	
09/03	08/30	05436844244400097170973	WM SUPERCENTER #1416	88.95	
09/12	09/11	55463154255013902007842	B & B REPAIRS	175.95	
09/16	09/13	05436844258400098014959	WM SUPERCENTER #5385	139.00	
09/17	09/16	55309594261039928743067	MURPHY6753ATWALMART	109.78	
09/23	09/20	55463154264015481032082	B & B REPAIRS	139.73	
*****		FAUSTINO SANTANA	*****		649.74
00/0000/00			PURCHASES	649.74	
09/05	09/03	55432864249205779955613	CIRCLE K # 4705706	15.19	
09/05	09/03	55432864249205779955621	CIRCLE K # 4705706	149.49	
09/12	09/11	55316584256086252841248	BP#5969647MICKEY MAQPS	159.54	
09/19	09/18	55316584263093237848281	BP#5969647MICKEY MAQPS	166.84	
09/27	09/25	55432864271202881949205	CIRCLE K # 4705706	16.82	
09/27	09/25	55432864271202881949213	CIRCLE K # 4705706	141.86	
*****		GREG SCHROEDER	*****		138.02
00/0000/00			PURCHASES	138.02	

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
09/05	09/04	55432864249205780010994	CIRCLE K # 05711	TIFFIN OH	32.21
09/12	09/10	22303794255001987209075	SSG #92	OREGON OH	31.18
09/20	09/18	55432864263200414683515	MEIJER # 116 FUEL	OREGON OH	41.46
09/27	09/25	22303794270004906202867	SSG #92	OREGON OH	33.17
*****			STAFF SERVICES		160.24
00/0000/00			PURCHASES		160.24
09/03	08/30	55432864243204029847007	LOWES #00019*	FREMONT OH	20.96
09/23	09/20	55432864264200827655414	LOWES #01045*	FINDLAY OH	83.34
09/25	09/24	55432864268202116023607	LOWES #00019*	FREMONT OH	55.94
*****			TOBIAS SIMPSON		263.83
00/0000/00			PURCHASES		263.83
09/03	09/01	55421354246627136658697	GMP - THE STREETER	CHICAGO IL	24.99
09/12	09/10	55308764255085513510062	SHELL OIL 10090271007	FARINA IL	41.99
09/13	09/11	05140484256710048716451	HUCK'S FOOD & FUEL S	MARION IL	46.59
09/16	09/10	05436844259300241022355	QUALITY INN IL482	CAIRO IL	83.25
09/27	09/26	02305374271000623662813	SPEEDWAY 06395 8645 WA	WATERVILLE OH	43.67
09/30	09/27	55432864272203199721897	CIRCLE K # 01442	CHAMPAIGN IL	23.34
*****			BANCROFT H START		479.24
00/0000/00			PURCHASES		479.24
09/05	09/04	05416014248141005633609	WAL-MART	HOLLAND OH	63.74
09/11	09/10	55483824255002050969436	WAL-MART #3445	HOLLAND OH	10.96
09/12	09/11	05416014255141007568795	WAL-MART #5030	TOLEDO OH	14.48
09/18	09/17	55483824262002159919945	WAL-MART #3445	HOLLAND OH	279.53
09/27	09/26	05436844271400090719418	WM SUPERCENTER #3445	HOLLAND OH	110.53
*****			CLYDE H START		76.91
00/0000/00			PURCHASES		76.91
09/11	09/10	55483824255002051718105	WAL-MART #1429	FREMONT OH	76.91
*****			FOSTORIA H START		210.59
00/0000/00			PURCHASES		210.59
09/17	09/16	05436844260300217115412	KROGER #856	FOSTORIA OH	156.76
09/19	09/18	05436844262300216034174	KROGER #856	FOSTORIA OH	53.83
*****			HOLLAND H START		457.27
00/0000/00			PURCHASES		457.27
09/10	09/09	05416014253141006107191	WAL-MART	HOLLAND OH	200.63
09/17	09/16	05416014260141006094085	WAL-MART	HOLLAND OH	177.95
09/24	09/23	05436844268400122342218	WM SUPERCENTER #3445	HOLLAND OH	70.33
09/27	09/26	05436844271400090712637	WM SUPERCENTER #3445	HOLLAND OH	8.36
*****			JORDAN H START		179.45
00/0000/00			PURCHASES		179.45
09/05	09/04	05436844248300223204330	KROGER #878	BOWLING GREEN OH	16.47
09/11	09/10	55483824255002050074906	WAL-MART #1913	BOWLING GREEN OH	20.54
09/18	09/17	05416014261141003597964	WAL-MART #1913	BOWLING GREEN OH	85.82
09/18	09/17	05436844262400092024628	WM SUPERCENTER #1913	BOWLING GREEN OH	39.94
09/27	09/26	55483824271002412942816	WAL-MART #1913	BOWLING GREEN OH	16.68
*****			PERRYSBURG H START		404.84
00/0000/00			PURCHASES		404.84
09/05	09/04	05416014248141006603361	WAL-MART #4479	PERRYSBURG OH	3.92
09/05	09/04	05436844249400089906115	WM SUPERCENTER #4479	PERRYSBURG OH	93.46
09/05	09/04	55446414249019514007814	WALDO & ASSOCIATES, IN	PERRYSBURG OH	113.83
09/06	09/05	05436844250400088773489	WM SUPERCENTER #4479	PERRYSBURG OH	45.84
09/13	09/12	05436844257400114541275	WM SUPERCENTER #4479	PERRYSBURG OH	59.77
09/24	09/23	05436844267300207688074	KROGER #548	PERRYSBURG OH	37.60
09/27	09/26	05436844271400090705474	WM SUPERCENTER #4479	PERRYSBURG OH	50.42
*****			PORT C START		273.18
00/0000/00			PURCHASES		273.18
09/11	09/10	05436844254300220871314	KROGER #641	PORT CLINTON OH	14.97
09/17	09/16	55483824261002143920802	WAL-MART #1445	PORT CLINTON OH	78.08
09/17	09/16	55483824261002143920810	WAL-MART #1445	PORT CLINTON OH	12.00



POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	---- NOTATIONS ----
09/27	09/26	05416014270141002462128	WAL-MART #1445	PORT CLINTON	OH	137.70	
09/27	09/26	05436844271400090724285	WM SUPERCENTER #1445	PORT CLINTON	OH	10.67	
09/27	09/26	05436844271400090724368	WM SUPERCENTER #1445	PORT CLINTON	OH	19.76	

STRICKER H START							447.92
00/0000/00 PURCHASES						447.92	
09/10	09/09	55483824254002035757147	WAL-MART #1429	FREMONT	OH	312.57	
09/16	09/13	05416014257141002925089	WAL-MART #1429	FREMONT	OH	135.35	

TIFFIN H START							346.88
00/0000/00 PURCHASES						346.88	
09/10	09/09	05436844254400096146336	WM SUPERCENTER #1622	TIFFIN	OH	124.28	
09/17	09/16	05416014260141003106494	WAL-MART #1622	TIFFIN	OH	42.72	
09/17	09/16	05436844260300217119059	KROGER #594	TIFFIN	OH	14.56	
09/17	09/16	55483824261002143732470	WAL-MART #1622	TIFFIN	OH	74.08	
09/24	09/23	05436844268400122347340	WM SUPERCENTER #1622	TIFFIN	OH	91.24	

ROBERTA STREIFFERT							484.31
00/0000/00 PURCHASES						484.31	
09/17	09/16	55417344261872611537282	DELTA 0064224895337	DETROIT	MI	35.00	
09/19	09/17	52704874262057348143570	HOLIDAY INN EXPRESS	ROMULUS	MI	134.81	
09/19	09/18	55417344263872631558258	DELTA 0064224773933	DULUTH	MN	35.00	
09/20	09/19	55436874264162641937946	BEST WESTERN HOTELS	ASHLAND	WI	214.00	
09/23	09/20	55463154265015552294388	QWIK PARK	ROMULUS	MI	42.00	
09/24	09/23	55463154268016044093021	OHIO TURNPIKE PLAZA	BEREA	OH	11.75	
09/24	09/23	55463154268016044155911	OHIO TURNPIKE PLAZA	BEREA	OH	11.75	

JUSTIN SWANBERG							368.15
00/0000/00 PURCHASES						368.15	
09/12	09/11	52301864256086305518256	SUNOCO 8000716702 QPS	OAK HILL	OH	10.30	
09/13	09/12	55310204257054138008853	QUALITY INN JACKSON	JACKSON	OH	103.46	
09/13	09/12	55310204257054138008911	QUALITY INN JACKSON	JACKSON	OH	103.46	
09/13	09/12	55500364257087411218031	UNITED DAIRY FARMERS	REYNOLDSBURG	OH	120.07	
09/19	09/17	55432864263200299957190	CIRCLE K # 4705587	RITTMAN	OH	19.86	
09/24	09/23	55463154268016044084855	OHIO TURNPIKE PLAZA	BEREA	OH	11.00	

GLEN TERRY							211.33
00/0000/00 PURCHASES						211.33	
09/11	09/10	55436874255132558594627	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/12	09/10	22303794255001986160501	MARATHON PETRO241570	GAYLORD	MI	53.02	
09/13	09/12	02305374257000638304268	SPEEDWAY 44399	VICKSBURG	MI	48.19	
09/13	09/12	55316584257087266531212	BP#8701815ST IGNACEQPS	ST IGNACE	MI	63.26	
09/13	09/12	55436874257132579548477	MACKINAC BRIDGE AUTHOR	ST. IGNACE	MI	4.00	
09/27	09/26	55436874271152718729723	ITR CONCESSION COMPANY	ELKHART	IN	2.70	
09/27	09/26	55463154271016610012913	OHIO TURNPIKE PLAZA	BEREA	OH	3.00	
09/27	09/26	55463154271016610076116	OHIO TURNPIKE PLAZA	BEREA	OH	3.25	
09/30	09/26	22303794271005082066033	MARATHON PETRO70193	MENDON	MI	29.91	

