CHASE for BUSINESS

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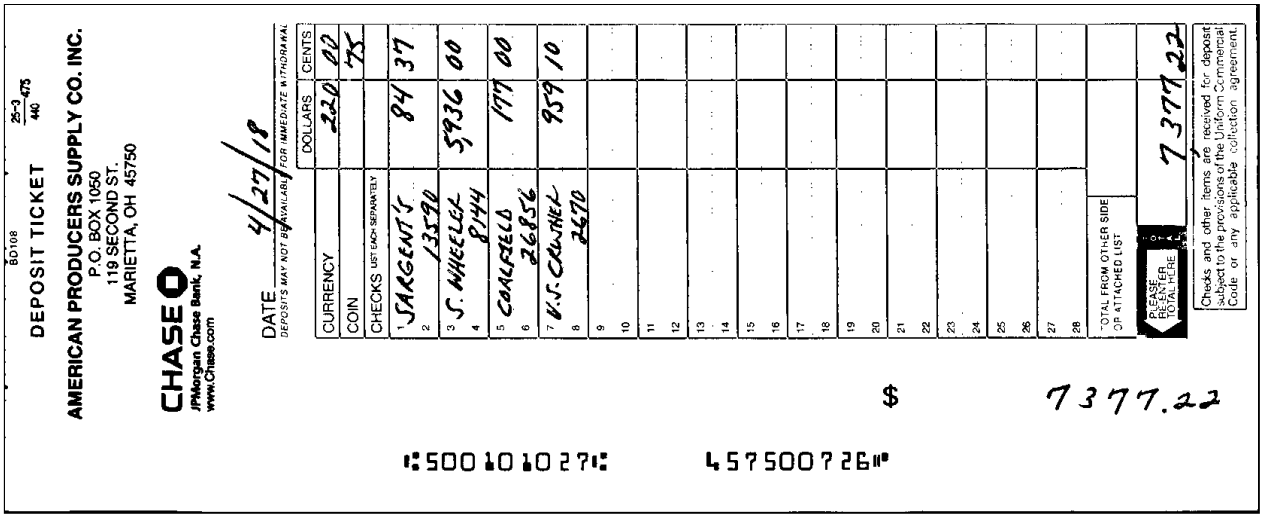
Deposit Overview

Post date	Total deposit amount	# of checks deposited
Apr 27, 2018	$7,377.22	4

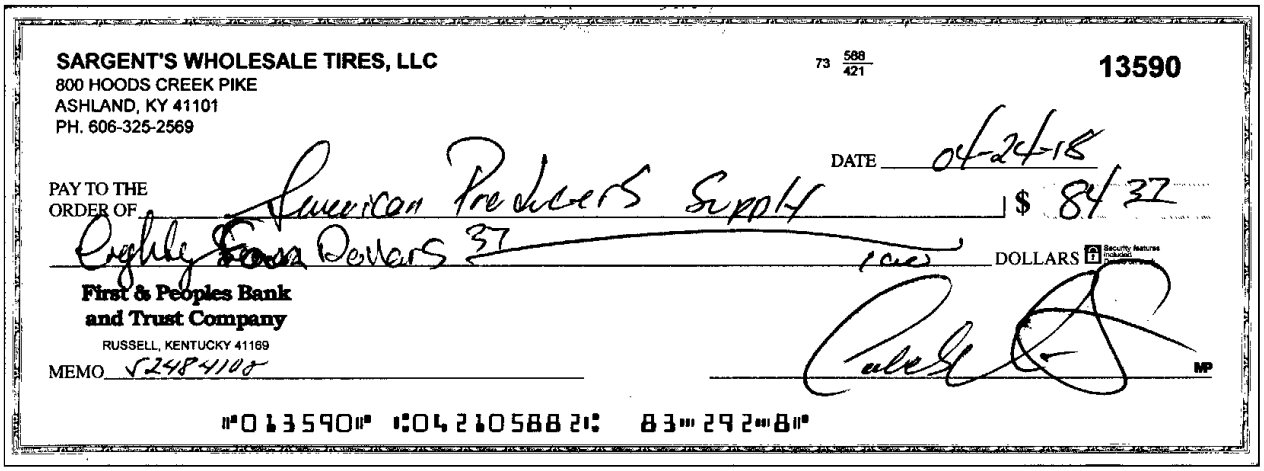
Cash/Miscellaneous Amount

Cash/misc amount
$220.75

Deposit Slip



Check


SARGENT'S WHOLESALE TIRES, LLC
800 HOODS CREEK PIKE
ASHLAND, KY 41101
PH. 606-325-2569

73 588/421

13590

DATE 04-24-18

PAY TO THE ORDER OF American Producers Supply $ 84 37

Eighty Four Dollars 37 cents DOLLARS

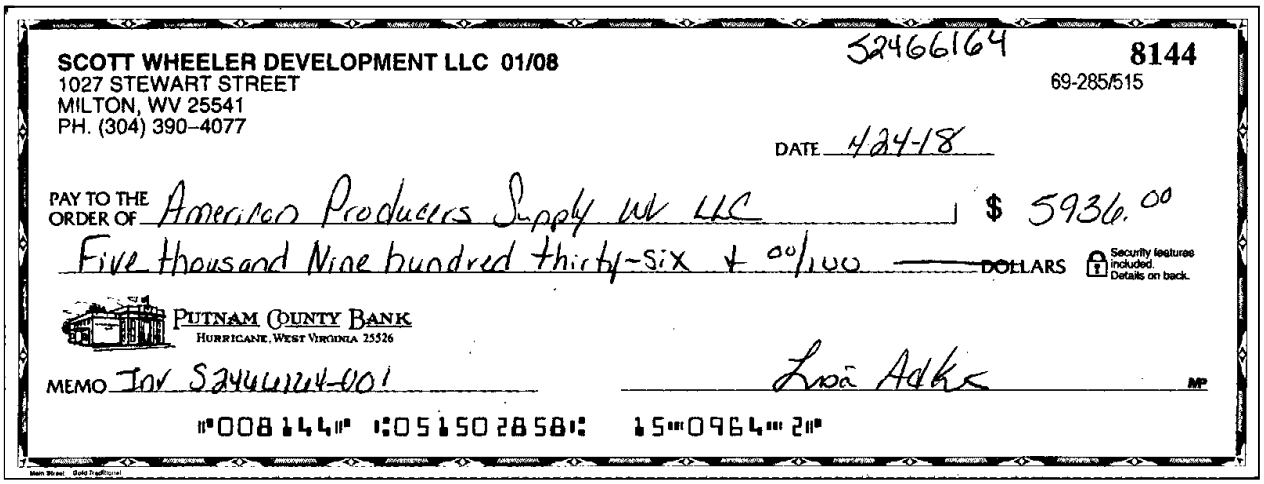
First & Peoples Bank and Trust Company
RUSSELL, KENTUCKY 41169

MEMO 52484108

⑈013590⑈ ⑆042105882⑆ 83⑉292⑉8⑈

Check #	Check amount	Account #	Routing #
13590	$84.37	832928	042105882

Check


SCOTT WHEELER DEVELOPMENT LLC 01/08
1027 STEWART STREET
MILTON, WV 25541
PH. (304) 390-4077

52466164

8144

69-285/515

DATE 4-24-18

PAY TO THE ORDER OF American Producers Supply WV LLC $ 5936.00

Five thousand Nine hundred thirty-six + 00/100 DOLLARS

Security features included. Details on back.

PUTNAM COUNTY BANK
HURRICANE, WEST VIRGINIA 25526

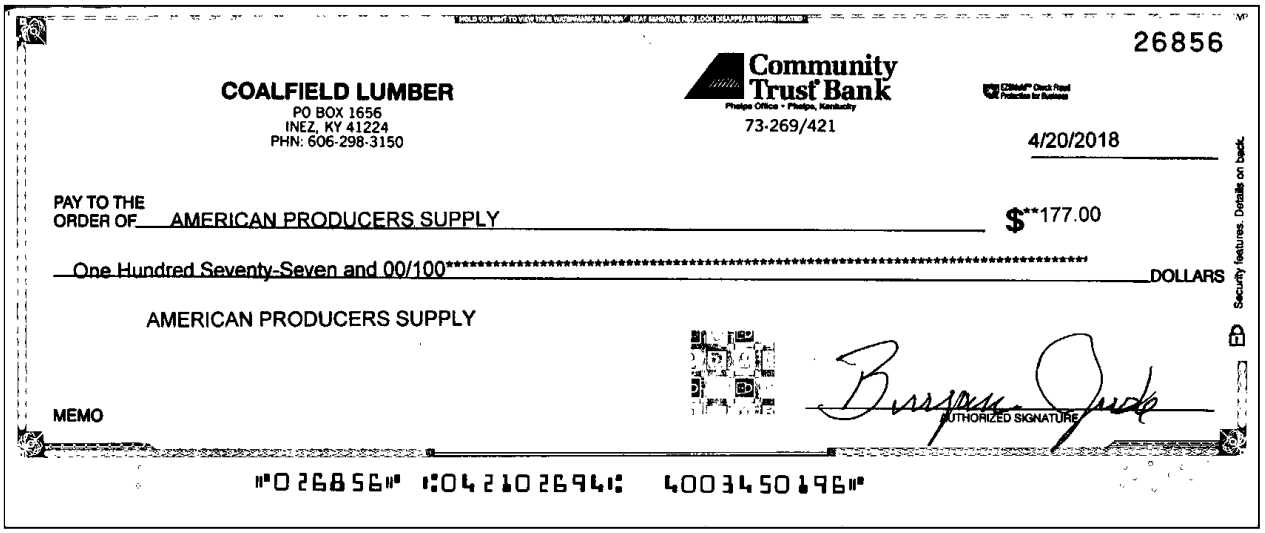
MEMO Inv S2446114-001

Lisa Adkins

⑈008144⑈ ⑆051502858⑆ 15⑉0964⑉21⑈

Check #	Check amount	Account #	Routing #
8144	$5,936.00	1509642	051502858

Check



26856

COALFIELD LUMBER
PO BOX 1656
INEZ, KY 41224
PHN: 606-298-3150

Community Trust Bank
Phelps Office • Phelps, Kentucky
73-269/421

4/20/2018

PAY TO THE ORDER OF AMERICAN PRODUCERS SUPPLY $**177.00

One Hundred Seventy-Seven and 00/100********** DOLLARS

AMERICAN PRODUCERS SUPPLY

MEMO

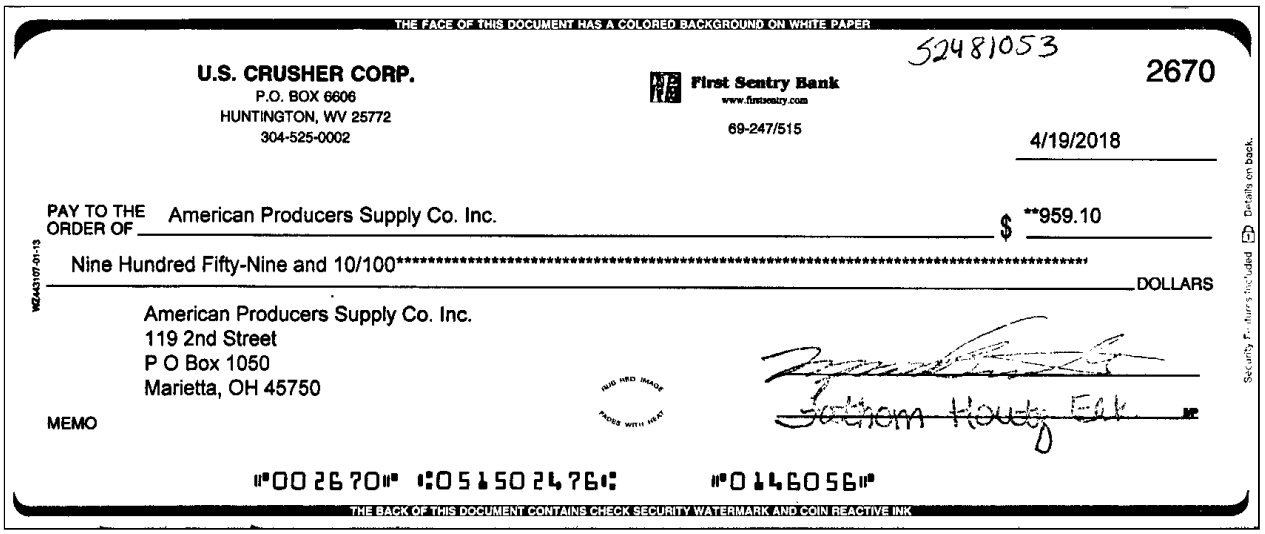
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈026856⑈ ⑆042102694⑆ 4003450196⑈

Check #	Check amount	Account #	Routing #
26856	$177.00	4003450196	042102694

Check



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52481053

U.S. CRUSHER CORP.
P.O. BOX 6606
HUNTINGTON, WV 25772
304-525-0002

First Sentry Bank
www.firstsentry.com
69-247/515

2670

4/19/2018

PAY TO THE ORDER OF American Producers Supply Co. Inc. $ **959.10

Nine Hundred Fifty-Nine and 10/100********** DOLLARS

American Producers Supply Co. Inc.
119 2nd Street
P O Box 1050
Marietta, OH 45750

MEMO

Details on back.

⑈002670⑈ ⑆051502476⑆ ⑈0146056⑈

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Check #	Check amount	Account #	Routing #
2670	$959.10	146056	051502476

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