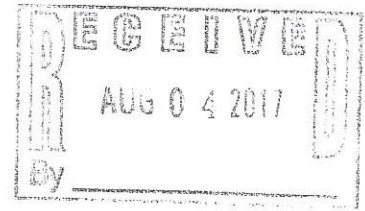


Mr. Thomas Moeller
City Manager, City of Madeira



August 4, 2017

Mr. Moeller

Please Reference section 149.43 of the Ohio Revised Code titled "Availability of public record, for inspection and copying" regarding the following request.

- 1) Please provide any correspondence, emails, letters, memos, phone messages, or any other form of correspondence, or communication from January 1, 2017 thru August 4, 2017, instructing any Madeira city employee to begin making or continue making purchases at Silvertown Hardware, Ace Hardware, Home Depot, Lowes, or any other retail business other than McCabe Do It Center located in Madeira on Laurel Avenue.
- 2) Please provide invoices, cash receipts, and statements from Silvertown Hardware, Ace Hardware, Home Depot, and Lowes for Madeira city purchases made from January 1, 2017 thru August 4, 2017.
- 3) Please provide any emails, letters, memos, phone messages or any other form of correspondence, or communication exchanged among any Madeira city public works employees, police, city officials, appointed or elected, discussing the making of purchases or the discontinuing of purchases from the McCabe Do it Center located in Madeira on Laurel Avenue, from January 1, 2017 thru August 4, 2017.
- 4) Please provide all invoices and statements received from the McCabe Do It Center located in Madeira on Laurel Avenue, from January 1, 2017 thru August 4, 2017.

Thank you in advance for your co-operation,

madeiramessenger.com

C/O Douglas Oppenheimer

A handwritten signature in black ink, appearing to read "Douglas Oppenheimer".

consultdoug@cinci.rr.com

513-240-4348



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649060716
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4906 0716
CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.84	02/22/17	04/11/17	971804
PO: BACKHOE		Store: 3832, CINCINNATI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST LEAKSEAL BLACK	0000663930000300005	1.0000 EA	\$9.46	\$9.46
1-1/2" X 1-1/4" COUPLING FOR CI, PL, CU	00003205180000100039	1.0000 EA	\$6.40	\$6.40
GORILLA 35 YD HEAVY DUTY DUCT TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98

Purchased by: MOELLER THOMAS
Customer Agreement #: 547358

SUBTOTAL	\$24.84
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$24.84

BILL TO:
Acct: 6035 3226 4906 0716
CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.56	02/28/17	04/11/17	4010076
PO:		Store: 3832, CINCINNATI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST RUSTY METAL PRIMER	00004456140000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: MOELLER THOMAS

SUBTOTAL	\$22.56
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$22.56

BILL TO:
Acct: 6035 3226 4906 0716
CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.33	03/02/17	04/11/17	2972480
PO: MUNICIPAL		Store: 3832, CINCINNATI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10A MAINTAINED PUSH-BUTTON SWITCH	00005405010000200007	1.0000 EA	\$4.98	\$4.98

Purchased by: MOELLER THOMAS
Customer Agreement #: 548552

SUBTOTAL	\$4.98
TAX	\$0.35
SHIPPING	\$0.00
TOTAL	\$5.33

BILL TO:
Acct: 6035 3226 4906 0716
CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.58	03/15/17	04/11/17	9973608
PO: MITCHELL		Store: 3832, CINCINNATI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 MNPT X 1/4 I/M COUPLER, BRASS	00009898010002800006	1.0000 EA	\$2.98	\$2.98
1/4 MNPT X 1/4 I/M PLUG, BRASS	00006037640002800006	1.0000 EA	\$1.89	\$1.89
1/4" ANGLE DIE GRINDER KIT	10000302160002800005	1.0000 EA	\$49.98	\$49.98

continued →

071605





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2649060716
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 4906 0716
CITY OF MADEIRA

