



POST OFFICE BOX 996
FUQUAY-VARINA, NC 27526

PARADISE TOWING & RECOVERY INC
1115 S HORNER BLVD
SANFORD NC 27330-5324

Statement Ending 07/31/2026

PARADISE TOWING & RECOVERY

Page 1 of 10

Account Number: 301010034

Managing Your Accounts

	Branch	Sanford
	Phone Number	919-777-0162
	Address	1002 S Horner Blvd Sanford, NC 27330
	Customer Care	1-855-547-1385
	Website	fidelitybanknc.com

Ready. Set. Rewards.

Introducing our new credit
card rewards program.



 SCAN FOR DETAILS



Personal Rewards
Credit Cards



Business Rewards
Credit Cards

Credit Approval Required.

Summary of Accounts

Account Type	Account Number	Ending Balance
Basic Business Checking	301010034	\$84,981.50

Basic Business Checking - 301010034

Account Summary

Date	Description	Amount
07/01/2026	Beginning Balance	\$14,214.44
	61 Credit(s) This Period	\$211,115.37
	77 Debit(s) This Period	\$140,348.31
07/31/2026	Ending Balance	\$84,981.50

Deposits

Date	Description	Amount
07/01/2026	Deposit	\$3,180.51
07/03/2026	Deposit	\$951.28
07/07/2026	Deposit	\$475.00
07/07/2026	Deposit	\$2,056.50
07/07/2026	Deposit	\$6,482.93



FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

1. Write the ending balance shown on the front of this statement in space 1.
2. Write the deposits not credited in this statement in space 2. (Use table A)
3. Add lines 1 and 2 and enter in space 3.
4. Write the outstanding checks and other debits not charged to your account in space 4. (Use table B)
5. Subtract line 4 from line 3 and enter number in space 5. This should be your current checkbook balance.

1	\$	
2	+	\$
3	=	\$
4	-	\$
5	=	\$

Note: If your statement does not balance, please check to be sure you have entered in your check register all automatic transactions (service charges, advances, payments, drafts, etc.) shown on the front of your statement. Please notify the Bank promptly of any discrepancy in your account statement.

A. Deposits/Credits		
Date	Amount	
Total Amount		

A. Outstanding Checks/Debits		
Number	Amount	
Total Amount		

In Case of Errors or Unauthorized Items. You must examine your statement of account with "reasonable promptness". If you discover (or reasonably should have discovered) any unauthorized signatures (including forgeries and counterfeit checks) or alterations, you must promptly notify us of the relevant facts. Call or write us as soon as you can at the telephone number or address which appears on page one of your statement. You agree that the time you have to examine your statement and report to us will depend on the circumstances, but will not, in any circumstance, exceed a total of 30 days from when the statement is first sent or made available to you. You further agree that if you fail to report any unauthorized signatures or alterations in your account within 30 days of when we first send or make the statement available, you cannot assert a claim against us on any items in that statement, and as between you and us the loss will be entirely yours.

In Case of Errors or Questions About Your Electronic Transfers (Consumer Accounts Only). If you think your statement or receipt is wrong or if you need more information about a transfer on a statement or receipt, call or write us as soon as you can at the telephone number or address which appears on page one of your statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You must: (1) tell us your name and account number; (2) describe the error or the transfer you are unsure about (including the date it occurred), and explain as clearly as you can why you believe it is in error or why you need more information; and (3) tell us the dollar amount of the suspected error. We will investigate your complaint and correct any error promptly. We may take up to 45 days to complete our investigation (90 days for transfers initiated outside the U.S. or resulting from point-of-sale debit-card transactions). If we take more than 10 business days (5 days for certain Visa® Check Card transactions; 20 days for certain new accounts), we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes to complete our investigation.

