



**Welcome to your eStatement. The first page of your eStatement now includes information about what to do if you find errors with your statement, and information regarding our Privacy Notice.
Please see below.**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS, CALL THE NUMBER LISTED ON YOUR STATEMENT OR WRITE US AT:

City National Bank
Operations Center
P.O. Box 7152
Cross Lanes, West Virginia 25356

CONSUMER ACCOUNTS

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we sent your FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so you have the use of the money during the time it takes us to complete our investigation.

Privacy Notice

Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed. You may review our policy and practices with respect to your personal information at www.bankatcity.com/privacy or we will mail you a free copy upon request if you call us at 1-800-896-1176.



Date 3/31/23

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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

For questions about your Statement or Account,
please contact your local branch at: (304) 765-7338

SUMMARY OF ACCOUNTS

Account Number	Type of Account	Current Balance	Images
XXXXXX7774	BEST FREE BUSINESS	25,636.13	22

CHECKING ACCOUNT

Account Title: APPLIED INTEGRATED SERVICES LLC
DBA AIS

BEST FREE BUSINESS		Number of Images	22
Account Number	XXXXXX7774	Statement Dates	3/01/23 thru 4/02/23
Previous Balance	7,317.99-	Days in the statement period	33
10 Deposits/Credits	223,779.37	Average Ledger Balance	18,100.83
68 Checks/Debits	190,825.25	Average Collected Bal	9,400.58
Service Charge	.00		
Interest Paid	.00		
Current Balance	25,636.13		

Breakdown of Non-Sufficient Funds(NSF) Fees	Total For This Period	Total Year-to-Date
Overdraft item fees	\$36.00	\$36.00
Return item fees	\$72.00	\$144.00

ACTIVITY IN DATE ORDER

Date	Description	Check#	Amount	Balance
3/01	Return Item Credit		2,312.65	5,005.34-
3/01	Return Item Credit		5,240.29	234.95
3/01	Return Item Fee		36.00-	198.95
3/01	Return Item Fee		36.00-	162.95
3/02	WITHDRAWAL		130.38-	32.57
	FEE 460604 GUSTO			
	6semjtmucst			
3/03	DEPOSIT		65,000.00	65,032.57
3/03	CHECK		15,000.00-	50,032.57
3/06	POS DEB 1256 03/04/23 64295100		26.96-	50,005.61
	MCDONALD S F10608			
	1990 SUTTON LANE			
	FLATWOODSWV C# 4044			
3/06	WITHDRAWAL		2,312.65-	47,692.96
	TAX 550198 GUSTO			



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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

BEST FREE BUSINESS

XXXXXX7774 (Continued)

ACTIVITY IN DATE ORDER				
Date	Description	Check#	Amount	Balance
	6semj tnpfq7			
3/06	WITHDRAWAL		5,240.29-	42,452.67
	NET 550086 GUSTO			
	6semj tnpfq3			
3/06	CHECK	102	2,975.16-	39,477.51
3/07	POS DEB 1324 03/07/23 19429101		192.48-	39,285.03
	NST THE HOME DEPOT 002097			
	1180 WEST MAIN STREET			
	BRI DGEPORTWV C# 4044			
3/07	DBT CRD 1028 03/07/23 25824281		93.37-	39,191.66
	GO MART #01			
	GASSAWAYWV			
	Card# 4044			
3/07	Wire Transfer Fee		25.00-	39,166.66
3/07	Wire Transfer Debit		24,492.00-	14,674.66
	NEW CENTURY FINANCIAL			
	113024164			
	3300244723			
	8214 WINCHESTER DRIVE SUITE 80			
	DALLAS TX 75225			
	VERI TEX COMMUNITY			
	BANK			
	20230307 000001			
3/08	POS DEB 1454 03/08/23 15431410		228.21-	14,446.45
	LOWE S #675			
	5750 MACCORKLE AVE SE			
	CHARLESTONWV C# 4044			
3/08	Telephone transfer debit to		4,000.00-	10,446.45
	Acct No. XXXXXX8187-D			
3/09	DBT CRD 0457 03/09/23 44228274		4.76-	10,441.69
	GO MART #34			
	2960 SUTTON LANE			
	SUTTONWV C# 4044			
3/09	DBT CRD 1943 03/08/23 2292299		18.00-	10,423.69
	DIAMOND STREET CAR			
	130 DIAMOND STREET			
	BRI DGEPORTWV C# 4044			
3/09	CHECK	104	602.81-	9,820.88
3/10	DEPOSIT		6,400.00	16,220.88
3/10	WITHDRAWAL		142.02-	16,078.86
	CSD 643749 GUSTO			
	6semj toj8ah			
3/10	WITHDRAWAL		1,433.60-	14,645.26
	TAX 643714 GUSTO			
	6semj toj8ae			
3/10	CHECK	105	417.94-	14,227.32
3/10	CHECK	106	475.20-	13,752.12
3/10	CHECK	108	442.71-	13,309.41
3/13	DBT CRD 0551 03/12/23 44710134		9.36-	13,300.05
	GO MART #01			



