



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

IM EST
829

03710

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

Your Account(s) At A Glance

**Checking
Balance** **80,324.70+**

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

Account Number : 006031666806



Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

Beginning Balance	108,870.47+
0 Deposits	0.00
36 Other Credits	180,471.49+
88 Checks	171,315.00-
30 Other Debits	37,702.26-
Monthly Service Charge	0.00

Statement Period Days	31
Average Ledger Balance	69,965.00+

Ending Balance **80,324.70+**

Other Credits To Your Account

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03-01	Merchant Bnkcd Deposit *****4888	269.52
03-02	Merchant Bnkcd Deposit *****4888	7,520.45
03-03	Merchant Bnkcd Deposit *****4888	347.93
03-06	Merchant Bnkcd Deposit *****4888	6,297.07
03-06	Merchant Bnkcd Deposit *****4888	7,631.49
03-06	Merchant Bnkcd Deposit *****4888	14,703.00
03-07	Uber USA 6787 Edi Paymnt Jtmykcehm9Lhs	3,087.16
03-07	Merchant Bnkcd Deposit *****4888	2,679.06
03-08	Merchant Bnkcd Deposit *****4888	3,144.81
03-09	Merchant Bnkcd Deposit *****4888	4,740.34
03-10	Merchant Bnkcd Deposit *****4888	4,374.33
03-13	Merchant Bnkcd Deposit *****4888	875.56
03-13	Merchant Bnkcd Deposit *****4888	7,942.50
03-13	Merchant Bnkcd Deposit *****4888	14,049.03
03-14	Uber USA 6787 Edi Paymnt 7lysby8Jfos9P3R	2,257.93
03-14	Merchant Bnkcd Deposit *****4888	3,115.37
03-15	Merchant Bnkcd Deposit *****4888	4,259.09
03-16	Merchant Bnkcd Deposit *****4888	319.21
03-17	Merchant Bnkcd Deposit *****4888	10,092.30
03-20	Merchant Bnkcd Deposit *****4888	351.82
03-20	Merchant Bnkcd Deposit *****4888	6,657.81
03-20	Merchant Bnkcd Deposit *****4888	18,166.57
03-21	Uber USA 6787 Edi Paymnt **n6O50O0Cptafu	3,120.31
03-21	Merchant Bnkcd Deposit *****4888	3,845.82
03-22	Merchant Bnkcd Deposit *****4888	4,141.87
03-23	Merchant Bnkcd Deposit *****4888	4,806.36
03-24	Merchant Bnkcd Deposit *****4888	5,551.09



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

Other Credits To Your Account

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03-27	Merchant Bnkcd Deposit *****4888	500.91
03-27	Merchant Bnkcd Deposit *****4888	5,884.63
03-27	Merchant Bnkcd Deposit *****4888	6,544.02
03-28	Uber USA 6787 Edi Paymnt l*hn56Edr9Ego6T	2,809.00
03-28	Merchant Bnkcd Deposit *****4888	8,685.82
03-29	Merchant Bnkcd Deposit *****4888	3,129.33
03-30	Merchant Bnkcd Deposit *****4888	120.27
03-30	POS Sig 03/29 Visa #5961 Amazon Prime Amzn.com/bill Wa	15.89
03-31	Merchant Bnkcd Deposit *****4888	8,433.82
Total		180,471.49