Check 21 Notification. If you request the return of your original checks you may receive a "Substitute Check" in response. The Substitute Check is the legal equivalent of the original check and you have the rights that apply when you believe, in good faith, that a Substitute Check was not properly charged to your account. Contact your branch or call the number on the front of this statement to request a Check 21 disclosure.

Basic Business Checking - 301010034 (continued)

Deposits (continued)

Date	Description	Amount
07/07/2026	Deposit	\$30,000.00
07/08/2026	Deposit	\$2,989.38
07/10/2026	Deposit	\$894.89
07/17/2026	Deposit	\$2,228.61
07/17/2026	IB Transfer Deposit IB XFR FRM CK x8641 Loan to company	\$8,000.00
07/20/2026	Deposit	\$1,194.00
07/21/2026	IB Transfer Deposit IB XFR FRM CK x8641 Loan to company	\$2,500.00
07/22/2026	Deposit	\$2,737.00
07/29/2026	IB Transfer Deposit IB XFR FRM CK x0042 Pay back loan	\$1,500.00
07/30/2026	Deposit	\$2,175.00
		15 item(s) totaling \$67,365.10

Other Credits and Interest To Your Account

Date	Description	Amount
07/01/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$90.00
07/01/2026	ACH Deposit Square Inc SQ260701 T3MHTNJYBFFHCBX	\$682.52
07/02/2026	ACH Deposit ELEMENT FT CORP PAYMENT 0003015055	\$46.57
07/02/2026	ACH Deposit Square Inc SQ260702 T3RN4GY6ST8MFQQ	\$67.25
07/02/2026	ACH Deposit AUTO RENTALS INC ACH PAYMNT 522447	\$605.92
07/03/2026	ACH Deposit Square Inc SQ260703 T37ECPMWQ9YSGRG	\$364.38
07/03/2026	ACH Deposit AUTO RENTALS INC ACH PAYMNT 522447	\$1,005.03
07/06/2026	ACH Deposit Square Inc SQ260706 T33WX14DJJ9GRPK	\$471.50
07/06/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$1,212.63
07/06/2026	ACH Deposit Square Inc SQ260706 T3CXGC4XPAQ72FY	\$1,216.61
07/07/2026	ACH Deposit VENMO ACCTVERIFY 1051501008074	\$0.32
07/07/2026	ACH Deposit VENMO ACCTVERIFY 1051501014626	\$0.33
07/07/2026	ACH Deposit Square Inc SQ260707 T31CHYYMTV7YX36	\$195.72
07/07/2026	ACH Deposit Square Fin Svcs Transfer 35097777612	\$500.00
07/07/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$2,075.00
07/08/2026	ACH Deposit Square Inc SQ260708 T32EHDWZZ4F2E1Z	\$2,104.92
07/09/2026	ACH Deposit Square Inc SQ260709 T3SFVKB1FXX57F6	\$1,414.27
07/10/2026	ACH Deposit Square Inc SQ260710 T3KJZNJ0MN7Z3VH	\$436.97
07/13/2026	ACH Deposit Square Inc SQ260713 T3G3HPRANDPM7J0	\$291.29
07/13/2026	ACH Deposit Square Inc SQ260713 T3FAJZG8F66BFYM	\$316.88
07/14/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$100.00

Basic Business Checking - 301010034 (continued)

Other Credits and Interest To Your Account (continued)

