



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

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829

03749

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

Your Account(s) At A Glance

Checking
Balance **95,720.77+**

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

Account Number : 006031666806



Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

Beginning Balance	112,555.14+
0 Deposits	0.00
34 Other Credits	171,291.42+
75 Checks	150,622.50-
27 Other Debits	37,503.29-
Monthly Service Charge	0.00

Statement Period Days	31
Average Ledger Balance	90,435.00+

Ending Balance **95,720.77+**

Other Credits To Your Account

Date	Description	Amount
12-01	Merchant Bnkcd Deposit *****4888	4,525.99
12-04	Yardi Penny Test Acctverify 38Cv8F	0.16
12-04	Merchant Bnkcd Deposit *****4888	524.39
12-04	Merchant Bnkcd Deposit *****4888	6,362.12
12-04	Merchant Bnkcd Deposit *****4888	11,480.59
12-05	Uber USA 6787 Edi Paymnt **c*3N7Lge26Lks	4,259.36
12-05	Merchant Bnkcd Deposit *****4888	3,053.43
12-06	Merchant Bnkcd Deposit *****4888	2,948.89
12-07	Merchant Bnkcd Deposit *****4888	3,599.24
12-08	Merchant Bnkcd Deposit *****4888	4,647.70
12-11	Merchant Bnkcd Deposit *****4888	819.10
12-11	Merchant Bnkcd Deposit *****4888	6,755.75
12-11	Merchant Bnkcd Deposit *****4888	13,751.51
12-12	Uber USA 6787 Edi Paymnt Oc4Swsxh2Kuqone	3,970.39
12-12	Merchant Bnkcd Deposit *****4888	2,881.21
12-13	Merchant Bnkcd Deposit *****4888	3,221.02
12-14	Merchant Bnkcd Deposit *****4888	4,252.95
12-15	Merchant Bnkcd Deposit *****4888	4,352.90
12-18	Merchant Bnkcd Deposit *****4888	469.55
12-18	Merchant Bnkcd Deposit *****4888	5,227.86
12-18	Merchant Bnkcd Deposit *****4888	11,720.28
12-19	Uber USA 6787 Edi Paymnt P*hz5Hwhwhgh281	4,120.94
12-19	Merchant Bnkcd Deposit *****4888	478.87
12-20	Merchant Bnkcd Deposit *****4888	9,052.94
12-21	Merchant Bnkcd Deposit *****4888	4,415.69
12-22	Merchant Bnkcd Deposit *****4888	5,762.76
12-26	Merchant Bnkcd Deposit *****4888	127.48



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

Other Credits To Your Account

Date	Description	Amount
12-26	Merchant Bnkcd Deposit *****4888	6,692.58
12-26	Merchant Bnkcd Deposit *****4888	7,310.17
12-26	Merchant Bnkcd Deposit *****4888	13,913.91
12-27	Uber USA 6787 Edi Paymnt Bh*5Q5Xo6Tomar8	4,986.76
12-27	Merchant Bnkcd Deposit *****4888	4,703.25
12-28	Merchant Bnkcd Deposit *****4888	5,122.50
12-29	Merchant Bnkcd Deposit *****4888	5,779.18
Total		171,291.42