Checks Paid From Your Account

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
2619	03-15	3,250.00	2812	03-24	1,048.02	2897	03-07	940.22
2622*	03-14	2,000.00	2813	03-23	817.34	2898	03-08	3,500.00
2643*	03-09	107.89	2814	03-27	122.85	2899	03-08	3,500.00
2689*	03-13	2,000.00	2815	03-21	494.03	2900	03-10	1,370.88
2726*	03-01	191.80	2816	03-24	300.00	2901	03-07	4,000.00
2727	03-07	2,212.07	2817	03-24	323.88	2902	03-15	2,740.13
2728	03-06	2,423.34	2818	03-24	719.00	2903	03-07	2,000.00
2735*	03-02	2,156.75	2819	03-28	6,591.53	2904	03-09	637.15
2751*	03-01	6,278.00	2821*	03-28	1,266.73	2905	03-09	692.16
2752	03-09	272.90	2822	03-28	577.82	2906	03-10	122.85
2753	03-01	386.27	2823	03-29	8,950.00	2908*	03-13	5,646.64
2754	03-03	200.00	2831*	03-28	1,850.00	2909	03-14	1,811.95
2755	03-09	50.00	2832	03-28	1,500.00	2910	03-14	6,489.00
2756	03-07	1,500.00	2833	03-28	4,000.00	2911	03-13	802.10
2757	03-08	3,500.00	2835*	03-30	641.73	2912	03-14	140.57
2758	03-02	7,985.47	2836	03-31	122.85	2913	03-15	427.98
2759	03-02	547.71	2879*	03-07	3,000.00	2914	03-15	222.11
2760	03-03	122.85	2880	03-13	1,250.00	20268*	03-06	2,627.50
2761	03-07	1,201.00	2881	03-06	4,500.00	20269	03-02	2,157.75
2762	03-06	6,372.04	2882	03-08	3,518.00	20270	03-01	661.75
2763	03-06	9,650.00	2884*	03-13	2,000.00	20271	03-01	2,770.50
2764	03-07	3,250.00	2886*	03-06	350.00	20272	03-01	1,025.20
2804*	03-20	200.00	2887	03-06	4,000.00	20273	03-02	2,262.85
2805	03-17	168.43	2888	03-20	256.64	20274	03-06	1,832.00
2806	03-21	639.65	2889	03-03	257.93	20275	03-10	2,247.55
2807	03-29	305.78	2890	03-06	547.42	20276	03-10	381.57
2808	03-27	309.01	2891	03-06	543.44	20278*	03-31	2,627.50
2809	03-20	322.87	2894*	03-13	2,500.00	20283*	03-29	2,637.50
2810	03-17	368.65	2895	03-14	690.00			
2811	03-21	2,320.00	2896	03-06	2,007.90			

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

Other Debits From Your Account

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03-01	US Foodservice Vendor Pay *****8000	1,555.31
03-02	Withdrawal 1000 High House Cary NC A207 03-02 06031666806	500.00
03-02	Withdrawal 1000 High House Cary NC A207 03-02 06031666806	500.00
03-03	Merchant Bnkcd Fincl Adj *****4888	0.46
03-03	Merchant Bnkcd Deposit *****4888	2,867.51
03-03	Irs Usatxpymt *****6276	5,023.16
03-07	Withdrawal 1000 High House Cary NC A207 03-07 06031666806	500.00
03-07	Withdrawal 1000 High House Cary NC A207 03-07 06031666806	500.00
03-08	US Foodservice Vendor Pay *****8000	1,913.69
03-13	POS Sig 03/11 Visa #6369 Paypal *spotifyusai 402-935-7733 Ny	17.15
03-15	NC Dept Revenue Tax Pymt *****8896	206.00
03-15	US Foodservice Vendor Pay *****8000	1,750.38
03-16	NC Dept Revenue Tax Pymt *****9386	245.00
03-20	Withdrawal 1000 High House Cary NC A207 03-20 06031666806	500.00
03-20	Withdrawal 1000 High House Cary NC A207 03-20 06031666806	500.00
03-20	Spectrum Spectrum ***2464	425.65
03-20	Wake County Epay *****2922	1,322.40
03-21	NC Dept Revenue Tax Pymt *****3098	9,587.39
03-22	Dominion Energy Draft *****5265	147.59
03-22	Irs Usatxpymt *****4509	1,345.48
03-22	US Foodservice Vendor Pay *****8000	1,536.97
03-24	Spectrum Spectrum ***8097	84.99
03-27	POS Sig 03/24 Visa #6369 Samsclub.Com 888-746-7726 Ar	32.15
03-28	Withdrawal 1825 Kildaire Fa Cary NC A083 03-27 06031666806	500.00



