



First Citizens Bank

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 **87,365.02+**

Statement Period: June 1 , 2023 Thru June 30, 2023

Account Number : 006031666806



Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

Beginning Balance	112,778.38+
0 Deposits	0.00
35 Other Credits	156,199.80+
85 Checks	147,440.18-
21 Other Debits	34,172.98-
Monthly Service Charge	0.00

Statement Period Days	30
Average Ledger Balance	100,206.00+

Ending Balance **87,365.02+**

Other Credits To Your Account

Date	Description	Amount
06-01	Uber USA 6787 Edi Paymnt Vid0Qacwa8Tagcc	2,687.33
06-01	Merchant Bnkcd Deposit *****4888	4,017.14
06-02	Merchant Bnkcd Deposit *****4888	3,396.41
06-05	Merchant Bnkcd Deposit *****4888	312.06
06-05	Merchant Bnkcd Deposit *****4888	447.04
06-05	Merchant Bnkcd Deposit *****4888	5,719.72
06-06	Uber USA 6787 Edi Paymnt *ajg*qcig70V10N	2,727.35
06-06	Merchant Bnkcd Deposit *****4888	15,496.06
06-07	Merchant Bnkcd Deposit *****4888	3,412.84
06-08	Merchant Bnkcd Deposit *****4888	4,096.95
06-09	Merchant Bnkcd Deposit *****4888	4,674.38
06-12	Merchant Bnkcd Deposit *****4888	266.78
06-12	Merchant Bnkcd Deposit *****4888	7,395.93
06-12	Merchant Bnkcd Deposit *****4888	11,242.63
06-13	Uber USA 6787 Edi Paymnt lkiuwto1m1Bohc5	2,090.69
06-13	Merchant Bnkcd Deposit *****4888	4,405.37
06-14	Merchant Bnkcd Deposit *****4888	3,509.44
06-15	Merchant Bnkcd Deposit *****4888	3,678.91
06-16	Merchant Bnkcd Deposit *****4888	4,246.25
06-20	Merchant Bnkcd Deposit *****4888	436.78
06-20	Merchant Bnkcd Deposit *****4888	4,782.00
06-20	Merchant Bnkcd Deposit *****4888	6,595.56
06-20	Merchant Bnkcd Deposit *****4888	10,733.90
06-21	Uber USA 6787 Edi Paymnt Ywy1Qn1Enq6Xze9	2,644.42
06-21	Merchant Bnkcd Deposit *****4888	315.19
06-22	Merchant Bnkcd Deposit *****4888	7,079.87
06-23	Merchant Bnkcd Deposit *****4888	4,663.13



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

Other Credits To Your Account

Date	Description	Amount
06-26	Merchant Bnkcd Deposit *****4888	633.79
06-26	Merchant Bnkcd Deposit *****4888	6,468.70
06-26	Merchant Bnkcd Deposit *****4888	10,475.12
06-27	Uber USA 6787 Edi Paymnt Uxjqnhu81Rzddad	2,937.55
06-27	Merchant Bnkcd Deposit *****4888	3,144.08
06-28	Merchant Bnkcd Deposit *****4888	2,958.54
06-29	Merchant Bnkcd Deposit *****4888	3,735.07
06-30	Merchant Bnkcd Deposit *****4888	4,772.82
Total		156,199.80