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
3051	12-29	3,500.00	3378	12-06	2,000.00	3408	12-18	397.57
3352*	12-01	122.85	3379	12-08	311.19	3409	12-18	124.67
3353	12-05	828.95	3383*	12-11	122.85	3410	12-20	468.70
3354	12-04	1,577.90	3384	12-12	1,550.97	3411	12-19	3,659.06
3355	12-05	1,835.26	3385	12-27	1,155.00	3412	12-21	8,500.00
3356	12-07	650.00	3386	12-07	2,650.45	3414*	12-26	2,000.00
3357	12-04	1,600.00	3388*	12-11	53.88	3416*	12-21	3,500.00
3358	12-11	4,000.00	3389	12-08	1,886.78	3417	12-21	3,825.00
3359	12-11	1,906.00	3390	12-11	125.00	3418	12-20	4,675.00
3360	12-04	2,000.00	3391	12-12	5,045.00	3419	12-27	122.85
3361	12-01	4,000.00	3393*	12-21	875.00	3420	12-26	5,073.33
3362	12-04	360.33	3394	12-12	3,500.00	3421	12-26	1,003.59
3363	12-04	335.92	3395	12-19	2,584.64	3422	12-29	2,784.00
3364	12-04	216.65	3396	12-12	5,000.00	3423	12-27	643.80
3365	12-04	984.73	3397	12-20	1,156.40	3424	12-27	4,000.00
3366	12-05	100.19	3398	12-14	844.80	3425	12-27	2,090.28
3367	12-04	89.27	3399	12-18	1,406.00	3426	12-29	1,609.15
3368	12-04	3,200.00	3400	12-15	122.85	3435*	12-29	3,820.00
3369	12-14	272.90	3401	12-21	1,800.00	20353*	12-01	2,472.80
3370	12-06	468.70	3402	12-18	250.00	20354	12-07	2,545.50
3371	12-07	4,007.34	3403	12-18	2,400.69	20355	12-04	661.75
3372	12-07	4,500.00	3404	12-19	2,846.00	20356	12-05	3,171.05
3373	12-07	7,300.00	3405	12-18	268.33	20357	12-07	2,637.50
3374	12-19	4,225.00	3406	12-18	51.72	20358	12-04	2,094.00
3377*	12-12	1,845.00	3407	12-18	386.26	20359	12-04	422.10

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

Other Debits From Your Account

Date	Description	Amount
12-04	Withdrawal 1000 High House Cary NC A207 12-04 06031666806	500.00
12-04	Withdrawal 1000 High House Cary NC A207 12-04 06031666806	500.00
12-04	Merchant Bnkcd Deposit *****4888	2,811.90
12-04	Han Feng Cons Coll	2,932.48
12-04	Irs Usat taxpymt *****4206	4,341.42
12-05	Merchant Bnkcd Deposit *****4888	18.00
12-06	NC Dept Revenue Tax Pymt *****1088	255.66
12-06	US Foodservice Vendor Pay *****8000	1,210.28
12-07	Withdrawal 1000 High House Cary NC A207 12-07 06031666806	500.00
12-07	Withdrawal 1000 High House Cary NC A207 12-07 06031666806	500.00
12-11	Wake County Epay *****4911	693.46
12-12	POS Sig 12/11 Visa #6369 Paypal *spotifyusai 402-935-7733 Ny	18.22
12-12	NC Dept Revenue Tax Pymt *****0732	8,243.55
12-13	Withdrawal 1000 High House Cary NC A207 12-13 06031666806	500.00
12-13	Withdrawal 1000 High House Cary NC A207 12-13 06031666806	500.00
12-13	Wake County Epay *****2922	1,137.04
12-13	US Foodservice Vendor Pay *****8000	1,359.14
12-14	Cheung Kong ACH *****9222	4,653.80
12-18	Withdrawal 1000 High House Cary NC A207 12-18 06031666806	500.00
12-18	Withdrawal 1000 High House Cary NC A207 12-18 06031666806	500.00
12-19	Irs Usat taxpymt *****1417	424.92
12-19	Spectrum Spectrum ***9006	430.68
12-20	Dominion Energy Draft *****5265	196.38
12-20	US Foodservice Vendor Pay *****8000	2,199.64
12-22	Triangle Account 1221-1 *****6806	1,080.00
12-26	Spectrum Spectrum ***9480	84.99
12-27	US Foodservice Vendor Pay *****8000	1,411.73
Total		37,503.29



First Citizens Bank

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

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

Account Number : 006031666806

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12-01	110,485.48+	12-12	81,430.09+	12-21	71,700.90+
12-04	104,224.29+	12-13	81,154.93+	12-22	76,383.66+
12-05	105,583.63+	12-14	79,636.38+	12-26	96,265.89+
12-06	104,597.88+	12-15	83,866.43+	12-27	96,532.24+
12-07	82,906.33+	12-18	94,998.88+	12-28	101,654.74+
12-08	85,356.06+	12-19	85,428.39+	12-29	95,720.77+
12-11	99,781.23+	12-20	85,785.21+		

Notice of Change
Disclosure of Business Account and Miscellaneous Fees and Services

The Following Fee and Service Changes for First Citizens Bank
Are Effective February 1, 2024

Unless otherwise noted, all other current fees remain unchanged.

