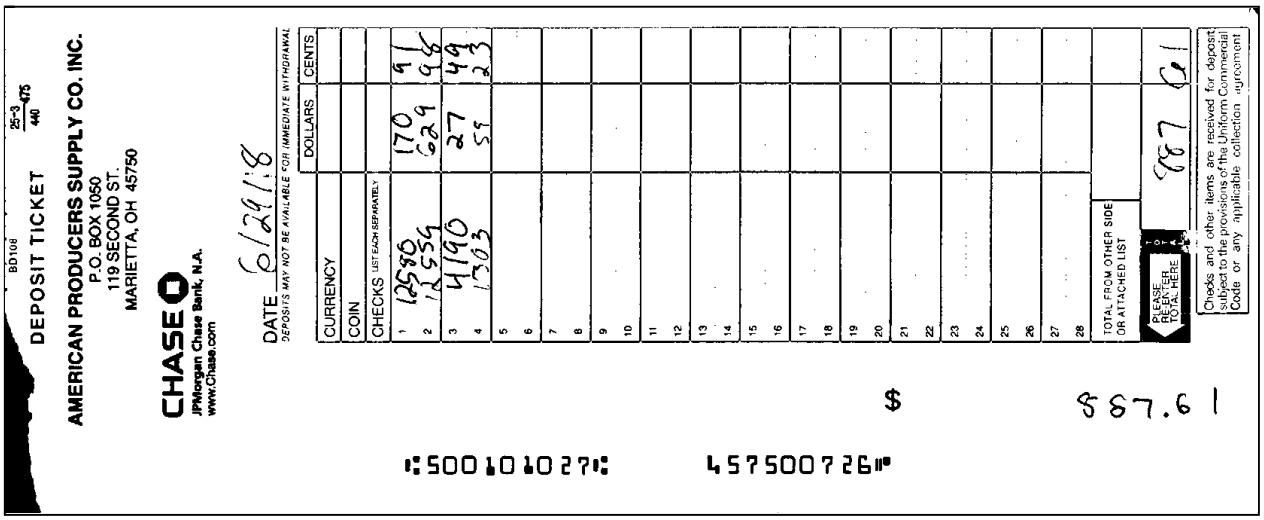
CHASE for BUSINESS

Printed from Chase for Business

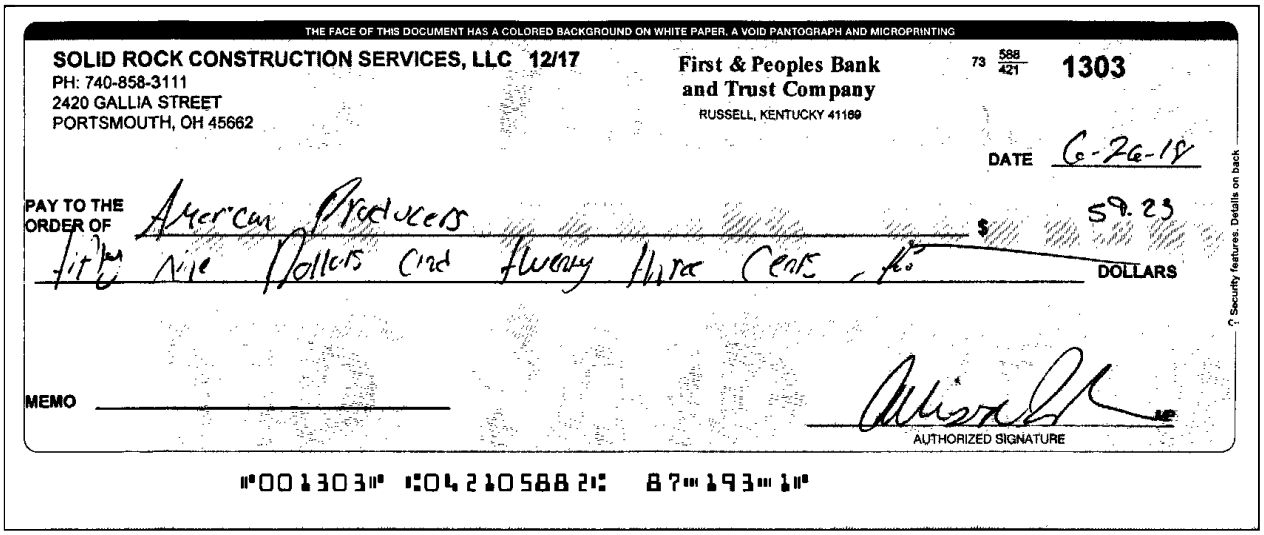
Deposit Overview

Post date	Total deposit amount	# of checks deposited
Jun 29, 2018	$887.61	4

Deposit Slip



Check


THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. A VOID PANTOGRAPH AND MICROPRINTING