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
2827	06-16	2,500.00	3019	06-05	2,000.00	3059*	06-27	1,526.31
2950*	06-26	4,000.00	3020	06-28	2,355.00	3063*	06-30	1,339.89
2951	06-16	3,000.00	3021	06-06	2,780.00	3064	06-30	120.11
2987*	06-05	272.90	3022	06-07	176.78	3065	06-27	2,000.00
2992*	06-07	2,000.00	3024*	06-14	597.38	3066	06-28	3,200.00
2993	06-08	1,912.00	3026*	06-07	3,467.09	3067	06-30	2,480.00
2994	06-02	564.09	3027	06-09	122.85	3071*	06-28	1,478.12
2996*	06-01	22.48	3028	06-12	782.51	3072	06-30	2,980.00
2997	06-06	2,262.85	3029	06-13	1,082.57	3073	06-30	468.52
2998	06-02	1,329.76	3030	06-15	4,000.00	3074	06-30	245.70
2999	06-06	775.77	3031	06-13	2,424.00	3075	06-30	1,191.84
3000	06-02	331.74	3032	06-21	1,145.00	3076	06-30	600.00
3001	06-02	122.85	3033	06-13	1,156.10	3104*	06-22	8,653.00
3002	06-02	769.54	3034	06-14	207.91	3105	06-22	3,500.00
3003	06-02	2,655.56	3035	06-20	1,647.26	3106	06-26	3,800.00
3004	06-02	123.24	3036	06-16	122.85	20296*	06-26	2,770.50
3006*	06-02	158.38	3037	06-16	528.56	20297	06-05	1,822.00
3007	06-02	287.59	3038	06-21	179.94	20298	06-05	1,771.00
3008	06-28	6.84	3039	06-16	330.15	20299	06-05	661.74
3009	06-02	3,276.67	3040	06-26	105.38	20300	06-07	2,637.50
3010	06-05	3,500.00	3044*	06-16	381.40	20301	06-07	2,247.55
3011	06-05	4,000.00	3045	06-21	2,135.00	20302	06-06	350.31
3012	06-05	700.00	3046	06-28	272.90	20303	06-02	392.00
3013	06-05	1,825.00	3047	06-21	4,705.15	20304	06-07	383.49
3014	06-06	300.00	3048	06-22	2,644.36	20305	06-26	2,770.50
3015	06-07	8,500.00	3049	06-28	1,100.51	20307*	06-28	2,157.75
3016	06-07	3,500.00	3054*	06-23	1,206.34	20312*	06-29	526.41
3017	06-23	1,650.00	3056*	06-23	2,655.56			
3018	06-26	2,000.00	3057	06-30	2,706.13			

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

Other Debits From Your Account

Date	Description	Amount
06-02	POS Sig 06/01 Visa #6369 Bjs Membership 800-257-2582 Ma	110.00
06-05	Merchant Bnkcd Deposit *****4888	2,760.46
06-06	Withdrawal 1000 High House Cary NC A207 06-06 06031666806	500.00
06-06	Withdrawal 1000 High House Cary NC A207 06-06 06031666806	500.00
06-06	Long Beverage, I Fintecheft **_***7709	419.30
06-07	US Foodservice Vendor Pay *****8000	1,352.04
06-07	Irs Usataxpymt *****1264	5,019.10
06-09	Han Feng Cons Coll	5,713.50
06-13	POS Sig 06/11 Visa #6369 Paypal *spotifyusai 402-935-7733 Ny	17.15
06-14	Withdrawal 1000 High House Cary NC A207 06-14 06031666806	500.00
06-14	Withdrawal 1000 High House Cary NC A207 06-14 06031666806	500.00
06-14	US Foodservice Vendor Pay *****8000	2,211.41
06-15	NC Dept Revenue Tax Pymt *****8938	134.00
06-20	Spectrum Spectrum ***2789	426.85
06-21	Dominion Energy Draft *****5265	42.12
06-21	Wake County Epay *****2922	1,242.79
06-21	US Foodservice Vendor Pay *****8000	1,494.94
06-21	NC Dept Revenue Tax Pymt *****9606	9,010.22
06-22	Irs Usataxpymt *****2964	371.27
06-26	Spectrum Spectrum ***8030	84.99
06-28	US Foodservice Vendor Pay *****8000	1,762.84
Total		34,172.98



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03721

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

Statement Period: June 1 , 2023 Thru June 30, 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>
06-01	119,460.37+	06-12	103,511.36+	06-22	97,138.36+
06-02	112,735.36+	06-13	105,327.60+	06-23	96,289.59+
06-05	99,901.08+	06-14	104,820.34+	06-26	98,335.83+
06-06	110,236.26+	06-15	104,365.25+	06-27	100,891.15+
06-07	84,365.55+	06-16	101,748.54+	06-28	91,515.73+
06-08	86,550.50+	06-20	122,222.67+	06-29	94,724.39+
06-09	85,388.53+	06-21	105,227.12+	06-30	87,365.02+

