

> IM EST 829

03710

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

Your Account(s) At A Glance

Checking Balance

alance 80,324.70+

69,965.00+

Statement Period: March 1, 2023 Thru March 31, 2023 Account Number: 006031666806



Monthly Service Charge

Basic Business Checking

Account Number: 006031666806 Enclosures In Statement: 0

 Beginning Balance
 108,870.47+
 Statement Period Days

 0 Deposits
 0.00
 Average Ledger Balance

 36 Other Credits
 180,471.49+
 49+

 88 Checks
 171,315.00 37,702.26

0.00

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 Jtmyykcehmx9Lhs	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 British Depósit ********4888	3,115.37
03-15	Merchant Bnkcd Deposit *******4888	4,259.09
03-16	Merchant Bnkcd Deposit *******4888	319.21
03-17	Merchant Briked Deposit *******4888	10,092.30
03-20	Merchant Briked 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 Depósit ********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



Statement Period: March 1, 2023 Thru March 31, 2023 Account Number: 006031666806

Other Credits To Your Account

Date	Description	Amount
03-27 03-27 03-27 03-28 03-28 03-29 03-30 03-30 03-31	Merchant Bnkcd Deposit ********4888 Merchant Bnkcd Deposit ********4888 Merchant Bnkcd Deposit ********4888 Uber USA 6787 Edi Paymnt I*hn56Edr9Ego6T Merchant Bnkcd Deposit ********4888 Merchant Bnkcd Deposit ********4888 Merchant Bnkcd Deposit *********4888 POS Sig 03/29 Visa #5961 Amazon Prime Amzn.com/bill Wa Merchant Bnkcd Deposit ********4888	500.91 5,884.63 6,544.02 2,809.00 8,685.82 3,129.33 120.27 15.89 8,433.82
	Total	180 471 49

Checks Paid From Your Account

Check No. Date	Amount	Check No. Date	Amount	Check No. Date	Amount
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 <u>*</u> 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 2833 03-28	1,500.00	2910 03-14 2911 03-13	6,489.00
2757 03-08	1,500.00 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		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	20200 00-29	2,007.00
2811 03-21 *Prior Check Number(s) Not Inclu	2,320.00 ded or Out of Sequence.	2896 03-06	2,007.90		

Other Debits From Your Account

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



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Statement Period: March 1, 2023 Thru March 31, 2023 Account Number: 006031666806

Statemen	it Period. March 1, 2025 11	iiu iviaicii 31, 2023		Account Number .	000031000000
Other	r Debits From Yo	ur Accoun	t		
<u>Date</u> 03-28	<u>Description</u> Withdrawal 1825 Kildaire Fa	Cary NC A08	3 03-27 06031666806		<u>Amount</u> 500.00
03-29 03-30	US Foodservice Vendor Pay * POS Sig 03/29 Visa #5961 An	*********			1,912.69 15.89
03-30 03-30	POS Sig 03/29 Visa #5961 An POS Sig 03/30 Visa #5961 An	nazon Prime*hv360	02Qr0 Amzn.com/bill Wa		147.34 153.06
03-31	Barclaycard US Creditcard **	***7117			3,412.00
	Total				37,702.26
Daily	Balance Summai	·y			
Date	Balance	Date	Balance	<u>Date</u>	Balance
03-01 03-02	96,271.16+ 87,681.08+	03-13 03-14	59,093.99+ 53,335.77+	03-23 03-24	79,302.24+ 82,377.44+
03-03	79,557.10+	03-15	48,998.26+	03-27	94,842.99+
03-07	59,997.95+	03-17	58,627.69+	03-29	78,875.09+
03-09	50,191.31+	03-21	74,201.39+	03-30	80,324.70+
03-06 03-07 03-08	73,335.02+ 59,997.95+ 47,211.07+	03-16 03-17 03-20	49,072.47+ 58,627.69+ 80,276.33+	03-28 03-29 03-30	89,551.73+ 78,875.09+ 78,053.23+



Statement Period: March 1, 2023 Thru March 31, 2023 Account Number: 006031666806

FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

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

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.