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

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

Account Number : 006031666806

Other Debits From Your Account

Date	Description	Amount
03-28	Withdrawal 1825 Kildaire Fa Cary NC A083 03-27 06031666806	500.00
03-29	US Foodservice Vendor Pay *****8000	1,912.69
03-30	POS Sig 03/29 Visa #5961 Amazon Prime*h70Ou0Wl2 Amzn.com/bill Wa	15.89
03-30	POS Sig 03/29 Visa #5961 Amazon Prime*hy36O2Qr0 Amzn.com/bill Wa	147.34
03-30	POS Sig 03/30 Visa #5961 Amazon Prime*hy3G82Pb1 Amzn.com/bill Wa	153.06
03-31	Barclaycard US Creditcard *****7117	3,412.00
Total		37,702.26

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-01	96,271.16+	03-13	59,093.99+	03-23	79,302.24+
03-02	87,681.08+	03-14	53,335.77+	03-24	82,377.44+
03-03	79,557.10+	03-15	48,998.26+	03-27	94,842.99+
03-06	73,335.02+	03-16	49,072.47+	03-28	89,551.73+
03-07	59,997.95+	03-17	58,627.69+	03-29	78,875.09+
03-08	47,211.07+	03-20	80,276.33+	03-30	78,053.23+
03-09	50,191.31+	03-21	74,201.39+	03-31	80,324.70+
03-10	50,442.79+	03-22	75,313.22+		

Statement Period: March 1, 2023 Thru March 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: March 1 , 2023 Thru March 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
Raleigh, NC 27611-7131

03710

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

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

Account Number : 006031666806

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

DATE 2.1.23 2619
66-30531

PAY TO THE ORDER OF MRS mutual \$ 3250.00
three thousand two hundred fifty DOLLARS

FOR Change

⑆002619⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2619

\$3,250.00

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

DATE 12/15/22 2643
66-30531

PAY TO THE ORDER OF CESAR ZEPEDA \$ 107.89
ONE HUNDRED AND SEVEN 89/100 DOLLARS

FOR Pay Period: 12/01/22-12/15/22

⑆002643⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2643

\$107.89

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

DATE 2/20/23 2726
66-30531

PAY TO THE ORDER OF penny Wen \$ 191.80
one hundred ninety one 80/100 DOLLARS

FOR Mhr

⑆002726⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2726

\$191.80

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

DATE 2/27/23 2728
66-30531

PAY TO THE ORDER OF Chase \$ 2423.34
two thousand four hundred twenty three 34/100 DOLLARS

FOR Emily # 0926

⑆002728⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2728

\$2,423.34

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

DATE 2/25/23 2751
66-30531

PAY TO THE ORDER OF Helen King \$ 6278.00
Six thousand Two hundred Seventy Eight 00/100 DOLLARS

FOR [Signature]

⑆002751⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2751

\$6,278.00

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

DATE 2.2.23 2622
66-30531

PAY TO THE ORDER OF Bank of America \$ 2000.00
two thousand only DOLLARS

FOR #9798

⑆002622⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2622

\$2,000.00

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

DATE 1.15.23 2689
66-30531

PAY TO THE ORDER OF OCEAN SKY REALTY LLC \$ 2000.00
two thousand only DOLLARS

FOR [Signature]

⑆002689⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2689

\$2,000.00

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

DATE 2/25/23 2727
66-30531

PAY TO THE ORDER OF Citi Cards \$ 2212.07
two thousand two hundred twelve 07/100 DOLLARS

FOR SA # 9645

⑆002727⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2727

\$2,212.07

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

DATE 2/8/2023 2735
66-30531

PAY TO THE ORDER OF Dis over \$ 2156.75
Two thousand one hundred Fifty six 75/100 DOLLARS

FOR #1218

⑆002735⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2735

\$2,156.75

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

DATE 2/27/23 2752
66-30531

PAY TO THE ORDER OF Auto - Citi \$ 272.90
Two hundred Seventy two 90/100 DOLLARS

FOR [Signature]

⑆002752⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2752

\$272.90



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

DATE 2/27/23 2753
66-30531

PAY TO THE ORDER OF RH Bainter \$ 386.27
three hundred eighty six 27/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002753⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2753 \$386.27

