

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.



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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	
OUT OVER NO A COOLINE			

CHECKING ACCOUNT

Account Title: APPLIED INTEGRATED SERVICES LLC DBA AIS

BEST FREE BUSINESS Account Number Previous Balance	7, 317. 99-	Number of Images Statement Dates 3/01/23 thru 4/ Days in the statement period	33
10 Deposits/Credits	223, 779. 37	Average Ledger Balance 18,1	100. 83
68 Checks/Debits	190, 825. 25	Average Collected Bal 9,4	400. 58
Service Charge	. 00	· ·	
Interest Paið	. 00		
Current Balance	25, 636. 13		

Breakdown of Non-Sufficient Funds(NSF) Fees 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	Bal ance	
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 WI THDRAWAL		130. 38-	32. 57	
FEE 460604 GUST0				
6semj tmucst				
3/03 DEPOSIT		65, 000. 00	65, 032. 57	
3/03 CHECK		15, 000. 00-	50, 032. 57	
3/06 POS DEB 1256 03/04/23 642	295100	26. 96-	50, 005. 61	
MCDONALD S F10608				
1990 SUTTON LANE				
FLATWOODSWV C# 40)44			
3/06 WITHDRAWAL		2, 312. 65-	47, 692. 96	
TAX 550198 GUST0				



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

BEST FREE BUSINESS

TVITY IN DATE ORDER ate Description Check# 6semj tnpfq7 3/06 WITHDRAWAL NET 550086 GUSTO 6semj tnpfq3	Amount 5, 240. 29-	Bal ance	
3/06 WITHDRAWAL NET 550086 GUSTO 6semj tnpfq3	5, 240. 29-		
3/06 WITHDRAWAL NET 550086 GUSTO 6semj tnpfq3	5, 240. 29-		
6semj tnpfq3		42, 452. 67	
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	05.00	00 1// //	
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 COMMUNI TY			
BANK			
20230307 000001			
3/08 POS DEB 1454 03/08/23 15431410	228. 21-	14, 446. 45	
LOWE S #675	220. 21	14, 440. 45	
5750 MACCORKLE AVE SE			
CHARLESTONWV C# 4044			
3/08 Telephone transfer debit to	4, 000. 00-	10, 446. 45	
Acct No. XXXXXX8187-D	., 555. 55		
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 WI THDRAWAL	142. 02-	16, 078. 86	
CSD 643749 GUSTO			
6semj toj 8ah	1 422 40	14 445 24	
3/10 WI THDRAWAL	1, 433. 60-	14, 645. 26	
TAX 643714 GUSTO			
6semj toj 8ae 3/10 CHECK 105	417 04	14 227 22	
	417. 94-	14, 227. 32 13, 752. 12	
3/10 CHECK 106 3/10 CHECK 108	475. 20- 442. 71-	13, 752, 12	
3/13 DBT CRD 0551 03/12/23 44710134	9. 36-	13, 300. 05	



