



Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

IM EST
829

03721

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

Your Account(s) At A Glance

**Checking
Balance** **112,778.38+**

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number : 006031666806



Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

Beginning Balance	104,810.05+
0 Deposits	0.00
37 Other Credits	176,397.52+
82 Checks	131,025.82-
26 Other Debits	37,403.37-
Monthly Service Charge	0.00

Statement Period Days	31
Average Ledger Balance	81,652.00+

Ending Balance **112,778.38+**

Other Credits To Your Account

Date	Description	Amount
05-01	Merchant Bnkcd Deposit *****4888	442.80
05-01	Merchant Bnkcd Deposit *****4888	8,263.86
05-01	Merchant Bnkcd Deposit *****4888	13,880.43
05-02	Uber USA 6787 Edi Paymnt ***lyls6Uhd665	2,908.62
05-02	Merchant Bnkcd Deposit *****4888	3,965.14
05-03	Merchant Bnkcd Deposit *****4888	198.71
05-04	Merchant Bnkcd Deposit *****4888	3,863.63
05-05	Merchant Bnkcd Deposit *****4888	7,455.77
05-08	Merchant Bnkcd Deposit *****4888	380.93
05-08	Merchant Bnkcd Deposit *****4888	4,787.32
05-08	Merchant Bnkcd Deposit *****4888	11,212.58
05-09	Uber USA 6787 Edi Paymnt Qr48Nmrq7Ahgwh2	2,529.04
05-09	Merchant Bnkcd Deposit *****4888	3,722.28
05-10	Merchant Bnkcd Deposit *****4888	3,471.09
05-11	Merchant Bnkcd Deposit *****4888	275.86
05-12	Merchant Bnkcd Deposit *****4888	7,344.43
05-15	Merchant Bnkcd Deposit *****4888	563.87
05-15	Merchant Bnkcd Deposit *****4888	5,600.55
05-15	Merchant Bnkcd Deposit *****4888	7,688.27
05-16	Uber USA 6787 Edi Paymnt Hs*q6J4Hxgw8T2K	2,935.15
05-16	Merchant Bnkcd Deposit *****4888	13,303.88
05-17	Merchant Bnkcd Deposit *****4888	89.12
05-18	Merchant Bnkcd Deposit *****4888	7,268.32
05-19	Merchant Bnkcd Deposit *****4888	5,351.80
05-22	Merchant Bnkcd Deposit *****4888	541.10
05-22	Merchant Bnkcd Deposit *****4888	5,808.25
05-22	Merchant Bnkcd Deposit *****4888	10,472.26



Direct Customer Inquiry Calls To
Personal 1-888-323-4732
Business 1-866-322-4249

Other Credits To Your Account

Date	Description	Amount
05-23	Uber USA 6787 Edi Paymnt L2Mlprff9lyku11	2,514.21
05-23	Merchant Bnkcd Deposit *****4888	2,576.01
05-24	Merchant Bnkcd Deposit *****4888	3,528.51
05-25	Merchant Bnkcd Deposit *****4888	3,761.11
05-26	Merchant Bnkcd Deposit *****4888	4,785.54
05-30	Merchant Bnkcd Deposit *****4888	756.63
05-30	Merchant Bnkcd Deposit *****4888	5,411.68
05-30	Merchant Bnkcd Deposit *****4888	6,508.92
05-30	Merchant Bnkcd Deposit *****4888	9,399.86
05-31	Merchant Bnkcd Deposit *****4888	2,829.99
Total		176,397.52