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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

BEST FREE BUSINESS

XXXXXX7774 (Continued)

ACTIVITY IN DATE ORDER				
Date	Description	Check#	Amount	Balance
	501 ELK ST GASSAWAYWV C# 4044			
3/13 DBT	CRD 0552 03/12/23 44710219		134.01-	13,166.04
	GO MART #01 501 ELK ST GASSAWAYWV C# 4044			
3/13 PAY	105		417.94-	12,748.10
3/13 WITHDRAWAL			142.02-	12,606.08
	CSD 656132 GUSTO 6semj tovmms			
3/13 WITHDRAWAL			454.76-	12,151.32
	TAX 656133 GUSTO 6semj tovmmq			
3/13 CHECK	107		532.96-	11,618.36
3/13 CHECK	110		379.20-	11,239.16
3/13 CHECK	111		381.21-	10,857.95
3/14 DBT	CRD 0610 03/14/23 0650007 BIDPRIME LLC - SUITE 4 2211 S I-35 FRONTAGE RD 5127037202TX C# 4044		600.00-	10,257.95
3/14 CHECK			455.12-	9,802.83
3/14 CHECK	112		140.25-	9,662.58
3/15 DBT	CRD 0658 03/15/23 44260358 GO MART #34 2960 SUTTON LANE SUTTONWV C# 4044		64.77-	9,597.81
3/15 WITHDRAWAL			337.76-	9,260.05
	VENDOR PMT Encova #245289093			
3/15 WITHDRAWAL			542.06-	8,717.99
	Web Pay EnerBank USA Loa XXXXX 517688134			
3/16 Telephone transfer debit to			2,000.00-	6,717.99
	Acct No. XXXXXX8187-D			
3/16 WITHDRAWAL			142.02-	6,575.97
	GARNISH PAYCHEX CGS COL0108766429			
3/16 WITHDRAWAL			2,106.36-	4,469.61
	PAYROLL PAYCHEX INC. XXXXX 00041262X			
3/16 WITHDRAWAL			2,409.65-	2,059.96
	TAXES PAYCHEX TPS XXXXX 00007575X			
3/17 Telephone transfer debit to			1,000.00-	1,059.96
	Acct No. XXXXXX8187-D			
3/17 WITHDRAWAL			20.58-	1,039.38
	INVOICE PAYCHEX EIB X01537000036256			
3/20 DBT	CRD 0727 03/19/23 44656513 GO MART #34		5.93-	1,033.45



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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

BEST FREE BUSINESS

XXXXXX7774 (Continued)