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3970323
\$3.72	05/30/17	07/11/17	
PO: LEAFVAC		Store: 3832, CINCINNATI, OH	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
METRIC BOLT P/1.25 8X40 ZINC	00005633100000300027	3.0000 EA	\$0.76	\$2.28
METRIC BOLT P/1.25 8X20 ZINC	00005631280000300027	1.0000 EA	\$0.57	\$0.57
METRIC BOLT P/1.25 8X50 ZINC	00005645230000300027	1.0000 EA	\$0.87	\$0.87

Purchased by: MOELLER THOMAS
Customer Agreement #: 563339

SUBTOTAL	\$3.72
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$3.72

507120





Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: CLEMONS DUANE

Date of Sale: 01/18/17
Invoice: 901875
P.O. / JOB: BIRD SANCUARY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000069233	1-LB 1-1/2-IN HG FENCE ST	1.00	EA	3.29	3.29
00000000039835	11-FT PT SPLIT RAIL	3.00	EA	9.47	28.41
00000000492387	BH 4-FTX50-FT 14-GA 2-INX	1.00	EA	31.33	31.33
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	63.03	Tax:	0.00	Balance Due:	63.03

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA

Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: MITCHELL DENNY

Date of Sale: 01/23/17
Invoice: 901006
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000267959	BH 6-IN DOUBLE PRONG HOOK	40.00	EA	0.82	32.80
00000000110945	ASD CHAMPION4 EL CH 1.6-G	1.00	EA	198.77	198.77
00000000010392	50-LB PLAY SAND	1.00	BA	3.78	3.78
000000000668253	3/8-IN X 16-IN SS-TL	1.00	EA	5.21	5.21
00000000015497	3/16-4-8 PERFORATED HARDB	1.00	EA	14.72	14.72
00000000456216	6-6-8 TREATED #2 GRADE	1.00	EA	20.51	20.51
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	275.79	Tax:	0.00	Balance Due:	275.79





Current Invoice Details

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6
 Store/City: 1585 / CINCINNATI, OH
 Buyer: DISBENNETT ANDY

Date of Sale: 02/06/17
 Invoice: 901615
 P.O. / JOB: RIDGE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000489044	2-6-8 TC TREATED #2 PRIME	1.00	EA	6.27	6.27
00000000489099	2-6-10 TC TREATED #2 PRIM	2.00	EA	7.72	15.44
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 21.71		Tax: 0.00		Balance Due: 21.71	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6
 Store/City: 1585 / CINCINNATI, OH
 Buyer: DISBENNETT ANDY

Date of Sale: 02/06/17
 Invoice: 901656
 P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000552916	PC 20V MAX 4.0 AH LI-ION	1.00	EA	94.98	94.98
00000000466911	STRIKER	3.00	EA	2.73	8.19
00000000234293	20V MAX 1/2-IN DRILL / DR	1.00	EA	127.42	127.42
00000000731763	1YR RP TOOLS \$100-149.99	1.00	EA	14.97	14.97
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 245.56		Tax: 0.00		Balance Due: 245.56	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6
 Store/City: 0907 / NORTH WILKESBOR NC
 Buyer: kristie lowndes

Date of Sale: 02/14/17
 Invoice: 981577
 P.O. / JOB: 1001

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000355093	73-GAL RESIN WICKER DECK	1.00	EA	65.55	65.55
00000000355093	73-GAL RESIN WICKER DECK	1.00	EA	65.55	65.55
00000000143452	3-7DAY GROUND SHPCHRNG 71-	1.00	EA	0.00	0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 131.10		Tax: 9.18		Balance Due: 140.28	

-Continue-



Current Invoice Details

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: MITCHELL DENNY

Date of Sale: 03/02/17
Invoice: 901263
P.O. / JOB: TRASH CAN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000142074	3/8-IN COUPLING NUT G10	1.00	EA	2.84	2.84
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 2.84		Tax: 0.00		Balance Due: 2.84	