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

A. Deposits/Credits			
Date Amount			
Total Amount			

B. Outstanding	B. Outstanding Checks/Debits			
Number	Amount			
Total Amount				

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 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 delinguent.

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 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.

Statement Period: March 1 , 2023 Thru March 31, 2023 Account Number: 006031666806

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Chk# 2751

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

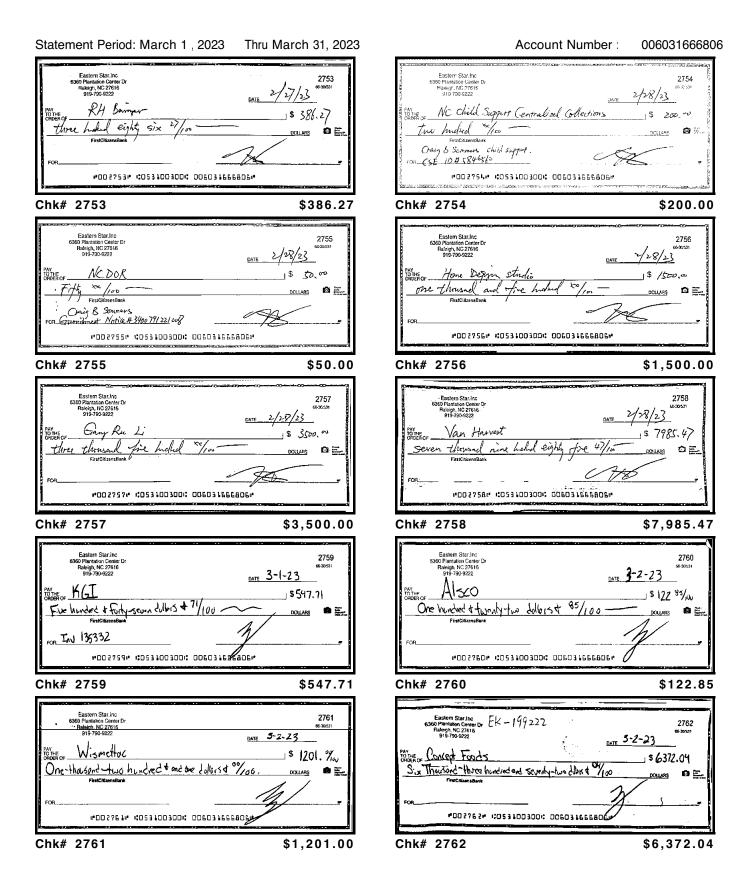
Thru March 31, 2023 Statement Period: March 1, 2023 Account Number: 006031666806 Eastern Star,Inc 60 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2619 2622 60 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2.1.23 Bont of nutural J\$ 3250, = America \$ 2000.00 Mussan 0 🖾 Than Shan #002622# #053100300# 006031666806# Chk# 2619 \$2,000.00 \$3,250.00 Chk# 2622 Eastern Star.Inc 6360 Plantation Conter Dr Reloigh, NC 27616 919-790-9222 Eastern Star.Inc 6360 Plantation Center Dr Baleigh, NC 27616 919-790-9222 DATE 1.57, 23 12/15/22 OCEAN SKY REALTY \$ 2000 1 PAY TO THE CADEN OF CESAR ZEPEDA 107.89 ÓĘ ONE HUNDRED AND SEVEN 89/100-COLLARS DOLLARS Pay Period: 12/01/22-12/15/22 #002843# #053100300# 006031666806# #003689# #053100300# 006031666806# Chk# 2643 \$107.89 Chk# 2689 \$2,000.00 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Starline 2726 2727 60 Plantation Center Baleigh, NC 27616 919-790-9222 T#: 030723214481022 2/20/23 DATE 2/25/23 penny Wen \$ 191.80 J\$ 22/2.07 Indeed winty one OΞ O Sen DOLLARS Miles 9645 55 \$ \$ #002727# #053100300# 006031666806# Chk# 2726 \$191.80 Chk# 2727 \$2,212.07 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star.inc 2728 ²/28 **/2023** DATE 2/27/23 ()is over 1\$ 2/56.75 \$ 2423,34 DOLLARS # 0926 #002735# (053100300) 006031666806# #002728# #D\$3400400#=006044666806# \$2,423.34 Chk# 2728 Chk# 2735 \$2,156.75 A- 249860 Eastern Star.Inc 6360 Plantation Center Raleigh, NC 27616 919-790-9222 Eastern Star.Inc I-3105 77307 2752 2751 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 DATE 2/27/23 DATE 2/25/23 J\$6278.°° \$ 272.90 DOLLARS #002751# #053100300# 006031666808# #082752# 1053100300: 0030318888808#

