



# First Citizens Bank

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

IM EST  
829

03611

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

## Your Account(s) At A Glance

**Checking  
Balance** **138,803.70+**

Statement Period: June 1 , 2024 Thru June 30, 2024

Account Number : 006031666806



## Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

<b>Beginning Balance</b>	<b>140,590.08+</b>
0 Deposits	0.00
26 Other Credits	149,218.83+
70 Checks	116,621.85-
24 Other Debits	34,383.36-
Monthly Service Charge	0.00

Statement Period Days	30
Average Ledger Balance	116,286.00+

<b>Ending Balance</b>	<b>138,803.70+</b>
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## Other Credits To Your Account

Date	Description	Amount
06-03	Merchant Bnkcd Deposit *****4888	6,805.64
06-03	Merchant Bnkcd Deposit *****4888	11,736.79
06-04	Uber USA 6787 Edi Paymnt Xe7Bldryh91Pona	4,626.70
06-04	Merchant Bnkcd Deposit *****4888	3,298.06
06-05	Merchant Bnkcd Deposit *****4888	2,798.93
06-06	Merchant Bnkcd Deposit *****4888	4,597.27
06-07	Merchant Bnkcd Deposit *****4888	3,352.46
06-10	Merchant Bnkcd Deposit *****4888	11,867.70
06-11	Uber USA 6787 Edi Paymnt 6Lduadbjt2H1Kg9	4,355.40
06-11	Merchant Bnkcd Deposit *****4888	3,781.99
06-11	Merchant Bnkcd Deposit *****4888	5,914.14
06-12	Merchant Bnkcd Deposit *****4888	4,433.81
06-13	Merchant Bnkcd Deposit *****4888	3,763.64
06-14	Merchant Bnkcd Deposit *****4888	4,859.57
06-17	Merchant Bnkcd Deposit *****4888	5,083.68
06-17	Merchant Bnkcd Deposit *****4888	11,244.86
06-18	Uber USA 6787 Edi Paymnt Eidh2Iz4Bjb3Hvh	4,480.95
06-18	Merchant Bnkcd Deposit *****4888	5,099.27
06-20	Merchant Bnkcd Deposit *****4888	4,873.52
06-20	Merchant Bnkcd Deposit *****4888	5,398.47
06-21	Merchant Bnkcd Deposit *****4888	4,704.74
06-24	Merchant Bnkcd Deposit *****4888	7,040.50
06-24	Merchant Bnkcd Deposit *****4888	9,809.00
06-25	Uber USA 6787 Edi Paymnt Yf3Ssjqvhdewlm8	4,671.76



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	6,916.82
06-27	Merchant Bnkcd Deposit *****4888	3,703.16
Total		149,218.83

**Checks Paid From Your Account**

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
3676	06-10	3,000.00	3757	06-06	407.82	3782	06-17	289.70
3729*	06-03	4,670.00	3758	06-10	4,000.00	3783	06-17	148.69
3732*	06-04	1,050.90	3759	06-13	2,000.00	3785*	06-18	115.53
3734*	06-04	800.00	3760	06-05	1,136.63	3786	06-17	131.22
3736*	06-03	650.00	3761	06-05	9,571.75	3787	06-21	280.82
3737	06-04	623.70	3762	06-10	2,120.25	3788	06-20	1,672.60
3738	06-06	2,177.02	3763	06-07	124.85	3789	06-20	3,500.00
3740*	06-03	3,000.00	3764	06-07	200.00	3790	06-20	4,200.00
3741	06-03	1,136.00	3765	06-11	1,078.49	3791	06-21	122.85
3742	06-12	3,000.00	3766	06-11	159.90	3792	06-25	958.81
3743	06-03	404.86	3768*	06-11	3,270.00	3793	06-25	28.00
3744	06-04	388.73	3769	06-13	392.13	3797*	06-27	460.82
3745	06-03	460.91	3770	06-12	4,000.00	3799*	06-28	321.75
3746	06-03	325.81	3771	06-14	122.85	3800	06-28	122.85
3747	06-10	124.12	3772	06-26	2,000.00	20403*	06-10	2,770.50
3748	06-03	133.40	3773	06-13	2,275.00	20404	06-03	2,487.80
3749	06-17	44.34	3774	06-13	3,000.00	20405	06-04	2,173.75
3750	06-04	3,000.00	3775	06-18	4,956.69	20406	06-06	966.50
3751	06-03	3,000.00	3776	06-18	1,111.28	20407	06-03	1,225.00
3752	06-06	3,824.53	3777	06-18	3,234.00	20409*	06-05	2,653.50
3753	06-17	555.47	3778	06-26	229.00	20410	06-03	2,094.00
3754	06-03	2,100.00	3779	06-17	295.79	20412*	06-10	2,770.50
3755	06-04	3,510.70	3780	06-17	174.45			
3756	06-18	2,709.30	3781	06-18	575.99			