Automated Clearinghouse (ACH)

ACH return item - unauthorized debit.....	\$1.50
ACH notification of change	\$3.00

Cash Vault

Coin and currency deposited (per \$100).....	\$0.30
Coin and currency order fee (per order)	\$7.50
Coin supplied by cash vault (per roll)*.....	\$0.20
Currency supplied by cash vault (per \$1,000)*	\$1.50

Commercial Advantage

Plus Maintenance (per month)	\$120.00
Basic maintenance+ (per month)	\$35.00
Plus Package Domestic Wire Outgoing (each)	\$13.00

Commercial Advantage Integrated Payments

Monthly Maintenance Fee (per application).....	\$295.00
Wires (per wire).....	\$10.00
Setup Fee 1st payment type no card	\$1,100.00
Setup Fee 2nd payment type no card	\$750.00
Setup Fee 1st payment type w/card.....	\$0.00
Setup Fee 2nd payment type w/card.....	\$0.00

Data Exchange Service (DES)

File transfer fee (per file).....	\$20.00
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Lockbox - Retail

Maintenance (per month).....	\$175.00
Online decisioning items (each).....	\$0.40
Online decisioning maintenance fee (per PO Box)	\$100.00
Check only fee (without coupon, per check).....	\$0.30
Checks processed:	
1 - 5,000 (per check).....	\$0.09
5,001 - 10,000 (per check)	\$0.08
Over 10,000 (per check)	\$0.07
Deposit preparation (each)	\$1.50
Multiple document transaction (each).....	\$0.175
- Unbankable Remittance	\$0.30
- Correspondence Only	\$0.30
Check image capture.....	\$0.03
Lockbox portal maintenance (per month).....	\$100.00
Document image capture.....	\$0.03

Lockbox - Wholesale

Online decisioning maintenance fee (per month, per box).....	\$100.00
Online decisioning items (each).....	\$0.40
Payee match - if more than 20 payees requested (per item, all items)	\$0.0115
Unbankable Remittance	\$0.40
Correspondence Only	\$0.40
Package preparation (per package).....	\$2.50
Data entry (per keystroke).....	\$0.0175
Check image capture (per item)	\$0.08



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RALEIGH NC 27616-5186

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

Account Number : 006031666806

Legacy CIT Lockbox Service (Retail and Wholesale)

Document image capture (per document)	\$0.15
Extended image archive - 3 years (per image).....	\$0.04
Extended image archive - 7 years (per image).....	\$0.06
Extended image archive - 10 years (per image).....	\$0.06
Exception manager service (per month).....	\$25.00

Remote Deposit Capture (RDC)

Single-feed scanner (once)	\$535.00
Single-feed scanner (5 monthly payments).....	\$125.00
Single-feed scanner (12 monthly payments).....	\$65.00
Multiple-feed scanner (once).....	\$975.00
Multiple-feed scanner (10 monthly payments).....	\$125.00

Miscellaneous Fees

Coin and currency deposited (per \$100).....	\$0.30
Coin and currency order fee (per order)	\$7.50
Coin supplied by branch (per roll).....	\$0.25
Currency supplied by branch (per \$1,000).....	\$1.75

*New fee

+ Basic Commercial Advantage service is not available for new enrollment

FCB-B (11-12/23)

**Notice of Change
Disclosure of Products and Fees - International Banking Services**

**The Following Fee and Service Changes for First Citizens Bank
Are Effective February 1, 2024**

Unless otherwise noted, all other current fees remain unchanged.

Foreign Check

Collection (\$250 US dollar minimum value)	\$75.00 + expenses
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Paying & Receiving

Drafts	Not offered
Outgoing International Wire Transfer - Commercial	
In U.S. Dollars	
Branch Initiated.....	\$100.00
In Foreign Currency	
Commercial Advantage/FX Envoy (up to \$10,000 US \$ worth).....	No charge
Commercial Advantage/FX Envoy (over \$10,000 US \$ worth).....	No charge
Digital Banking Business.....	No charge

Previously-disclosed Paying & Receiving service no longer offered

Telephone notification	Not offered
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IBS-B (11-12/23)

Statement Period: December 1 , 2023 Thru December 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: December 1, 2023 Thru December 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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EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH NC 27616-5186