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: DISBENNETT ANDY

Date of Sale: 03/13/17
Invoice: 902933
P.O. / JOB: PARKS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000773456	DEWALT AUGER SFTY GLAS SI	1.00	EA	14.22	14.22
00000000611928	5/32INX38FT DIMND POLY BR	1.00	EA	3.30	3.30
00000000656944	3-1/8-IN SPRING LINK	6.00	UN	2.64	15.84
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 33.36		Tax: 0.00		Balance Due: 33.36	

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: BITTNER ANDY

Date of Sale: 03/15/17
Invoice: 902201
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000252817	PREEN GRD WD PRV 16-LB	2.00	EA	25.62	51.24
00000000099021	12-FL OZ RUSTY METAL PRIM	6.00	EA	3.68	22.08
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 73.32		Tax: 0.00		Balance Due: 73.32	





Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6 Date of Sale: 03/20/17
 Store/City: 1585 / CINCINNATI, OH Invoice: 902719
 Buyer: BITTNER ANDY P.O. / JOB: COUNCIL CHAMBERS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000380976	RICHL 600MM (24-IN) SLF C	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 7.58		Tax: 0.00		Balance Due: 7.58	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6 Date of Sale: 03/29/17
 Store/City: 1585 / CINCINNATI, OH Invoice: 901574
 Buyer: CLEMONS DUANE P.O. / JOB: CARMARGO RD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000110877	NDS 5-IN CHANNEL DRAIN KI	2.00	EA	52.23	104.46
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 104.46		Tax: 0.00		Balance Due: 104.46	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6 Date of Sale: 03/29/17
 Store/City: 1585 / CINCINNATI, OH Invoice: 901673
 Buyer: CLEMONS DUANE P.O. / JOB: STOCK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010385	80-LB CONCRETE MIX	42.00	BA	3.69	154.98
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 154.98		Tax: 0.00		Balance Due: 154.98	





Current Invoice Details

Mail Payments to: **LOWE'S**
 P.O. BOX 530954
 ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6
 Store/City: 1585 / CINCINNATI, OH
 Buyer: DISBENNETT ANDY

Date of Sale: 04/18/17
 Invoice: 902295
 P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000109174	BLUE HAWK LH TRANSFER SHO	2.00	EA	9.48	18.96
000000000817519	KNOCK OUT 1-GAL CONCENTRA	2.00	EA	37.97	75.94
000000000790307	75-FL OZ DAWN APPLE BLOSS	1.00	EA	8.54	8.54
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 103.44		Tax: 0.00		Balance Due: 103.44	

Mail Payments to: **LOWE'S**
 P.O. BOX 530954
 ATLANTA, GA 30353-0954

CITY OF MADEIRA
 Account : 9800 618765 6
 Store/City: 1585 / CINCINNATI, OH
 Buyer: BITTNER ANDY

Date of Sale: 04/28/17
 Invoice: 901418
 P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000518172	31-IN TARP STRAPS EPDM BU	5.00	EA	2.35	11.75
000000000148795	21-IN TARP STRAPS EPDM BU	5.00	EA	1.88	9.40
000000000611930	1/4-IN X 100-FT DMND POLY	1.00	EA	9.50	9.50
000000000186788	BHK 9-FT X 12-FT BLUE/GRE	1.00	EA	12.83	12.83
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 43.48		Tax: 0.00		Balance Due: 43.48	



Current Invoice Details

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: CLEMONS DUANE

Date of Sale: 06/07/17
Invoice: 901081
P.O. / JOB: MIAMI

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010385	80-LB CONCRETE MIX	42.00	BA	3.84	161.28
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	12.72	12.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 174.00		Tax: 0.00		Balance Due: 174.00	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: BITTNER ANDY

Date of Sale: 06/09/17
Invoice: 901633
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000670202	12CT BNTY BASIC PPR TWLS	1.00	EA	10.43	10.43
000000000323960	5-LB 2-1/2-IN TAN EXT SCR	1.00	EA	28.48	28.48
000000000339042	2.6 GAL EASY POUR WATERIN	1.00	EA	16.13	16.13
000000000154840	ROUNDUP 1/2-GAL CONCNRTR	3.00	EA	30.37	91.11
000000000814037	19-OZ LYSOL WATERFALL (-4	2.00	EA	5.68	11.36
000000000607393	TRUE TEMPER BEDDNG MULCH	2.00	EA	33.24	66.48
000000000489044	2-6-8 TC TREATED #2 PRIME	2.00	EA	6.08	12.16
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 236.15		Tax: 0.00		Balance Due: 236.15	

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: DISBENNETT ANDY

Date of Sale: 06/12/17
Invoice: 902984
P.O. / JOB: PARK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000118984	3M 2-CT 1.41-IN ADV+ MULT	1.00	EA	13.28	13.28
000000000132271	WHIZZ 2-IN TOUCH-UP/TRM 2	2.00	EA	2.54	5.08
000000000144282	WHIZZ TOUCH-UP AND TRIM K	2.00	EA	2.84	5.68
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 24.04		Tax: 0.00		Balance Due: 24.04	

-Continue-



Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: CLEMONS DUANE

Date of Sale: 06/15/17
Invoice: 901759
P.O. / JOB: BEAM PRO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000009022	2-8-10 PINE GM #1	6.00	EA	7.58	45.48
00000000010385	80-LB CONCRETE MIX	42.00	BA	3.84	161.28
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 206.76		Tax: 0.00		Balance Due: 206.76	

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1585 / CINCINNATI, OH
Buyer: MITCHELL DENNY

Date of Sale: 06/15/17
Invoice: 901810
P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000026719	20-OZ PRO BRIGHT GALVANIZ	1.00	EA	5.02	5.02
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 5.02		Tax: 0.00		Balance Due: 5.02	

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

CITY OF MADEIRA
Account : 9800 618765 6
Store/City: 1664 / MILFORD, OH
Buyer: BITTNER ANDY

Date of Sale: 06/21/17
Invoice: 901242
P.O. / JOB: HOSBROOK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000210081	4-FT8-IN TO 8-FT4-IN HD A	5.00	EA	66.88	334.40
00000000093102	MIRACLE-GRO 1-LB ALL PURP	4.00	EA	5.68	22.72
00000000210081	4-FT8-IN TO 8-FT4-IN HD A	2.00	EA	66.88	133.76
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 490.88		Tax: 0.00		Balance Due: 490.88	

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to: City of Madeline
 Address: City of Madeline
 Date: 4-11-77
 City: Telephone Number:
 Sold by: Cash C.O.D. Charge On Acct. Mds. Ret'd. Paid Out
 Quantity: Price Amount
 1 washing machine 9.97
 1 shock absorber pt. 5.49
 15.46
 No 7916 Tax
 Received The Above In Good Order By: [Signature]
 Customer's Signature

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to: City of MADRID
 Address: City of MADRID
 Date: 4-17-77
 City: Telephone Number:
 Sold by: Cash C.O.D. Charge On Acct. Mds. Ret'd. Paid Out
 Quantity: Price Amount
 3 HSP TORO RING 349 1047
 No 7969 Tax
 Received The Above In Good Order By: [Signature]
 Customer's Signature

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

WHITE: Invoice YELLOW: Duplicate Invoice PINK: Delivery Copy

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

Sold to CITY OF MADEIRA						Customer's Order No.	
Address						Date 3-28-17	
City						Telephone Number	
Sold by TOS	Cash	C.O.D.	Charge <input checked="" type="checkbox"/>	On Acct.	Mdse. Ret'd.	Paid Out	
Quantity						Price	Amount
1	1 1/4 J BEND						9 49
Month Rec'd April 2017							
Approved for							
Payment by: T.L.							
Date: 4-10-17							
P.O. #							
Acct to							
Charge						Amount	\$9 49
C.M. GR							
Funds Are And Were Available For This Purchase							
Treas SM							
Entered 61309							
No 7156				In case of claims or returned goods please present this bill.		Tax	
Received The Above In Good Order By: Diane Glemos						Total	
Customer's Signature Diane Glemos							