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

**Other Debits From Your Account**

Date	Description	Amount
06-03	POS Sig 06/01 Visa #6369 Bjs Membership 800-257-2582 Ma	110.00
06-03	Merchant Bnkcd Deposit *****4888	3,146.46
06-05	Withdrawal 1000 High House Cary NC A207 06-05 06031666806	500.00
06-05	Withdrawal 1000 High House Cary NC A207 06-05 06031666806	500.00
06-05	US Foodservice Vendor Pay *****8000	2,198.96
06-05	Cheung Kong ACH *****9222	2,846.70
06-05	Irs Usatfaxpymt *****5973	4,583.48
06-07	Withdrawal 1000 High House Cary NC A207 06-07 06031666806	500.00
06-07	Withdrawal 1000 High House Cary NC A207 06-07 06031666806	500.00
06-07	Wake County Epay *****2922	1,311.92
06-07	NC Dept Revenue Tax Pymt *****8616	9,511.39
06-10	Withdrawal 1000 High House Cary NC A207 06-10 06031666806	500.00
06-10	Withdrawal 1000 High House Cary NC A207 06-10 06031666806	500.00
06-12	POS Sig 06/11 Visa #6369 Pp*spotifyusai 402-935-7733 Ny	18.22
06-12	US Foodservice Vendor Pay *****8000	1,538.25
06-18	Spectrum Spectrum ***9832	432.68
06-20	Merchant Bnkcd Deposit *****4888	3.03
06-20	Dominion Energy Draft *****5265	43.75
06-20	US Foodservice Vendor Pay *****8000	2,315.39
06-21	Withdrawal 1000 High House Cary NC A207 06-21 06031666806	500.00
06-21	Withdrawal 1000 High House Cary NC A207 06-21 06031666806	500.00
06-24	Spectrum Spectrum ***9811	86.99
06-24	Irs Usatfaxpymt *****2409	351.82
06-26	US Foodservice Vendor Pay *****8000	1,884.32
Total		34,383.36

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
06-03	134,188.27+	06-12	99,301.67+	06-24	129,517.51+
06-04	130,565.25+	06-13	95,398.18+	06-25	133,202.46+
06-05	109,373.16+	06-14	100,134.90+	06-26	136,005.96+
06-06	106,594.56+	06-17	114,823.78+	06-27	139,248.30+
06-07	97,798.86+	06-18	111,268.53+	06-28	138,803.70+
06-10	93,881.19+	06-20	109,805.75+		
06-11	103,424.33+	06-21	113,106.82+		

Statement Period: June 1, 2024 Thru June 30, 2024

Account Number : 006031666806

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**FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT**


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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 , 2024 Thru June 30, 2024

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.