SOLID ROCK CONSTRUCTION SERVICES, LLC 12/17
PH: 740-858-3111
2420 GALLIA STREET
PORTSMOUTH, OH 45662

First & Peoples Bank
and Trust Company
RUSSELL, KENTUCKY 41169

73 588/421 1303

DATE 6-26-18

PAY TO THE ORDER OF American Producers $ 59.23

fifty Nine Dollars and Twenty Three Cents DOLLARS

MEMO

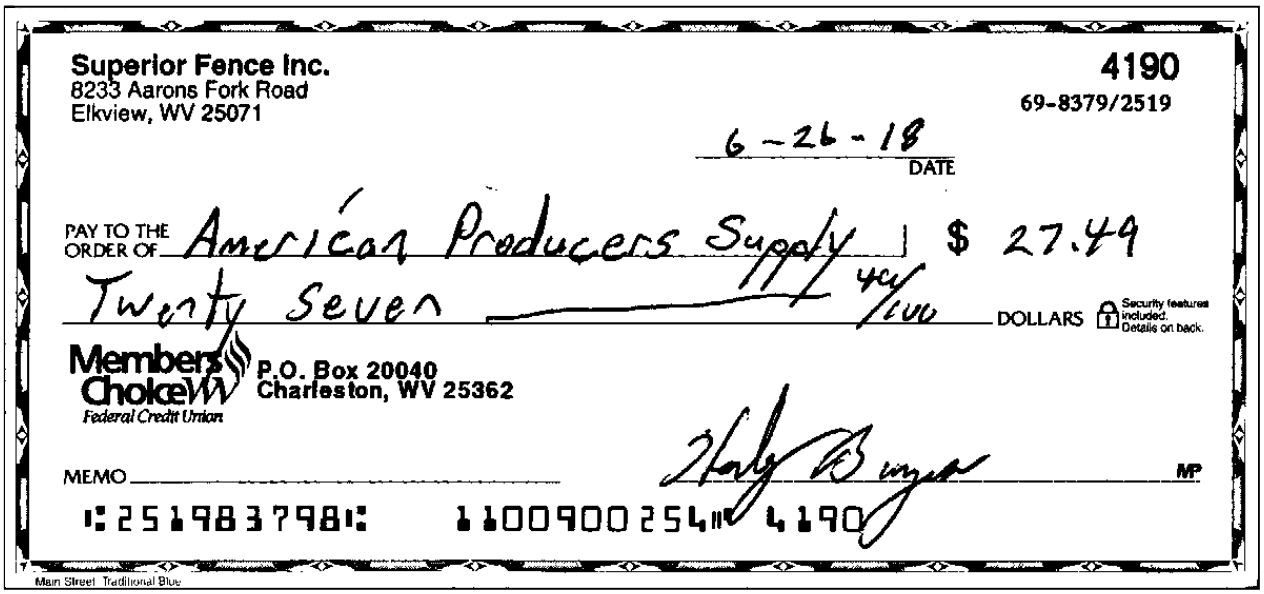
AUTHORIZED SIGNATURE

? Security features. Details on back.

⑈001303⑈ ⑆042105882⑆ 87⑈193⑈ 10

Check #	Check amount	Account #	Routing #
1303	$59.23	871931	042105882

Check


Superior Fence Inc.
8233 Aarons Fork Road
Elkview, WV 25071

4190
69-8379/2519

6-26-18
DATE

PAY TO THE ORDER OF American Producers Supply $ 27.49

Twenty Seven 49/100 DOLLARS

Security features included. Details on back.

