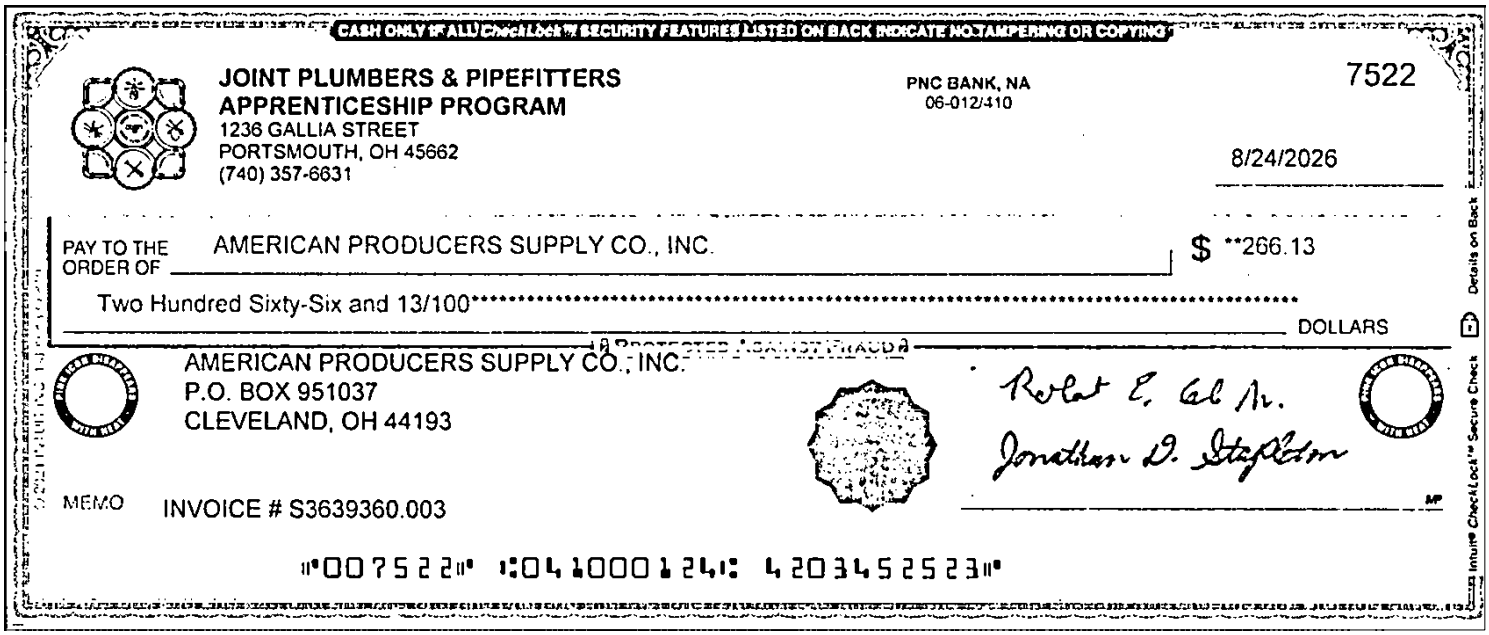
Transaction Information G-8696014 CLE-951037 2026/08/31

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Transaction Level Details

Date	2026/08/31	Lockbox	CLE-951037	Batch	2
Batch Item	19	Reported Amount	$ 266.13	Transit	041000124
Account	4203452523	Check Number	007522	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	68	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-8696014	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

JOINT PLUMBERS & PIPEFITTERS
APPRENTICESHIP PROGRAM
1236 GALLIA STREET
PORTSMOUTH, OH 45662
(740) 357-6631

PNC BANK, NA
06-012/410

7522

8/24/2026

PAY TO THE ORDER OF AMERICAN PRODUCERS SUPPLY CO., INC. $ **266.13

Two Hundred Sixty-Six and 13/100********** DOLLARS

PROTECTED AGAINST FRAUD

AMERICAN PRODUCERS SUPPLY CO., INC.
P.O. BOX 951037
CLEVELAND, OH 44193

Robert E. Gallen Jr.
Jonathan D. Stapleton

MEMO INVOICE # S3639360.003

⑈007522⑈ ⑆041000124⑆ 4203452523⑈

Details on Back

Intuit CheckLock™ Secure Check