Account Number: 006031666806

Chk# 3051	\$3,500.00
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Chk# 3352 **\$122.85**

Chk# 3353 \$828.95**Chk# 3354 \$1,577.90**

Chk# 3355 **\$1,835.26**

Chk# 3356 **\$650.00**

Chk# 3357	\$1,600.00
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Chk# 3358	\$4,000.00
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Chk# 3359	\$1,906.00
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chk# 3360	\$2,000.00
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Account Number: 006031666806

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

DATE 11/30/23

PAY TO THE ORDER OF The Lin \$ 4,000.00

For Husband

First Citizens Bank

FOR

⑆003361⑆ ⑆053100300⑆006031666806⑆

Chk# 3361

\$4,000.00

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

DATE 11/30/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 335.92

THREE HUNDRED THIRTY FIVE AND 92/100-----

First Citizens Bank

FOR Pay Period: 11/16/23-11/30/23

⑆003363⑆ ⑆053100300⑆006031666806⑆

Chk# 3363

\$335.92

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

DATE 11/30/23

PAY TO THE ORDER OF PENNY WEN \$ 984.73

NINE HUNDRED EIGHTY FOUR AND 73/100-----

First Citizens Bank

FOR Pay Period: 11/16/23-11/30/23

⑆003365⑆ ⑆053100300⑆006031666806⑆

Chk# 3365

\$984.73

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

DATE 11/30/23

PAY TO THE ORDER OF PENNY WEN \$ 89.27

EIGHTY NINE AND 27/100-----

First Citizens Bank

FOR MILEAGE

⑆003367⑆ ⑆053100300⑆006031666806⑆

Chk# 3367

\$89.27

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

DATE 12/4/23

PAY TO THE ORDER OF Lin \$ 272.90

For Husband

First Citizens Bank

FOR

⑆003369⑆ ⑆053100300⑆006031666806⑆

Chk# 3369

\$272.90

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

DATE 11/30/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 360.33

THREE HUNDRED SIXTY AND 33/100-----

First Citizens Bank

FOR Pay Period: 11/16/23-11/30/23

⑆003362⑆ ⑆053100300⑆006031666806⑆

Chk# 3362

\$360.33

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

DATE 11/30/23

PAY TO THE ORDER OF AUBREY C POWELL \$ 216.65

TWO HUNDRED SIXTEEN AND 65/100----

First Citizens Bank

FOR Pay Period: 11/16/23-11/30/23

⑆003364⑆ ⑆053100300⑆006031666806⑆

Chk# 3364

\$216.65

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

DATE 11/30/23

PAY TO THE ORDER OF KIJANA SHAKINA WILLIAM \$ 100.19

ONE HUNDRED AND 19/100-----

First Citizens Bank

FOR Pay Period: 11/16/23-11/30/23

⑆003366⑆ ⑆053100300⑆006031666806⑆

Chk# 3366

\$100.19

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

DATE 12/2/23

PAY TO THE ORDER OF RTP Air Pro \$ 3200.00

Three thousand Two Hundred 00/100

First Citizens Bank

FOR

⑆003368⑆ ⑆053100300⑆006031666806⑆

Chk# 3368

\$3,200.00

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

DATE 12/4/23

PAY TO THE ORDER OF RA Bannier \$ 468.70

Four hundred sixty eight 70/100

First Citizens Bank

FOR

⑆003370⑆ ⑆053100300⑆006031666806⑆

Chk# 3370

\$468.70



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

03749

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

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

Account Number: 006031666806

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

3371
06-30-531

DATE 12/5/23

PAY TO THE ORDER OF Concept foods \$ 4007.34

four thousand and Seven 34/100 DOLLARS

FOR [Signature]

⑈003371⑈ ⑆053100300⑆006031666806⑈

Chk# 3371

\$4,007.34

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

3372
06-30-531

DATE 12/5/23

PAY TO THE ORDER OF Ying zhang \$ 4500.00

Four thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈003372⑈ ⑆053100300⑆006031666806⑈

Chk# 3372

\$4,500.00

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

3373
06-30-531

DATE 12.5.23

PAY TO THE ORDER OF Jennifer Capital & Management \$ 7300.00

Seven thousand Three hundred DOLLARS

FOR [Signature]