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

BEST FREE BUSINESS

Daste Description Check# Amount Ballance	ACTIVITY IN DATE ORDER			
SOI ELK ST GASSAWAYW		neck# Amount		
GASSAMAYNW		7 modre	bai ance	
3/13 DBT CRD 0552 03/12/23 44710219 GO MART #01 S01 ELK ST GO MART #01 S02 ELK ST GO MART #01 S03/13 PAY S03/13 PAY S03/13 WITHDRAWAL S05 656/132 GUSTO S05mij tovmms 3/13 WITHDRAWAL TAX 656/133 GUSTO S05mij tovmmq S1/13 WITHDRAWAL S05 65/133 GUSTO S05 ST S05 ST S05 ST S07				
GO MART #01 SO1 ELK ST GASSAWAYWV	3/13 DBT CRD 0552 03/12/23 44710219	134. 01-	13, 166, 04	
SOI ELK ST ACKNOWN	GO MART #01	101101	.5, .55. 5.	
GASSAWAYWY				
3/13 WITHDRAWAL CSD 656132 GUSTO 6semj tovmms 3/13 WITHDRAWAL TAX 656133 GUSTO 6semj tovmmq 3/13 CHECK 107 3/13 CHECK 110 379, 20 11, 239, 16 3/13 CHECK 111 381, 21 3/14 DBT CRD 0610 03/14/23 0650007 3/14 CHECK 3/15 STRONTAGE RD 512703720ZTX 4044 3/14 CHECK 3/15 DBT CRD 0658 03/15/23 44260358 CO MART #34 2960 SUTTON LANE SUTTONWV C# 4044 3/15 WITHDRAWAL 3/15 WITHDRAWAL 3/16 TEI ephone transfer debit to Acct No. XXXXXXS187-D 3/16 WITHDRAWAL ACK NO. XXXXXXXS187-D 3/17 WITHDRAWAL ACK NO. XXXXXXX 00001575X ACK NO. XXXXXXXS187-D 3/17 WITHDRAWAL ACK NO. XXXXXXX 00001575X ACK NO. XXXXXXXS187-D 3/17 WITHDRAWAL ACK NO. XXXXXXXS187-D 3/18 WITHDRAWAL ACK NO. XXXXXXXS187-D 3/19 WITHDRAWAL ACK NO. XXXXXXS187-D 3/19 WITHDRAWAL ACK NO. XXXXXXXS187-D 3/19 WITHDRAWAL ACK NO. XXXXXXS187-D 3/19 WITHD				
CSD 656132 GUSTO 65emj tovmms 3/13 WI THDRAWAL TAX 656133 GUSTO 65emj tovmmq 3/13 CHECK 100 379. 20- 11, 239. 16 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 600. 00- BI DPRI ME LLC - SUI TE 4 2211 S I - 35 FRONTAGE RD 5127037202TX C# 4044 3/14 CHECK 112 140. 25- 9, 662. 58 3/15 DBT CRD 0658 03/15/23 44260358 64. 77- 9, 597. 81 GO MART #34 2960 SUITTON LANE SUITTONWO C# 4044 3/15 WI THDRAWAL VENDOR PMT Encova #/245289093 3/15 WI THDRAWAL Web Pay EnerBank USA Loa XXXXX 517688134 3/16 Tel ephone transfer debit to 2, 000. 00- 6, 717. 99 Acct No. XXXXXX8187-D 3/16 WI THDRAWAL PAYROLL PAYCHEX CGS COLO108766429 3/16 WI THDRAWAL PAYROLL PAYCHEX CGS COLO108766429 3/16 WI THDRAWAL TAXES PAYCHEX TPS XXXXX 00007575X 3/17 Tel ephone transfer debit to 1, 000. 00- 1, 059. 96 Acct No. XXXXXX 00007575X XXXXX 00007575X 3/17 Tel ephone transfer debit to 2. 58- 1, 039. 38 XXXXX 00007575X XXXXXX 00007575X XXXXXX 00007575X 3/17 WI THDRAWAL INVOICE PAYCHEX EIB X01537000036256 XXXXXXX8187-D 3/20 DBT CRD 0727 03/19/23 44665613 5 93- 1, 033. 45	3/13 PAY 105	417. 94-	12, 748. 10	
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3/13 CHECK 111 381.21- 10,857.95 3/14 DBT CRD 0610 03/14/23 0650007 600.00- 10,257.95 BIDPRIME LLC - SUI TE 4 2211 S I - 35 FRONTAGE RD 51270737202TX C# 4044 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 64.77- 9,597.81 GO MART #34 2960 SUTTON LANE SUTTONW C# 4044 3/15 WI THDRAWAL 337.76- 9,260.05 VENDOR PMT Encova #24528903 3/15 WI THDRAWAL 542.06- 8,717.99 Web Pay EnerBank USA Loa XXXXX 517688134 3/16 Tel ephone transfer debi t to 2,000.00- 6,717.99 Acct No. XXXXXX8187-D 3/16 WI THDRAWAL 2,106.36- 4,469.61 PAYROLL PAYCHEX CGS COLO108766429 3/16 WI THDRAWAL 2,409.65- 2,059.96 TAXES PAYCHEX TPS XXXXX 000041262X 3/17 WI THDRAWAL 2,058- 1,000.00- 1,059.96 Acct No. XXXXXX8187-D 3/17 WI THDRAWAL 2,058- 1,039.38 INVOICE PAYCHEX EIB XXXXXX 00007575X 3/17 WI THDRAWAL 1,000.00- 1,059.96 Acct No. XXXXXXX8187-D 3/17 WI THDRAWAL 2,058- 1,039.38 INVOICE PAYCHEX EIB XXXXXX 0000727 03/19/23 44656513 5.93- 1,033.45	3/13 CHECK 107		11, 618. 36	
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2960 SUTTONW C# 4044 3/15 WI THDRAWAL		01.77	7, 077. 01	
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APPLIED INTEGRATED SERVICES LLC DBA AIS 188 LAUREL HEIGHTS DRIVE SUTTON WV 26601