ACTIVITY IN DATE ORDER				
Date	Description	Check#	Amount	Balance
	2960 SUTTON LANE SUTTONWV C# 4044			
3/20 DBT	CRD 0658 03/18/23 6636283		466.04-	567.41
	LLOYDS HARDWARE 2220 SUTTON LN			
	304-7653332WV C# 4044			
3/20 CHECK	103		1,223.61-	656.20-
3/20	Paid Item Fee		36.00-	692.20-
3/21 DEPOSIT			2,000.00	1,307.80
3/21 DEPOSIT			4,000.00	5,307.80
3/21 CHECK			2,000.00-	3,307.80
3/22 CHECK	113		87.50-	3,220.30
3/23	Telephone transfer debit to Acct No. XXXXXX8187-D		1,000.00-	2,220.30
3/23 WITHDRAWAL			63.04-	2,157.26
	GARNISH PAYCHEX CGS COL0108877973			
3/23 WITHDRAWAL			394.23-	1,763.03
	TAXES PAYCHEX TPS XXXXX 00006926X			
3/23 WITHDRAWAL			1,344.24-	418.79
	PAYROLL PAYCHEX INC. XXXXX 00015547X			
3/24 WITHDRAWAL			20.58-	398.21
	INVOICE PAYCHEX EIB X01625200017833			
3/27 DEPOSIT			83,508.00	83,906.21
3/27 POS	DEB 1649 03/25/23 00001373		31.24-	83,874.97
	LITTLE CAESARS 3252-0002 4212 SUTTON LN			
	SUTTONWV C# 4044			
3/27 DBT	CRD 0544 03/26/23 1986899		16.95-	83,858.02
	REXROAD SUPPLY CO. 181 2814 STATE ST # 1812 18			
	GASSAWAYWV C# 4044			
3/27 DEBIT MEMO			5,000.00-	78,858.02
3/29 CREDIT	0554 03/29/23 2091912		810.43	79,668.45
	HARBOR FREIGHT TOOLS30 804 NORTHSIDE DRIVE			
	SUMMERSVILLEWV C# 4044			
3/29 DEPOSIT			4,000.00	83,668.45
3/29 Wire Transfer Credit			50,508.00	134,176.45
	NEW CENTURY FINANCIAL 8214 WESTCHESTER DRIVE SUITE #			
	DALLAS TEXAS 75225			
	20230329MMQFMPBH000193			
	20230329QMGFNP64000968			
	03291152FT01			
3/29 DBT	CRD 2047 03/28/23 9328891		740.94-	133,435.51
	BUILDERTREND			



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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

BEST FREE BUSINESS

XXXXXX7774 (Continued)

ACTIVITY IN DATE ORDER				
Date	Description	Check#	Amount	Balance
	11818 I STREET			
	4029999549NE C# 4044			
3/29	Wire Transfer Fee		25.00-	133,410.51
3/29	Wire Transfer Fee		25.00-	133,385.51
3/29	Wire Transfer Debit		50,508.00-	82,877.51
	NEW CENTURY FINANCIAL			
	113024164			
	330024164			
	8214 WESTCHESTER DRIVE SUITE #			
	DALLAS TEXAS 75225			
	VERITEX COMMUNITY			
	BANK			
	20230329 000001			
3/29	Wire Transfer Debit		50,508.00-	32,369.51
	NEW CENTURY FINANCIAL			
	113024164			
	3300244723			
	8214 WESTCHESTER DRIVE SUITE #			
	DALLAS TEXAS 75225			
	VERITEX COMMUNITY			
	BANK			
	20230329 000003			
3/29	WITHDRAWAL		1,548.15-	30,821.36
	GMF Pymt GM Financial			
	00211058961159			
3/30	DBT CRD 0553 03/30/23 1592457		33.89-	30,787.47
	REXROAD SUPPLY CO. 181			
	2814 STATE ST # 1812 18			
	GASSAWAYWV C# 4044			
3/30	WITHDRAWAL		177.53-	30,609.94
	GARNISH PAYCHEX CGS			
	COLO108962673			
3/30	WITHDRAWAL		1,000.18-	29,609.76
	TAXES PAYCHEX TPS			
	XXXXX 00012513X			
3/30	WITHDRAWAL		2,981.22-	26,628.54
	PAYROLL PAYCHEX INC.			
	XXXXX 00004630X			
3/31	POS DEB 1311 03/31/23 00008702		969.77-	25,658.77
	MNRD-BARBOURSVL			
	1 MENARDS DR			
	BARBOURSVI LLWV C# 4044			
3/31	WITHDRAWAL		22.64-	25,636.13
	INVOICE PAYCHEX EIB			
	X01677200039457			

SUMMARY BY CHECK NUMBER									
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount	
3/03		15,000.00	3/14		455.12	3/21		2,000.00	