Statement Period: June 1 , 2023 Thru June 30, 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: June 1 , 2023 Thru June 30, 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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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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5.27.23

PAY TO THE ORDER OF Helen G. Smith \$ 2,500.00

two thousand five hundred only

FOR Zhang

002827 *053100300* 006031666806*

Chk# 2827 \$2,500.00

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5.27.23

PAY TO THE ORDER OF Helen G. Smith \$ 300.00

three hundred only

FOR Zhang

002951 *053100300* 006031666806*

Chk# 2951 \$3,000.00

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/29/23

PAY TO THE ORDER OF Gang Ren Li \$ 2,000.00

two thousand 00/100

FOR [Signature]

002992 *053100300* 006031666806*

Chk# 2992 \$2,000.00

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/29/23

PAY TO THE ORDER OF Bank of America \$ 564.09

Five hundred sixty four 09/100

FOR [Signature]

002994 *053100300* 006031666806*

Chk# 2994 \$564.09

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/31/23

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

TWO THOUSAND TWO HUNDRED TWENTY TWO AND 85/100

FOR Pay Period: 05/01/23-05/31/23

002997 *053100300* 006031666806*

Chk# 2997 \$2,262.85

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5.3.23

PAY TO THE ORDER OF Zhang Li Duan \$ 4,000.00

four thousand only

FOR Zhang

002950 *053100300* 006031666806*

Chk# 2950 \$4,000.00

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/22/23

PAY TO THE ORDER OF Auto - China \$ 272.90

Two hundred seventy two 90/100

FOR [Signature]

002987 *053100300* 006031666806*

Chk# 2987 \$272.90

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/29/23

PAY TO THE ORDER OF Discover \$ 1,912.00

one thousand nine hundred twelve 00/100

FOR [Signature]

002993 *053100300* 006031666806*

Chk# 2993 \$1,912.00

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/31/23

PAY TO THE ORDER OF YA-TING CHEN \$ 22.48

TWENTY TWO AND 48/100

FOR Pay Period: 05/01/23-05/31/23

002996 *053100300* 006031666806*

Chk# 2996 \$22.48

Eastern Star, Inc.
6360 Plantation Center Dr
Raleigh, NC 27616
919-799-9222

DATE 5/31/23

PAY TO THE ORDER OF PENNY WEN \$ 1,329.76

ONE THOUSAND THREE HUNDRED TWENTY NINE AND 76/100

FOR Pay Period: 05/01/23-05/31/23

002998 *053100300* 006031666806*

Chk# 2998 \$1,329.76



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EASTERN STAR INC
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Statement Period: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

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

2999
66-30531

DATE 5/29/23

PAY TO THE ORDER OF Haoan He \$ 775.77

Seven hundred seventy five 77/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002999⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2999 \$775.77