Date	Description	Amount
07/14/2026	ACH Deposit Square Inc SQ260714 T3KM02T7DRHQKK6	\$372.36
07/14/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$500.00
07/14/2026	ACH Deposit Square Fin Svcs Transfer 35257602633	\$800.00
07/15/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$100.00
07/15/2026	ACH Deposit Square Inc SQ260715 T3WXB0Q1PZ3ACDH	\$1,102.27
07/16/2026	ACH Deposit Square Inc SQ260716 T3XN04KSKC1MR6R	\$198.53
07/17/2026	ACH Deposit Square Inc SQ260717 T3DHG8X920MQ8RW	\$583.93
07/20/2026	ACH Deposit Square Inc SQ260720 T3QQH50SV98QXR5	\$306.79
07/20/2026	ACH Deposit Square Inc SQ260720 T3NRRNS5BH17BG9	\$710.27
07/22/2026	ACH Deposit Square Inc SQ260722 T3BNQWYYF4CK8M6	\$225.80
07/22/2026	ACH Deposit Square Fin Svcs Transfer 35415305125	\$500.00
07/23/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$485.00
07/23/2026	ACH Deposit Square Inc SQ260723 T3NP41GV43YPT6N	\$1,538.71
07/24/2026	ACH Deposit Square Inc SQ260724 T3PCGKTSTBZ0NGD	\$1,045.07
07/24/2026	ACH Deposit ELEMENT FT CORP PAYMENT 0003015055	\$1,684.87
07/24/2026	ACH Deposit INVOICEPMT E.W. WYLIE LLC - SHOPS US* 58102\	\$2,925.00
07/27/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$200.00
07/27/2026	ACH Deposit Square Inc SQ260727 T3RXWKW2215E2SB	\$466.47
07/27/2026	ACH Deposit Square Inc SQ260727 T31P8ZGBH4BEAYK	\$650.29
07/28/2026	ACH Deposit Square Fin Svcs Transfer 35532711462	\$550.00
07/28/2026	NOW-Credit NOWRTP From Intuit Payments Inc. +1-855-547-	\$936.00
07/29/2026	ACH Deposit Square Inc SQ260729 T34YPQDHJ13WCS5	\$732.39
07/30/2026	ACH Deposit Square Inc SQ260730 T35J3YR9BBVBQAT	\$1,889.45
07/30/2026	ACH Deposit FORWARDFINANCING PAYMENTS ACH348062	\$111,550.00
07/31/2026	ACH Deposit Square Inc SQ260731 T3VD0JNCJXZTWJ9	\$498.96

46 item(s) totaling \$143,750.27

Debits To Your Account

Date	Description	Amount
07/01/2026	ACH Payment VERIZON PAYMENTREC 100000022960	\$401.91
07/01/2026	ACH Payment SNAP-ON CREDIT SoC LsePmt 315-0072764-001	\$941.19

Basic Business Checking - 301010034 (continued)**Debits To Your Account (continued)**

Date	Description	Amount
07/01/2026	ACH Payment BEACON FUNDING CONTRACT P BFC11699-04	\$2,794.98
07/01/2026	ACH Payment IRS USATAXPYMT 270658295096309	\$2,856.54
07/02/2026	ACH Payment INTUIT 79212253 TRAN FEE 524771993427270	\$4.27
07/02/2026	ACH Payment Blue Cross NC ww IND DRAFT w.bluecrossnc.com	\$776.73
07/02/2026	ACH Payment AMEX EPAYMENT ACH PMT A6380	\$4,290.00
07/03/2026	ACH Payment COMBINED INS INS PREM T6903843 H	\$56.67
07/07/2026	ACH Payment VENMO ACCTVERIFY	\$0.32
07/07/2026	ACH Payment VENMO ACCTVERIFY	\$0.33
07/07/2026	ACH Payment INTUIT 93456473 TRAN FEE 524771993427270	\$57.47
07/07/2026	ACH Payment Square Inc SQ CAP2487 T2226746	\$1,720.31
07/07/2026	ACH Payment INTUIT FINANCING QBC_PMTS	\$4,759.30
07/07/2026	ACH Payment NATPAY-14051511 PAYROLL 14051511	\$5,677.45
07/08/2026	ACH Payment INTUIT 96118163 TRAN FEE 524771993427270	\$98.35
07/08/2026	ACH Payment AMEX EPAYMENT ACH PMT M8380	\$3,500.00
07/08/2026	ACH Payment AMEX EPAYMENT ACH PMT M0694	\$6,500.00
07/10/2026	ACH Payment NC DEPT REVENUE TAX PYMT 043000095653712	\$50.00
07/13/2026	ACH Payment CHESAPEAKE-UHC INS PREM BCN0001049065	\$49.35
07/13/2026	ACH Payment JP THOMAS AND CO Paradise T Mighty 954	\$127.97
07/13/2026	ACH Payment PURCHASE SHEN ZHEN SHI QING SHI HU LIAN KE J	\$159.90
07/13/2026	ACH Payment KUBOTA CREDIT PAYMENT XXXXXXXXXX	\$512.00
07/13/2026	ACH Payment AMEX EPAYMENT ACH PMT M1004	\$5,000.00
07/15/2026	ACH Payment INTUIT 16187853 TRAN FEE 524771993427270	\$28.44
07/15/2026	ACH Payment NC DEPT REVENUE TAX PYMT TELECHK 800-697-926	\$767.00
07/15/2026	ACH Payment IRS USATAXPYMT 270659601316046	\$1,675.15
07/16/2026	ACH Payment INTUIT 19659153 TRAN FEE 524771993427270	\$4.74
07/16/2026	ACH Payment INTUIT * QBooks Onl 8390436	\$275.00
07/16/2026	ACH Payment VERIZON WIRELESS PAYMENTS 082295151000001	\$758.27
07/17/2026	ACH Payment WINDSTREAM WSC ACH 000000409719854	\$77.13
07/17/2026	ACH Payment INTUIT FINANCING QBC_PMTS	\$2,441.56