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

DATE 2/28/23 2755
66-30531

PAY TO THE ORDER OF NC DOR \$ 50.00
Fifty 00/100 DOLLARS

FOR Craig B Sommers
Government Notice # 340079122/008

First Citizens Bank

⑆002755⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2755 \$50.00

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

DATE 2/28/23 2757
66-30531

PAY TO THE ORDER OF Gary Ru Li \$ 3500.00
three thousand five hundred 00/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002757⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2757 \$3,500.00

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

DATE 3-1-23 2759
66-30531

PAY TO THE ORDER OF HGI \$ 547.71
Five hundred & forty seven dollars & 71/100 DOLLARS

FOR Inv 135332

First Citizens Bank

⑆002759⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2759 \$547.71

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

DATE 3-2-23 2761
66-30531

PAY TO THE ORDER OF Wismettac \$ 1201.00
One thousand two hundred & one dollar & 00/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002761⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2761 \$1,201.00

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

DATE 2/28/23 2754
66-30531

PAY TO THE ORDER OF NC Child Support Centralized Collections \$ 200.00
two hundred 00/100 DOLLARS

FOR Craig B Sommers child support
CSE ID # 5846510

First Citizens Bank

⑆002754⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2754 \$200.00

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

DATE 2/28/23 2756
66-30531

PAY TO THE ORDER OF Hone Design Studio \$ 1500.00
one thousand and five hundred 00/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002756⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2756 \$1,500.00

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

DATE 2/28/23 2758
66-30531

PAY TO THE ORDER OF Van Harvest \$ 7985.47
seven thousand nine hundred eighty five 47/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002758⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2758 \$7,985.47

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

DATE 3-2-23 2760
66-30531

PAY TO THE ORDER OF AlSCO \$ 122.85
One hundred & twenty two dollars & 85/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002760⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2760 \$122.85

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

DATE 3-2-23 2762
66-30531

PAY TO THE ORDER OF Concert Foods \$ 6372.04
Six thousand three hundred and seventy two dollars & 04/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002762⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2762 \$6,372.04



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

03710

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

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

Account Number : 006031666806

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

2763
06/30/21

DATE 3/4/23

PAY TO THE ORDER OF Jordan Capital & Management \$ 9650.00

nine thousand six hundred fifty DOLLARS

FOR [Signature]

First Citizens Bank

⑆002763⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2763 \$9,650.00

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

2764
06/30/21

DATE 3/4/23

PAY TO THE ORDER OF Discover \$ 3250.00

three thousand two hundred fifty DOLLARS

FOR [Signature]

First Citizens Bank

⑆002764⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2764 \$3,250.00

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

2804
06/30/21

DATE 3/15/23

PAY TO THE ORDER OF NC Child Support Centralized Collections \$ 200.00

two hundred xx/100 DOLLARS

FOR Craig S. Summers

First Citizens Bank

⑆002804⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2804 \$200.00

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

2805
06/30/21

DATE 3/16/23

PAY TO THE ORDER OF Alonso \$ 168.43

One Hundred Sixty Eight 43/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002805⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2805 \$168.43

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

2806
06/30/21

DATE 3/17/23

PAY TO THE ORDER OF Stephen Coleman \$ 639.65

Six hundred thirty nine 65/100 DOLLARS

FOR [Signature]

First Citizens Bank

⑆002806⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2806 \$639.65

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

2807
06/30/21

DATE 3/15/23

PAY TO THE ORDER OF ALAN SANCHEZ-MAY \$ 305.78

THREE HUNDRED FIVE AND 78/100 DOLLARS

FOR Pay Period: 03/01/23-03/15/23

First Citizens Bank

⑆002807⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2807 \$305.78

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

2808
06/30/21

DATE 3/15/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 309.01

THREE HUNDRED NINE AND 01/100 DOLLARS

FOR Pay Period: 03/01/23-03/15/23

First Citizens Bank

⑆002808⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2808 \$309.01

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

2809
06/30/21

DATE 3/15/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 322.87

THREE HUNDRED TWENTY TWO AND 87/100 DOLLARS

FOR Pay Period: 03/01/23-03/15/23

First Citizens Bank

⑆002809⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2809 \$322.87

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

2810
06/30/21

DATE 3/15/23

PAY TO THE ORDER OF STEPHEN COLEMAN \$ 368.65

THREE HUNDRED SIXTY EIGHT AND 65/100 DOLLARS

FOR Pay Period: 03/01/23-03/15/23

First Citizens Bank

⑆002810⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2810 \$368.65

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

2811
06/30/21

DATE 3/18/23

PAY TO THE ORDER OF Han Feng, Inc \$ 2320.00

two thousand three hundred twenty DOLLARS

FOR [Signature]