BEST FREE BUSINESS

ACTIVITY IN DATE ORDER			
Date Description Checka	# Amount	Bal ance	
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	4 000 (4	/5/ 00	
3/20 CHECK 103	1, 223. 61-	656. 20-	
3/20 Paid Item Fee	36.00-	692. 20-	
3/21 DEPOSIT 3/21 DEPOSIT	2, 000. 00	1, 307. 80 5, 307. 80	
3/21 CHECK	4, 000. 00 2, 000. 00-	3, 307. 80	
3/22 CHECK 113	2, 000. 00- 87. 50-	3, 220. 30	
3/23 Tel ephone transfer debit to	1, 000. 00-	2, 220. 30	
Acct No. XXXXXX8187-D	1,000.00-	2, 220. 30	
3/23 WI THDRAWAL	63. 04-	2, 157. 26	
GARNI SH PAYCHEX CGS	03.04-	2, 137. 20	
C0L0108877973			
3/23 WI THDRAWAL	394. 23-	1, 763. 03	
TAXES PAYCHEX TPS		.,	
XXXXX 00006926X			
3/23 WI THDRAWAL	1, 344. 24-	418. 79	
PAYROLL PAYCHEX INC.			
XXXXX 00015547X			
3/24 WI THDRAWAL	20. 58-	398. 21	
I NVOI CE PAYCHEX EI B			
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	10. 95-	03, 030. 02	
2814 STATE ST # 1812 18			
GASSAWAYWV C# 4044			
3/27 DEBLT MEMO	5, 000. 00-	78, 858. 02	
3/29 CREDIT 0554 03/29/23 2091912	810. 43	79, 668. 45	
HARBOR FREIGHT TOOLS30	212112	,	
804 NORTHSI DE DRI VE			
SUMMERSVI LLEWV 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	740.04	100 405 54	
3/29 DBT CRD 2047 03/28/23 9328891	740. 94-	133, 435. 51	
BUI LDERTREND			