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
2826	05-02	3,500.00	2945	05-17	5,200.00	2975	05-16	1,959.00
2830*	05-22	2,745.60	2946	05-22	3,875.00	2976	05-16	400.00
2863*	05-08	2,254.40	2947	05-09	4,577.00	2977	05-17	565.58
2868*	05-01	620.00	2948	05-08	2,205.00	2978	05-19	167.43
2874*	05-04	110.13	2949	05-03	2,540.50	2979	05-19	191.36
2885*	05-11	2,000.00	2952*	05-08	1,000.00	2980	05-18	373.45
2918*	05-02	272.90	2953	05-03	2,000.00	2981	05-18	72.18
2920*	05-01	260.00	2954	05-03	2,327.40	2982	05-19	795.26
2921	05-03	2,162.95	2955	05-03	3,000.00	2983	05-23	2,334.74
2922	05-02	3,819.55	2956	05-05	122.85	2984	05-19	122.85
2927*	05-01	2,670.01	2957	05-05	491.68	2985	05-23	892.50
2928	05-01	252.45	2958	05-05	4,130.59	2986	05-22	175.00
2929	05-08	1,543.41	2959	05-09	1,060.00	2988*	05-23	1,757.15
2930	05-30	2,533.20	2960	05-09	3,900.00	2989	05-26	746.94
2931	05-02	750.00	2961	05-08	946.20	2990	05-26	122.85
2932	05-02	1,825.50	2962	05-08	4,500.00	2991	05-31	1,123.51
2933	05-03	2,453.00	2963	05-08	1,708.19	20286*	05-02	2,770.50
2934	05-09	216.00	2964	05-08	985.20	20287	05-02	1,822.00
2935	05-03	8,965.00	2965	05-08	1,432.37	20288	05-05	1,771.00
2936	05-09	175.19	2966	05-17	1,500.00	20289	05-02	661.74
2937	05-05	388.51	2967	05-30	966.80	20290	05-03	2,262.85
2938	05-08	409.85	2968	05-09	1,020.85	20291	05-03	2,637.50
2939	05-05	737.46	2969	05-10	863.68	20292	05-05	2,247.55
2940	05-08	320.55	2970	05-10	4,284.25	20293	05-01	377.54
2941	05-05	68.54	2971	05-11	954.14	20294	05-05	373.92
2942	05-05	800.00	2972	05-12	897.52	20295	05-03	329.73
2943	05-11	1,200.00	2973	05-12	122.85			
2944	05-05	2,825.92	2974	05-16	1,479.50			

*Prior Check Number(s) Not Included or Out of Sequence.

Other Debits From Your Account

Date	Description	Amount
05-01	Withdrawal 1000 High House Cary NC A207 05-01 06031666806	500.00
05-01	Withdrawal 1000 High House Cary NC A207 05-01 06031666806	500.00
05-02	Han Feng Cons Coll	3,949.49
05-03	US Foodservice Vendor Pay *****8000	2,162.83
05-03	Merchant Bnkcd Deposit *****4888	3,041.07
05-05	US Foodservice Vendor Pay *****8000	77.08
05-05	Irs Usat taxpymt *****7635	4,894.76
05-09	Long Beverage, I Fintecheft *-***7709	114.71
05-10	Withdrawal 1000 High House Cary NC A207 05-10 06031666806	500.00
05-10	Withdrawal 1000 High House Cary NC A207 05-10 06031666806	500.00
05-10	US Foodservice Vendor Pay *****8000	1,425.10
05-15	POS Sig 05/11 Visa #6369 Paypal *spotifyusai 402-935-7733 Ny	17.15
05-15	NC Dept Revenue Tax Pymt *****3924	147.00
05-17	US Foodservice Vendor Pay *****8000	1,613.65
05-18	Spectrum Spectrum ***0041	426.85
05-19	Withdrawal 1000 High House Cary NC A207 05-19 06031666806	500.00
05-19	Withdrawal 1000 High House Cary NC A207 05-19 06031666806	500.00
05-19	Irs Usat taxpymt *****2373	469.67
05-19	Wake County Epay *****2922	1,350.11
05-19	NC Dept Revenue Tax Pymt *****2766	9,788.33
05-22	Dominion Energy Draft *****5265	79.28
05-24	Spectrum Spectrum ***0129	84.99
05-24	US Foodservice Vendor Pay *****8000	1,672.29
05-30	Withdrawal 1000 High House Cary NC A207 05-30 06031666806	500.00



First Citizens Bank

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

Statement Period: May 1 , 2023 Thru May 31, 2023

Account Number : 006031666806

Other Debits From Your Account

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05-30	Withdrawal 1000 High House Cary NC A207 05-30 06031666806	500.00
05-31	US Foodservice Vendor Pay *****8000	2,089.01
Total		37,403.37

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
05-01	122,217.14+	05-11	54,597.52+	05-23	86,135.73+
05-02	109,719.22+	05-12	60,921.58+	05-24	87,906.96+
05-03	76,035.10+	05-15	74,610.12+	05-25	91,668.07+
05-04	79,788.60+	05-16	87,010.65+	05-26	95,583.82+
05-05	68,314.51+	05-17	78,220.54+	05-30	113,160.91+
05-08	67,390.17+	05-18	84,616.38+	05-31	112,778.38+
05-09	62,577.74+	05-19	76,083.17+		
05-10	58,475.80+	05-22	86,029.90+		

Statement Period: May 1 , 2023 Thru May 31, 2023
Account Number : 006031666806
FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

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

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

B. Outstanding Checks/Debits		
Number	Amount	
Total Amount		

A. Deposits/Credits		
Date	Amount	
Total Amount		

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.