Members Choice WV Federal Credit Union
P.O. Box 20040
Charleston, WV 25362

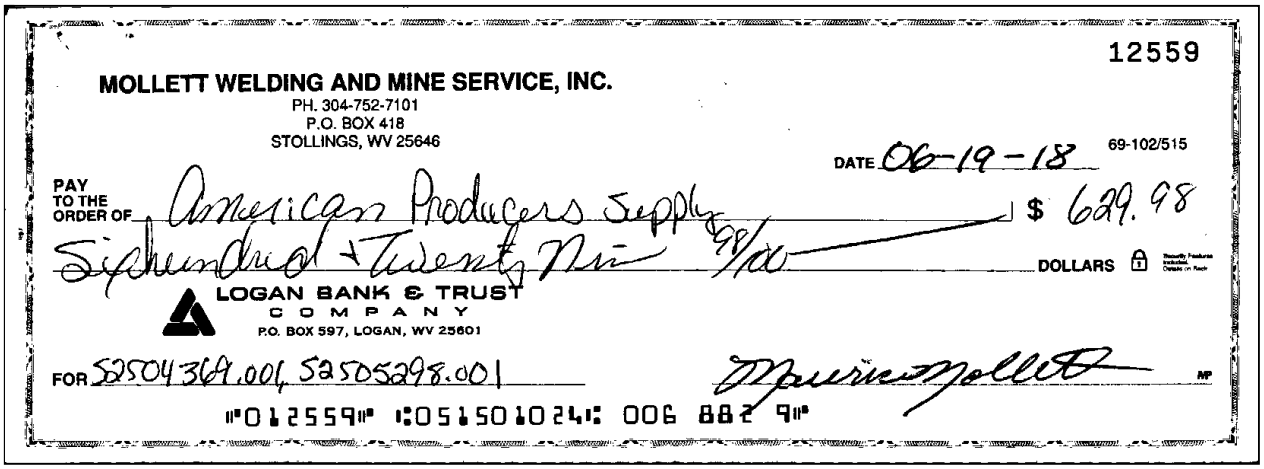
MEMO

⑆251983798⑆ 1100900254⑈ 4190

Main Street Traditional Blue

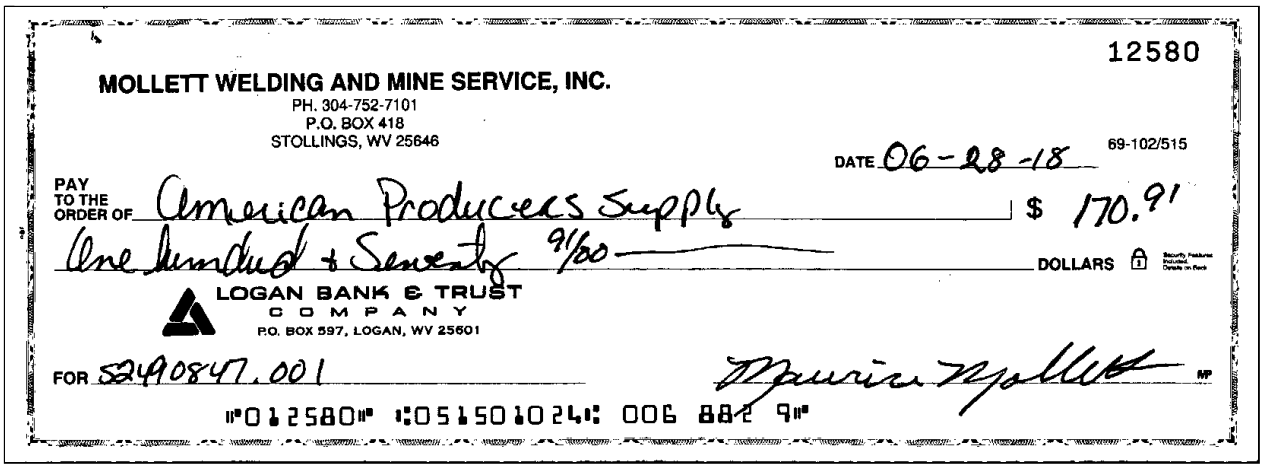
Check #	Check amount	Account #	Routing #
4190	$27.49	1100900254	251983798

Check



Check #	Check amount	Account #	Routing #
12559	$629.98	68829	051501024

Check



Check #	Check amount	Account #	Routing #
12580	$170.91	68829	051501024

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