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

3001
66-30531

DATE 6/1/23

PAY TO THE ORDER OF Aliso \$ 122.85

One hundred twenty two 85/100 DOLLARS

FOR

First Citizens Bank

⑆003001⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3001 \$122.85

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

3003
66-30531

DATE 5/31/23

PAY TO THE ORDER OF Dong Mei Zhang \$ 2,655.56

two thousand six hundred fifty five 56/100 DOLLARS

FOR Total Tips

First Citizens Bank

⑆003003⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3003 \$2,655.56

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

3006
66-30531

DATE 5/31/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 158.38

ONE HUNDRED FIFTY EIGHT AND 38/100 DOLLARS

FOR Pay Period: 05/01/23-05/31/23

First Citizens Bank

⑆003006⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3006 \$158.38

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

3008
66-30531

DATE 5/31/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 6.84

SIX AND 84/100 DOLLARS

FOR Pay Period: 05/16/23-05/31/23

First Citizens Bank

⑆003008⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3008 \$6.84

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

3000
66-30531

DATE 6/1/23

PAY TO THE ORDER OF Johnson Brothers \$ 331.74

three hundred thirty one 74/100 DOLLARS

FOR

First Citizens Bank

⑆003000⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3000 \$331.74

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

3002
66-30531

DATE 5/31/23

PAY TO THE ORDER OF KGI \$ 769.54

Seven hundred sixty nine 54/100 DOLLARS

FOR

First Citizens Bank

⑆003002⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3002 \$769.54

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

3004
66-30531

DATE 5/31/23

PAY TO THE ORDER OF penny wen \$ 123.24

one hundred twenty three 24/100 DOLLARS

FOR Mileage

First Citizens Bank

⑆003004⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3004 \$123.24

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

3007
66-30531

DATE 5/31/23

PAY TO THE ORDER OF KJANA SHAKINA WILLIAM \$ 287.59

TWO HUNDRED EIGHTY SEVEN AND 59/100 DOLLARS

FOR Pay Period: 05/01/23-05/31/23

First Citizens Bank

⑆003007⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3007 \$287.59

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

3009
66-30531

DATE 5/31/23

PAY TO THE ORDER OF Hui chen \$ 3,276.67

three thousand two hundred seventy six 67/100 DOLLARS

FOR

First Citizens Bank

⑆003009⑆ ⑆053100300⑆ 006031666806⑆

Chk# 3009 \$3,276.67



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03721

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

3010
66-30531

DATE 5/31/23

PAY TO THE ORDER OF Ying Zhang \$ 3,500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3010 \$3,500.00

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

3012
66-30531

DATE 6/2/23

PAY TO THE ORDER OF PNC Bank \$ 700.00

Seven hundred 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3012 \$700.00

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

3014
66-30531

DATE 6/6/23

PAY TO THE ORDER OF Lazaro Betancourt Apacer \$ 300.00

three hundred 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3014 \$300.00

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

3016
66-30531

DATE 6.5.23

PAY TO THE ORDER OF Restaurant Deposit \$ 3,500.00

three thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3016 \$3,500.00

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

3018
66-30531

DATE 6.6.23

PAY TO THE ORDER OF Bank of America \$ 2,000.00

two thousand 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3018 \$2,000.00

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

3011
66-30531

DATE 6/1/23

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

Four thousand 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3011 \$4,000.00

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

3013
66-30531

DATE 6/2/23

PAY TO THE ORDER OF State Farm \$ 1,825.00

One thousand eight hundred twenty-five 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3013 \$1,825.00

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

3015
66-30531

DATE 6.5.23

PAY TO THE ORDER OF Jordan Capra & management inc \$ 8,500.00

Eight thousand five hundred 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3015 \$8,500.00

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

3017
66-30531

DATE 6.5.23

PAY TO THE ORDER OF Bank of America \$ 1,650.00

one thousand six hundred fifty 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3017 \$1,650.00

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

3019
66-30531

DATE 6/5/23

PAY TO THE ORDER OF Mountain Gates inc \$ 2,000.00

two thousand 00/100 DOLLARS

FOR [Signature]

⑆00301⑆ ⑆053100300⑆ 006031666806⑆

chk# 3019 \$2,000.00



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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

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

DATE 5/10/23

PAY TO THE ORDER OF Bloomingdale's \$ 2355.00

two thousand three hundred fifty five DOLLARS

FOR [Signature]

⑈003020⑈ ⑆053100300⑆006031666806⑈

chk# 3020 \$2,355.00

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

DATE 6/5/23

PAY TO THE ORDER OF E2 100 \$ 2780.00

two thousand seven hundred eighty DOLLARS

FOR [Signature]

⑈003021⑈ ⑆053100300⑆006031666806⑈

chk# 3021 \$2,780.00

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

DATE 6/6/23

PAY TO THE ORDER OF R H Bannix \$ 176.78

one hundred seventy six DOLLARS

FOR [Signature]

⑈003022⑈ ⑆053100300⑆006031666806⑈

chk# 3022 \$176.78

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

DATE 6/6/23

PAY TO THE ORDER OF Maonan He \$ 597.38

Five hundred ninety seven DOLLARS

FOR Tgp

⑈003024⑈ ⑆053100300⑆006031666806⑈

chk# 3024 \$597.38

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

DATE 6/7/23

PAY TO THE ORDER OF Chatted Supplies Inc \$ 3467.09

Three thousand Four hundred Sixty Seven DOLLARS

FOR [Signature]

