



P.O. Box 15284
Wilmington, DE 19850

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616-5186

BANK OF AMERICA

Preferred Rewards

For Business

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking Preferred Rewards for Bus Platinum

for June 1, 2023 to June 30, 2023

Account number: 2370 4308 8580

EASTERN STAR INC

Account summary

Beginning balance on June 1, 2023	\$186,792.39
Deposits and other credits	31,269.44
Withdrawals and other debits	-22,721.08
Checks	-53,862.62
Service fees	-0.00
Ending balance on June 30, 2023	\$141,478.13

of deposits/credits: 22

of withdrawals/debits: 57

of items-previous cycle¹: 18

of days in cycle: 30

Average ledger balance: \$165,576.15

¹Includes checks paid, deposited items and other debits

REMEMBER

You've got a banking
partner ready to help.

As your dedicated Small Business Banker,
I'm here to help with all of your business's
financial needs and priorities.

BUSINESS ADVANTAGE

Contact me today.

CARRIE LORING
919.737.7871
carrie.loring@bofa.com

SSM-08-22-0105.B | 4878868

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
06/01/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-R0L4M6N1F7R9 INDN:EASTER STAR INC CO	1,292.83
06/02/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-X2D3C1A0I0K3 INDN:EASTER STAR INC CO	1,420.44
06/05/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-L5W5A3D9O0G7 INDN:EASTER STAR INC CO	1,242.64
06/06/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-C8R3Z5C3U3E2 INDN:EASTER STAR INC CO	3,016.16
06/07/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-M0H0R0S7M1R5 INDN:EASTER STAR INC CO	1,297.68
06/08/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-S4Z0E1S3Z0I5 INDN:EASTER STAR INC CO	1,127.14
06/09/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-F1C8H8O4V0E0 INDN:EASTER STAR INC CO	1,004.43
06/12/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-H7D3T5L5POU7 INDN:EASTER STAR INC CO	709.93
06/13/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-L7W9T7C9D8N5 INDN:EASTER STAR INC CO	2,536.83
06/14/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-T1D4C5M0Q8S1 INDN:EASTER STAR INC CO	1,027.56
06/15/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-S6D2R4Y5E3V7 INDN:EASTER STAR INC CO	1,113.15
06/16/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-G0L9N3B5E1X3 INDN:EASTER STAR INC CO	1,233.00
06/20/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-L2F4G9A8P3H4 INDN:EASTER STAR INC CO	2,626.14
06/20/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-K1K6Z5G8K3Z9 INDN:EASTER STAR INC CO	1,040.17
06/21/23	DoorDash, Inc. DES:Raleigh ID:4270465600 CCD ID:ST-C5K7Q2N5M3F1 INDN:EASTER STAR INC CO	1,196.82

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BUSINESS ADVANTAGE

View your key business metrics all in one place.

Track the trends that matter most to your business, from cash flow and expense management to accounting and payroll data, all within Business Advantage 360.¹

To learn more, visit bankofamerica.com/ConnectedApps or just scan this code.



When you use the QRC feature, certain information is collected from your mobile device for business purposes.

¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America® small business deposit account. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Deposits and other credits - continued

Date	Description	Amount
06/22/23	DoorDash, Inc. DES:Raleigh ID:ST-I3R7TON2B8Z9 INDN:EASTER STAR INC CO ID:4270465600 CCD	1,076.51
06/23/23	DoorDash, Inc. DES:Raleigh ID:ST-F2Z2C8I8E6Z0 INDN:EASTER STAR INC CO ID:4270465600 CCD	1,549.30
06/26/23	DoorDash, Inc. DES:Raleigh ID:ST-X6Z3I6R8J5U9 INDN:EASTER STAR INC CO ID:4270465600 CCD	803.70
06/27/23	DoorDash, Inc. DES:Raleigh ID:ST-R8O4L6P0R7X6 INDN:EASTER STAR INC CO ID:4270465600 CCD	2,717.45
06/28/23	DoorDash, Inc. DES:Raleigh ID:ST-W4Y0B1T2W7E5 INDN:EASTER STAR INC CO ID:4270465600 CCD	1,242.19
06/29/23	DoorDash, Inc. DES:Raleigh ID:ST-Z9N6H4H7D8Z6 INDN:EASTER STAR INC CO ID:4270465600 CCD	1,004.29
06/30/23	DoorDash, Inc. DES:Raleigh ID:ST-Q7A7M9E7Y3J7 INDN:EASTER STAR INC CO ID:4270465600 CCD	991.08