Basic Business Checking - 301010034 (continued)**Debits To Your Account (continued)**

Date	Description	Amount
07/17/2026	ACH Payment DONEGAL INS GRP INSURANCE 800-877-0600	\$12,026.53
07/20/2026	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$277.79
07/20/2026	ACH Payment NC DEPT REVENUE TAX PYMT 043000095973454	\$810.12
07/20/2026	ACH Payment AMEX EPAYMENT ACH PMT M2232	\$1,000.00
07/21/2026	ACH Payment WINDSTREAM WSC ACH 000000409841124	\$190.73
07/22/2026	ACH Payment AMEX EPAYMENT ACH PMT M8122	\$2,000.00
07/23/2026	ACH Payment WINDSTREAM WSC ACH 000000409939147	\$47.13
07/23/2026	ACH Payment INTUIT FINANCING QBC_PMTS	\$8,096.79
07/24/2026	ACH Payment INTUIT 43271723 TRAN FEE 524771993427270	\$22.99
07/27/2026	NOW-Debit Zelle STEVE GILLILAND 855-547-1385	\$1,500.00
07/28/2026	ACH Payment INTUIT 52414213 TRAN FEE 524771993427270	\$5.50
07/28/2026	ACH Payment Insurance Paymen InsPmt 1129-540476	\$416.69
07/28/2026	ACH Payment Celtic Bank ACH PMT L-XXXXXXXX8978	\$678.99
07/28/2026	ACH Payment AMEX EPAYMENT ACH PMT M7796	\$1,000.00
07/29/2026	ACH Payment INTUIT 55010223 TRAN FEE 524771993427270	\$44.37
07/29/2026	ACH Payment STARLINK INTERNE STARLINK I	\$99.00
07/29/2026	ACH Payment IRS USATAXPYMT 270661082213653	\$2,151.63
07/30/2026	ACH Payment SPECTRUM SPECTRUM 3364509	\$90.00
07/30/2026	ACH Payment AMEX EPAYMENT ACH PMT M3730	\$1,000.00
07/31/2026	ACH Payment VERIZON PAYMENTREC 100000022960	\$347.00
07/31/2026	ACH Payment IRS USATAXPYMT 270661270279888	\$1,438.20

