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 04/28/23
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

		DOLLARS	CENTS
	CURRENCY	787	
	COIN		—
	CHECKS LIST EACH SEPARATELY		
Hoffman	1 5606	599	99
	2		
HuDamm	3 1145	85	16
	4		
Alliance	5 13108	6,434	95
	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	7,907	11

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

⑆500101027⑆ 4575007 26⑈

$ 7907.10

5606
13-55/420

4-4-2023
DATE

$ 599.99

PAY TO THE ORDER OF AMERICAN PRODUCERS

FIVE HUNDRED NINETY NINE DOLLARS 00/XX DOLLARS

Security features included. Details on back.

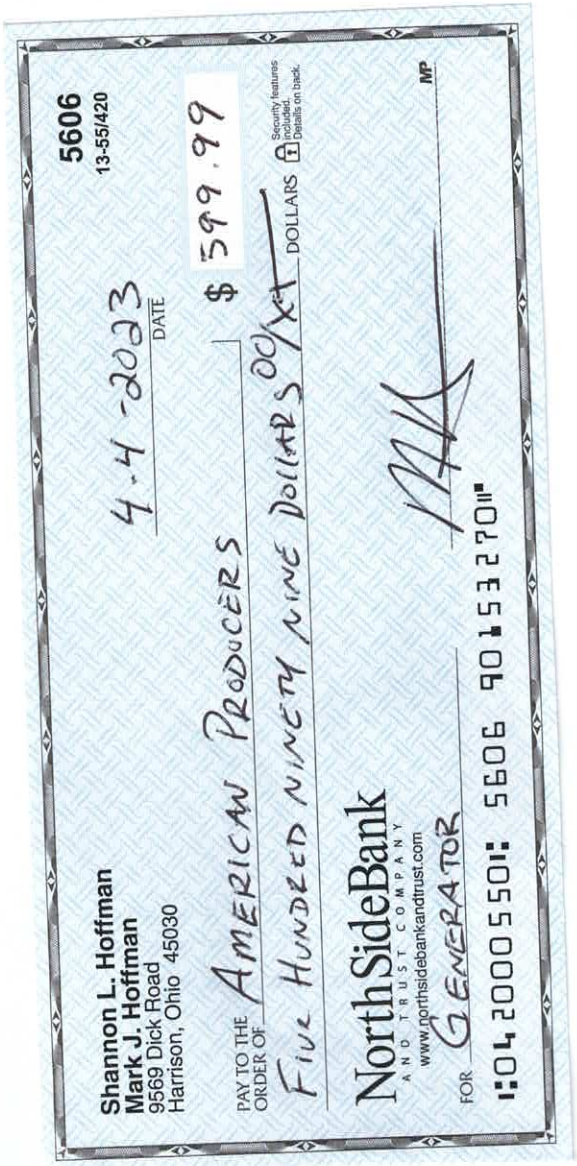
NorthSideBank
AND TRUST COMPANY
www.northsidebankandtrust.com

FOR GENERATOR

MP

⑆042000550⑆ 5606 90153270⑈

Shannon L. Hoffman
Mark J. Hoffman
9569 Dick Road
Harrison, Ohio 45030



FIFTH THIRD BANK

13108

13-31/420

CHECK ARMOR FRAUD PROTECTION

ALLIANCE DRYWALL INC
203 DONALD DR
FAIRFILED OHIO 45014
513-889-3609

4/20/2023

PAY TO THE ORDER OF American Producers Supply $ **6,434.95

Six Thousand Four Hundred Thirty-Four and 95/100********** DOLLARS

American Producers Supply
10770 Kenwood Rd
Cincinnati Oh 45242

MEMO ORDER NUMBER: S3153277

AUTHORIZED SIGNATURE

⑈013108⑈ ⑆042000314⑆ 702570835 0⑈

ALLIANCE DRYWALL INC 13108

American Producers Supply 4/20/2023

48 BX: PROTWIST CS114 1-1/4 COARSE DW SCR	2,472.00
48 BX: 114ATDWLH 1-1/4 RING SHANK BRIGHT D	3,527.95
TAX	435.00

5/3 Bank ORDER NUMBER: S3153277 6,434.95

HuDawn Construction LLC

American Producers Supplier
10770 Kenwood Rd
Cincinnati, OH 45242
Cincinnati, OH 45242

Check: 1145
Date: 4/14/2023
Vendor: AMERIPR

Invoice	P.O. Num.	Invoice Amt	Prior Balance	Retention	Discount	Amt. Paid
S3141951.001 Wesbanco	989	85.16	85.16	0.00	0.00	85.16
		85.16	85.16	0.00	0.00	85.16

001145

HuDawn Construction LLC
1770 Mason Morrow Millgrove Rd.
Lebanon, OH 45036

FIRST
first financial bank
56-91/422

1145

DATE 4/14/2023

AMOUNT **********85.16

PAY TO THE ORDER OF THE SUM OF EIGHTY FIVE DOLLARS AND 16 CENTS **********

American Producers Supplier
10770 Kenwood Rd
Cincinnati, OH 45242
Cincinnati, OH 45242

AUTHORIZED SIGNATURE

Security features. Details on back

⑈0000 1145⑈ ⑆042200910⑆ 5313931692⑈

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. **
S3150302.002 Printed: 16:26:44 04/13/23
PO-JOB/Rel#: /
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
04/13/23	04/13/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
1pr	1pr	RADIANS RS1-20 SMOKE RAD SEQUEL SAFETY GLASSES 12/BX Loc: A1612C	2.358pr	2.36

Sales tax	0.18
Invoice Amount	2.54
Amount paid today - Payment # S3150302.001	-2.54
** 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

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. **
S3150304.002 Printed: 16:28:37 04/13/23
PO-JOB/Rel#: /
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
04/13/23	04/13/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
1pr	1pr	RADIANS RS1-20 SMOKE RAD SEQUEL SAFETY GLASSES 12/BX Loc: A1612C	2.358pr	2.36

Sales tax	0.18
Invoice Amount	2.54
Amount paid today - Payment # S3150304.001	-2.54
** 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.