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

03611

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

Statement Period: June 1, 2024 Thru June 30, 2024

Account Number: 006031666806

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

DATE 5/1/24

PAY TO THE ORDER OF Chang b/ Dan \$ 3,000.00

Chang b/ Dan only

FOR Chang

First Citizens Bank

⑆003676⑆ ⑈053100300⑈006031666806⑆

chk# 3676 \$3,000.00

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

DATE 5/31/24

PAY TO THE ORDER OF Wismette \$ 1,050.90

one thousand and fifty 90/100

FOR W

First Citizens Bank

⑆003732⑆ ⑈053100300⑈006031666806⑆

chk# 3732 \$1,050.90

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

DATE 5/31/24

PAY TO THE ORDER OF Ying Jin Chen \$ 650.00

Six hundred fifty 00/100

FOR Tips

First Citizens Bank

⑆003736⑆ ⑈053100300⑈006031666806⑆

chk# 3736 \$650.00

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

DATE 5/31/24

PAY TO THE ORDER OF Citi Cards \$ 2,177.02

two thousand one hundred seventy seven 00/100

FOR Citi

First Citizens Bank

⑆003738⑆ ⑈053100300⑈006031666806⑆

chk# 3738 \$2,177.02

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

DATE 6/1/24

PAY TO THE ORDER OF Bank of America \$ 1,136.00

one thousand one hundred thirty six 00/100

FOR Bank of America

First Citizens Bank

⑆003741⑆ ⑈053100300⑈006031666806⑆

chk# 3741 \$1,136.00

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

DATE 5/28/24

PAY TO THE ORDER OF APL Service LLC \$ 4,670.00

four thousand six hundred seventy 00/100

FOR APL Service LLC

First Citizens Bank

⑆003729⑆ ⑈053100300⑈006031666806⑆

chk# 3729 \$4,670.00

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

DATE 5/31/24

PAY TO THE ORDER OF Liliane Chen \$ 800.00

Eight hundred 00/100

FOR Tips

First Citizens Bank

⑆003734⑆ ⑈053100300⑈006031666806⑆

chk# 3734 \$800.00

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

DATE 5/31/24

PAY TO THE ORDER OF Liping Chen \$ 623.70

Six hundred twenty three 70/100

FOR Meiye

First Citizens Bank

⑆003737⑆ ⑈053100300⑈006031666806⑆

chk# 3737 \$623.70

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

DATE 6/1/24

PAY TO THE ORDER OF Hui Chen \$ 3,000.00

three thousand 00/100

FOR Hui Chen

First Citizens Bank

⑆003740⑆ ⑈053100300⑈006031666806⑆

chk# 3740 \$3,000.00

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

DATE 6/1/24

PAY TO THE ORDER OF Gang Ru Li \$ 3,000.00

three thousand 00/100

FOR Gang Ru Li

First Citizens Bank

⑆003742⑆ ⑈053100300⑈006031666806⑆

chk# 3742 \$3,000.00



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

DATE 5/31/24

PAY TO THE ORDER OF PERLA M JUAREZ \$ 404.86

FOUR HUNDRED FOUR AND 86/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003743⑆ ⑆053100300⑆006031666806⑆

Chk# 3743 \$404.86

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

DATE 5/31/24

PAY TO THE ORDER OF NANCY A ANDRADE \$ 460.91

FOUR HUNDRED SIXTY AND 91/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003745⑆ ⑆053100300⑆006031666806⑆

Chk# 3745 \$460.91

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

DATE 5/31/24

PAY TO THE ORDER OF AUBREY C POWELL \$ 124.12

ONE HUNDRED TWENTY FOUR AND 12/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003747⑆ ⑆053100300⑆006031666806⑆

Chk# 3747 \$124.12

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

DATE 5/31/24

PAY TO THE ORDER OF MEISNER M VARGAS \$ 44.34

FOURTY FOUR AND 34/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003749⑆ ⑆053100300⑆006031666806⑆

Chk# 3749 \$44.34

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

DATE 5/31/24

PAY TO THE ORDER OF ZHE LIN \$ 3,000.00

THREE THOUSAND AND 00/100-----

First Citizens Bank

FOR [Signature]

⑆003751⑆ ⑆053100300⑆006031666806⑆

Chk# 3751 \$3,000.00

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

DATE 5/31/24

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 388.73

THREE HUNDRED EIGHTY EIGHT AND 73/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003744⑆ ⑆053100300⑆006031666806⑆

Chk# 3744 \$388.73

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

DATE 5/31/24

PAY TO THE ORDER OF KJANA SHAKINA WILLIAM \$ 325.81

THREE HUNDRED TWENTY FIVE AND 81/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003746⑆ ⑆053100300⑆006031666806⑆

Chk# 3746 \$325.81

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

DATE 5/31/24

PAY TO THE ORDER OF ANNELISE CREYNALDS \$ 133.40

ONE HUNDRED THIRTY THREE AND 40/100-----

First Citizens Bank

Pay Period: 5/16/01-5/31/24

FOR [Signature]

⑆003748⑆ ⑆053100300⑆006031666806⑆

Chk# 3748 \$133.40

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

DATE 5/31/24

PAY TO THE ORDER OF YING ZHANG \$ 3,000.00

THREE THOUSAND AND 00/100-----

First Citizens Bank

FOR [Signature]

⑆003750⑆ ⑆053100300⑆006031666806⑆

Chk# 3750 \$3,000.00

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

DATE 6/2/24

PAY TO THE ORDER OF Capital One \$ 3,824.53

Three thousand eight hundred twenty four and 53/100-----

First Citizens Bank

FOR card ending 4661 [Signature]

⑆003752⑆ ⑆053100300⑆006031666806⑆

Chk# 3752 \$3,824.53



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6360 Plantation Center Dr  
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919-790-9222