\$6,278.00

Chk# 2752

\$272.90







Chk# 2810

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

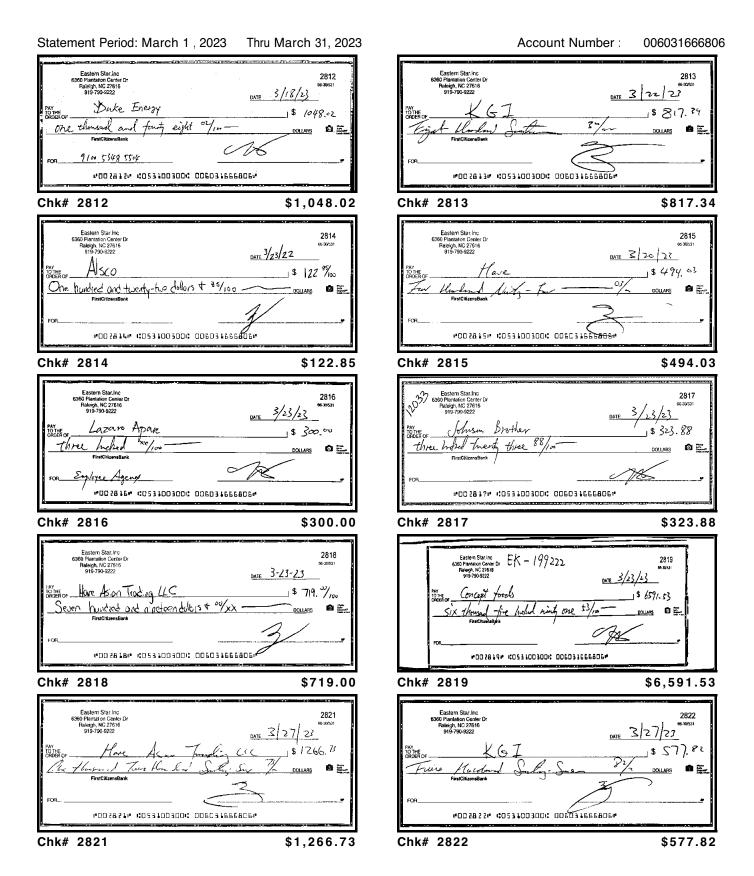
Statement Period: March 1, 2023 Account Number: 006031666806 Thru March 31, 2023 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star.Inc 60 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2763 \$ 3250.00 PAY TO THE ORDER OF ø Œ #002763# ::053100300: 006031666806# #D03764# #053100300# 006031666806# Chk# 2763 \$9,650.00 Chk# 2764 \$3,250.00 Eastern Star Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star Inc 2805 2804 eastern Starlind 8360 Plantation Center Dr Rateigh, NC 27616 919-790-9222 DATE 3/16/23 DATE 3/15/23 TOTHE NC Child Support Controlized Collections \$ 168.43 \$ 200,00 two budged xx/100 -DGLLA9S DOLLARS Care 10# 5846560 Chaig 13 Simmers #002804# <:053100300* 006031666806# #002805# (053100300) 006031666806# Chk# 2804 \$200.00 Chk# 2805 \$168.43 Eastern Star.Inc 30 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2806 2807 DATE 3/15/23 PAY TO THE ORDER OF — J\$ 639.65 TO THE OPDER O ALAN SANCHEZ-MAY 305.78 DOLLARS THREE HUNDRED FIVE AND 78/100 Pay Period: 03/01/23-03/15/23 *00 2806* :053100300: 006031666806* #00280?# #053100300# 005031666806# Chk# 2806 \$639.65 Chk# 2807 \$305.78 Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star, Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2808 2809 3/15/23 3/15/23 \$ ر 309.01 PERLA M JUAREZ 322.87 JORXIN MARTINEZ o E THREE HUNDRED NINE AND 01/100 THREE HUNDRED TWENTY TWO AND 87/100 DOLLARS _DOLLARS Pay Period: 03/01/23-03/15/23 Pay Period: 03/01/23-03/15/23 #008809# #053100300# 006031666806# **002808* *:053100300*: 006031656806* Chk# 2809 \$322.87 Chk# 2808 \$309.01 Eastern Star.Inc 6360 Plantation Conter Dr Raleigh, NC 27616 919-790-9222 2810 Eastern Star.Inc 2811 60 Plantation Center Raleigh, NC 27616 919-790-9222 3/18/23 DATE 3/15/23 Hay Fers STEPHEN COLEMAN 368.6**5** \$ 2320.00 THREE HUNDRED SIXTY EIGHT AND 65/100o <u>=</u> DOLLARS + housend DOLLARS Pay Period: 03/01/23-03/15/23 #002810# #:053100300# 006031666806#