How to Compute Interest Charges on Your Line of Credit. We figure the interest charge on your account by applying the periodic rate to your "average daily balance" (including current transactions). To get the "average daily balance," we first determine the daily balance of your Account each day. We take the beginning balance of your account each day, add any new advances and charges, and subtract any new payments or credits and any unpaid interest charges, credit insurance premiums, late charges and other charges that have been posted to the account. These calculations give us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance." Next, we multiply the "average daily balance" by the daily periodic rate applicable to your account. The daily periodic rate is determined by dividing the Annual Percentage Rate by the number of days in the year. That result is then multiplied by the number of days in the billing cycle to obtain the monthly interest charge. Automatic payment debits are posted to your account after your "average daily balance" is calculated. Interest charges and any credit insurance premiums that accrue during each billing cycle are added to the balance of your account on the last day of the billing cycle prior to the calculation of your minimum payment.

Variable Rate. Unless the terms of your revolving line of credit specify that the rate is fixed, your daily periodic rate and Annual Percentage Rate are variable rates subject to change each month.

What To Do If You Think You Find A Mistake On Your Statement (Consumer Accounts Only). If you think there is an error on your statement, write to us at the address shown on page one of your statement. In your letter, give us the following information: (1) *Account information:* Your name and account number. (2) *Dollar amount:* The dollar amount of the suspected error. (3) *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true: (1) We cannot try to collect the amount in question, or report you as delinquent on that amount; (2) The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount; (3) While you do not have to pay the amount in question, you are responsible for the remainder of your balance; (4) We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases (Consumer Accounts Only). This section applies if you access your line of credit using a credit card. If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true: (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.) (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify. (3) You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at Credit Card Center-RVA01, P.O. Box 1580, Roanoke, VA 24007-9903; or by calling our Customer Contact Center at 1.888.323.4732. If you call, we may require you to provide us with a written statement concerning your dissatisfaction with the purchase. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Liability for Unauthorized Use of Credit Card (Consumer Accounts Only). If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at: Credit Card Center-RVA01, P.O. Box 1580, Roanoke, VA 24007-9903, or call us at our Customer Contact Center, 1.888.323.4732. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

Credit History Errors. If you believe we have inaccurately reported information about your account history to a consumer reporting agency, please notify us in writing at the Bank address stated on page one of your statement.

Prompt Crediting of Payments. To receive credit for a payment on the date we receive the payment, we must receive your payment prior to 5:00 p.m. on a Bank business day (any day except Saturday, Sunday or a bank holiday). If paying at a branch or by mail, then payments must include the payment coupon. In addition, if paying by mail, payment must be mailed to the specific address furnished by the Bank. Payments received at any of our ATMs; payments received on a business day after 5:00 p.m.; payments received at a branch or by mail without a coupon; and, payments received on a day that is not a Bank business day, will be credited to your account no later than the next Bank business day.

Preauthorized Deposits. If direct deposits are made to your account at least every 60 days by the same person or entity, you can call us at the telephone number shown on page one of your statement to find out whether the deposit has been made.

Statement Period: May 1 , 2023 Thru May 31, 2023

Account Number : 006031666806

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, telephone 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.

Credit Limit.

When you make a payment on your account, we may, at our option, delay advancing additional funds from your line of credit in reliance on that payment until we confirm that your payment has been fully and finally collected. If we placed a hold on a credited payment pending our final determination of collectability, the "Available Credit" amount on the front page of this statement will **not** reflect this payment and funds in the amount of the hold will **not** be available to you for subsequent advances until we confirm that your payment has been fully and finally collected.

Interest Charge.

The term "Interest Charge" on your statement has the same meaning as the term "Finance Charge" that may appear in your revolving line of credit documents.