3753  
66-30531

DATE 6/2/24

PAY TO THE ORDER OF Progressive \$ 555.47

Five hundred fifty five and 47/100-----  
DOLLARS

FOR policy# 975556423

FirstCitizensBank

⑆003753⑆ ⑆053100300⑆006031666806⑆

Chk# 3753

\$555.47

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

3755  
66-30531

DATE 6/4/24

PAY TO THE ORDER OF *Trinity Source Group* \$3510.70

Three thousand five hundred ten 70/100-----  
DOLLARS

FOR

FirstCitizensBank

⑆003755⑆ ⑆053100300⑆006031666806⑆

Chk# 3755

\$3,510.70

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

3757  
66-30531

DATE 6/5/24

PAY TO THE ORDER OF *KG1* \$407.82

four hundred and seven 82/100-----  
DOLLARS

FOR

FirstCitizensBank

⑆003757⑆ ⑆053100300⑆006031666806⑆

Chk# 3757

\$407.82

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

3759  
66-30531

DATE 6.3.24

PAY TO THE ORDER OF *Chase* \$2000.00

two thousand only-----  
DOLLARS

FOR 4584

FirstCitizensBank

⑆003759⑆ ⑆053100300⑆006031666806⑆

Chk# 3759

\$2,000.00

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

3761  
66-30531

DATE 6/5/24

PAY TO THE ORDER OF *Van Harvest* \$9571.75

Nine thousand five hundred seventy one 75/100-----  
DOLLARS

FOR

FirstCitizensBank

⑆003761⑆ ⑆053100300⑆006031666806⑆

Chk# 3761

\$9,571.75

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

3754  
66-30531

DATE 6/2/24

PAY TO THE ORDER OF Mountain Gates, Inc. \$ 2,100.00

Two thousand one hundred and 00/100-----  
DOLLARS

FOR rent

FirstCitizensBank

⑆003754⑆ ⑆053100300⑆006031666806⑆

Chk# 3754

\$2,100.00

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

3756  
66-30531

DATE 5/31/24

PAY TO THE ORDER OF *Liping Chen* \$2709.30

two thousand seven hundred nine 30/100-----  
DOLLARS

FOR pay period 5/1/24 - 5/31/24

FirstCitizensBank

⑆003756⑆ ⑆053100300⑆006031666806⑆

Chk# 3756

\$2,709.30

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

3758  
66-30531

DATE 6.2.24

PAY TO THE ORDER OF *Theresa L. Mann* \$4000.00

four thousand only-----  
DOLLARS

FOR

FirstCitizensBank

⑆003758⑆ ⑆053100300⑆006031666806⑆

Chk# 3758

\$4,000.00

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

3760  
66-30531

DATE 6/5/24

PAY TO THE ORDER OF *Lowe's* \$1136.63

one thousand one hundred thirty six 63/100-----  
DOLLARS

FOR

FirstCitizensBank

⑆003760⑆ ⑆053100300⑆006031666806⑆

Chk# 3760

\$1,136.63

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

3762  
66-30531

DATE 6/5/24

PAY TO THE ORDER OF *Chase* \$2120.25

two thousand one hundred twenty 25/100-----  
DOLLARS

FOR

FirstCitizensBank

⑆003762⑆ ⑆053100300⑆006031666806⑆

Chk# 3762

\$2,120.25



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, 2024 Thru June 30, 2024

Account Number: 006031666806

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

3763  
66-30531

DATE 6/6/24

PAY TO THE ORDER OF Alex \$124.85

One Hundred Twenty Four 85/100 DOLLARS

FOR 3

⑈003763⑈ ⑆053100300⑆006031666806⑈

Chk# 3763

\$124.85

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

3764  
66-30531

DATE 6/7/24

PAY TO THE ORDER OF Sale Towing \$200.00

Two Hundred 00/100 DOLLARS

FOR

⑈003764⑈ ⑆053100300⑆006031666806⑈

Chk# 3764

\$200.00

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

3765  
66-30531

DATE 6/7/24

PAY TO THE ORDER OF W. Switzer \$1,078.49

One Thousand Seven Hundred Eighty Four 49/100 DOLLARS

FOR

⑈003765⑈ ⑆053100300⑆006031666806⑈

Chk# 3765

\$1,078.49

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

3766  
66-30531

DATE 6/8/24

PAY TO THE ORDER OF Q & D Sanford LLC \$159.90

One Hundred Fifty Nine 90/100 DOLLARS

FOR

⑈003766⑈ ⑆053100300⑆006031666806⑈

Chk# 3766

\$159.90

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

3768  
66-30531

DATE 6/8/24

PAY TO THE ORDER OF Han Feng, Inc \$3,270.00

Three thousand two hundred seventy 00/100 DOLLARS

FOR

⑈003768⑈ ⑆053100300⑆006031666806⑈