Total deposits and other credits**\$31,269.44****Withdrawals and other debits**

Date	Description	Amount
06/08/23	GFL ENV. DES:FIRSTECH ID:FTWEB69900378 INDN:TIM ZHANG CO ID:0560954929 WEB	-736.78
06/12/23	Travelers Insurance Bill Payment	-3,885.00
06/14/23	DOMINION ENERGY DES:DRAFT ID:3210084473778 INDN:BISTRO OF NORTH RALEIG CO ID:9570248695 WEB	-1,015.34
06/27/23	NC TLR cash withdrawal from CHK 8580	-5,000.00
06/28/23	DUKEENERGY DES:BILL PAY ID:910080199421 INDN:BISTRO OF NORTH RALEIG CO ID:DEPJPM4596 WEB	-1,389.40
06/28/23	DUKEENERGY DES:BILL PAY ID:910053485306 INDN:XIN ZHANG CO ID:DEPJPM4596 WEB	-155.72
06/29/23	CITY OF RALEIGH DES:UTIL PAYMT ID:0733600000 INDN:Easter Star, Inc CO ID:3566000236 PPD	-618.98
06/29/23	CITY OF RALEIGH DES:UTIL PAYMT ID:8250442500 INDN:Eastern Star CO ID:3566000236 PPD	-151.44

Card account # XXXX XXXX XXXX 1035

06/06/23	BKOFAMERICA ATM 06/06 #000001016 WITHDRWL CORNERSTONE CARY NC	-1,200.00
06/14/23	BKOFAMERICA ATM 06/14 #000002534 WITHDRWL CORNERSTONE CARY NC	-1,200.00
06/20/23	BKOFAMERICA ATM 06/20 #000009211 WITHDRWL CORNERSTONE CARY NC	-1,200.00

Subtotal for card account # XXXX XXXX XXXX 1035**-\$3,600.00****Card account # XXXX XXXX XXXX 1099**

06/02/23	CHECKCARD 0531 AANDCSUPERMARKET RALEIGH NC 85504993152900015320489 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-26.80
06/02/23	CHECKCARD 0531 RESTAURANT DEPOT MORRISVILLE NC 55446413152703001495692 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-58.20
06/05/23	CHECKCARD 0602 BJS WHOLESALE #01 RALEIGH NC 02305373154000580130469 CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-9.39
06/05/23	PURCHASE 0603 Amazon.com*513098 Amzn.com/billWA	-114.11

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Withdrawals and other debits - continued

Date	Description	Amount
06/05/23	CHECKCARD 0603 RESTAURANT DEPOT MORRISVILLE NC 55446413155703001518219 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-249.52
06/06/23	BKOFAMERICA ATM 06/06 #000001015 WITHDRWL CORNERSTONE CARY NC	-1,200.00
06/07/23	CHECKCARD 0606 BJS WHOLESALE #01 RALEIGH NC 02305373158000533707146 CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-10.46
06/08/23	CHECKCARD 0608 SAMSLUB #8223 RALEIGH NC CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-264.33
06/09/23	CHECKCARD 0609 WAL SAMSLUB # RALEIGH NC CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-33.90
06/12/23	CHECKCARD 0609 RESTAURANT DEPOT MORRISVILLE NC 55446413161703001554695 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-118.37
06/12/23	CHECKCARD 0609 ALDI 66092 RALEIGH NC 05140483161710042739067 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-4.03
06/12/23	PURCHASE 0610 AMZN Mkt US*289W 8662161072 WA	-32.00
06/12/23	PURCHASE 0610 AMZN Mkt US*D60J 8662161072 WA	-92.13
06/12/23	PURCHASE 0610 AMZN Mkt US*TC5Y 8662161072 WA	-29.89
06/12/23	CHECKCARD 0609 BJS WHOLESALE #01 RALEIGH NC 02305373161000573445255 CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-72.22
06/13/23	PURCHASE 0613 Amazon.com*X60V06 WA	-200.00
06/14/23	BKOFAMERICA ATM 06/14 #000002533 WITHDRWL CORNERSTONE CARY NC	-1,200.00
06/15/23	CHECKCARD 0614 BJS FUEL #9177 RELEIGH NC 02305373166000543966922 CKCD 5542 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-65.27
06/20/23	CHECKCARD 0617 PAYPAL *SCOTTTC San Jose CA CKCD 7393 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-27.00
06/20/23	PURCHASE 0618 Amazon.com*4R6XS1 WA	-21.42
06/20/23	CHECKCARD 0617 BJS WHOLESALE #01 RALEIGH NC 02305373169000509275570 CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-68.93
06/20/23	CHECKCARD 0618 FOOD LION #0247 RALEIGH NC 55432863170208906711904 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-14.61
06/20/23	CHECKCARD 0618 FOOD LION #0247 RALEIGH NC 55432863170208906711912 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-7.30
06/20/23	BKOFAMERICA ATM 06/20 #000009210 WITHDRWL CORNERSTONE CARY NC	-1,200.00
06/21/23	CHECKCARD 0620 DOLLAR TREE CARY NC 05436843172000301791545 CKCD 5331 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-34.86
06/22/23	CHECKCARD 0621 SAMS CLUB #4831 DURHAM NC 05436843173400043690279 CKCD 5300 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-59.98
06/26/23	CHECKCARD 0623 ABC COMMISSION RALEIGH NC 55464943175111155999152 CKCD 9399 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-400.00
06/26/23	CHECKCARD 0624 BJS FUEL #9177 RELEIGH NC 02305373176000482131361 CKCD 5542 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-64.64
06/26/23	CHECKCARD 0624 DOLLAR TREE RALEIGH NC 05436843176000285563221 CKCD 5331 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-9.38
06/26/23	PURCHASE 0625 VISTAPRINT 8662074955 MA	-60.05
06/27/23	CHECKCARD 0625 RESTAURANT DEPOT MORRISVILLE NC 55446413177703001658779 CKCD 5411 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-217.64