JARED THORNEY							494.85
00/0000/00 PURCHASES						494.85	
09/11	09/10	05140484254720228968535	WALLY'S	PONTIAC	IL	30.15	
09/13	09/11	05436844256300218755691	CASEYS #2250	SPRINGFIELD	IL	27.15	
09/23	09/20	02305374265100158415617	OFFICE DEPOT #323	SPRINGFIELD	IL	134.41	
09/23	09/19	05436844254300244730080	CASEYS #1258	SHEFFIELD	IL	83.00	
09/23	09/21	22303794265003935568584	MARATHON PETRO124099	SPRINGFIELD	IL	58.50	
09/24	09/23	02305374268000650210739	GET GO # 7510	FISHERS	IN	76.02	
09/24	09/23	15270214267002627006077	Subway 59927	Fishers	IN	14.64	
09/27	09/26	55436874271162712899224	HILTON GARDEN INN	PERRYSBURG	OH	5.00	
09/30	09/26	05436844271300225832385	CASEYS GEN STORE 4286	CRAWFORDSVILL	IN	65.98	

MISTY TOLZDA							77.19
00/0000/00 PURCHASES						77.19	
09/25	09/22	22303794268004511056884	MARATHON PETRO54379	WILMOT	OH	42.21	
09/27	09/26	52704874271062694501313	PILOT 309	CALDWELL	OH	34.98	

LISA TOTTEN							98.00



POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----			AMOUNT	---- NOTATIONS ----
00/0000/00			PURCHASES			98.00	
09/23	09/19	85369434265366711241994	BEST WESTERN PLUS EAU	EAU CLAIRE	WI	98.00	
*****			TRIPS TRANSPORTATION				364.02
00/0000/00			PURCHASES			364.02	
09/10	09/09	25247804253001655047253	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10	
09/11	09/10	55480774254025623202929	TIMECLOCK SCHEDULEBASE	SAN ANGELO	TX	25.00	
09/19	09/18	55446414262022926005824	COMMUNITY TRANSPORTATI	WASHINGTON	DC	25.00	
09/20	09/18	85353354263437056855456	AIR TRAININ	8889942247	OH	44.41	
09/27	09/26	25247804270004961057635	NSC ONLINE TRAINING	BLOOMFIELD HI	MI	49.10	
09/27	09/26	55446414270024968004392	COMMUNITY TRANSPORTATI	WASHINGTON	DC	45.00	
09/27	09/26	55446414270024968004509	COMMUNITY TRANSPORTATI	WASHINGTON	DC	25.00	
09/27	09/26	55446414270024968004517	COMMUNITY TRANSPORTATI	WASHINGTON	DC	25.00	
09/27	09/26	85353354270438286856778	AIR TRAININ	8889942247	OH	76.41	
*****			CHRIS L TRIPS				-279.00
00/0000/00			MISCELLANEOUS CREDITS			-279.00	
09/17	09/16	55432864260209548448375	LOWES #00019*	FREMONT	OH	-279.00	
*****			LOUIS VINSON				28.49
00/0000/00			PURCHASES			28.49	
09/27	09/26	52301864271101293401877	SUNOCO 8000476202 QPS	WHITMORE LAKE	MI	28.49	
*****			JONATHAN WOLLNER				342.52
00/0000/00			PURCHASES			342.52	
09/03	08/29	52704874243046100240173	KWIK TRIP #352	CHIPPEWA FALL	WI	22.89	
09/03	08/29	55506294243073769484250	HAMPTON CHIPPEWA FALLS	CHIPPEWA FALL	WI	214.00	
09/16	09/13	55316584258088241855725	AMOCO#1966621R-STORQPS	STEVENS POINT	WI	34.14	
09/27	09/26	55417344271642710176755	APPLETON INTERNATIONAL	APPLETON	WI	40.00	
09/30	09/26	55308764271101512395916	SHELL OIL 574417266QPS	ROMULUS	MI	31.49	
*****			KRISTIN WOODALL				40.77
00/0000/00			PURCHASES			40.77	
09/03	08/29	22303794243005744021637	LENNYS GAS N WASH SAUK	SAUK VILLAGE	IL	23.41	
09/03	08/29	52301864243073916023518	SUNOCO 0597435700 QPS	ELKHART	IN	17.36	
*****			CORY ZIBUNG				29.71
00/0000/00			PURCHASES			29.71	
09/03	08/30	55308764244074774178755	SHELL OIL10014400013	ELCHO	WI	29.71	

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PAYMENT STUB

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Account: Statement Date: 09/02/24 Page: 1 of 27

Account

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P.O. BOX 590
FREMONT, OH 43420-0590

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

Customer Service Online at www.lowescredit.com
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Account Balance Summary

Current Invoices & Returns	\$ 38,082.08
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 38,082.08

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED \$ _____

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

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

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