BR27

CHASE

Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary

****

Transaction #184
Account Number Ending In: 0726
Checking Deposit **$597.03**

Cash In **$597.03**

Further review may result in delayed
availability of this deposit

.....

JPMorgan Chase Bank, N.A.
Teays Valley, Branch 000950
1-800-935-9935
Your satisfaction matters. Share your
feedback at: **chase.com/sendusfeedback**

Member FDIC, Equal Housing Lender
Please keep your receipt
10/10/2022 09:00

Business Date **10/11/2022**
Session #91

Thank you - **Jesten D**
Cashbox **#05**

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 27 ** C.O.D. ** C.O.D. ** C.O.D. **
2822 WINFIELD ROAD S3077412.002 Printed: 09:34:58 10/18/22
SAINT ALBANS, WV 25177 PO-JOB/Rel#: /
Phone #: 304-755-0009 Ordered By:
Fax #: 304-755-0034

Bill To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
10/18/22	10/18/22	Jessica Pauley	CASH OR CHECK ON DELIV PK@ PICK UP		27

Ordered	Shpd		Unit Price	Net
1ea	1ea	KLEIN D2000-48 PLIERS 8" DIAGONAL CUTTER WITH ANGLED HEAD Loc: A0307C	35.000ea	35.00

Sales tax	2.10
Invoice Amount	37.10
Amount paid today - Payment # S3077412.001	-37.10
** AMOUNT DUE **	0.00

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
									0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3077169.002 Printed: 16:07:49 10/17/22
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
10/17/22	10/17/22	Westley Pauley	CASH OR CHECK ON DELIV PK@ PICK UP		27

Ordered	Shpd		Unit Price	Net
1ea	1ea	EMPIRE EM81.9 9" ALUMINUM LEVEL TORPEDO MAGNETIC REPLACES 991.9 Loc: A0303B	10.919ea	10.92

Sales tax	0.66
Invoice Amount	11.58
Amount paid today - Payment # S3077169.001	-11.58
** AMOUNT DUE **	0.00

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
									0

AMERICAN
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

** C.O.D. ** C.O.D. ** C.O.D. **
S3075505.002 Printed: 08:27:39 10/13
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
10/13/22	10/13/22	Jessica Pauley	CASH OR CHECK ON DELIV	PK@ PICK UP	27

Ordered	Shpd		Unit Price	Net
1EA	1EA	PYRAMEX HP54117 RIDGELINE BLACK GRAPHITE FULL BRIM HARD HAT 4PT STANDARD RATCHET 12/CS Loc: A0604D	25.441EA	25.44
1EA	1EA	PYRAMEX HP54116 WHITE GRAPHITE RIDGELINE FULL BRIM HARD HAT 4PT STANDARD RATCHET 12/CS Loc: A0604D	25.441EA	25.44
1EA	1EA	PYRAMEX HP54119 CAMO RIDGELINE FULL BRIM HARD HAT 4PT STANDARD RATCHET 12/CS Loc: A0604D	25.441EA	25.44

Sales tax	4.58
Invoice Amount	80.90
Amount paid today - Payment # S3075505.001	-80.90
** AMOUNT DUE **	0.00

CASH

Customer Signature: _____ Print Name: Jessica Pauley 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

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

ERICAN
RODUCERS SUPPLY
Construction and Oil Field Supplies

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

** C.O.D. ** C.O.D. ** C.O.D. **
S3074113.002 Printed: 15:09:29 [illegible]
PO-JOB/Rel#: /
Ordered By:

Bill To:
USTOMER - APS ST ALBANS
INFIELD ROAD
ALBANS, WV 25177

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Date	Ship Date	Writer	Terms	Ship Via	Br
22	10/10/22	Westley Pauley	CASH OR CHECK ON DELIV	PK@ PICK UP	27

Shpd		Unit Price	Net
2ea	WOLF'S HEAD RED GREASE 14OZ TUBE 8368830191 10/CS Loc: A0210D	4.278ea	8.56

Sales tax	0.51
Invoice Amount	9.07
Amount paid today - Payment # S3074113.001	-9.07
** AMOUNT DUE **	0.00

Cash

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

x	NIE	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									0

Industrial, Construction and Oil Field Supplies

2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3072922.002 Printed: 17:17: 8 [illegible]
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Date	Ship Date	Writer	Terms	Ship Via	Br
[illegible]	10/06/22	Jessica Pauley	CASH OR CHECK ON DELIV	PK@ PICK UP	27

Ordered	Shpd		Unit Price	Net
1ea	1ea	FREUD D0724A 7-1/4X5/8 24T BLADE FRAMING Loc: A0114B	10.500ea	10.50

Sales tax	0.63
Invoice Amount	11.13
Amount paid today - Payment # S3072922.001	-11.13
** AMOUNT DUE **	0.00

CASH

Sam Hall

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

** Ship Ticket ** Page # 1

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3071843.002 Printed: 08:29:23
PO-JOB/Rel#: CASH/
Ordered By:

Bill To:
JERGENS CONTRACTORS INC
N DIXIE DRIVE
, OH 45377
: 937-660-9799

Ship To:
RB JERGENS.CONTRACTORS- VANDALIA
11418 N DIXIE DRIVE
VANDALIA, OH 45377

Date	Ship-Date	Writer	Terms	Ship Via	Sp
/27	10/05/22	Westley Pauley	NET 30	PK@ PICK UP	2

Ord	Shpd		Unit Price	Net
1pk	1pk	FREUD DS0908CF3 DIABLO 9" CARBIDE METAL CUTTING RECIP BLADE 3/PK Loc: A0114B	39.257pk	39.25

Sales tax 2.37

Invoice Amount 41.62
Amount paid today - Payment # S3071843.001 -41.62

** AMOUNT DUE ** 0.00

Cash

David Smith

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

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

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

** Ship Ticket ** Page # 1

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3071207.003 Printed: 08:10:25 [illegible]
PO-JOB/Rel#: /
Ordered By: MICHAEL

Bill To:
[illegible] CONSTRUCTION SERVICES INC
[illegible] 1ST AVE
[illegible]
[illegible], WV [illegible]143
[illegible] # : 304-204-1500

Ship To:
NITRO CONSTRUCTION- OFFICE
OFFICE
4300 1ST AVE
NITRO, WV 25143

[illegible]	Ship Date	Writer	Terms	Ship Via
[illegible]	10/04/22	Jessica Pauley	NET 30	PK@ PICK UP

[illegible]	Shpd		Unit Price	
[illegible]	[illegible]	MILWAUKEE 2476-20 M12 FUEL 16GA VARIABLE SPEED NIBBLER BARE TOOL *** NS *** PLUS UPS/FREIGHT	214.427ea	214.4[illegible]

********** Credit Card Information **********

Merchant ID# : 11786782	Time/Date: 08:10:25 04 OCT 2022		
Card Number : 23762376	Card Type:	Exp.: 0923	
Card Holder : NITRO CONSTRUCTION S	Auth Code: 439898		
Charge Amount: $14.43	Charge Date: 10/04/2022		

Signature : _____

I agree to pay above total amount according to card issuer agreement.

Invoice Amount	214.4[illegible]
Amount paid today - Payment # S3071207.002	-14.43
Amount paid today - Payment # S3071207.001	-200.00 (4
** AMOUNT DUE **	0.00

Customer Signature: [signature] Print Name: Michael Watts 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

** Ship Ticket ** Page # 1

** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3070847.002 Printed: 13:18:40 10

PO-JOB/Rel#: /
Ordered By:

Ship To:
RYDER'S AUTOMOTIVE
109 FAIRVIEW DR.
SAINT ALBANS, WV 25177

Ship Date	Writer	Terms	Ship Via	By
10/03/22	Jessica Pauley	CASH OR CHECK ON DELIV PK@ PICK UP		27

Ordered	Shipped		Unit Price	Net
12.00	12.00	SIMPSON STB2-75614 3/4X6-1/4 STRONG BOLT 2 WEDGE ANCHOR 10/BX Loc: A0210B	3.031ea	36.3
		Sales tax		2.1
		Invoice Amount		38.7
		Amount paid today - Payment # S3070847.001		-38.8
		** AMOUNT DUE **		0.0

Buyer 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 ---- CTN----Coils----Bundles----Pipes----Bags----Spools----P'By-----C'By------Weight

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

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

** C.O.D. ** C.O.D. ** C.O.D. **
S3072931.002 Printed: 10:2[illegible]
PO-JOB/Rel#: /
Ordered By:

APS ST ALBANS
[illegible]
[illegible]

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

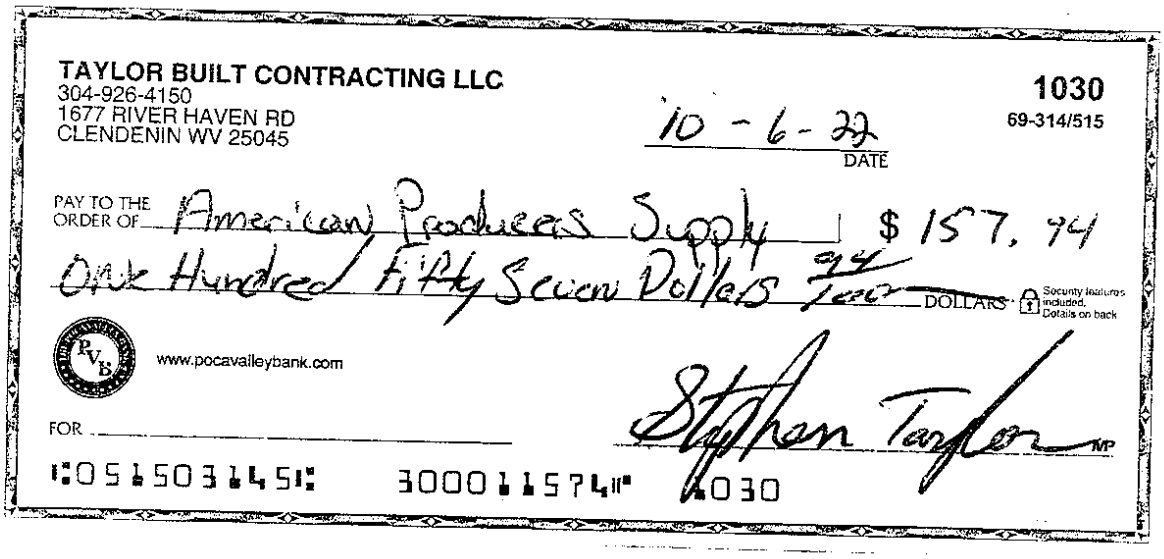
Writer	Terms	Ship Via
Jessica Pauley	CASH OR CHECK ON DELIV PK@ PICK UP	