* Denotes missing check numbers



Date 3/31/23

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APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON WV 26601

BEST FREE BUSINESS

XXXXXX7774 (Continued)

SUMMARY BY CHECK NUMBER

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/06	102*	2,975.16	3/13	105*	417.94	3/13	110*	379.20
3/20	103	1,223.61	3/10	106	475.20	3/13	111	381.21
3/09	104	602.81	3/13	107	532.96	3/14	112	140.25
3/10	105	417.94	3/10	108	442.71	3/22	113	87.50

* Denotes missing check numbers

SUMMARY OF DEPOSITS

Date	Amount	Date	Amount	Date	Amount
3/01	2,312.65	3/01	5,240.29	3/03	65,000.00
3/10	6,400.00	3/21	2,000.00	3/21	4,000.00
3/27	83,508.00	3/29	810.43	3/29	4,000.00
3/29	50,508.00				

End of Statement

Credit
Bank: City National Bank of WV
Branch #: 78
Branch Name: Sutton
Teller ID: S719729
Drawer #: 7811
Trans #: 26
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/03/2023 11:21 AM
Workstation: SUTTON3DT
HIN #: 846237070000063
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$65,000.00

DEPOSIT Date: 03/03 Amount: \$65,000.00

Credit
Bank: City National Bank of WV
Branch #: 79
Branch Name: Cassaway
Teller ID: S71232975
Drawer #: 7905
Trans #: 2
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/21/2023 8:49 AM
Workstation: CASSAWAY1
HIN #: 848037110000003
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$2,000.00

DEPOSIT Date: 03/21 Amount: \$2,000.00

UNIVERSAL DEBIT
YOUR CHECKING ACCOUNT DRAWING ACCOUNT CERTIFICATE OF DEPOSIT
REASON FOR AVOIDANCE: None
APPROVED: Me DRAWN BY: Me
Amount Number: 9013397774 Time Date: 3/23
Amount: \$15,000
MICR: ⑆001⑆0095⑆

CHECK Date: 03/03 Amount: \$15,000.00

UNIVERSAL DEBIT
YOUR CHECKING ACCOUNT DRAWING ACCOUNT CERTIFICATE OF DEPOSIT
REASON FOR AVOIDANCE: None
APPROVED: Me DRAWN BY: Me
Amount Number: 9013397774 Time Date: 3/3
Amount: \$5,000
MICR: ⑆001⑆0095⑆

DEBIT MEMO Date: 03/27 Amount: \$5,000.00

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: John Jordan \$ 602.81
five hundred two dollars + 81/100
City NATIONAL BANK
For: 3/21/23 - 3/25/23
MICR: ⑆051904524⑆ 9013397774⑆ 00104

CHECK 104 Date: 03/09 Amount: \$602.81

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Cameron Long \$ 475.20
four hundred seventy five + 20/100
City NATIONAL BANK
For: 3/10/23 - 3/14/23
MICR: ⑆051904524⑆ 9013397774⑆ 00106

CHECK 106 Date: 03/10 Amount: \$475.20

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: April Lloyd \$ 379.00
three hundred seventy nine + 00/100
City NATIONAL BANK
For: 3/10/23 - 3/14/23
MICR: ⑆051904524⑆ 9013397774⑆ 00110

CHECK 110 Date: 03/13 Amount: \$379.20

Credit
Bank: City National Bank of WV
Branch #: 79
Branch Name: Cassaway
Teller ID: S71233135
Drawer #: 7907
Trans #: 35
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/10/2023 2:52 PM
Workstation: CASSAWAY0
HIN #: 848637120000082
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$6,400.00

DEPOSIT Date: 03/10 Amount: \$6,400.00

Credit
Bank: City National Bank of WV
Branch #: 78
Branch Name: Sutton
Teller ID: S719729
Drawer #: 7811
Trans #: 7
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/27/2023 8:36 AM
Workstation: SUTTON3DT
HIN #: 848637070000016
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$83,508.00

DEPOSIT Date: 03/27 Amount: \$83,508.00

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: John Jordan \$ 455.12
four hundred fifty five + 12/100
City NATIONAL BANK
For: 3/21/23 - 3/24/23
MICR: ⑆051904524⑆ 9013397774⑆ 00109