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P.O. Box 27131
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EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH NC 27616-5186

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

2826
66-30531

DATE 3/28/23

PAY TO THE ORDER OF Zhang Li Qian \$ 3500.00

Three thousand five hundred — DOLLARS

FOR #91

1002826 053100300 006031666806

Chk# 2826 \$3,500.00

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

2863
66-30531

T# 050723379024230

DATE 5/3/2023

PAY TO THE ORDER OF Citicords \$ 2254.40

Two thousand two hundred fifty four 40/100 DOLLARS

FOR #7857 Citi. Gong Pu Li

1002863 053100300 006031666806

Chk# 2863 \$2,254.40

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

2874
66-30531

DATE 4/15/23

PAY TO THE ORDER OF KHANA SHAKINA WILLIAM \$ 110.13

ONE HUNDRED TEN AND 13/100 DOLLARS

FOR Pay Period: 04/01/23-04/15/23

1002874 053100300 006031666806

Chk# 2874 \$110.13

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

2918
66-30531

DATE 4/24/23

PAY TO THE ORDER OF Auto - Chlcn \$ 272.90

Two hundred seventy two 90/100 DOLLARS

FOR

1002918 053100300 006031666806

Chk# 2918 \$272.90

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

2921
66-30531

T# 050323979615064

DATE 4/25/23

PAY TO THE ORDER OF Citi Cards \$ 2162.95

two thousand one hundred sixty two 95/100 DOLLARS

FOR Ending # 9145

1002921 053100300 006031666806

Chk# 2921 \$2,162.95

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

2830
66-30531

DATE 3/29/23

PAY TO THE ORDER OF Chase \$ 2745.60

Two thousand seven hundred forty five 60/100 DOLLARS

FOR #9273

1002830 053100300 006031666806

Chk# 2830 \$2,745.60

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

2868
66-30531

DATE 4/12/23

PAY TO THE ORDER OF Crab Du Jour \$ 620.00

SIX hundred and twenty 00/100 DOLLARS

FOR pay Gas Cooker

1002868 053100300 006031666806

Chk# 2868 \$620.00

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

2885
66-30531

DATE 3/1/23

PAY TO THE ORDER OF Bank of America \$ 2000.00

two thousand only DOLLARS

FOR #9878

1002885 053100300 006031666806

Chk# 2885 \$2,000.00

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

2920
66-30531

DATE 4/25/23

PAY TO THE ORDER OF Carolina Fire protection, Inc \$ 260.00

two hundred and sixty 00/100 DOLLARS

FOR Invoice # 10423-71

1002920 053100300 006031666806

Chk# 2920 \$260.00

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

2922
66-30531

DATE 4/25/23

PAY TO THE ORDER OF Capital One \$ 3819.55

three thousand eight hundred nineteen 55/100 DOLLARS

FOR Ending # 4661

1002922 053100300 006031666806

Chk# 2922 \$3,819.55



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

2927
66-30531

DATE 4/28/23

PAY TO THE ORDER OF Dong Mei zhang \$ 2670.01

two thousand six hundred seventy 00/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002927⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2927 \$2,670.01