⑈003026⑈ ⑆053100300⑆006031666806⑈

chk# 3026 \$3,467.09

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

DATE 6/8/23

PAY TO THE ORDER OF Alison \$ 122.85

One Hundred Twenty two DOLLARS

FOR [Signature]

⑈003027⑈ ⑆053100300⑆006031666806⑈

chk# 3027 \$122.85

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

DATE 6/8/23

PAY TO THE ORDER OF KGI \$ 782.51

Seven hundred Eighty two DOLLARS

FOR Ida Burt Raleigh # 144158

⑈003028⑈ ⑆053100300⑆006031666806⑈

chk# 3028 \$782.51

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

DATE 6/9/23

PAY TO THE ORDER OF Wismethinc \$ 1082.57

one thousand and eighty two DOLLARS

FOR [Signature]

⑈003029⑈ ⑆053100300⑆006031666806⑈

chk# 3029 \$1,082.57

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

DATE 6/9/23

PAY TO THE ORDER OF Hui chen \$ 4000.00

four thousand DOLLARS

FOR [Signature]

⑈003030⑈ ⑆053100300⑆006031666806⑈

chk# 3030 \$4,000.00

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

DATE 6/10/23

PAY TO THE ORDER OF Han Feng \$ 2424.00

two thousand and twenty four DOLLARS

FOR [Signature]

⑈003031⑈ ⑆053100300⑆006031666806⑈

chk# 3031 \$2,424.00



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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

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

3032
66-30321

DATE 6/18/2023

PAY TO THE ORDER OF Discover \$ 1145.00

One thousand one hundred Forty Five ⁰⁰/₁₀₀ DOLLARS

FOR #6849 [Signature]

⑆003032⑆ ⑆053100300⑆006031666806⑆

Chk# 3032 \$1,145.00

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

3034
66-30321

DATE 6/12/23

PAY TO THE ORDER OF Hassan He \$ 207.91

Two hundred and Seven ⁹¹/₁₀₀ DOLLARS

FOR Tip [Signature]

⑆003034⑆ ⑆053100300⑆006031666806⑆

Chk# 3034 \$207.91

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

3036
66-30321

DATE 6/15/23

PAY TO THE ORDER OF Alisco \$ 122.85

one hundred twenty two ⁸⁵/₁₀₀ DOLLARS

FOR [Signature]

⑆003036⑆ ⑆053100300⑆006031666806⑆

Chk# 3036 \$122.85

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

3038
66-30321

DATE 6/16/23

PAY TO THE ORDER OF Kiki Moon N Sem NC LLC \$ 179.74

one hundred and seventy-nine ⁷⁴/₁₀₀ DOLLARS

FOR [Signature]

⑆003038⑆ ⑆053100300⑆006031666806⑆

Chk# 3038 \$179.94

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

3040
66-30321

DATE 6/15/23

PAY TO THE ORDER OF perla n juarez \$ 105.38

one hundred and five ³⁸/₁₀₀ DOLLARS

FOR pay period 6/1-6/15/23 [Signature]

⑆003040⑆ ⑆053100300⑆006031666806⑆

Chk# 3040 \$105.38

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

3033
66-30321

DATE 6/12/23

PAY TO THE ORDER OF Have Asian Trade Inc \$ 1156.10

One thousand one hundred fifty six ¹⁰/₁₀₀ DOLLARS

FOR [Signature]

⑆003033⑆ ⑆053100300⑆006031666806⑆

Chk# 3033 \$1,156.10

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

3035
66-30321

DATE 6/14/23

PAY TO THE ORDER OF Supreme Sanford Group \$ 1,647.26

one thousand six hundred forty seven ²⁶/₁₀₀ DOLLARS

FOR [Signature]

⑆003035⑆ ⑆053100300⑆006031666806⑆

Chk# 3035 \$1,647.26

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

3037
66-30321

DATE 6/15/23

PAY TO THE ORDER OF KGI \$ 528.56

Five hundred twenty eight ⁵⁶/₁₀₀ DOLLARS

FOR Red Bowl Raleigh [Signature]