First Citizens Bank

⑆002811⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2811 \$2,320.00



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: March 1, 2023 Thru March 31, 2023

Account Number : 006031666806

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

2812
06/30/21

DATE 3/18/23

PAY TO THE ORDER OF Duke Energy \$ 1,048.02

one thousand and forty eight 02/100 DOLLARS

FOR 9100 5348 5546

First Citizens Bank

⑆002812⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2812 \$1,048.02

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

2814
06/30/21

DATE 3/23/23

PAY TO THE ORDER OF AlSCO \$ 122.95/100

One hundred and twenty-two dollars & 95/100 DOLLARS

FOR

First Citizens Bank

⑆002814⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2814 \$122.85

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

2816
06/30/21

DATE 3/23/23

PAY TO THE ORDER OF Lazaro Apate \$ 300.00

three hundred 00/100 DOLLARS

FOR Employee Agency

First Citizens Bank

⑆002816⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2816 \$300.00

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

2818
06/30/21

DATE 3-23-23

PAY TO THE ORDER OF Hare Asion Trading LLC \$ 719.00/100

Seven hundred and nineteen dollars & 00/100 DOLLARS

FOR

First Citizens Bank

⑆002818⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2818 \$719.00

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

2821
06/30/21

DATE 3/27/23

PAY TO THE ORDER OF Hare Asion Trading LLC \$ 1,266.73

One thousand two hundred and sixty six 73/100 DOLLARS

FOR

First Citizens Bank

⑆002821⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2821 \$1,266.73

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

2813
06/30/21

DATE 3/22/23

PAY TO THE ORDER OF KGI \$ 817.34

Eight hundred and seventeen 34/100 DOLLARS

FOR

First Citizens Bank

⑆002813⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2813 \$817.34

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

2815
06/30/21

DATE 3/20/23

PAY TO THE ORDER OF Hare \$ 494.03

Four hundred and ninety-four 03/100 DOLLARS

FOR

First Citizens Bank

⑆002815⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2815 \$494.03

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

2817
06/30/21

DATE 3/23/23

PAY TO THE ORDER OF Johnson Brother \$ 323.88

three hundred and twenty three 88/100 DOLLARS

FOR

First Citizens Bank

⑆002817⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2817 \$323.88

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

2819
06/30/21

DATE 3/23/23

PAY TO THE ORDER OF Concept foods \$ 6,591.53

six thousand five hundred ninety one 53/100 DOLLARS

FOR

First Citizens Bank

⑆002819⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2819 \$6,591.53

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

2822
06/30/21

DATE 3/27/23

PAY TO THE ORDER OF KGI \$ 577.82

Five hundred and seventy seven 82/100 DOLLARS

FOR

First Citizens Bank

⑆002822⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2822 \$577.82



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

03710

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

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

Account Number : 006031666806

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

DATE 3/30/23

PAY TO THE ORDER OF Jordan Capital & Payment LLC \$ 8,950.00

Eight thousand nine hundred fifty DOLLARS

FOR Shang

002823 *053100300* 006031666806*

Chk# 2823

\$8,950.00

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

DATE 3/26/23

PAY TO THE ORDER OF Progressive \$ 1,500.00

one thousand five hundred DOLLARS

FOR Repaid note Hester

002832 *053100300* 006031666806*

Chk# 2832

\$1,500.00

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

DATE 3/29/23

PAY TO THE ORDER OF Stephen Coleman \$ 641.73

SIX hundred forty one 73/100 DOLLARS

FOR Tips

002835 *053100300* 006031666806*

Chk# 2835

\$641.73

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

DATE 3/5/23

PAY TO THE ORDER OF North American \$ 3,000.00

three thousand DOLLARS