\$368.65

Chk# 2811

\$2,320.00







Chk# 2881

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

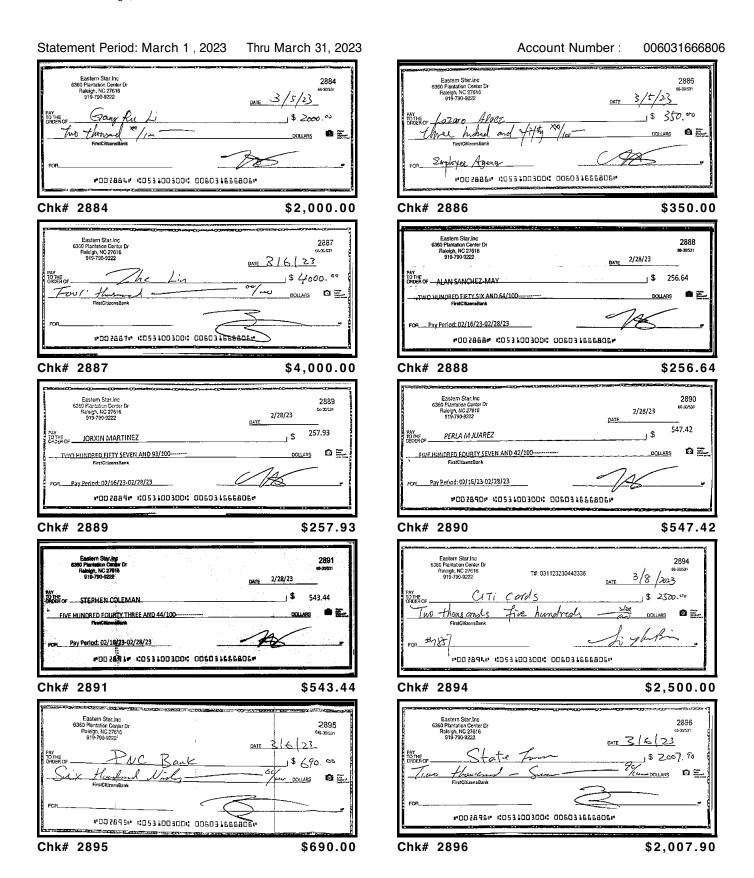
03710 EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH NC 27616-5186