52 item(s) totaling \$79,605.79

Other Debits

Date	Description	Amount
07/07/2026	IB Transfer W/D IB LN PMT TO LN x8480 Loan payment	\$1,500.00
07/07/2026	IB Transfer W/D IB LN PMT TO LN x8734 Payment	\$1,500.00
07/07/2026	IB Transfer W/D IB XFR TO CK x0042 Loan to cover loan	\$1,600.00
07/07/2026	IB Transfer W/D IB XFR TO CK x8641 Owners draw	\$5,000.00
07/24/2026	IB Transfer W/D IB XFR TO CK x8641 Draw	\$2,000.00
07/27/2026	IB Transfer W/D IB XFR TO CK x0042 Loan to pay bill	\$1,500.00
07/31/2026	Withdrawal	\$5,000.00

Basic Business Checking - 301010034 (continued)

Other Debits (continued)

Date	Description	Amount
07/31/2026	IB Transfer W/D	\$25,000.00
	IB XFR TO CK x8641 Owners draw	
		8 item(s) totaling \$43,100.00

Checks Paid From Your Account

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
15599	07/09/2026	\$385.06	15610	07/13/2026	\$1,670.00	15621	07/22/2026	\$771.14
15603*	07/01/2026	\$737.00	15613*	07/17/2026	\$500.00	15622	07/27/2026	\$1,847.65
15604	07/13/2026	\$400.00	15614	07/01/2026	\$239.89	15623	07/23/2026	\$920.72
15607*	07/27/2026	\$1,280.86	15616*	07/15/2026	\$648.96	15624	07/22/2026	\$1,951.80
15608	07/16/2026	\$2,000.00	15618*	07/22/2026	\$479.78	15626*	07/30/2026	\$655.07
15609	07/16/2026	\$955.82	15620*	07/22/2026	\$2,198.77			
						17 item(s) totaling \$17,642.52		

* Indicates skipped check number

Daily Balances

Date	Balance	Date	Balance	Date	Balance
07/01/2026	\$10,195.96	07/13/2026	\$20,976.05	07/23/2026	\$4,255.95
07/02/2026	\$5,844.70	07/14/2026	\$22,748.41	07/24/2026	\$7,887.90
07/03/2026	\$8,108.72	07/15/2026	\$20,831.13	07/27/2026	\$3,076.15
07/06/2026	\$11,009.46	07/16/2026	\$17,035.83	07/28/2026	\$2,460.97
07/07/2026	\$30,980.08	07/17/2026	\$12,803.15	07/29/2026	\$2,398.36
07/08/2026	\$25,976.03	07/20/2026	\$12,926.30	07/30/2026	\$116,267.74
07/09/2026	\$27,005.24	07/21/2026	\$15,235.57	07/31/2026	\$84,981.50
07/10/2026	\$28,287.10	07/22/2026	\$11,296.88		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00
Totals	\$0.00	\$0.00

DDA/SAV DEBIT TRANSACTIONS

EFFECTIVE DATE 7/31 INITIAL MD DATE 7/31

NAME Paradise Towing 301010034

CUSTOMER SIGNATURE [Signature]

100 TRANSFER WITHDRAWAL
116 WITHDRAWAL
147 AUTO CLOSING WITHDRAWAL

\$ 5000.00

#0000 07/31/2026 \$5,000.00

00015599

Charge To: 1400310000059388542996 87IWCZ0GYA9EC 07/08/26 9708300840

Pay to the order of: AUTOZONE PARTS \$385.06

THREE HUNDRED EIGHTY-FIVE AND 06/100 DOLLARS

ABA 053103585 Account 0301010034 Pre-Authorized Payment

#15599 07/09/2026 \$385.06

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15603

PAY TO THE ORDER OF Paradise Lock & Security \$ 737.00

Seven hundred thirty seven and 00/100 DOLLARS

MEMO [Signature]

#15603 07/01/2026 \$737.00

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15604

PAY TO THE ORDER OF Marks Tools \$ 400.00

Four Hundred Dollars 00/100 DOLLARS

MEMO [Signature]