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

2929
66-30531

DATE 4/29/23

PAY TO THE ORDER OF Discover \$ 1543.41

one thousand five hundred forty three 41/100 DOLLARS

FOR

First Citizens Bank

⑆002929⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2929 \$1,543.41

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

2931
66-30531

DATE 5/1/23

PAY TO THE ORDER OF PNC Bank \$ 750.00

Seven Hundred Fifty 00/100 DOLLARS

FOR

First Citizens Bank

⑆002931⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2931 \$750.00

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

2933
66-30531

DATE 5/2/23

PAY TO THE ORDER OF Chiang's Trading, Inc. \$ 2453.00

two thousand four hundred fifty three 00/100 DOLLARS

FOR

First Citizens Bank

⑆002933⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2933 \$2,453.00

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

2935
66-30531

DATE 5.2.23

PAY TO THE ORDER OF Jayden Capital & management inc \$ 8965.00

Eight thousand nine hundred sixty five 00/100 DOLLARS

FOR

First Citizens Bank

⑆002935⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2935 \$8,965.00

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

2928
66-30531

DATE 4/28/23

PAY TO THE ORDER OF Dong Mei zhang \$ 252.45

two hundred fifty two 45/100 DOLLARS

FOR Melye

First Citizens Bank

⑆002928⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2928 \$252.45

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

2930
66-30531

DATE 5/6/2023

PAY TO THE ORDER OF Capital One \$ 2533.20

Two thousand five hundred thirty three 20/100 DOLLARS

FOR #5661

First Citizens Bank

⑆002930⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2930 \$2,533.20

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

2932
66-30531

DATE 5/1/23

PAY TO THE ORDER OF State Farm \$ 1825.50

One thousand eight hundred twenty five 50/100 DOLLARS

FOR

First Citizens Bank

⑆002932⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2932 \$1,825.50

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

2934
66-30531

DATE 5/2/23

PAY TO THE ORDER OF City of Raleigh \$ 216.00

two hundred sixteen 00/100 DOLLARS

FOR Invoice # 6LV87Q1XT

First Citizens Bank

⑆002934⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2934 \$216.00

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

2936
66-30531

DATE 4/30/23

PAY TO THE ORDER OF ALAN SANCHEZ-MAY \$ 175.19

ONE HUNDRED SEVENTY FIVE 19/100 DOLLARS

FOR Pay Period: 04/16/23-04/30/23

First Citizens Bank

⑆002936⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2936 \$175.19



Central Bank Operations - DAC02
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Raleigh, NC 27611-7131

03721

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

DATE 4/30/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 388.51

THREE HUNDRED EIGHTY EIGHT AND 51/100----- DOLLARS

First Citizens Bank

FOR Pay Period: 04/16/23-04/30/23

⑆002937⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2937

\$388.51

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

DATE 4/30/23

PAY TO THE ORDER OF PENNY WEN \$ 737.46

SEVEN HUNDRED THIRTY SEVEN AND 46/100----- DOLLARS

First Citizens Bank

FOR Pay Period: 04/01/23-04/30/23

⑆002939⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2939

\$737.46

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

DATE 4/30/23

PAY TO THE ORDER OF PENNY WEN \$ 68.54

SIXTY EIGHT AND 54/100----- DOLLARS

First Citizens Bank

FOR Mileage

⑆002941⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2941

\$68.54

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

DATE 4/30/23

PAY TO THE ORDER OF Cuijuan Lin \$ 1,200.00

One Thousand Two Hundred and 00/100----- DOLLARS

First Citizens Bank

FOR Tips

⑆002943⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2943

\$1,200.00

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

DATE 5.2.23

PAY TO THE ORDER OF new city design \$ 5,200.00

five thousand two hundred only

First Citizens Bank

FOR

⑆002945⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2945

\$5,200.00

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

DATE 4/30/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 409.85

FOUR HUNDRED NINE AND 85/100----- DOLLARS

First Citizens Bank

FOR Pay Period: 04/16/23-04/30/23

⑆002938⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2938

\$409.85

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

DATE 4/30/23

PAY TO THE ORDER OF KUANA SHAKINA WILLIAM \$ 320.55

THREE HUNDRED TWENTY AND 55/100----- DOLLARS

First Citizens Bank

FOR Pay Period: 04/16/23-04/30/23

⑆002940⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2940

\$320.55

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

DATE 4/30/23

PAY TO THE ORDER OF Hui Chen \$ 800.00

Eight Hundred and 00/100----- DOLLARS

First Citizens Bank

FOR Tips

⑆002942⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2942

\$800.00

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

DATE 4/30/23

PAY TO THE ORDER OF Hui Chen \$ 2,825.92

Two Thousand Twenty Five and 92/100----- DOLLARS

First Citizens Bank

FOR Div

⑆002944⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2944

\$2,825.92

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

DATE 5.2.23

PAY TO THE ORDER OF Bank of America \$ 3,875.00

three thousand eight hundred seventy five

First Citizens Bank

FOR

⑆002946⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2946

\$3,875.00



Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

DATE 5.2.23 2947
66-30531

PAY TO THE ORDER OF First Citizens Bank \$ 4577.00
four thousand five hundred seventy seven DOLLARS

FOR Shang

002947 *053100300* 006031666806*

Chk# 2947 \$4,577.00

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

DATE 5.2.23 2949
66-30531

PAY TO THE ORDER OF restaurant depot \$ 2540.50
two thousand five hundred forty DOLLARS

FOR Shang

002949 *053100300* 006031666806*

Chk# 2949 \$2,540.50

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

DATE 5/2/23 2953
66-30531

PAY TO THE ORDER OF Mountain Gates, inc \$ 2000.00
two thousand DOLLARS

FOR Rent

002953 *053100300* 006031666806*

Chk# 2953 \$2,000.00

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

DATE 5/3/23 2955
66-30531

PAY TO THE ORDER OF BCU Upholstery \$ 3000.00
three thousand DOLLARS

FOR Shang

002955 *053100300* 006031666806*

Chk# 2955 \$3,000.00

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

DATE 5/4/23 2957
66-30531

PAY TO THE ORDER OF Schum Brothers Montreal \$ 491.68
Four Hundred Ninety one DOLLARS