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

WHITE: Invoice

YELLOW: Duplicate Invoice

PINK: Delivery Copy

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236

(513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm

Saturday 9:00 am to 5:00 pm

Sold to <u>City Madeira</u>		Customer's Order No.	
Address		Date <u>5-26-17</u>	
City		Telephone Number	
Sold by	Cash	C.O.D.	Charge <input checked="" type="checkbox"/>
			On Acct.
			Mdse. Ret'd.
			Paid Out
Quantity		Price	Amount
<u>2 lbs. nails</u>		<u>189</u>	<u>3.78</u>
Month Rec'd <u>May 2017</u> Approved for _____ Payment by: <u>T.L.</u> Date: <u>6-9-17</u> P.O. # _____ Acct to _____ Charge <u>63-62102</u> Amount <u>3.78</u> C.M. <u>42</u> Funds Are And Were Available For This Purchase <u>SMR</u> Treas _____ Entered <u>61971</u>			
No 7839		In case of claims or returned goods please present this bill.	
Received The Above In Good Order By:		Tax	
Customer's Signature <u>[Signature]</u>		Total	

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

WHITE: Invoice

YELLOW: Duplicate Invoice

PINK: Delivery Copy

Silverton Hardware *R. G. Flash*

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to				Customer's Order No.				
Address <i>Charles McDein</i>				Date <i>6-23-17</i>				
City				Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out		
Quantity				Price	Amount			
2	<i>2 PK Batters 123</i>			<i>159</i>	<i>31.98</i>			
2	<i>P.Batters 123</i>			<i>1097</i>	<i>21.98</i>			
Month Rec'd <i>June 2017</i> Approved for <i>[Signature]</i> Payment by: <i>6-30-2017</i> Date: _____ P.O. # _____ Acct to _____ Amount <i>53.96</i> Charge <i>1-01-6262</i>								
C.M. _____ Funds Are And Were Available For This Purchase <i>SPS</i> Treas. _____ Entered _____ In case of claims or returned goods please present this bill.								
Received The Above In Good Order By:							Total	<i>53.96</i>
Customer's Signature <i>[Signature]</i>								

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to				Customer's Order No.				
Address <i>Charles McDein</i>				Date <i>6-20-17</i>				
City				Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out		
Quantity				Price	Amount			
2	<i>Command Stumps</i>			<i>4119</i>	<i>898</i>			
Month Rec'd <i>June 2017</i> Approved for <i>[Signature]</i> Payment by: <i>6-21-2017</i> Date: _____ P.O. # _____ Acct to _____ Amount <i>8.98</i> Charge <i>1-01-6262</i>								
C.M. _____ Funds Are And Were Available For This Purchase <i>SPS</i> Treas. _____ Entered _____ In case of claims or returned goods please present this bill.								
Received The Above In Good Order By:							Total	
Customer's Signature <i>[Signature]</i>								

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Date	Transaction	Amount	Balance
05/31/2017	Balance forward		3.78
06/15/2017	INV #8033.	77.36 ✓	81.14
06/16/2017	PMT #61258.	-3.78	77.36
06/19/2017	INV #8060.	5.29 ✓	82.65
06/20/2017	INV #8078.	7.98 ✓	90.63
06/20/2017	INV #8083.	14.88 ✓	105.51
06/20/2017	INV #8084.	17.33 ✓	122.84
06/20/2017	INV #8092.	8.98	131.82
06/24/2017	INV #8144.	53.96	185.78
06/26/2017	INV #8162.	47.94 ✓	233.72
06/27/2017	INV #8166.	45.44 ✓	279.16

#61454 (pd)

Month Rec'd June 2017
 Approved for _____
 Payment by: T.L.
 Date: 7-10-17
 P.O. # _____
 Acct to _____
 Charge 636262 Amount \$1216.22
 C.M. gn
 Funds Are And Were Available For This
 Purchase SAS
 Treas _____
 Entered 61928