⑈003373⑈ ⑆053100300⑆006031666806⑈

Chk# 3373

\$7,300.00

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

3374
06-30-531

DATE 12/5/23

PAY TO THE ORDER OF CITI Bank \$ 4225.00

four thousand two hundred twenty five DOLLARS

FOR [Signature]

⑈003374⑈ ⑆053100300⑆006031666806⑈

Chk# 3374

\$4,225.00

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

3377
06-30-531

DATE 12/9/2023

PAY TO THE ORDER OF CITI Cards \$ 1845.00

Eighteen hundred Eighty Five DOLLARS

FOR [Signature]

⑈003377⑈ ⑆053100300⑆006031666806⑈

Chk# 3377

\$1,845.00

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

3378
06-30-531

DATE 12/6/23

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

Two thousand 00/100 DOLLARS

FOR [Signature]

⑈003378⑈ ⑆053100300⑆006031666806⑈

Chk# 3378

\$2,000.00

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

3379
06-30-531

DATE 12/7/23

PAY TO THE ORDER OF Johnson Brothers (Mentel) \$ 311.19

Three hundred Eleven 19/100 DOLLARS

FOR [Signature]

⑈003379⑈ ⑆053100300⑆006031666806⑈

Chk# 3379

\$311.19

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

3383
06-30-531

DATE 12/7/23

PAY TO THE ORDER OF Alsem \$ 122.85

One hundred Twenty Two 85/100 DOLLARS

FOR [Signature]

⑈003383⑈ ⑆053100300⑆006031666806⑈

Chk# 3383

\$122.85

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

3384
06-30-531

DATE 12/7/23

PAY TO THE ORDER OF Wisniettae \$ 1550.97

One thousand Five hundred Fifty 97/100 DOLLARS

FOR [Signature]

⑈003384⑈ ⑆053100300⑆006031666806⑈

Chk# 3384

\$1,550.97

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

3385
06-30-531

DATE 12/20/2023

PAY TO THE ORDER OF Chase (cardmember service) \$ 1155.00

One thousand One hundred Fifty Five 00/100 DOLLARS

FOR [Signature]

⑈003385⑈ ⑆053100300⑆006031666806⑈

Chk# 3385

\$1,155.00



First Citizens Bank

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: December 1, 2023 Thru December 31, 2023

Account Number: 006031666806

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

DATE 12/7/23

PAY TO THE ORDER OF Enterprise Inc \$2650.45

Two thousand Six Hundred forty 45/100 DOLLARS

FOR [Signature]

⑈003386⑈ ⑆053100300⑆006031666806⑈

chk# 3386 \$2,650.45

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

DATE 12/8/23

PAY TO THE ORDER OF Johnson Brothers Mutual Distributing \$53.88

Fifty-three 88/100 DOLLARS

FOR [Signature]

⑈003388⑈ ⑆053100300⑆006031666806⑈

chk# 3388 \$53.88

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

DATE 12/8/23

PAY TO THE ORDER OF Z-Mech Eurocars \$1886.78

one thousand eight hundred eighty six 78/100 DOLLARS

FOR Car fix balance [Signature]

⑈003389⑈ ⑆053100300⑆006031666806⑈

chk# 3389 \$1,886.78

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

DATE 12/8/23

PAY TO THE ORDER OF Charles Feisen \$125.00

one hundred and twenty-five 00/100 DOLLARS

FOR Fix Plumbing [Signature]

⑈003390⑈ ⑆053100300⑆006031666806⑈

chk# 3390 \$125.00

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

DATE 12/9/23

PAY TO THE ORDER OF Han Feng, Inc \$5045.00

Five thousand and forty five 00/100 DOLLARS

FOR [Signature]

⑈003391⑈ ⑆053100300⑆006031666806⑈

chk# 3391 \$5,045.00

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

DATE 12/12/23

PAY TO THE ORDER OF Ashburn HOA \$875.00

eight hundred seventy five 00/100 DOLLARS

FOR 124 creekmont pl [Signature]

⑈003393⑈ ⑆053100300⑆006031666806⑈

chk# 3393 \$875.00

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

DATE 12/10/23

PAY TO THE ORDER OF ARD \$3500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑈003394⑈ ⑆053100300⑆006031666806⑈

chk# 3394 \$3,500.00

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

DATE 12/12/23

PAY TO THE ORDER OF Capital One \$2584.64

two thousand five hundred eighty four 64/100 DOLLARS

FOR Acct Ending # 4661 [Signature]

