

COUNTRY INN & SUITES2120 HARPER RD
BECKLEY WV 25801
(304) 252 5100**FIRST COMMUNITY BANK****1856**

69-129/515

5/4/2023

PAY
TO THE
ORDER OF

Turner Leasing Co., Inc.

\$**169.60

One Hundred Sixty-Nine and 60/100*****

DOLLARS

Turner Leasing Co., Inc.
PO Box 1023
Glade Springs, VA 24340

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



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COUNTRY INN & SUITES

Turner Leasing Co., Inc.

5/4/2023

1856

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2023	Bill	99355	84.80	84.80		84.80
5/1/2023	Bill	99920	84.80	84.80		84.80
					Check Amount	169.60

First Community Bank

169.60

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169.60

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE

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

MP

MP



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

Security Features:

- Micro-Printing
- Watermark
- Colored Background

Results of check alteration:

- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Artificial watermark on back. Hold at an angle to view.
- Void copy protection.

DATE
5/1/2023

COUNTRY INN & SUITES
2120 HARPER ROAD
BECKLEY, WV 25801

AMOUNT DUE	AMOUNT ENC.
\$169.60	

DATE	TRANSACTION			AMOUNT	BALANCE
04/01/2023	INV #99355. Due 04/10/2023. Orig. Amount \$84.80.			84.80	84.80
05/01/2023	INV #99920. Due 05/10/2023. Orig. Amount \$84.80.			84.80	169.60
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
84.80	84.80	0.00	0.00	0.00	\$169.60