FOR Shang

002957 *053100300* 006031666806*

Chk# 2957 \$491.68

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

DATE 5.2.23 2948
66-30531

PAY TO THE ORDER OF Discover card \$ 2205.00
two thousand two hundred and five DOLLARS

FOR 9554 Shang

002948 *053100300* 006031666806*

Chk# 2948 \$2,205.00

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

DATE 5/2/23 2952
66-30531

PAY TO THE ORDER OF Hui Chen \$ 1000.00
one thousand DOLLARS

FOR Shang

002952 *053100300* 006031666806*

Chk# 2952 \$1,000.00

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

DATE 5/3/23 2954
66-30531

PAY TO THE ORDER OF Supra Safford \$ 2327.40
two thousand three hundred twenty seven DOLLARS

FOR Shang

002954 *053100300* 006031666806*

Chk# 2954 \$2,327.40

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

DATE 5/4/23 2956
66-30531

PAY TO THE ORDER OF Alison \$ 122.85
One Hundred Twenty two DOLLARS

FOR Shang

002956 *053100300* 006031666806*

Chk# 2956 \$122.85

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

DATE 5/4/23 2958
66-30531

PAY TO THE ORDER OF Concept Land \$ 4130.59
Four thousand One Hundred Thirty DOLLARS

FOR Shang

002958 *053100300* 006031666806*

Chk# 2958 \$4,130.59



First Citizens Bank

Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

03721

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2959 66-30701
DATE <u>5/5/23</u>		
PAY TO THE ORDER OF <u>Wismette</u>	\$ <u>1060.00</u>	
<u>One thousand and sixty 00/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002959⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2959 \$1,060.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2961 66-30701
DATE <u>5/6/23</u>		
PAY TO THE ORDER OF <u>Bank of America</u>	\$ <u>946.20</u>	
<u>Nine hundred forty six 20/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002961⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2961 \$946.20

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2963 66-30701
DATE <u>5/6/23</u>		
PAY TO THE ORDER OF <u>Progressive Insurance</u>	\$ <u>1708.19</u>	
<u>One thousand seven hundred - Eight 19/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002963⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2963 \$1,708.19

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2965 66-30701
DATE <u>5/7/23</u>		
PAY TO THE ORDER OF <u>Craig's Supplies</u>	\$ <u>1432.27</u>	
<u>One thousand four hundred thirty two 27/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002965⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2965 \$1,432.37

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2967 66-30701
DATE <u>5/25/2023</u>		
PAY TO THE ORDER OF <u>Discover</u>	\$ <u>966.80</u>	
<u>Nine hundred sixty six 80/100</u>		DOLLARS
FOR <u>#1218 [Signature]</u>		
⑆002967⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2967 \$966.80

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2960 66-30701
DATE <u>5/6/23</u>		
PAY TO THE ORDER OF <u>Hon Fung</u>	\$ <u>3900.00</u>	
<u>Three thousand Nine Hundred 00/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002960⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2960 \$3,900.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2962 66-30701
DATE <u>5/6/23</u>		
PAY TO THE ORDER OF <u>Hui Chen</u>	\$ <u>4500.00</u>	
<u>Four thousand five hundred 00/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002962⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2962 \$4,500.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2964 66-30701
DATE <u>5/7/23</u>		
PAY TO THE ORDER OF <u>State Farm</u>	\$ <u>985.20</u>	
<u>Nine hundred Eighty - Two 20/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002964⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2964 \$985.20

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2966 66-30701
DATE <u>5/15/2023</u>		
PAY TO THE ORDER OF <u>Discover</u>	\$ <u>1500.00</u>	
<u>Fifteen hundred and 00/100</u>		DOLLARS
FOR <u>#6849 [Signature]</u>		
⑆002966⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2966 \$1,500.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2968 66-30701
DATE <u>5/7/23</u>		
PAY TO THE ORDER OF <u>RA Jefferys</u>	\$ <u>1020.85</u>	
<u>One thousand and twenty 85/100</u>		DOLLARS
FOR <u>[Signature]</u>		
⑆002968⑆ ⑆053100300⑆ 006031666806⑆		

Chk# 2968 \$1,020.85



Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

DATE 5/9/23

PAY TO THE ORDER OF RH Baigen \$ 863.68
eight hundred sixty three 68/100

FOR [Signature]

1002969 053100300 006031666806

Chk# 2969 \$863.68

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

DATE 5/10/23

PAY TO THE ORDER OF KG1 \$ 954.14
Nine hundred fifty four 14/100

FOR [Signature]