⑈003395⑈ ⑆053100300⑆006031666806⑈

chk# 3395 \$2,584.64

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

DATE 12/12/23

PAY TO THE ORDER OF Hui Chen \$5000.00

Five thousand 00/100 DOLLARS

FOR [Signature]

⑈003396⑈ ⑆053100300⑆006031666806⑈

chk# 3396 \$5,000.00

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

DATE 12/13/23

PAY TO THE ORDER OF Duke Energy \$1156.40

one thousand one hundred fifty six 40/100 DOLLARS

FOR 9100 5348504 [Signature]

⑈003397⑈ ⑆053100300⑆006031666806⑈

chk# 3397 \$1,156.40



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

03749

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

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

Account Number: 006031666806

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

3398
06-30531

DATE 12/13/23

PAY TO THE ORDER OF KGI \$ 844.80

Eight Hundred Forty Four 80/100 DOLLARS

FOR [Signature]

⑆003398⑆ ⑆053100300⑆006031666806⑆

chk# 3398

\$844.80

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

3399
06-30531

DATE 12/14/23

PAY TO THE ORDER OF Hare \$ 1406.00

one thousand four hundred and six 00/100 DOLLARS

FOR [Signature]

⑆003399⑆ ⑆053100300⑆006031666806⑆

chk# 3399

\$1,406.00

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

3400
06-30531

DATE 12/14/23

PAY TO THE ORDER OF Aliso \$ 122.85

one hundred twenty two 85/100 DOLLARS

FOR [Signature]

⑆003400⑆ ⑆053100300⑆006031666806⑆

chk# 3400

\$122.85

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

3401
06-30531

DATE 12/14/23

PAY TO THE ORDER OF Mass Mutual \$ 1800.00

one thousand eight hundred 00/100 DOLLARS

FOR 02234967 [Signature]

⑆003401⑆ ⑆053100300⑆006031666806⑆

chk# 3401

\$1,800.00

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

3402
06-30531

DATE 12/15/23

PAY TO THE ORDER OF Ambassador Inspections \$ 250.00

two hundred and fifty 00/100 DOLLARS

FOR bankflow inspection [Signature]

⑆003402⑆ ⑆053100300⑆006031666806⑆

chk# 3402

\$250.00

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

3403
06-30531

DATE 12/15/23

PAY TO THE ORDER OF HR Design \$ 2400.69

two thousand four hundred 69/100 DOLLARS

FOR [Signature]

⑆003403⑆ ⑆053100300⑆006031666806⑆

chk# 3403

\$2,400.69

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

3404
06-30531

DATE 12/16/23

PAY TO THE ORDER OF Mar Tray \$ 2846.00

Two thousand Eight Hundred Forty Six 00/100 DOLLARS

FOR [Signature]

⑆003404⑆ ⑆053100300⑆006031666806⑆

chk# 3404

\$2,846.00

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

3405
06-30531

DATE 12/15/23

PAY TO THE ORDER OF NANCY A ANDRADE \$ 268.33

TWO HUNDRED SIXTY EIGHT AND 33/100 DOLLARS

FOR Pay Period: 12/01/23-12/15/23 [Signature]

⑆003405⑆ ⑆053100300⑆006031666806⑆

chk# 3405

\$268.33

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

3406
06-30531

DATE 12/15/23

PAY TO THE ORDER OF KUANA SHAKINA WILLIAM \$ 51.72

FIFTY ONE AND 72/100 DOLLARS

FOR Pay Period: 12/01/23-12/15/23 [Signature]

⑆003406⑆ ⑆053100300⑆006031666806⑆

chk# 3406

\$51.72

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

3407
06-30531

DATE 12/15/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 386.26

THREE HUNDRED EIGHTY SIX AND 26/100 DOLLARS

FOR Pay Period: 12/01/23-12/15/23 [Signature]

⑆003407⑆ ⑆053100300⑆006031666806⑆

chk# 3407

\$386.26



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: December 1, 2023 Thru December 31, 2023