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

BEST FREE BUSINESS

ACTIVITY IN DATE ORDER	· · ·		
Date Description Check#	Amount	Bal ance	
11818 STREET	rinoarre	Bar arice	
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	50, 508. 00-	02, 077. 51	
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	50, 508. 00-	32, 309. 51	
113024164			
3300244723			
8214 WESTCHESTER DRIVE SUITE #			
DALLAS TEXAS 75225			
VERITEX COMMUNITY			
BANK			
20230329 000003			
3/29 WI THDRAWAL	1, 548. 15-	30, 821. 36	
GMF Pymt GM Financial	1, 346. 13-	30, 621. 30	
00211058961159			
3/30 DBT CRD 0553 03/30/23 1592457	33. 89-	30, 787. 47	
REXROAD SUPPLY CO. 181	33. 69-	30, 767. 47	
2814 STATE ST # 1812 18			
GASSAWAYWV C# 4044			
3/30 WI THDRAWAL	177. 53-	30, 609. 94	
GARNI SH PAYCHEX CGS	177. 55-	30, 007. 74	
COL0108962673			
3/30 WI THDRAWAL	1, 000. 18-	29, 609. 76	
TAXES PAYCHEX TPS	1,000.16-	29, 609. 76	
XXXXX 00012513X			
3/30 WI THDRAWAL	2, 981. 22-	26, 628. 54	
PAYROLL PAYCHEX INC.	2, 901. 22-	20, 020. 34	
XXXXX 00004630X			
	040.77	OF 450 77	
3/31 POS DEB 1311 03/31/23 00008702	969. 77-	25, 658. 77	
MNRD-BARBOURSVL 1 MENARDS DR			
BARBOURSVI LLWV C# 4044	22 44	DE 424 12	
3/31 WI THDRAWAL	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	



Date 3/31/23 Page 6

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* 3/20 103 3/09 104 3/10 105 * Denotes missing chec		3/13 3/10 3/13 3/10	105* 106 107 108	417. 94 475. 20 532. 96 442. 71	3/13 3/13 3/14 3/22	110* 111 112 113	379. 20 381. 21 140. 25 87. 50	

SUMMARY	OF DEPOSITS				
Date	Amount	Date	Amount	Date	Amount
3/01 3/10 3/27 3/29	2, 312. 65 6, 400. 00 83, 508. 00 50, 508. 00	3/01 3/21 3/29	5, 240. 29 2, 000. 00 810. 43	3/03 3/21 3/29	65, 000. 00 4, 000. 00 4, 000. 00

End of Statement

Bank: City inches Branch #: 78
Branch Name: Sutton Teller ID: S7197729
Drawer #: 7811
Trans #: 26
Tran DDA Dep
 Date/Time:
 03/3/2023 11:21 AM

 Workstation:
 SUTTON3DT

 HIN #:
 846237070000063

 Owner:
 APPLIED INTEGRATED SE
 | Date/Time: 03/10/2023 2:52 PM | Workstation: GASSAWAY0 | HIN #: 846937120000082 | APPLIED INTEGRATED SE
 Date/Time:
 03/21/2023 10:39 AM

 Workstation:
 FLATWOODS2DT

 HIN #:
 848037160000055

 Owner:
 APPLIED INTEGRATED SE
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 Date/Time:
 03/21/2023 8:49 AM

 Workstation:
 GASSAWAY1

 HIN #:
 848037110000003

 Owner:
 APPLIED INTEGRATED SE

 Date/Time:
 03/27/2023 8 36 AM

 Workstation:
 SUTTON3DT

 HIN #:
 848637070000016

 Owner:
 APPLIED INTEGRATED SE

 Date/Time:
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 Workstation:
 GASSAWAY0

 HIN #:
 848837120000018

 Owner:
 APPLIED INTEGRATED SE
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John Hundungigh jive + 12/10 NAME Goodd Wells t Have let le J\$ 455.12 MOUNT Two thousand dollars and colina Dollars 🚳 🚟 NATIONAL PEANS BOOK West Vision 2009 23 - 3/4/23 J wells 9013391114 ::500 i=000 l:: ::051904524: 9013397774# 00209 1:500 1:00 9 51 CHECK Date: 03/03 Amount: \$15,000.00 CHECK Date: 03/14 Amount: \$455.12 CHECK Date: 03/21 Amount: \$2,000.00 APPLIED INTEGRATED SERVICES LLC APPLIED INTEGRATED SERVICES LLC 188 LAUREL HEIGHTS DRIVE SUTTON, WV 26501 188 LAUREL HEIGHT - DUIVE SUTTON, WV 2000 : 3 3 2023 STATE AS DUE YOUR AGUILGIANG ACCOUNT BENANCS ACCOUNT BOERTINGATE OF DEPOSIT Payrond Perroads \$ 2975.14
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All thousand two hundred twenty three 141/10 Bottom 100 100 City