#15604 07/13/2026 \$400.00

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15607

PAY TO THE ORDER OF LKQ \$ 1280.86

ONE THOUSAND TWO HUNDRED EIGHTY 86/100 DOLLARS

MEMO [Signature]

#15607 07/27/2026 \$1,280.86

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15608

PAY TO THE ORDER OF Big Engine \$ 2000.00

Two Thousand Dollars 00/100 DOLLARS

MEMO [Signature]

#15608 07/16/2026 \$2,000.00

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15609

PAY TO THE ORDER OF SAINT INTERSTATE TRUCK CENTER \$ 955.82

NINE HUNDRED FIFTY FIVE AND 82/100 DOLLARS

MEMO [Signature]

#15609 07/16/2026 \$955.82

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15610

PAY TO THE ORDER OF Lemon Sports \$ 1670.00

One Thousand Six Hundred Seventy Dollars 00/100 DOLLARS

MEMO [Signature]

#15610 07/13/2026 \$1,670.00

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15613

PAY TO THE ORDER OF NOMA \$ 500.00

Five hundred and 00/100 DOLLARS

MEMO [Signature]

#15613 07/17/2026 \$500.00

PARADISE TOWING & RECOVERY INC

Fidelity Bank

15614

PAY TO THE ORDER OF Unifirst Uniforms \$ 239.89

Two hundred thirty-nine and 89/100 DOLLARS

MEMO [Signature]

#15614 07/01/2026 \$239.89

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15616

PAY TO THE ORDER OF: Jonathan Austin

\$648.96

Six hundred forty-eight and 90/100

Jonathan Austin

MEMO: 78.04 taxes withheld 725.00 gross pay

100015616 105310358510301010034

#15616 07/15/2026 \$648.96

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15618

PAY TO THE ORDER OF: Unifirst Uniforms

\$479.78

Four hundred seventy-nine and 78/100

Unifirst Uniforms
400 Person Street
Durham, NC 27703

MEMO: 121943 week 07/07/2026 week 07/14/2026

100015618 105310358510301010034

#15618 07/22/2026 \$479.78

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15620

PAY TO THE ORDER OF: Dan McKinnon

\$2,198.77

Two thousand one hundred ninety-eight and 77/100

Dan McKinnon

MEMO:

100015620 105310358510301010034

#15620 07/22/2026 \$2,198.77

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15621

PAY TO THE ORDER OF: Rebecca Smith

\$771.14

Seven hundred seventy-one and 14/100

Rebecca Smith

MEMO:

100015621 105310358510301010034

#15621 07/22/2026 \$771.14

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15622

PAY TO THE ORDER OF: Jonathan Austin

\$1,847.65

One thousand eight hundred forty-seven and 65/100

Jonathan Austin

MEMO:

100015622 105310358510301010034

#15622 07/27/2026 \$1,847.65

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15623

PAY TO THE ORDER OF: Tyler L Martin

\$920.72

Nine hundred twenty and 72/100

Tyler L Martin

MEMO:

100015623 105310358510301010034

#15623 07/23/2026 \$920.72

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15624

PAY TO THE ORDER OF: David Singleton

\$1,951.80

One thousand nine hundred fifty-one and 80/100

David Singleton

MEMO:

100015624 105310358510301010034

#15624 07/22/2026 \$1,951.80

PARADISE TOWING & RECOVERY INC
PO BOX 724-000
1115 S HORNERS BLVD
SANFORD, NC 27330

Fidelity Bank
NEW YORK
66-358/531

15626

PAY TO THE ORDER OF: Affordable Heating and Air

\$655.07

Six hundred fifty-five and 7/100

Affordable Heating and Air
PO Box 326
Lemon Springs, NC 28355

MEMO: Jit-city house

100015626 105310358510301010034

#15626 07/30/2026 \$655.07

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