1002971 053100300 006031666806

Chk# 2971 \$954.14

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

DATE 5/11/23

PAY TO THE ORDER OF Alsu \$ 122.85
One Hundred twenty two 85/100

FOR [Signature]

1002973 053100300 006031666806

Chk# 2973 \$122.85

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

DATE 5/13/23

PAY TO THE ORDER OF Han Zeng \$ 1,959.00
One Thousand Nine Hundred Fifty Nine 00/100

FOR [Signature]

1002975 053100300 006031666806

Chk# 2975 \$1,959.00

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

DATE 5/15/23

PAY TO THE ORDER OF KG1 \$ 565.58
Five Hundred Sixty five 58/100

FOR [Signature]

1002977 053100300 006031666806

Chk# 2977 \$565.58

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

DATE 5/9/23

PAY TO THE ORDER OF Van Harvest \$ 4,284.25
four thousand two hundred eighty four 25/100

FOR [Signature]

1002970 053100300 006031666806

Chk# 2970 \$4,284.25

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

DATE 5/10/23

PAY TO THE ORDER OF Haoran He \$ 897.52
eight hundred ninety seven 52/100

FOR Tips [Signature]

1002972 053100300 006031666806

Chk# 2972 \$897.52

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

DATE 5/12/23

PAY TO THE ORDER OF Wismethac \$ 1,479.50
one thousand four hundred seventy nine 50/100

FOR [Signature]

1002974 053100300 006031666806

Chk# 2974 \$1,479.50

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

DATE 5/15/23

PAY TO THE ORDER OF Triangle Hodge \$ 400.00
Four Hundred 00/100

FOR [Signature]

1002976 053100300 006031666806

Chk# 2976 \$400.00

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

DATE 5/15/23

PAY TO THE ORDER OF ALAN SANCHEZ MAY \$ 167.43
ONE HUNDRED SIXTY SEVEN 43/100

FOR Pay Period: 05/01/23-05/15/23 [Signature]

1002978 053100300 006031666806

Chk# 2978 \$167.43



Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

03721

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

DATE 5/15/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 191.36

ONE HUNDRED NINETY ONE 35/100

FOR Pay Period: 05/01/23-05/15/23

1002979 053100300 006031666806

Chk# 2979

\$191.36

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

DATE 5/15/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 72.18

SEVENTY TWO 18/100

FOR Pay Period: 05/01/23-05/15/23

1002981 053100300 006031666806

Chk# 2981

\$72.18

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

DATE 5/16/23

PAY TO THE ORDER OF Capital One \$ 2334.74

two thousand three hundred thirty four 74/100

FOR Endy # 4661

1002983 053100300 006031666806

Chk# 2983

\$2,334.74

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

DATE 5/18/23

PAY TO THE ORDER OF Wismettac \$ 892.50

Eight Hundred Ninety two 50/100

FOR

1002985 053100300 006031666806

Chk# 2985

\$892.50

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

DATE 5/22/23

PAY TO THE ORDER OF Hove \$ 1757.15

One thousand seven hundred fifty seven 15/100

FOR

1002988 053100300 006031666806

Chk# 2988

\$1,757.15

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

DATE 5/15/23

PAY TO THE ORDER OF KIJANA SHAKINA WILLIAM \$ 373.45

THREE HUNDRED SEVENTY THREE 45/100

FOR Pay Period: 05/01/23-05/15/23

1002980 053100300 006031666806

Chk# 2980

\$373.45

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

DATE 5/16/23

PAY TO THE ORDER OF Haoran He \$ 795.26

Seven hundred ninety five 26/100

FOR Tips

1002982 053100300 006031666806

Chk# 2982

\$795.26

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

DATE 5/18/23

PAY TO THE ORDER OF Alsen \$ 122.85

One Hundred Twenty two 85/100

FOR

1002984 053100300 006031666806

Chk# 2984

\$122.85

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

DATE 5/18/23

PAY TO THE ORDER OF Martinez Lawn Mowing \$ 175.00

one hundred seventy five 00/100

FOR Landscaping

1002986 053100300 006031666806

Chk# 2986

\$175.00

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

DATE 5/23/23

PAY TO THE ORDER OF Haoran He \$ 746.94

Seven hundred forty six 94/100

FOR Tips

1002989 053100300 006031666806

Chk# 2989

\$746.94



Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

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

Statement Period: May 1, 2023 Thru May 31, 2023

Account Number: 006031666806

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

2990
66-39031

DATE 5/25/23

PAY TO THE ORDER OF Alsons \$ 122.85

One Hundred Twenty-two and 85/100 DOLLARS

FOR [Signature]