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	Over 90 Days Past Due	Total Balance
0.00	279.16	0.00	0.00	0.00	\$279.16

Silverton Hardware

Serving the area since 1915 - Delivery to Local Areas • "For all your commercial and home needs"

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to CITY OF MADEIRA						Customer's Order No.	
Address CITY OF MADEIRA						Date 6-15-17	
City						Telephone Number	
Sold by	Cash	C.O.D.	Charge	On Acct.	Made. Ret'd.	Paid Out	
			<input checked="" type="checkbox"/>				
Quantity						Price	Amount
6	16X25X1	FILTERS	4.99	29	94		
3	20X20X1	"	4.99	14	97		
1	GORILLA	TAPE		10	99		
3	GRAY	CONCRETE CALK	4.99	13	47		
4				69	37		
1	PK	AAA BATTERYS		7	99		
						77.36	
No 8033						Tax	
Received The Above In Good Order By:						Total	
Customer's Signature <i>Denny Mitchell</i>							

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to CITY OF MADEIRA						Customer's Order No.	
Address CITY OF MADEIRA						Date 6-19-17	
City						Telephone Number	
Sold by	Cash	C.O.D.	Charge	On Acct.	Made. Ret'd.	Paid Out	
			<input checked="" type="checkbox"/>				
Quantity						Price	Amount
1	PK	WOOD SHIMS		5	29		
						77.36	
No 8060						Tax	
Received The Above In Good Order By:						Total	95.29
Customer's Signature <i>Denny Mitchell</i>							

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to						Customer's Order No.			
Address City of Madeline						Date 6-20-17			
City						Telephone Number			
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out			
				<input checked="" type="checkbox"/>					
Quantity					Price		Amount		
1	Silicone Greases					649			
1	WIRE BROCK					149			
							<u>798</u>		
NO						8378		In case of claims or returned goods please present this bill.	
Received The Above In Good Order By:						TAX		Total	
Customer's Signature						Total			

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to						Customer's Order No.			
Address MADISON						Date 6-20-17			
City						Telephone Number			
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out			
				<input checked="" type="checkbox"/>					
Quantity					Price		Amount		
1	PROPANE GAS					999			
1	PROPANE					489			
							<u>1488</u>		
NO						8383		In case of claims or returned goods please present this bill.	
Received The Above In Good Order By:						TAX		Total	
Customer's Signature						Total			

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to					Customer's Order No.				
Address <i>Cibola 6 Modena</i>					Date <i>6-26-17</i>				
City					Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out			
				<input checked="" type="checkbox"/>					
Quantity						Price	Amount		
<i>3</i>	<i>1/2 Copper Tees</i>					<i>129</i>	<i>387</i>		
<i>6</i>	<i>1/2" Copper Caps</i>					<i>99</i>	<i>594</i>		
<i>2</i>	<i>1/2" Copper-Union w/stop</i>					<i>79</i>	<i>158</i>		
<i>6</i>	<i>1/2" Copper Union</i>					<i>99</i>	<i>594</i>		
							Tax		
							Total		<i>1733</i>

Received The Above In Good Order By:
 Customer's Signature *[Signature]*

In case of claims or returned goods please present this bill.

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to					Customer's Order No.				
Address <i>CITY OF MADENIA</i>					Date <i>6-26-17</i>				
City					Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out			
							<i>Dennis</i>		
Quantity						Price	Amount		
<i>2</i>	<i>2" Thread Bad valves</i>					<i>199</i>	<i>398</i>		
<i>4</i>	<i>2" SS Hose clamps</i>					<i>195</i>	<i>796</i>		
							Tax		
							Total		<i>1194</i>

Received The Above In Good Order By:
 Customer's Signature *Tom Jack*

In case of claims or returned goods please present this bill.