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Withdrawals and other debits - continued

Date	Description	Amount
06/27/23	CHECKCARD 0626 WANDACOACH MD 82305093177000015453188 CKCD 5734 XXXXXXXXXXXX1099 XXXX XXXX XXXX 1099	-201.99
Subtotal for card account # XXXX XXXX XXXX 1099		-\$6,168.42
Total withdrawals and other debits		-\$22,721.08

Checks

Date	Check #	Amount	Date	Check #	Amount
06/05/23	169	-4,500.00	06/22/23	177	-3,500.00
06/01/23	170	-3,433.51	06/22/23	178	-3,524.20
06/02/23	171	-4,500.00	06/26/23	180*	-4,000.00
06/07/23	173*	-5,712.00	06/27/23	181	-4,500.00
06/26/23	174	-4,000.00	06/27/23	5061*	-6,277.07
06/06/23	175	-3,325.50	06/20/23	5062	-843.64
06/16/23	176	-5,483.94	06/12/23	5063	-262.76
Total checks					-\$53,862.62
Total # of checks					14

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 05/31/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$250+ in new net purchases on a linked Business debit card has been met
- ✓ \$5,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
06/01	184,651.71	06/12	168,032.74	06/22	160,216.43
06/02	181,487.15	06/13	170,369.57	06/23	161,765.73
06/05	177,856.77	06/14	167,981.79	06/26	154,035.36
06/06	175,147.43	06/15	169,029.67	06/27	140,556.11
06/07	170,722.65	06/16	164,778.73	06/28	140,253.18
06/08	170,848.68	06/20	165,062.14	06/29	140,487.05
06/09	171,819.21	06/21	166,224.10	06/30	141,478.13

Check images

Account number: 2370 4308 8580

Check number: 169 | Amount: \$4,500.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 5/29/23

PAY TO THE ORDER OF Gary Li \$ 4500.00

four thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈000169⑈ ⑆053000196⑆ 237043088580⑈

Check number: 170 | Amount: \$3,433.51

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 5/29/23

PAY TO THE ORDER OF Chase \$ 3433.51

three thousand four hundred thirty three 51/100 DOLLARS

FOR [Signature]

⑈000170⑈ ⑆053000196⑆ 237043088580⑈

Check number: 171 | Amount: \$4,500.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 5/29/23

PAY TO THE ORDER OF Ying Zhang \$ 4500.00

four thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈000171⑈ ⑆053000196⑆ 237043088580⑈

Check number: 173 | Amount: \$5,712.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6.6.23

PAY TO THE ORDER OF United Supply \$ 5712.00

five thousand seven hundred twelve 00/100 DOLLARS

FOR [Signature]

⑈000173⑈ ⑆053000196⑆ 237043088580⑈

Check number: 174 | Amount: \$4,000.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6.6.23

PAY TO THE ORDER OF Zhang Bi Duem \$ 4000.00

four thousand 00/100 DOLLARS

FOR [Signature]