FirstCitizensBank

⑆002990⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2990

\$122.85

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

2991
66-39031

DATE 5/29/23

PAY TO THE ORDER OF Han Feng Inc \$ 1123.51

One Thousand One Hundred Twenty-three and 51/100 DOLLARS

FOR [Signature]

FirstCitizensBank

⑆002991⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2991

\$1,123.51

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20286

3/31/2023

PAY TO THE ORDER OF BI DUAN ZHANG \$ 2,770.50

Two Thousand Seven Hundred Seventy and 50/100 DOLLARS

BI DUAN ZHANG
1101 Tarrum Ct
Lancaster, SC 29720

MEMO

Pay Period: 03/01/2023 - 03/31/2023

⑆0020286⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20286

\$2,770.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20287

4/30/2023

PAY TO THE ORDER OF ZHE LIN \$ 1,822.00

One Thousand Eight Hundred Twenty-two and 00/100 DOLLARS

ZHE LIN
2825 BANKS KNOLL DR
CARY, NC 27519

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020287⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20287

\$1,822.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20288

4/30/2023

PAY TO THE ORDER OF YING ZHANG \$ 1,771.00

One Thousand Seven Hundred Seventy-one and 00/100 DOLLARS

YING ZHANG
424 CREEK-HURST
CARY, NC 27519

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020288⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20288

\$1,771.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20289

4/30/2023

PAY TO THE ORDER OF YING JIN CHEN \$ 661.74

Six Hundred Sixty-one and 74/100 DOLLARS

YING JIN CHEN
2033 Ackerman Hill Dr.
Apex, NC 27502

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020289⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20289

\$661.74

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20290

4/30/2023

PAY TO THE ORDER OF LIPING CHEN \$ 2,262.85

Two Thousand Two Hundred Sixty-two and 85/100 DOLLARS

LIPING CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020290⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20290

\$2,262.85

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20291

4/30/2023

PAY TO THE ORDER OF XIN J ZHANG \$ 2,637.50

Two Thousand Six Hundred Thirty-seven and 50/100 DOLLARS

XIN J ZHANG
4416 ANDREW JAME DR
CHARLOTTE, NC 28216

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020291⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20291

\$2,637.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20292

4/30/2023

PAY TO THE ORDER OF HUI CHEN \$ 2,247.55

Two Thousand Two Hundred Forty-seven and 55/100 DOLLARS

HUI CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020292⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20292

\$2,247.55

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
66-39031

20293

4/30/2023

PAY TO THE ORDER OF DONG MEI ZHANG \$ 377.54

Three Hundred Seventy-seven and 54/100 DOLLARS

DONG MEI ZHANG
4708 OLD PLANK RD
APT 1005
RALEIGH, NC 27604

MEMO

Pay Period: 04/01/2023 - 04/30/2023

⑆0020293⑆ ⑆053100300⑆ 006031666806⑆

Chk# 20293

\$377.54



First Citizens Bank

Central Bank Operations - DAC02
P.O. Box 27131
Raleigh, NC 27611-7131

03721

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

Statement Period: May 1 , 2023 Thru May 31, 2023

Account Number : 006031666806

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27616	20294
PAY TO THE ORDER OF	CUIJUAN LIN	4/30/2023	\$ **373.92
Three Hundred Seventy-Three and 92/100		DOLLARS	
MEMO	CUIJUAN LIN 6831-101 HIGHLINE ST. RALEIGH, NC 27616	AUTHORIZED SIGNATURE	
Pay Period: 04/01/2023 - 04/30/2023 ⑈0 20 294⑈ ⑆053100300⑆ 006031666806⑈			

Chk# 20294

\$373.92

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27616	20295
PAY TO THE ORDER OF	BIHJUAN LEE	4/30/2023	\$ **329.73
Three Hundred Twenty-Nine and 73/100		DOLLARS	
MEMO	BIHJUAN LEE 5331 RAPUNZEL CT LAS VEGAS, NV 89113	AUTHORIZED SIGNATURE	
Pay Period: 04/01/2023 - 04/30/2023 ⑈0 20 295⑈ ⑆053100300⑆ 006031666806⑈			

Chk# 20295

\$329.73