

HOLIDAY INN EXPRESS107 ALEX LANE
CHARLESTON, WV 25304CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739**4102**

69-452/519

5/12/2023

PAY
TO THE
ORDER OF

Link

\$ **840.00

Eight Hundred Forty and 00/100*****

DOLLARS

Link Media Outdoor
200 Mansell Court East, Suite 360
Roswell, GA 30076

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈004102⑈ ⑆051904524⑆ 9012097524⑈

HOLIDAY INN EXPRESS

Link

WWW.COMPUCHECKS.COM 888.358.5581

5/12/2023

4102

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/3/2023	Bill	433430	420.00	420.00		420.00
4/28/2023	Bill	445916	420.00	420.00		420.00
Check Amount						840.00

City National Bank

840.00

HOLIDAY INN EXPRESS

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City National Bank

840.00

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT



Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:	Results of check alteration:
• Micro-Printing	• Small type in border of check and endorsement area appears blurred if copied or scanned.
• Watermark	• Artificial watermark on back. Hold at an angle to view.
• Colored Background	• Void copy protection.



Link Media Outdoor
200 Mansell Court East, Suite 360
Roswell, GA 30076

Invoice 433430

Invoice Date: 02/03/2023
Account ID: LMSC05012
Contract: 42064
Sales Person: Laura Derberry
304-619-2282
lderberry@linkmediaoutdoor.com

Bill To

Holiday Inn Express-The Summitt Group
107 Alex Lane
Charleston, WV 25304

Advertiser

Holiday Inn Express-The Summitt Group

02/03/2023 to 03/02/2023

1	WV.147S.LR.T.STA, I-77 .7 mi n/o CR 15, Top, S/F	420.00
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Due on receipt

Invoice Total \$420.00

Remittance

Terms: Due on receipt

Invoice Date: 02/03/2023
Account Name: Holiday Inn Express-The Summitt Group
Account ID: LMSC05012
Invoice Number: 433430

Invoice Total \$420.00

To ensure proper credit of your payment, please include this remittance.
Please mail to: **Link Media Outdoor Dept CH 17011 Palatine, IL 60055-7011**
Phone: 866-209-5617 Fax: 866-464-6691

Pay online at www.linkmediaoutdoor.com/invoice-payment (<https://www.linkmediaoutdoor.com/invoice-payment>)



Link Media Outdoor
200 Mansell Court East, Suite 360
Roswell, GA 30076

Invoice 445916

Invoice Date: 04/28/2023
Account ID: LMSC05012
Contract: 42064
Sales Person: Laura Derberry
304-619-2282
lderberry@linkmediaoutdoor.com

Bill To

Holiday Inn Express-The Summitt Group
107 Alex Lane
Charleston, WV 25304

Advertiser

Holiday Inn Express-The Summitt Group

04/28/2023 to 05/25/2023

1	WV.147S.LR.T.STA, I-77 .7 mi n/o CR 15, Top, S/F	420.00
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Due on receipt

Invoice Total \$420.00

Remittance

Terms: Due on receipt

Invoice Date: 04/28/2023
Account Name: Holiday Inn Express-The Summitt Group
Account ID: LMSC05012
Invoice Number: 445916

Invoice Total \$420.00

To ensure proper credit of your payment, please include this remittance.

Please mail to: **Link Media Outdoor Dept CH 17011 Palatine, IL 60055-7011**

Phone: 866-209-5617 Fax: 866-464-6691

Pay online at www.linkmediaoutdoor.com/invoice-payment (<https://www.linkmediaoutdoor.com/invoice-payment>)