Statement Period: March 1, 2023 Account Number: 006031666806 Thru March 31, 2023 والمنافعة Eastern Star.Inc 6360 Plantation Center Baleigh, NC 27616 919-790-9222 2823 2831 J\$ 1850.00 OΞ thouse DOLLARS #DD2831# #:D53190300#: 008031666806# *DD 28 23* *: 053 100 300 *: 0080 3 166 680 6* \$8,950.00 Chk# 2823 Chk# 2831 \$1,850.00 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star.Inc 0 Plantation Cente 2832 2833 3/26/23 3/28/23 1\$ 4000.00 Progressive \$ 1500.00 East The Manguet & Consulting 120 Four-thouse (x 1/10 DOLLARS DOLLARS FirstCitizensE Reprie water Hover #002833# #053100300# 006031666806# Chk# 2832 \$1,500.00 Chk# 2833 \$4,000.00 stern Star Inc 2835 nurreston Cente. sleigh, NC 27616 919-790-0000 Baleigh, NC 27616 919-790-9222 DATE 3/29/23 3 30/23 1\$ 122.85 J\$ 641.73 DOLLARS ... #002835# :053100300: 006031666806# Chk# 2835 \$641.73 Chk# 2836 \$122.85 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star.Inc 6360 Plantation Center Dr Rateigh, NC 27616 919-790-9222 3/5/23 Spectrum North American \$ 3000,00 J\$1250. = TO THE ORDER CE three thousand o E DOLLARS 8000365825 #002879# #053100300# 006031666806# #002880# #053100300# 006031666806# \$3,000.00 Chk# 2880 \$1,250.00 Chk# 2879 Eastern Star.Inc 60 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2881 Raleigh, NC 27616 919-790-9222 DATE 3. 1. 23 DATE 3, 5 23 \$ 351A, 00 1\$ 6500 E lyousand JOW 0 = 0 🚆 *002881* *053100300: 006031666806* #002882# (:053100300): 006031666806# \$4,500.00