⑆003037⑆ ⑆053100300⑆006031666806⑆

Chk# 3037 \$528.56

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

3039
66-30321

DATE 6/15/23

PAY TO THE ORDER OF Kiyana Shakina Williams \$ 330.15

three hundred and thirty ¹⁵/₁₀₀ DOLLARS

FOR pay period 6/1-6/15 [Signature]

⑆003039⑆ ⑆053100300⑆006031666806⑆

Chk# 3039 \$330.15

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

3044
66-30321

DATE 6/15/23

PAY TO THE ORDER OF Verxin Martinez \$ 381.40

three hundred eighty one ⁴⁰/₁₀₀ DOLLARS

FOR pay period 6/1-6/15/23 [Signature]

⑆003044⑆ ⑆053100300⑆006031666806⑆

Chk# 3044 \$381.40



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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

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

3045
66-30531

DATE 6/17/23

PAY TO THE ORDER OF Han Feng Inc \$ 2135.^{xx}/₁₀₀

Two thousand one hundred and thirty five ^{xx}/₁₀₀ DOLLARS

FOR [Signature]

003045 *053100300*006031666806*

chk# 3045 \$2,135.00

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

3047
66-30531

DATE 6/20/23

PAY TO THE ORDER OF Van Harvest Distribution LLC \$ 4705.^x/₁₀

Four thousand seven hundred and five ^x/₁₀ DOLLARS

FOR [Signature]

003047 *053100300*006031666806*

chk# 3047 \$4,705.15

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

3049
66-30531

DATE 6/20/23

PAY TO THE ORDER OF Haoran He \$ 1100.⁵¹/₁₀₀

One thousand one hundred and ⁵¹/₁₀₀ DOLLARS

FOR [Signature]

003049 *053100300*006031666806*

chk# 3049 \$1,100.51

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

3056
66-30531

DATE 6/23/23

PAY TO THE ORDER OF Dong Mei Zhang \$ 2655.⁵⁶/₁₀₀

Two thousand six hundred and fifty five ⁵⁶/₁₀₀ DOLLARS

FOR Tips [Signature]

003056 *053100300*006031666806*

chk# 3056 \$2,655.56

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

3059
66-30531

DATE 6/26/23

PAY TO THE ORDER OF Hare \$ 1526.⁷¹/₁₀₀

One thousand five hundred and twenty six ⁷¹/₁₀₀ DOLLARS

FOR [Signature]

003059 *053100300*006031666806*

chk# 3059 \$1,526.31

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

3046
66-30531

DATE 6/19/23

PAY TO THE ORDER OF Auto - Chlar \$ 272.⁹⁰/₁₀₀

Two hundred and seventy two ⁹⁰/₁₀₀ DOLLARS

FOR [Signature]

003046 *053100300*006031666806*

chk# 3046 \$272.90

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

3048
66-30531

DATE 6/20/23

PAY TO THE ORDER OF True world \$ 2644.³⁶/₁₀₀

Two thousand six hundred and forty four ³⁶/₁₀₀ DOLLARS

FOR [Signature]

003048 *053100300*006031666806*

chk# 3048 \$2,644.36

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

3054
66-30531

DATE 6/22/23

PAY TO THE ORDER OF ADD Foods \$ 1206.³⁴/₁₀₀

One thousand two hundred and six ³⁴/₁₀₀ DOLLARS

FOR 1331696 [Signature]

003054 *053100300*006031666806*

chk# 3054 \$1,206.34

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

3057
66-30531

DATE 6/23/23

PAY TO THE ORDER OF Capital One \$ 2706.¹³/₁₀₀

Two thousand seven hundred and six ¹³/₁₀₀ DOLLARS

FOR Enly # 4661 [Signature]

003057 *053100300*006031666806*

chk# 3057 \$2,706.13

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

3063
66-30531

DATE 6/30/23

PAY TO THE ORDER OF Penny Wen \$ 1,339.89

One Thousand Three Hundred Thirty Nine and 89/100 DOLLARS

FOR Pay Period: 6/01-6/30/2023 [Signature]