⑈000174⑈ ⑆053000196⑆ 237043088580⑈

Check number: 175 | Amount: \$3,325.50

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6/6/23

PAY TO THE ORDER OF HY Wholesales, Inc \$ 3325.50

three thousand three hundred twenty five 50/100 DOLLARS

FOR [Signature]

⑈000175⑈ ⑆053000196⑆ 237043088580⑈

Check number: 176 | Amount: \$5,483.94

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6/15/23

PAY TO THE ORDER OF Concept foods \$ 5483.94

Five thousand four hundred eighty three 94/100 DOLLARS

FOR [Signature]

⑈000176⑈ ⑆053000196⑆ 237043088580⑈

Check number: 177 | Amount: \$3,500.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6/17/23

PAY TO THE ORDER OF Ying Zhang \$ 3500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈000177⑈ ⑆053000196⑆ 237043088580⑈

Check number: 178 | Amount: \$3,524.20

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6/20/23

PAY TO THE ORDER OF T2 One, Inc \$ 3524.20

three thousand five hundred twenty four 20/100 DOLLARS

FOR [Signature]

⑈000178⑈ ⑆053000196⑆ 237043088580⑈

Check number: 180 | Amount: \$4,000.00

Eastern Star
919-790-9222
6360 Plantation Center Dr
Raleigh, NC 27616

DATE 6/22/23

PAY TO THE ORDER OF T2 One, Inc \$ 4000.00

Four thousand 00/100 DOLLARS

FOR [Signature]

⑈000180⑈ ⑆053000196⑆ 237043088580⑈

Check images - continued

Account number: 2370 4308 8580

Check number: 181 | Amount: \$4,500.00

Eastern Star 919-790-9222 6380 Plantation Center Dr Raleigh, NC 27616		181 6619532
DATE 6/27/23		
PAY TO THE ORDER OF Ying Zhang	\$ 4,500.00	
Four Thousand Five Hundred and 00/100-----		DOLLARS
Bank of America		
FOR		
⑈000181⑈ ⑆053000196⑆ 237043088580⑈		

Check number: 5061 | Amount: \$6,277.07

Account: C/O FINMARE MANAGEMENT, INC		\$6,277.07
EASTERN STAR INC 6380 PLANTATION CENTER DR RALEIGH, NC 27616-5180		19/530
Please Direct Any Questions To (888) 739-0608 ONLINE BANKING - BILL PAYMENT		
MEMO: RedBowLAsianBisNO		0000005061
BANK OF AMERICA, N.A.		June 29, 2023
Pay SIX THOUSAND TWO HUNDRED SEVENTY SEVEN AND 07/100		DOLLARS
TO THE ORDER OF FINMARE RALEIGH, LLC 7220 WISCONSIN AVE STE 110 BETHESDA, MD 20814-4811		\$ 6,277.07
VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor		
⑈05061⑈ ⑆053000196⑆ 237043088580⑈ 189		

Check number: 5062 | Amount: \$843.64

Account: C2FOX		\$843.64
EASTERN STAR INC 6380 PLANTATION CENTER DR RALEIGH, NC 27616-5180		19/530
Please Direct Any Questions To (888) 739-0608 ONLINE BANKING - BILL PAYMENT		
MEMO: Pay Invoice 2832921		0000005062
BANK OF AMERICA, N.A.		June 09, 2023
Pay EIGHT HUNDRED FORTY THREE AND 64/100		DOLLARS
TO THE ORDER OF PEPSI BOTTLING VENTURES PO BOX 73860 CHARLOTTE, NC 28275-0986		\$ 843.64
VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor		
⑈05062⑈ ⑆053000196⑆ 237043088580⑈ 189		

Check number: 5063 | Amount: \$262.76

Account: REDBOWLASIANBIS NO		\$262.76
EASTERN STAR INC 6380 PLANTATION CENTER DR RALEIGH, NC 27616-5180		19/530
Please Direct Any Questions To (888) 739-0608 ONLINE BANKING - BILL PAYMENT		
MEMO: Pay Invoice 2832921		0000005063
BANK OF AMERICA, N.A.		June 09, 2023
Pay TWO HUNDRED SIXTY TWO AND 76/100		DOLLARS
TO THE ORDER OF AQUATIC CREATIONS GROUP 4817 HARGROVE RD STE 10 RALEIGH, NC 27616-1880		\$ 262.76
VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor		
⑈05063⑈ ⑆053000196⑆ 237043088580⑈ 189		