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to: Clubs de Madeline Customer's Order No. _____

Address _____ Date: 6-27-17

City _____ Telephone Number _____

Sold by: Cash C.O.D. Charge On Acct. M/dse. Ret'd. Paid Out

Quantity Price Amount

S FT Chain 389 1945

1 Box H14 x4 screws 2599

In case of claims or returned goods please present this bill.

NO 8196 TAX

Received The Above In Good Order By:

Customer's Signature 

Total

4594

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware
 7144 Montgomery Road
 Cincinnati, OH 45236

513-891-2172 • 891-5822 (fax)

Statement of Account

Bill To:

City Of Madeira
 7141 Miami
 Madeira Ohio 45243

Date
 7/31/2017

Terms

AMOUNT REMITTED

\$ _____



Date	Transaction	Amount	Balance
06/30/2017	Balance forward		279.16
07/07/2017	PMT #061454.	-62.94	216.22
07/13/2017	INV #8329.	143.92	360.14
07/14/2017	PMT #061489.	-216.22	143.92
07/18/2017	INV #8416.	49.98	193.90
07/20/2017	INV #8454.	14.99	208.89
07/25/2017	INV #8501.	36.97	245.86

Month Rec'd July 2017
 Approved for _____
 Payment by: T.L.
 Date: 8-7-17
 P.O. # _____
 Acct to _____
 Charge 63-6262 Amount \$245.86
 C.M. _____
 Funds Are And Were Available For This Purchase
 Treas _____
 Entered 62093

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	Over 90 Days Past Due	Total Balance
0.00	245.86	0.00	0.00	0.00	\$245.86

Silverton Hardware


Serving the area since 1915 - Delivery to Local Areas • "For all your commercial and home needs"

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to		City of MADRIRA				Customer's Order No.
Address		Date				7-12-17
City		Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out
			<input checked="" type="checkbox"/>			
Quantity					Price	Amount
	8	4.10/3.50-4	Tire + Rim		1798	14392
Received The Above In Good Order By:						
Customer's Signature					Total	
	8829				Tax	

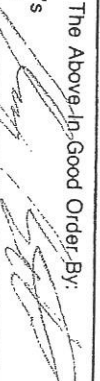
NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236
 (513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas
 "For all your commercial and home needs"
 Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to		City of MADRIRA				Customer's Order No.
Address		Date				7-18-17
City		Telephone Number				
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out
			<input checked="" type="checkbox"/>			
Quantity					Price	Amount
	1	MAIL BOX	Post		2999	2999
	1	MAIL BOX	Black		1999	1999
Received The Above In Good Order By:						
Customer's Signature					Total	
	8416				Tax	

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month). MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236

(513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Silverton Hardware

7144 Montgomery Road Cincinnati, Ohio 45236

(513) 891-2172 • Fax: (513) 891-5822

Serving the area since 1915 - Delivery to Local Areas

"For all your commercial and home needs"

Electrical * Plumbing * Glass * Paint * Lawn & Gardening * Screen & Window Repairs

Monday-Friday 8:00 am to 6:00 pm Saturday 9:00 am to 5:00 pm

Sold to	City of Medavia				Customer's Order No.	
Address					Date	7-20-17
City					Telephone Number	
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out
Quantity					Price	Amount
1	16pk BATTERIES				14	99
					Tax	
					Total	14 99

Received The Above In Good Order By:
 Customer's Signature *[Signature]*

In case of claims or returned goods please present this bill.

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.

Sold to	City of MARIETTA				Customer's Order No.	
Address					Date	7-25-17
City					Telephone Number	
Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out
Quantity					Price	Amount
2	BAM OIL GAL				14.99	29 98
1	Hose NOZZLE					6 99
					Tax	
					Total	36 97

Received The Above In Good Order By:
 Customer's Signature *[Signature]*

In case of claims or returned goods please present this bill.

NOTICE OF POLICY: For your convenience, your charges were put on a 30 day account. Such accounts are due, in full, the 10th of the following month. Interest charges will be added to all past due balances at an annual interest rate of 12% per year (1% per month at the end of each month) MINIMUM INTEREST CHARGE 50¢ PER MONTH.