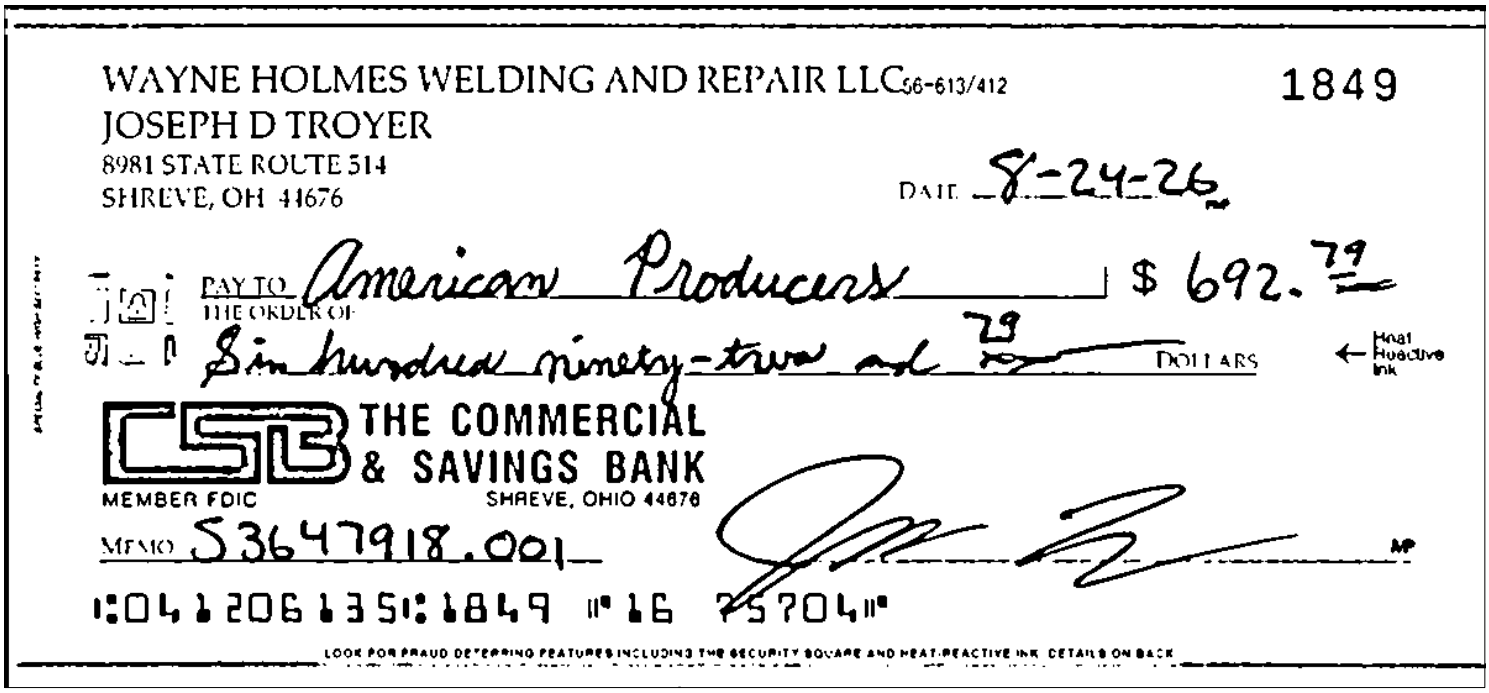
Transaction Information G-8696002 CLE-951037 2026/08/31

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Transaction Level Details

Date	2026/08/31	Lockbox	CLE-951037	Batch	2
Batch Item	7	Reported Amount	$ 692.79	Transit	041206135
Account	1675704	Check Number	1849	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	56	Group Name		Group Id	
Num Pages	0	Output	w1	Output Name	Web Page
Reason		TID	G-8696002	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



WAYNE HOLMES WELDING AND REPAIR LLC 56-613/412 1849

JOSEPH D TROYER
8981 STATE ROUTE 514
SHREVE, OH 44676

DATE 8-24-26

PAY TO THE ORDER OF American Producers $ 692.79

Six hundred ninety-two and 79 DOLLARS

Heat Reactive Ink

THE COMMERCIAL & SAVINGS BANK
MEMBER FDIC SHREVE, OHIO 44676

MEMO 536479 18.001

⑆041206135⑆ 1849 ⑈16 75704⑈

LOOK FOR FRAUD DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK