BD108

DEPOSIT TICKET

25-3/440

AMERICAN PRODUCERS SUPPLY CO. INC.
P.O. BOX 1050
119 SECOND ST.
MARIETTA, OH 45750

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

DATE 3/22/22

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	500	—
COIN		
CHECKS LIST EACH SEPARATELY	3,009	24
1 #283838	2,328	—
2 #3780	681	24
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE — TOTAL	3,509	24

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

⑆500101027⑆ ⑈575007261⑈

$ 350924

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Beechmont Auto Group
Accounting Office
3997 McMann Road
Cincinnati, OH 45245

Fifth Third Bank

CHECK# 283838

283838

PAY **TWO THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS AND 00/100**

DATE	AMOUNT
03/08/22	**$2,328.00**

TO THE ORDER OF

AMERICAN PRODUCERS SUPPLY
10770 KENWOOD RD
BLUE ASH OH 45242-2823

VOID AFTER 90 DAYS

SECURITY FEATURES INCLUDED DETAILS ON BACK

MP

MP

AUTHORIZED SIGNATURE

⑈283838⑈ ⑆042000314⑆ 702132832⑈

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

** C.O.D. ** C.O.D. ** C.O.D. **
S2980937.002 Printed: 13:37:39 03/08/22
PO-JOB/Rel#: SUSAN /
Ordered By: SUSAN

Bill To:
HONDA EAST
529 OHIO PIKE
CINCINNATI, OH 45255

Ship To:
HONDA EAST
529 OHIO PIKE
CINCINNATI, OH 45255

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
03/08/22	03/08/22	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

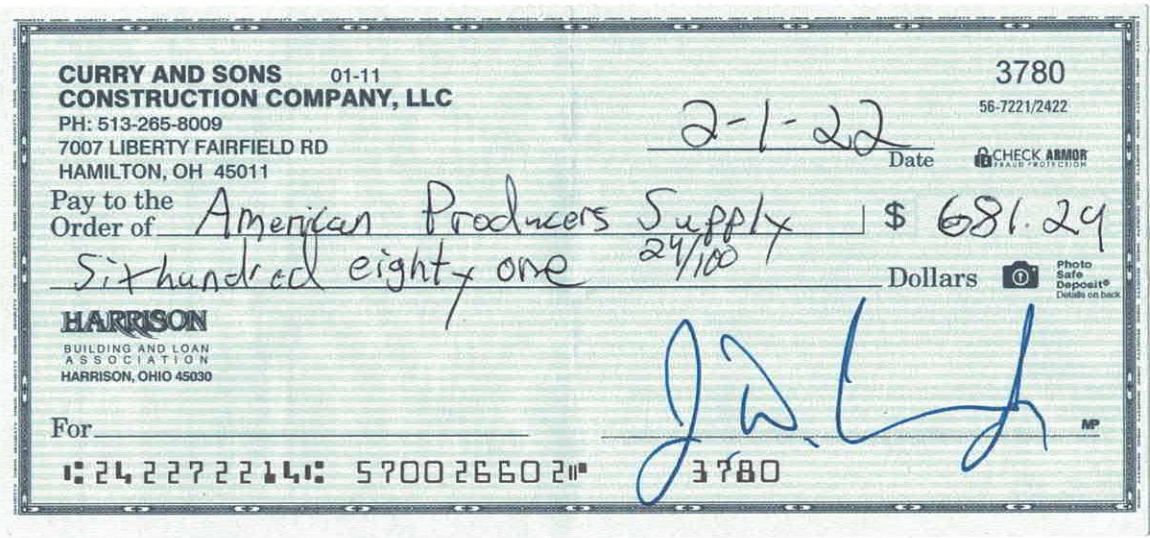
Ordered	Shpd	
1ea	1ea	HONDA EM6500SXK2AN 6500 watt GENERATOR Electric Start WITH BATTERY 12V DC auto charging iAVR Power Oil-Alert OHV engine AUTO Throttle Positive Locking Folding Handles with Wheel Kit 50 State 664360 655760 SERIAL#_____ Loc: A0901D

J# 283838

Customer Signature:_____ Print Name:_____ Date:___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-232



CURRY AND SONS 01-11
CONSTRUCTION COMPANY, LLC
PH: 513-265-8009
7007 LIBERTY FAIRFIELD RD
HAMILTON, OH 45011

3780
56-7221/2422

2-1-22
Date

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of American Producers Supply $ 681.29

Six hundred eighty one 29/100 Dollars

Photo Safe Deposit® Details on back

HARRISON
BUILDING AND LOAN ASSOCIATION
HARRISON, OHIO 45030

For

MP

⑆242272214⑆ 5700266021" 3780

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

** C.O.D. ** C.O.D. ** C.O.D. **
S2966222.002 Printed: 13:12:42 02/01/22
PO-JOB/Rel#: CURRY & SONS/
Ordered By:

Bill To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Ship To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
02/01/22	02/01/22	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
1ea	1ea	MULTIQUIP ST2040T 2" SUBMERSIBLE TRASH PUMP SINGLE PHASE 2" 115V 1HP 79GPM SERIAL# 717718 Loc: A1405A	399.990ea	399.99
1ea	1ea	A&H ZB10297 2X50' RED DISCHARGE HOSE WITH 200-C-AL & 200-E-AL CAM AND GROOVE Loc: A1704B	107.000ea	107.00
1ea	1ea	A&H ZB10296 2X50 RED DISCHARGE HOSE THREADED END AB20 Loc: A1704B	103.000ea	103.00
1ea	1ea	MSA 475369 HARD HAT WHITE FULL BRIM WITH FAS-TRACK RATCHET SUSPENSION V-GUARD Loc: A1505B	22.000ea	22.00
		Sales tax		49.30
		Invoice Amount		681.29
		Amount paid today - Payment # S2966222.001		-681.29
		** AMOUNT DUE **		0.00

√# 3780

*** Continued on Next Page ***

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

** C.O.D. ** C.O.D. ** C.O.D. **
S2984097.002 Printed: 12:18:16 03/15/22
PO-JOB/Rel#: CASH/
Ordered By:

Bill To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Ship To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
03/15/22	03/15/22	Rhonda Dick	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1pr	1pr	PIP 33-G125/L GLOVE, G-TEK GP, GRAY 13GA NYLON SHELL, GRAY POLYURETHANE COATED SMOOTH GRIP Loc: A0406A	1.594pr	1.59

Sales tax	0.12
Invoice Amount	1.71
Amount paid today - Payment # S2984097.001	-1.71
** AMOUNT DUE **	0.00

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-1

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

** C.O.D. ** C.O.D. ** C.O.D. **
S2981516.002 Printed: 10:38:54 03/09/22
PO-JOB/Rel#: DENNY /
Ordered By: DENNY

Bill To:
DENNY ROUSE
10770 KENWOOD ROAD
CINCINNATI, OH 45242

Ship To:
DENNY ROUSE
10770 KENWOOD ROAD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
03/09/22	03/09/22	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
16ea	16ea	EVEREADY EN92 INDUSTRIAL "AAA" ALKALINE BATTERY 24/BX 144/CS E0168700 Loc: D0109A	0.350ea	5.60

Sales tax	0.44
Invoice Amount	6.04
Amount paid today - Payment # S2981516.001	-6.04
** AMOUNT DUE **	0.00

Customer Signature:_____ Print Name:_____ Date:____/____/____
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

S2976037.003 Printed: 12:48:23 02/24/22
PO-JOB/Rel#: /
Ordered By: BRAD WIEDERHOLD

Bill To:
T SQUARE WALL SYSTEMS
4820 MURRAY CORNER
PO BOX 74
FAYETTEVILLE, OH 45118
Phone # : 513-490-0328

Ship To:
T SQUARE WALL SYSTEMS- FAYETTEVILLE
8949 Cincinnati-Columbus Road
WEST CHESTER, OH 45069

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
02/24/22	02/24/22	Doris Munafo	NET 30	PK@ PICK UP	24

Ordered	Shpd	
1ea	1ea	DEWALT DCB090 12/20V MAX USB POWER SOURCE Loc: N0101C

Cash

Customer Signature:_____ Print Name:_____ Date:___/___/___
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
1							BP		-0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Ship Ticket

Page # 1

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

S2976591.002 Printed: 11:54:51 03/04/22
PO-JOB/Rel#: CASH/
Ordered By:

Bill To:
RON SHEETZ- SPECIAL ORDER DEMO
10770 Kenwood RD
CINCINNATI, OH 45242
Phone # : 513-808-8301

Ship To:
RON SHEETZ- SPECIAL ORDER DEMO
10770 Kenwood RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
02/25/22	03/04/22	Rhonda Dick	NET 30 DAYS	PK@ PICK UP	24

Ordered	Shpd	
1ea	1ea	MILWAUKEE 2365-20 M18 ROVER MOUNTING FLOOD LIGHT Loc: D0101A



Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-4