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. **
S3153232.002 Printed: 12:40:21 04/20/23
PO-JOB/Rel#: /
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
04/20/23	04/20/23	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
6ea	6ea	STIHL 0781-313-8010 FULLY SYNTHETIC OIL 6.4OZ 2-1/2GL CAN 48/CS Loc: A2201C	4.950ea	29.70

Sales tax	2.32
Invoice Amount	32.02
Amount paid today - Payment # S3153232.001	-32.02
** AMOUNT DUE **	0.00

Customer Signature: cash 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

** C.O.D. ** C.O.D. ** C.O.D. **
S3151810.001 Printed: 10:20:09 04/18/23
PO-JOB/Rel#: CASH CCARD/
Ordered By: BUDDY EATON

Bill To:
BUDDY EATON
925 LAIDLAW
CINCINNATI, OH 45237
Phone # : 216-387-0017

Ship To:
BUDDY EATON
925 LAIDLAW
CINCINNATI, OH 45237

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/18/23	04/18/23	RON SHEETZ	CASH OR CHECK ON DELIV	WC WILL CALL	24

-Ordered-	-Shpd-		Unit Price	Net
1ea	1ea (1)	DEWALT DCCS670X1 FLEXVOLT 16" CHAINSAW 60V MAX Loc: A0410A	369.000ea	369.00
1ea	1ea (1)	DEWALT DCB609 20V/60V MAX 9AH BATTERY LITHIUM ION *PROMO FREE WITH SAW KIT ABOVE* Loc: D0301A	0.000ea	0.00

C42756

BP 4/18/23

Sales tax	28.78
Invoice Amount	397.78

pd 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.

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 1
Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3144458.001 Printed: 11:01:10 04/03/23
CINCINNATI, OH 45242 PO-JOB/Rel#: /
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

Bill To:
DERON SHIVENER
10770 KENWOOD RD
BLUE ASH, OH 45242
Phone # : 513-504-9910

Ship To:
DERON SHIVENER
10770 KENWOOD RD
BLUE ASH, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
03/31/23	04/03/23	Jeffery S Abbott	CASH OR CHECK ON DELIV	WC WILL CALL	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	STIHL 4201-140-1801 FILTER *** NS *** PLUS UPS/FREIGHT Loc: N0102D	8.267ea	8.27

Sales tax	0.65
Invoice Amount	8.92

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

**** Ship Ticket ****

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1
Warehouse: 24
10770 KENWOOD RD. S3144854.002 Printed: 14:02:23 04/04/23
CINCINNATI, OH 45242 PO-JOB/Rel#: MARK HOFFMAN/
Phone #: 513-791-4252 Ordered By: MARK
Fax #: 513-791-1134

Bill To:
INDUSTRIAL WIRE ROPE SUPPLY
PO BOX 58149
CINCINNATI, OH 45258
Phone # : 513-941-2443

Ship To:
INDUSTRIAL WIRE ROPE SUPPLY- CINCY
7390 HARRISON AVE
CINCINNATI, OH 45247

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/03/23	04/04/23	DON PERKINS	NET 30	WC WILL CALL	24

Ordered	Shpd	
1ea	1ea	GENERAC 7678 GP3600 PORTABLE GENERATOR SERIAL# Loc: A0901D

✓ #5606

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.

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 1

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

S3153277.001 Printed: 07:49:04 04/21/2
PO-JOB/Rel#: stock/
Ordered By: TINO

Bill To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014
Phone # : 513-860-5214

Ship To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/20/23	04/20/23	Rhonda Dick	CREDIT CARD	OTCIN	24

-Ordered-	-Shpd-		Unit Price	Net
		********* Shipping Instructions ********* * ***Call Tino to schedule delivery * * 859.393.7478*** * ************************************		
48bx	48bx 48	PROTWIST CS114 1-1/4 COARSE DRYWALL SCREW 8M Loc: A0805B	51.500bx	2472.00
48bx	48bx 48	114ATDWLH 1-1/4 RING SHANK BRIGHT DRYWALL NAIL 50LB/BX *** NS *** PLUS UPS/FREIGHT Loc: A2103C	73.499bx	3527.95
		Sales tax		435.00
		Invoice Amount		6434.95

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
2 skids							KHL	OTW	-1354

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 1

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

S3153277.001 Printed: 15:40:09 04/21/23
PO-JOB/Rel#: stock/
Ordered By: TINO

Bill To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014
Phone # : 513-860-5214

Ship To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/20/23	04/20/23	Rhonda Dick	CREDIT CARD	OTCIN	24

-Ordered-	-Shpd-		Unit Price	Net
		********* Shipping Instructions ********* * ***Call Tino to schedule delivery * * 859.393.7478*** * ************************************		
48bx	48bx	PROTWIST CS114 1-1/4 COARSE DRYWALL SCREW 8M Loc: A0805B	51.500bx	2472.00
48bx	48bx	114ATDWLH 1-1/4 RING SHANK BRIGHT DRYWALL NAIL 50LB/BX *** NS *** PLUS UPS/FREIGHT Loc: A2103C	73.499bx	3527.95
		Sales tax		435.00
		Invoice Amount		6434.95

pd Check #13108

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.