003063 *053100300*006031666806*

chk# 3063 \$1,339.89



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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3064 66-30531
DATE 6/30/23		
PAY TO THE ORDER OF Penny Wen	\$ 120.11	
One Hundred Twenty and 11/100		DOLLARS
First Citizens Bank		
FOR Mileage		
⑈003064⑈ ⑆053100300⑆006031666806⑈		

chk# 3064

\$120.11

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3065 66-30531
DATE 6/27/23		
PAY TO THE ORDER OF Ying Zhang	\$ 3,200.00	
three thousand two hundred x/100		DOLLARS
First Citizens Bank		
FOR		
⑈003065⑈ ⑆053100300⑆006031666806⑈		

chk# 3066

\$3,200.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3071 66-30531
DATE 6/27/23		
PAY TO THE ORDER OF Haoran He	\$ 1,478.12	
one thousand four hundred seventy eight 12/100		DOLLARS
First Citizens Bank		
FOR Tips		
⑈003071⑈ ⑆053100300⑆006031666806⑈		

chk# 3071

\$1,478.12

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3073 66-30531
DATE 6/29/23		
PAY TO THE ORDER OF Johnson Brothers - Mutual	\$ 468.52	
four hundred sixty eight 52/100		DOLLARS
First Citizens Bank		
FOR		
⑈003073⑈ ⑆053100300⑆006031666806⑈		

chk# 3073

\$468.52

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3075 66-30531
DATE 6/29/23		
PAY TO THE ORDER OF KGI	\$ 1191.84	
one thousand one hundred ninety one 84/100		DOLLARS
First Citizens Bank		
FOR Red Bull Raleigh		
⑈003075⑈ ⑆053100300⑆006031666806⑈		

chk# 3075

\$1,191.84

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3065 66-30531
DATE 6/27/23		
PAY TO THE ORDER OF Mountain Gates, Inc	\$ 2,000.00	
two thousand x/100		DOLLARS
First Citizens Bank		
FOR		
⑈003065⑈ ⑆053100300⑆006031666806⑈		

chk# 3065

\$2,000.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3067 66-30531
DATE 6/27/23		
PAY TO THE ORDER OF UMMA USA	\$ 2,480.00	
two thousand four hundred eighty x/100		DOLLARS
First Citizens Bank		
FOR Seaview sushi supply		
⑈003067⑈ ⑆053100300⑆006031666806⑈		

chk# 3067

\$2,480.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3072 66-30531
DATE 6/28/23		
PAY TO THE ORDER OF Han Tung	\$ 2,980.00	
two thousand nine hundred eighty x/100		DOLLARS
First Citizens Bank		
FOR		
⑈003072⑈ ⑆053100300⑆006031666806⑈		

chk# 3072

\$2,980.00

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3074 66-30531
DATE 6/29/23		
PAY TO THE ORDER OF Alsco	\$ 245.70	
two hundred forty five 70/100		DOLLARS
First Citizens Bank		
FOR		
⑈003074⑈ ⑆053100300⑆006031666806⑈		

chk# 3074

\$245.70

Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		3076 66-30531
DATE 6/29/23		
PAY TO THE ORDER OF Lazaro Apaer	\$ 600.00	
Six hundred x/100		DOLLARS
First Citizens Bank		
FOR Labor		
⑈003076⑈ ⑆053100300⑆006031666806⑈		

chk# 3076

\$600.00



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: June 1, 2023 Thru June 30, 2023

Account Number: 006031666806

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

3104
06-30-23

DATE 6.23.23

PAY TO THE ORDER OF Jordan Corns & company inc \$ 8653.⁰⁰

Eight thousand six hundred fifty three DOLLARS

FOR Shang

⑈003104⑈ ⑆053100300⑆006031666806⑈

Chk# 3104 \$8,653.00

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

3105
06-30-23

DATE 6.23.23

PAY TO THE ORDER OF LIDAN ZHANG \$ 3800.⁰⁰

three thousand eight hundred DOLLARS

FOR Shang

⑈003105⑈ ⑆053100300⑆006031666806⑈

Chk# 3106 \$3,800.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20297

5/31/2023

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: 05/01/2023 - 05/31/2023
⑈020297⑈ ⑆053100300⑆006031666806⑈

