

2/13/2025 11:59 AM

Business Banking

XXXXXX5110

SILVERLEAF POA
845 SILVERLEAF ROAD
ZIONVILLE, NC 28698

1186

66-30/531
783

18 NOV 2024

Date

 CHECK 21
TRADE PUBLICATION

Pay to the
Order of

Cotton Greene Grading + Construction LLC \$ 10,675.00
Ten Thousand Six Hundred Seventy Five ⁰⁰/₁₀₀ Dollars



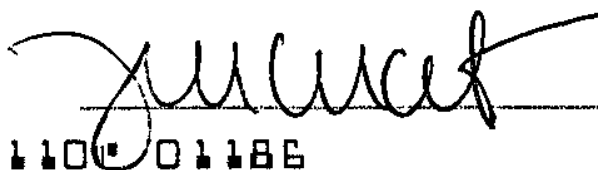
Photo
Safe
Deposit®
Details on back



First Citizens Bank

For

Invoices #2-5 / Storm Repair



NP

⑆053100300⑆007831175110⑆01186

Amount: \$-10,675.00

Statement Description: Check

Check Number: 1186

Posted Date: 11/18/2024

Type: Debit

Status: Posted