Account Number: 006031666806

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

3408
66-30531

DATE 12/15/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 397.57

THREE HUNDRED NINETY SEVEN AND 57/100-----

First Citizens Bank

Pay Period: 12/01/23-12/15/23

FOR [Signature]

⑆003408⑆ ⑆053100300⑆006031666806⑆

Chk# 3408

\$397.57

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

3410
66-30531

DATE 12/19/23

PAY TO THE ORDER OF RH Banger Distributing \$ 468.70

Four Hundred Sixty Eight and 70/100-----

First Citizens Bank

FOR [Signature]

⑆003410⑆ ⑆053100300⑆006031666806⑆

Chk# 3410

\$468.70

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

3412
66-30531

DATE 12.23.23

PAY TO THE ORDER OF Jordan Capital & Management Inc \$ 8500.00

Eight Thousand Five Hundred only-----

First Citizens Bank

FOR [Signature]

⑆003412⑆ ⑆053100300⑆006031666806⑆

Chk# 3412

\$8,500.00

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

3416
66-30531

DATE 12.23.23

PAY TO THE ORDER OF Smithfield LLC \$ 3500.00

Three thousand five hundred-----

First Citizens Bank

FOR [Signature]

⑆003416⑆ ⑆053100300⑆006031666806⑆

Chk# 3416

\$3,500.00

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

3418
66-30531

DATE 12.23.23

PAY TO THE ORDER OF United Supply \$ 4675.00

Four thousand sixty seven and 50/100-----

First Citizens Bank

FOR [Signature]

⑆003418⑆ ⑆053100300⑆006031666806⑆

Chk# 3418

\$4,675.00

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

3409
66-30531

DATE 12/15/23

PAY TO THE ORDER OF AUBREY C POWELL \$ 124.67

ONE HUNDRED TWENTY FOUR AND 67/100-----

First Citizens Bank

Pay Period: 12/01/23-12/15/23

FOR [Signature]

⑆003409⑆ ⑆053100300⑆006031666806⑆

Chk# 3409

\$124.67

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

3411
66-30531

DATE 12/19/23

PAY TO THE ORDER OF Van Harvest Distributing LLC \$ 3659.06

Three thousand Six Hundred Fifty Nine and 6/100-----

First Citizens Bank

FOR [Signature]

⑆003411⑆ ⑆053100300⑆006031666806⑆

Chk# 3411

\$3,659.06

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

3414
66-30531

DATE 12.23.23

PAY TO THE ORDER OF Citi Bank \$ 2000.00

Two thousand only-----

First Citizens Bank

FOR [Signature]

⑆003414⑆ ⑆053100300⑆006031666806⑆

Chk# 3414

\$2,000.00

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

3417
66-30531

DATE 12.23.23

PAY TO THE ORDER OF Restaurants Depot \$ 3825.00

Three thousand Eight hundred twenty five-----

First Citizens Bank

FOR [Signature]

⑆003417⑆ ⑆053100300⑆006031666806⑆

Chk# 3417

\$3,825.00

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

3419
66-30531

DATE 12/21/23

PAY TO THE ORDER OF Alisco \$ 122.85

one hundred twenty two and 85/100-----

First Citizens Bank

FOR [Signature]

⑆003419⑆ ⑆053100300⑆006031666806⑆

Chk# 3419

\$122.85



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

03749

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

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

Account Number: 006031666806

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

199222
EK

DATE 12/21/23

PAY TO THE ORDER OF Concept foods \$ 5073.33

Five thousand and seventy three ³³/₁₀₀ — DOLLARS

FOR [Signature]

003420 *053100300*006031666806*

Chk# 3420

\$5,073.33

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

3421

DATE 12/22/23

PAY TO THE ORDER OF W's mother \$ 1003.59

One thousand - Three ⁵⁹/₁₀₀ — DOLLARS

FOR [Signature]

003421 *053100300*006031666806*

Chk# 3421

\$1,003.59

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

3422

DATE 12/23/23

PAY TO THE ORDER OF Han Feng Inc \$ 2784.88

Two thousand Seven hundred eighty four ⁸⁸/₁₀₀ — DOLLARS

FOR [Signature]

003422 *053100300*006031666806*

Chk# 3422

\$2,784.00

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

3423

DATE 12/26/23

PAY TO THE ORDER OF K.G.I. \$ 643.80

Six hundred Forty three ⁸⁰/₁₀₀ — DOLLARS

FOR [Signature]