Chk# 2882

\$3,518.00







Chk# 2905

03710
EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH NC 27616-5186

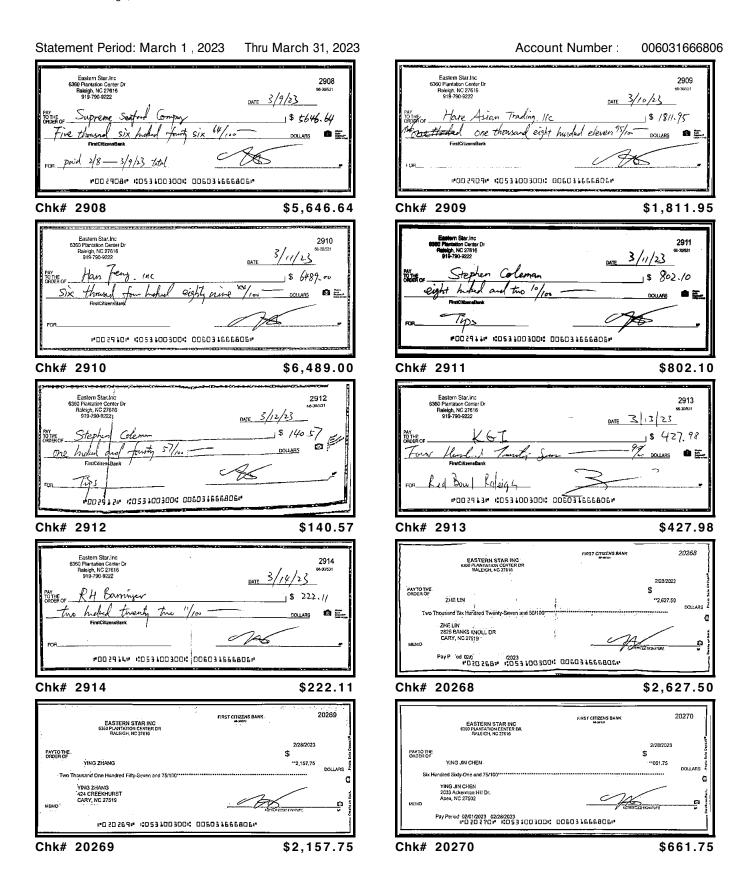
Statement Period: March 1, 2023 Account Number: 006031666806 Thru March 31, 2023 Eastern Starling 6360 Plantation Center Dr Rateigh, NG 27616 919-790-9222 2897 50 Plantation Center Dr Raleigh, NC 27616 919-790-9222 3/6/23 3/6/23 Ying Zhang KGT J\$ 940.22 J\$ <u>3</u>500.00 o e thousand DOLLARS DOLLARS \approx #002898# (:05310D300): 008031666806# #002897# 4053100300: 006031668806# \$940.22 Chk# 2897 Chk# 2898 \$3,500.00 Eastern Star.Inc 6360 Planiation Center Dr Raleigh, NC 27616 919-790-9222 2900 2899 Raleigh, NC 27616 DATE 3/6/23 Ying Zhang 1\$ 3520,00 \$ 1370.88 TO THE CADER OF 88, DOLLARS #002900# #053100300# 006031666806# *002899* *:053100300* 006031666806* Chk# 2899 \$3,500.00 Chk# 2900 \$1,370.88 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 Eastern Star.Inc 6360 Plantation Center Dr Rateigh, NC 27016 919-790-9222 2901 2902 3/7/23 DATE 3/7/23 Capital One _\$ 4000. °° Chen tui J\$ 2740.13 TO THE ORDER OF Four thousand two thrusand Seven h OΞ **1** COLLARS Endig # 4661 #002901# (3053100300): 0060316668866# Chk# 2901 \$4,000.00 Chk# 2902 \$2,740.13 Enstern Starting 6360 Plantation Center Dr Holnight, NG 27616 918-740-9222 Eastern Star.Inc 360 Plantation Conter Dr Raleigh, NC 27616 919-790-9222 2903 2/26/23 3/7/23 3 637.15 1\$ 2000. U two thrusad COLLEGE CO. o <u>E</u> DOLLARS *002903* ::053100300: 00503166680s* \$637.15 Chk# 2903 \$2,000.00 Chk# 2904 Eastern Star.Inc 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222 2905 2906 DATE 3 9 23 3/7/23 Stephen Coleman \$ 692.16 PAY TO THE ORDER OI \$ 122.85 TO THE ORDER OF heled rinty DOLLARS #002905# #053100300# 006031666806# #002906# #053100300# 006031666806#

\$692.16

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6360 PLANTATION CENTER DR
RALEIGH NC 27616-5186

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

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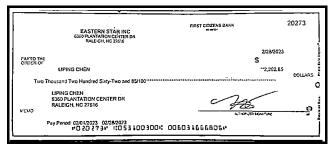
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\$ "2,770.50"

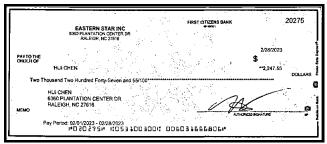
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Chk# 20271 \$2,770.50



Chk# 20273 \$2,262.85



Chk# 20275 \$2,247.55



Chk# 20278 \$2,627.50

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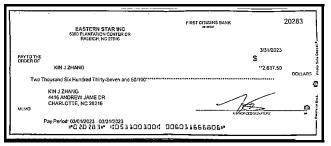
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Chk# 20274 \$1,832.00



Chk# 20276 \$381.57



Chk# 20283 \$2,637.50