Chk# 3768

\$3,270.00

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

3769  
66-30531

DATE 6/12/24

PAY TO THE ORDER OF KGI \$392.13

three hundred ninety two 13/100 DOLLARS

FOR

⑈003769⑈ ⑆053100300⑆006031666806⑈

Chk# 3769

\$392.13

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

3770  
66-30531

DATE 6/12/24

PAY TO THE ORDER OF Hui Chen \$4,000.00

Four thousand 00/100 DOLLARS

FOR

⑈003770⑈ ⑆053100300⑆006031666806⑈

Chk# 3770

\$4,000.00

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

3771  
66-30531

DATE 6/13/24

PAY TO THE ORDER OF Aliso \$122.85

one hundred twenty two 85/100 DOLLARS

FOR

⑈003771⑈ ⑆053100300⑆006031666806⑈

Chk# 3771

\$122.85

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

3772  
66-30531

DATE 6/21/24

PAY TO THE ORDER OF Capital One \$2,000.00

Two thousand 00/100 DOLLARS

FOR #0531

⑈003772⑈ ⑆053100300⑆006031666806⑈

Chk# 3772

\$2,000.00

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

3773  
66-30531

DATE 6/12/24

PAY TO THE ORDER OF The Vision Digital World \$2,275.00

two thousand two hundred seventy five 00/100 DOLLARS

FOR dd

⑈003773⑈ ⑆053100300⑆006031666806⑈

Chk# 3773

\$2,275.00





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

03611

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

Statement Period: June 1, 2024 Thru June 30, 2024

Account Number: 006031666806

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

3774  
66-30531

DATE 6/14/24

PAY TO THE ORDER OF TZ one, inc \$ 3000.00

three thousand <sup>00</sup>/<sub>100</sub>

First Citizens Bank

FOR [Signature]

⑈003774⑈ ⑆053100300⑆006031666806⑈

Chk# 3774

\$3,000.00

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

3776  
66-30531

DATE 6/14/24

PAY TO THE ORDER OF Wismetree \$ 1111.28

one thousand one hundred eleven <sup>28</sup>/<sub>100</sub>

First Citizens Bank

FOR [Signature]

⑈003776⑈ ⑆053100300⑆006031666806⑈

Chk# 3776

\$1,111.28

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

3778  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF City of Raleigh \$ 229.00

two hundred twenty nine <sup>00</sup>/<sub>100</sub>

First Citizens Bank

FOR [Signature]

⑈003778⑈ ⑆053100300⑆006031666806⑈

Chk# 3778

\$229.00

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

3780  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF ANNELISE C REYNALDS \$ 174.45

ONE HUNDRED SEVENTY FOUR AND 45/100

First Citizens Bank

FOR [Signature]

⑈003780⑈ ⑆053100300⑆006031666806⑈

Chk# 3780

\$174.45

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

3782  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF KIJANA SHAKINA WILLIAM \$ 289.70

TWO HUNDRED EIGHTY NINE AND 70/100

First Citizens Bank

FOR [Signature]

⑈003782⑈ ⑆053100300⑆006031666806⑈

Chk# 3782

\$289.70

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

3775  
66-30531

DATE 6/14/24

PAY TO THE ORDER OF Concept foods \$ 4956.69

four thousand nine hundred fifty six <sup>69</sup>/<sub>100</sub>

First Citizens Bank

FOR [Signature]

⑈003775⑈ ⑆053100300⑆006031666806⑈

Chk# 3775

\$4,956.69

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

3777  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF Han Feng, inc \$ 3234.00

three thousand two hundred thirty four <sup>00</sup>/<sub>100</sub>

First Citizens Bank

FOR [Signature]

⑈003777⑈ ⑆053100300⑆006031666806⑈

Chk# 3777

\$3,234.00

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

3779  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF PERLA M JUAREZ \$ 295.79

TWO HUNDRED NINETY FIVE AND 70/100

First Citizens Bank

FOR [Signature]

⑈003779⑈ ⑆053100300⑆006031666806⑈

Chk# 3779

\$295.79

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

3781  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF NANCY A ANDRADE \$ 575.99

FIVE HUNDRED SEVENTY FIVE AND 99/100

First Citizens Bank

FOR [Signature]