FOR 8000365825

002879 *053100300* 006031666806*

Chk# 2879

\$3,000.00

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

DATE 3.5.23

PAY TO THE ORDER OF The Link to Me \$ 4,500.00

four thousand five hundred DOLLARS

FOR Shang

002881 *053100300* 006031666806*

Chk# 2881

\$4,500.00

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

DATE 3/25/23

PAY TO THE ORDER OF FSI \$ 1,850.00

one thousand eight hundred fifty DOLLARS

FOR Ac

002831 *053100300* 006031666806*

Chk# 2831

\$1,850.00

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

DATE 3/28/23

PAY TO THE ORDER OF East One Management & Consulting, LLC \$ 4,000.00

Four thousand DOLLARS

FOR CPK

002833 *053100300* 006031666806*

Chk# 2833

\$4,000.00

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

DATE 3/30/23

PAY TO THE ORDER OF Alcans \$ 122.85

One hundred twenty two 85/100 DOLLARS

FOR CPK

002836 *053100300* 006031666806*

Chk# 2836

\$122.85

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

DATE 3.4.23

PAY TO THE ORDER OF Spectrum \$ 1,250.00

one thousand two hundred fifty DOLLARS

FOR Shang

002880 *053100300* 006031666806*

Chk# 2880

\$1,250.00

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

DATE 3.5.23

PAY TO THE ORDER OF Madison Realty Service \$ 3,518.00

three thousand five hundred eighteen DOLLARS

FOR Shang

002882 *053100300* 006031666806*

Chk# 2882

\$3,518.00



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: March 1, 2023 Thru March 31, 2023

Account Number : 006031666806

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

DATE 3/5/23

PAY TO THE ORDER OF Gang fu Li \$ 2000.00

TWO THOUSAND ⁰⁰/₁₀₀ DOLLARS

FOR [Signature]

⑈002884⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2884 \$2,000.00

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

DATE 3/6/23

PAY TO THE ORDER OF The Lin \$ 4000.00

FOUR THOUSAND ⁰⁰/₁₀₀ DOLLARS

FOR [Signature]

⑈002887⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2887 \$4,000.00

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

DATE 2/28/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 257.93

TWO HUNDRED FIFTY SEVEN AND 93/100 DOLLARS

FOR Pay Period: 02/16/23-02/28/23 [Signature]

⑈002889⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2889 \$257.93

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

DATE 2/28/23

PAY TO THE ORDER OF STEPHEN COLEMAN \$ 543.44

FIVE HUNDRED FORTY THREE AND 44/100 DOLLARS

FOR Pay Period: 02/16/23-02/28/23 [Signature]

⑈002891⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2891 \$543.44

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

DATE 3/6/23

PAY TO THE ORDER OF PNC Bank \$ 690.00

SIX HUNDRED NINETY ⁰⁰/₁₀₀ DOLLARS

FOR [Signature]

⑈002895⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2895 \$690.00

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

DATE 3/5/23

PAY TO THE ORDER OF Lazaro Alcaraz \$ 350.00

THREE HUNDRED AND FIFTY ⁰⁰/₁₀₀ DOLLARS

FOR Employee Agency [Signature]

⑈002886⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2886 \$350.00

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

DATE 2/28/23

PAY TO THE ORDER OF ALAN SANCHEZ MAY \$ 256.64

TWO HUNDRED FIFTY SIX AND 64/100 DOLLARS

FOR Pay Period: 02/16/23-02/28/23 [Signature]

⑈002888⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2888 \$256.64

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

DATE 2/28/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 547.42

FIVE HUNDRED FORTY SEVEN AND 42/100 DOLLARS

FOR Pay Period: 02/16/23-02/28/23 [Signature]

⑈002890⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2890 \$547.42

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

DATE 3/8/2023

PAY TO THE ORDER OF CITI cards \$ 2500.00

TWO THOUSAND FIVE HUNDREDS ⁰⁰/₁₀₀ DOLLARS

FOR #7857 [Signature]

⑈002894⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2894 \$2,500.00

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

DATE 3/6/23

PAY TO THE ORDER OF State Farm \$ 2007.90

TWO THOUSAND ⁹⁰/₁₀₀ DOLLARS

FOR [Signature]