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For \(\omega / \omega \) 2/25/23 9013397194 1:05.1904524: 9013397??41 00103 For ACCH # 5456 1:0519045241: 90133977741 00402 :500 l=0095: DEBIT MEMO Date: 03/27 Amount: \$5,000.00 102 Date: 03/06 Amount: \$2,975.16 103 Date: 03/20 Amount: \$1,223.61 CHECK APPLIED INTEGRATED SERVICES LLC DBA AIS 108 LAURLL HEIGHIS DRIVE SUTTON, WY 25C01 APPLIED INTEGRATED SERVICES LLC DATE 1/20/2003 000105
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188 LAUREL HEIGHTS DRIVE
SUTTON, WY 26601 3/9/2023 Est to the April Hays

four hundred Artentees 94/105 s 4<u>17.94</u> Pay to the South South 1\$ 602-81 Dollars 🔘 🚟 City

| Market | Mark City City

NATIONAL BANK
BOUGH WERE WIGHTH 19901

For \$\omega \big 2 \big 18 23 - 2/25 \big 29 1:051904524: 901339???4# 00104 PP 1/3/23 - 1/13/23 #051904524# 901339???4# 00105 ************************************* 105 CHECK 104 Date: 03/09 Amount: \$602.81 CHECK 105 Date: 03/10 Amount: \$417.94 105 Date: 03/10 Amount: \$417.94 APPLIED INTEGRATED SERVICES LLC DBA AIS 188 LAUREL HEIGHTS DRIVE SUTTON, WY 26601 APPLIED INTEGRATED SERVICES LLC
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188 LAUREL HEIGHTS DRIVE
SUTTON, WV 26601 APPLIED INTEGRATED SERVICES LLC DBA AIS 188 LAUREL HEIGHTS DRIVE SUTTON, WY 26801 3|9|2023 3/9/23 3/9/2023 Port of the Charles Nells
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Jour Ludred questy give + 20/18-1\$442.71 \$ 475.20 five hundred thirty two +96/100 Dollars 🙃 📆 Dollars 10 1000 NATIONAL BANK
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For W D 2 (8/23 - 2/25/23 NATIONAL BANK Suffer, West Virginia 20001 For 2 15 23 - 2 25 23 For 2 18 25 25 23 1:0519045241: 9013397774# 00108 :051904524: 9013397774: 00107 :051904524: 9013397774# 00106 CHECK 106 Date: 03/10 Amount: \$475.20 107 Date: 03/13 Amount: \$532.96 108 Date: 03/10 Amount: \$442.71 APPLIED INTEGRATED SERVICES LLC
DBA AIS 108 LAUREL HEIGHTS DRIVE
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188 LAUREL HEIGHTS DRIVE
SUTTON, WY 28001 3 10 2023 APPLIED INTEGRATED SERVICES LLC 3/10/2023 For three hindred publity rine 420/18 Dates to Pay to the Charles Nells ordered control one hunded forty & 20/100 Pay to the Cameron Long 1\$381.31 three hundred eightly one + 31/10 - Dollar 10 1\$ 140.25 City

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DDA Deposit

Credit

City National Bank of WV

DDA Deposit

Credit

City National Bank of WV

DDA Deposit

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APPLIED INTEGRATED SERVICES LLC DBA AIS 188 LAUREL HEIGHTS DRIVE SUTTON, WY 26601	3/17/33 56-452/519
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NATIONAL PRANCE SERVICE STATE OF SERVICE	L. DOLLS

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113 Date: 03/22 Amount: \$87.50