Chk# 20297 \$1,822.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20299

5/31/2023

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: 05/01/2023 - 05/31/2023
⑈020299⑈ ⑆053100300⑆006031666806⑈

Chk# 20299 \$661.74

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20301

5/31/2023

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: 05/01/2023 - 05/31/2023
⑈020301⑈ ⑆053100300⑆006031666806⑈

Chk# 20301 \$2,247.55

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

3105
06-30-23

DATE 6.23.23

PAY TO THE ORDER OF restaurant depot \$ 3500.⁰⁰

three thousand five hundred DOLLARS

FOR Shang

⑈003105⑈ ⑆053100300⑆006031666806⑈

Chk# 3105 \$3,500.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20296

4/30/2023

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

Two Thousand Seven Hundred Seventy and 50/100 DOLLARS

BI DUAN ZHANG
1101 Tatum Ct.
Lancaster, SC 29720

MEMO

Pay Period: 04/01/2023 - 04/30/2023
⑈020296⑈ ⑆053100300⑆006031666806⑈

Chk# 20296 \$2,770.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20298

5/31/2023

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

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

YING ZHANG
424 CREEKHURST
CARY, NC 27519

MEMO

Pay Period: 05/01/2023 - 05/31/2023
⑈020298⑈ ⑆053100300⑆006031666806⑈

Chk# 20298 \$1,771.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20300

5/31/2023

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

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

KIN J ZHANG
4418 ANDREW JAME DR
CHARLOTTE NC 28216

MEMO

Pay Period: 05/01/2023 - 05/31/2023
⑈020300⑈ ⑆053100300⑆006031666806⑈

Chk# 20300 \$2,637.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
06-30-23

20302

5/31/2023

PAY TO THE ORDER OF HAONAN HE \$ 350.³¹

Three Hundred Fifty and 31/100 DOLLARS

HAONAN HE
31 SHADOW LN
WHISPERING PINE, NC 28377

MEMO

Pay Period: 05/01/2023 - 05/31/2023
⑈020302⑈ ⑆053100300⑆006031666806⑈

Chk# 20302 \$350.31



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: June 1, 2023 Thru June 30, 2023

Account Number : 006031666806

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20303

5/31/2023

PAY TO THE ORDER OF DONG MEI ZHANG

\$ **392.00 DOLLARS

Three Hundred Ninety-Two and 00/100

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

MEMO

Pay Period: 05/01/2023 - 05/31/2023
P P 0 05012023 05312023 006031666806

chk# 20303

\$392.00

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20304

5/31/2023

PAY TO THE ORDER OF CUIJUAN LIN

\$ **383.49 DOLLARS

Three Hundred Eighty-Three and 49/100

CUIJUAN LIN
6531-101 HIGHLINE ST.
RALEIGH, NC 27616

MEMO

Pay Period: 05/01/2023 - 05/31/2023
P P 0 05012023 05312023 006031666806

chk# 20304

\$383.49

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20305

5/31/2023

PAY TO THE ORDER OF BI DUAN ZHANG

\$ **2,770.50 DOLLARS

Two Thousand Seven Hundred Seventy and 50/100

BI DUAN ZHANG
1101 Tarnan Ct
Lancaster, SC 29720

MEMO

Pay Period: 05/01/2023 - 05/31/2023
P P 0 05012023 05312023 006031666806

chk# 20305

\$2,770.50

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20307

6/30/2023

PAY TO THE ORDER OF YING ZHANG

\$ **2,157.75 DOLLARS

Two Thousand One Hundred Fifty-Seven and 75/100

YING ZHANG
424 CREEKHURST
CARY, NC 27518

MEMO

Pay Period: 06/01/2023 - 06/30/2023
P P 0 06012023 06302023 006031666806

chk# 20307

\$2,157.75

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
00-0001

20312

6/30/2023

PAY TO THE ORDER OF HADNAN HE

\$ **526.41 DOLLARS

Five Hundred Twenty-Six and 41/100

HADNAN HE
31 SHADOW LN
WHISPERING PINE, NC 28327

MEMO

Pay Period: 06/01/2023 - 06/30/2023
P P 0 06012023 06302023 006031666806

chk# 20312

\$526.41