⑈002896⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2896 \$2,007.90



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

03710

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

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

Account Number : 006031666806

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

DATE 3/6/23

PAY TO THE ORDER OF KGI \$ 940.22

Nine Hundred Forty 22/100 DOLLARS

FOR [Signature]

⑈002897⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2897

\$940.22

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

DATE 3/6/23

PAY TO THE ORDER OF Ying Zhang \$ 3500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈002898⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2898

\$3,500.00

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

DATE 3/6/23

PAY TO THE ORDER OF Ying Zhang \$ 3500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈002899⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2899

\$3,500.00

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

DATE 3/6/23

PAY TO THE ORDER OF Bank of America \$ 1370.88

one thousand three hundred seventy 88/100 DOLLARS

FOR [Signature]

⑈002900⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2900

\$1,370.88

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

DATE 3/7/23

PAY TO THE ORDER OF Hui Chen \$ 4000.00

Four thousand 00/100 DOLLARS

FOR [Signature]

⑈002901⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2901

\$4,000.00

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

DATE 3/7/23

PAY TO THE ORDER OF Capital One \$ 2740.13

two thousand Seven hundred forty 13/100 DOLLARS

FOR Endy # 4661

⑈002902⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2902

\$2,740.13

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

DATE 3/7/23

PAY TO THE ORDER OF Mountain Gouties, Inc \$ 2000.00

two thousand 00/100 DOLLARS

FOR RENT

⑈002903⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2903

\$2,000.00

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

DATE 2/26/23

PAY TO THE ORDER OF Liping Chen \$ 637.15

Six hundred thirty seven 15/100 DOLLARS

FOR Alonso

⑈002904⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2904

\$637.15

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

DATE 3/7/23

PAY TO THE ORDER OF Stephen Coleman \$ 692.16

Six hundred ninety two 16/100 DOLLARS

FOR Tips

⑈002905⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2905

\$692.16

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

DATE 3/9/23

PAY TO THE ORDER OF Aliso \$ 122.85

One hundred twenty two 85/100 DOLLARS

FOR [Signature]

⑈002906⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2906

\$122.85



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: March 1, 2023 Thru March 31, 2023