003423 *053100300*006031666806*

Chk# 3423

\$643.80

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

3424

DATE 12/26/23

PAY TO THE ORDER OF Zhe Lin \$ 4000.00

Four thousand ⁰⁰/₁₀₀ — DOLLARS

FOR [Signature]

003424 *053100300*006031666806*

Chk# 3424

\$4,000.00

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

3425

DATE 12/26/23

PAY TO THE ORDER OF Welle Faye \$ 2090.28

Two thousand Nine hundred ²⁸/₁₀₀ — DOLLARS

FOR [Signature]

003425 *053100300*006031666806*

Chk# 3425

\$2,090.28

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

12033

DATE 12/28/23

PAY TO THE ORDER OF Soham Brothers Interiors \$ 1609.15

One thousand Six hundred Nine ¹⁵/₁₀₀ — DOLLARS

FOR [Signature]

003426 *053100300*006031666806*

Chk# 3426

\$1,609.15

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

3435

DATE 12/29/23

PAY TO THE ORDER OF Chuang Truig, Inc \$ 3820.00

Three thousand eight hundred twenty ⁰⁰/₁₀₀ — DOLLARS

FOR [Signature]

003435 *053100300*006031666806*

Chk# 3435

\$3,820.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

20353

11/30/2023

PAY TO THE ORDER OF ZHE LIN \$ 2,472.80

Two Thousand Four Hundred Seventy-Two and 80/100 — DOLLARS

ZHE LIN
2525 BANKS KNOLL DR
CARY, NC 27519

MEMO

Pay Period: 11/01/2023 - 11/30/2023

020353 *053100300*006031666806*

Chk# 20353

\$2,472.80

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

20354

11/30/2023

PAY TO THE ORDER OF YING ZHANG \$ 2,545.50

Two Thousand Five Hundred Forty-Five and 50/100 — DOLLARS

YING ZHANG
424 CREEKHURST
CARY, NC 27519

MEMO

Pay Period: 11/01/2023 - 11/30/2023

020354 *053100300*006031666806*

Chk# 20354

\$2,545.50



Central Bank Operations - DAC02
P.O. Box 27131
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EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH NC 27616-5186

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

Account Number: 006031666806

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20355

11/30/2023

PAY TO THE ORDER OF \$ **661.75 DOLLARS

YING JIN CHEN

Six Hundred Sixty-One and 75/100

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

MEMO

Pay Period: 11/01/2023 11/30/2023
P P NO 11/01/2023 11/30/2023
020355 0053100300 006031666806*

chk# 20355

\$661.75

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20356

11/30/2023

PAY TO THE ORDER OF \$ **3,171.05 DOLLARS

LIPING CHEN

Three Thousand One Hundred Seventy-One and 05/100

LIPING CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 11/01/2023 11/30/2023
P P NO 11/01/2023 11/30/2023
020356 0053100300 006031666806*

chk# 20356

\$3,171.05

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20357

11/30/2023

PAY TO THE ORDER OF \$ **2,637.50 DOLLARS

KIM J ZHANG

Two Thousand Six Hundred Thirty-Seven and 50/100

KIM J ZHANG
4416 ANDREW JAME DR
CHARLOTTE, NC 28216

MEMO

Pay Period: 11/01/2023 11/30/2023
P P NO 11/01/2023 11/30/2023
020357 0053100300 006031666806*

chk# 20357

\$2,637.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20358

11/30/2023

PAY TO THE ORDER OF \$ **2,094.00 DOLLARS

HUI CHEN

Two Thousand Ninety-Four and 00/100

HUI CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 11/01/2023 11/30/2023
P P NO 11/01/2023 11/30/2023
020358 0053100300 006031666806*

chk# 20358

\$2,094.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20359

11/30/2023

PAY TO THE ORDER OF \$ **422.10 DOLLARS

DONG MEI ZHANG

Four Hundred Twenty-Two and 10/100

DONG MEI ZHANG
4706 OLD PLANK RD
APT 1005
RALEIGH, NC 27604

MEMO

Pay Period: 11/01/2023 11/30/2023
P P NO 11/01/2023 11/30/2023
020359 0053100300 006031666806*

chk# 20359

\$422.10