		Unit Price	Net
	DURA SKRIM R050CC-D-20.00-100 2 20X100 REINFORCED CLEAR 6MIL POLY COVER 25/SKID WHITE WRAP ONLY Loc: B0201A	149.000rl	149.00
	Sales tax		8.94
	Invoice Amount		157.94
	Amount paid today - Payment # S3072931.001		-157.94
	** AMOUNT DUE **		0.00

Customer Signature: _____ Print Name: Stephen Taylor Date: 10/6/22

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

Pcs	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
								34



TAYLOR BUILT CONTRACTING LLC
304-926-4150
1677 RIVER HAVEN RD
CLENDENIN WV 25045

1030
69-314/515

10-6-22
DATE

PAY TO THE ORDER OF American Produces Supply $ 157.94

One Hundred Fifty Seven Dollars 94/100 DOLLARS

Security features included. Details on back

PVB www.pocavalleybank.com

FOR _____

Stephen Taylor MP

⑆051503145⑆ 3000115741 1030

** Ship Ticket ** Page # 1

** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

S3075772.002 Printed: 12:32:18 10/13

PO-JOB/Rel#: /

Ordered By:

Ship To:
MCN GENERAL CONTRACTING
5476 BIG TYLER ROAD STE 2
CROSS LANES, WV 25313

Ship-Date	Writer	Terms	Ship Via
10/13/22	Westley Pauley	CASH OR CHECK ON DELIV	OTCN OT CHRLSNTR

Shipd		Unit Price	Net
1ea	DBI 3100414 6' SELF RETRACTING LIFELINE REBEL WEB TWIN CARABINER AND STEEL REBAR HOOKS Loc: A0614E	415.000ea	415.00
1ea	DBI 1161309 PROTECTA M/L CONSTRUCTION STYLE POSITIONING HARNESS TONGUE BUCKLE LEG BACK AND SIDE D-RINGS BELT SHOULDER AND HIP PADS 420LB CAPACITY Loc: A0612B	115.000ea	115.00
	Sales tax		31.80
	Invoice Amount		561.80
	Amount paid today - Payment # S3075772.001		-561.80
	** AMOUNT DUE **		0.00

Check #637

Customer Signature: Kelsie Beckett Print Name: _____ Date: ____/____/____

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

Skids	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight

** Ship Ticket ** Page # 1

Industrial, Construction and Oil Field Supplies

Warehouse: 27
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177
Phone #: 304-755-0009
Fax #: 304-755-0034

** C.O.D. ** C.O.D. ** C.O.D. **
S3077120.002 Printed: 15:24:16
PO-JOB/Rel#: /
Ordered By:

Ship To:
CASH CUSTOMER - APS ST ALBANS
2822 WINFIELD ROAD
SAINT ALBANS, WV 25177

Ship Date	Writer	Terms	Ship Via
10/17/22	Jessica Pauley	CASH OR CHECK ON DELIV PK@ PICK UP	

Ordered	Shipped		Unit Price	Ext
1ea	1ea	DEWALT DCN660B 20V MAX 16GA ANGLED FINISH NAILER, CORDLESS BARE TOOL Loc: A0407B	339.000ea	339.00

Sales tax 20.34

Invoice Amount 359.34
Amount paid today - Payment # S3077120.001 359.34

** AMOUNT DUE ** 0.00

Customer Signature: Gary D. Fleck II 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.

Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight

GARY D FLECK II
DBA D & A CONTRACTING
PH. 304-768-4951
3790 DRY RIDGE RD.
ST. ALBANS, WV 25177

2540
69-452/519
06

WE298932

10-17-22
Date

Pay to the Order of American Products Supply $ 359.34

Three hundred fifty nine and 34/100 Dollars

Photo Safe Deposit

City NATIONAL BANK
St. Albans, West Virginia 25177

For Lease

Gary D. Fleck II

MP

⑆051904524⑆ 8006560257⑈ 02540

25-3/440

DEPOSIT RECORD COPY

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

CURRENCY		
COIN		
CHECKS		

⑆500101027⑆ 4575007 26⑈

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