Account Number : 006031666806

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

2908
06-30/21

DATE 3/9/23

PAY TO THE ORDER OF Supreme Safford Company \$ 5,646.64

Five thousand six hundred forty six 64/100 DOLLARS

FOR paid 2/8 - 3/9/23 total

002908 0053100300 006031666806*

Chk# 2908

\$5,646.64

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

2910
06-30/21

DATE 3/11/23

PAY TO THE ORDER OF Han Feng, Inc. \$ 6,489.00

Six thousand four hundred eighty nine 00/100 DOLLARS

FOR

002910 0053100300 006031666806*

Chk# 2910

\$6,489.00

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

2912
06-30/21

DATE 3/12/23

PAY TO THE ORDER OF Stephen Coleman \$ 140.57

One hundred and forty 57/100 DOLLARS

FOR Tips

002912 0053100300 006031666806*

Chk# 2912

\$140.57

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

2914
06-30/21

DATE 3/14/23

PAY TO THE ORDER OF RH Bannier \$ 222.11

two hundred twenty two 11/100 DOLLARS

FOR

002914 0053100300 006031666806*

Chk# 2914

\$222.11

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30/21

2/28/2023

PAY TO THE ORDER OF YING ZHANG \$ 2,157.75

Two Thousand One Hundred Fifty-Seven and 75/100 DOLLARS

MEMO YING ZHANG
424 CREEKHURST
CARY, NC 27519

020269 0053100300 006031666806*

Chk# 20269

\$2,157.75

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

2909
06-30/21

DATE 3/10/23

PAY TO THE ORDER OF Hare Asian Trading, Inc. \$ 1,811.95

one thousand eight hundred eleven 95/100 DOLLARS

FOR

002909 0053100300 006031666806*

Chk# 2909

\$1,811.95

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

2911
06-30/21

DATE 3/11/23

PAY TO THE ORDER OF Stephen Coleman \$ 802.10

eight hundred and two 10/100 DOLLARS

FOR Tips

002911 0053100300 006031666806*

Chk# 2911

\$802.10

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

2913
06-30/21

DATE 3/13/23

PAY TO THE ORDER OF KGI \$ 427.98

Four hundred twenty seven 98/100 DOLLARS

FOR Red Bowl Raleigh

002913 0053100300 006031666806*

Chk# 2913

\$427.98

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30/21

2/28/2023

PAY TO THE ORDER OF ZHE LIN \$ 2,627.50

Two Thousand Six Hundred Twenty-Seven and 50/100 DOLLARS

MEMO ZHE LIN
2825 BANKS KNOLL DR
CARY, NC 27519

Pay Period: 02/01/2023 02/28/2023

020268 0053100300 006031666806*

Chk# 20268

\$2,627.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30/21

2/28/2023

PAY TO THE ORDER OF YING JIN CHEN \$ 661.75

Six Hundred Sixty-One and 75/100 DOLLARS

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

Pay Period: 02/01/2023 02/28/2023

020270 0053100300 006031666806*

Chk# 20270

\$661.75



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

03710

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

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

Account Number : 006031666806

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20271

PAY TO THE ORDER OF
YANGZHU OU

2/28/2023
\$ **2,770.50 DOLLARS

Two Thousand Seven Hundred Seventy and 50/100

YANGZHU OU
329 BROOKBERRY CIR
CHAPEL HILL, NC 27517

MEMO

Pay Period: 02/01/2023 - 02/28/2023
⑈02027⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20271

\$2,770.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20272

PAY TO THE ORDER OF
PENNY WEN

2/28/2023
\$ **1,025.20 DOLLARS

One Thousand Twenty-Five and 20/100

PENNY WEN
102 Newton Grove Rd
RALEIGH, NC 27519

MEMO

⑈020272⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20272

\$1,025.20

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20273

PAY TO THE ORDER OF
LIPING CHEN

2/28/2023
\$ **2,262.85 DOLLARS

Two Thousand Two Hundred Sixty-Two and 85/100

LIPING CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 02/01/2023 - 02/28/2023
⑈020273⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20273

\$2,262.85

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20274

PAY TO THE ORDER OF
KIN J ZHANG

2/28/2023
\$ **1,832.00 DOLLARS

One Thousand Eight Hundred Thirty-Two and 00/100

KIN J ZHANG
4416 ANDREW JAME DR
CHARLOTTE, NC 28216

MEMO

Pay Period: 02/01/2023 - 02/28/2023
⑈020274⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20274

\$1,832.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20275

PAY TO THE ORDER OF
HUI CHEN

2/28/2023
\$ **2,247.55 DOLLARS

Two Thousand Two Hundred Forty-Seven and 55/100

HUI CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 02/01/2023 - 02/28/2023
⑈020275⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20275

\$2,247.55

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20276

PAY TO THE ORDER OF
CUJUAN LIN

2/28/2023
\$ **381.57 DOLLARS

Three Hundred Eighty-One and 57/100

CUJUAN LIN
6831-101 HIGHLINE ST.
RALEIGH, NC 27616

MEMO

Pay Period: 02/01/2023 - 02/28/2023
⑈020276⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20276

\$381.57

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20278

PAY TO THE ORDER OF
ZHE LIN

3/31/2023
\$ **2,627.50 DOLLARS

Two Thousand Six Hundred Twenty-Seven and 50/100

ZHE LIN
2626 BANKS KNOLL DR
CARY, NC 27519

MEMO

Pay Period: 03/01/2023 - 03/31/2023
⑈020278⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20278

\$2,627.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-00001

20283

PAY TO THE ORDER OF
KIN J ZHANG

3/31/2023
\$ **2,637.50 DOLLARS

Two Thousand Six Hundred Thirty-Seven and 50/100

KIN J ZHANG
4416 ANDREW JAME DR
CHARLOTTE, NC 28216

MEMO

Pay Period: 03/01/2023 - 03/31/2023
⑈020283⑈ ⑆053100300⑆ 006031666806⑈

Chk# 20283

\$2,637.50