CHECK Date: 03/14 Amount: \$455.12

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Reynolds \$ 2975.14
two thousand nine hundred seventy five + 14/100
City NATIONAL BANK
For: 3/13/23 - 3/13/23
MICR: ⑆051904524⑆ 9013397774⑆ 00102

CHECK 102 Date: 03/06 Amount: \$2,975.16

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: April Lloyd \$ 417.94
four hundred seventeen + 94/100
City NATIONAL BANK
For: 3/13/23 - 3/13/23
MICR: ⑆051904524⑆ 9013397774⑆ 105

CHECK 105 Date: 03/10 Amount: \$417.94

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Orville Rose \$ 532.96
five hundred thirty two + 96/100
City NATIONAL BANK
For: 3/10/23 - 3/15/23
MICR: ⑆051904524⑆ 9013397774⑆ 00107

CHECK 107 Date: 03/13 Amount: \$532.96

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Cameron Long \$ 381.01
three hundred eighty one + 01/100
City NATIONAL BANK
For: 3/10/23 - 3/14/23
MICR: ⑆051904524⑆ 9013397774⑆ 00111

CHECK 111 Date: 03/13 Amount: \$381.21

Credit
Bank: City National Bank of WV
Branch #: 80
Branch Name: Flatwoods
Teller ID: S7198215
Drawer #: 8007
Trans #: 22
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/21/2023 10:39 AM
Workstation: FLATWOODS2DT
HIN #: 848037160000055
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$4,000.00

DEPOSIT Date: 03/21 Amount: \$4,000.00

Credit
Bank: City National Bank of WV
Branch #: 79
Branch Name: Cassaway
Teller ID: S71233135
Drawer #: 7907
Trans #: 7
Misc: Trn DDA Deposit,
DDA Deposit
Date/Time: 03/29/2023 10:16 AM
Workstation: CASSAWAY0
HIN #: 848637120000018
Owner: APPLIED INTEGRATED SE

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5001-0010 9013397774 3 \$4,000.00

DEPOSIT Date: 03/29 Amount: \$4,000.00

City NATIONAL BANK
DATE: 03-21-2023
NAME: Cassidy Wells
AMOUNT: Two thousand dollars and 00/100
SIGNATURE: [Signature] \$ 2000.00
MICR: ⑆5001⑆0000⑆

CHECK Date: 03/21 Amount: \$2,000.00

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Philip Jackson \$ 1223.41
one thousand two hundred twenty three + 41/100
City NATIONAL BANK
For: 3/13/23 - 3/15/23
MICR: ⑆051904524⑆ 9013397774⑆ 00104

CHECK 103 Date: 03/20 Amount: \$1,223.61

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: April Lloyd \$ 417.94
four hundred seventeen + 94/100
City NATIONAL BANK
For: 3/13/23 - 3/15/23
MICR: ⑆051904524⑆ 9013397774⑆ 00105

PAY 105 Date: 03/10 Amount: \$417.94

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Charles Wells \$ 442.71
four hundred forty two + 71/100
City NATIONAL BANK
For: 3/10/23 - 3/15/23
MICR: ⑆051904524⑆ 9013397774⑆ 00108

CHECK 108 Date: 03/10 Amount: \$442.71

APPLIED INTEGRATED SERVICES LLC
DBA AIS
188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26001
Pay to the Order of: Charles Wells \$ 140.25
one hundred forty + 25/100
City NATIONAL BANK
For: 3/10/23 - 3/14/23
MICR: ⑆051904524⑆ 9013397774⑆ 00112

CHECK 112 Date: 03/14 Amount: \$140.25

APPLIED INTEGRATED SERVICES LLC DBA AIS 159 LAUREL HEIGHTS DRIVE SUTTON, WV 26001		113 03-452019 03
3/17/23		DATE
Pay to the Order of	City of Hurricane	\$ 87.50
Eighty Seven and 50/100		Dollars
City		
NATIONAL BANK		
For Account # 01028-01		
864581		
⑆051904524⑆ 9013397774⑆ 00113		

CHECK 113 Date: 03/22 Amount: \$87.50