⑈003781⑈ ⑆053100300⑆006031666806⑈

Chk# 3781

\$575.99

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

3783  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF AUBREY C POWELL \$ 148.69

ONE HUNDRED FORTY EIGHT AND 69/100

First Citizens Bank

FOR [Signature]

⑈003783⑈ ⑆053100300⑆006031666806⑈

Chk# 3783

\$148.69



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, 2024 Thru June 30, 2024

Account Number: 006031666806

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

3785  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF MARIANO A ANDRADE \$ 115.53

ONE HUNDRED FIFTEEN AND 53/100----- DOLLARS

FirstCitizensBank

Pay Period: 6/01/24-6/15/24

FOR [Signature]

⑆003785⑆ ⑆053100300⑆006031666806⑆

Chk# 3785 \$115.53

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

3787  
66-30531

DATE 6/17/24

PAY TO THE ORDER OF AlSCO \$ 280.82

two hundred eighty 82/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003787⑆ ⑆053100300⑆006031666806⑆

Chk# 3787 \$280.82

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

3789  
66-30531

DATE 6/19/24

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

three thousand five hundred 00/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003789⑆ ⑆053100300⑆006031666806⑆

Chk# 3789 \$3,500.00

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

3791  
66-30531

DATE 6/10/24

PAY TO THE ORDER OF AlSCO \$ 122.85

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

FirstCitizensBank

FOR [Signature]

⑆003791⑆ ⑆053100300⑆006031666806⑆

Chk# 3791 \$122.85

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

3793  
66-30531

DATE 6/21/24

PAY TO THE ORDER OF Wismettae \$ 28.00

twenty eight 00/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003793⑆ ⑆053100300⑆006031666806⑆

Chk# 3793 \$28.00

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

3786  
66-30531

DATE 6/15/24

PAY TO THE ORDER OF MEISNER M VARGAS \$ 131.22

ONE HUNDRED THIRTY ONE 22/100----- DOLLARS

FirstCitizensBank

Pay Period: 6/01/24-6/15/24

FOR [Signature]

⑆003786⑆ ⑆053100300⑆006031666806⑆

Chk# 3786 \$131.22

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

3788  
66-30531

DATE 6/18/24

PAY TO THE ORDER OF Blue Sky printing \$ 1,672.60

one thousand six hundred seventy two 60/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003788⑆ ⑆053100300⑆006031666806⑆

Chk# 3788 \$1,672.60

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

3790  
66-30531

DATE 6/19/24

PAY TO THE ORDER OF Mountain Gates, Inc \$ 4,200.00

four thousand two hundred 00/100----- DOLLARS

FirstCitizensBank

FOR June & July Rent [Signature]

⑆003790⑆ ⑆053100300⑆006031666806⑆

Chk# 3790 \$4,200.00

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

3792  
66-30531

DATE 6/21/24

PAY TO THE ORDER OF Wismettae \$ 958.81

nine hundred fifty eight 81/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003792⑆ ⑆053100300⑆006031666806⑆

Chk# 3792 \$958.81

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

3797  
66-30531

DATE 6/24/24

PAY TO THE ORDER OF KGI \$ 460.82

four hundred sixty 82/100----- DOLLARS

FirstCitizensBank

FOR [Signature]

⑆003797⑆ ⑆053100300⑆006031666806⑆

Chk# 3797 \$460.82



# First Citizens Bank

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

03611

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

Statement Period: June 1, 2024 Thru June 30, 2024

Account Number: 006031666806

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

3799

DATE 6/27/24

PAY TO THE ORDER OF RTP Air Pro \$321.75

Three Hundred Twenty and 75/100 DOLLARS

FOR [Signature]

#003799# #053100300# 006031666806#

Chk# 3799

\$321.75

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

3800

DATE 6/27/24

PAY TO THE ORDER OF Also \$122.85

One Hundred Twenty and 85/100 DOLLARS

FOR [Signature]

#003800# #053100300# 006031666806#

Chk# 3800

\$122.85

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20403

4/30/2024

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

Two Thousand Seven Hundred Seventy and 50/100 DOLLARS

BI DUAN ZHANG  
1101 Tarrant Ct.  
Lancaster, SC 29720

MEMO [Signature]

#020403# #053100300# 006031666806#

Chk# 20403

\$2,770.50

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20404

5/31/2024

PAY TO THE ORDER OF ZHE LIN \$2,487.80

Two Thousand Four Hundred Eighty-seven and 80/100 DOLLARS

ZHE LIN  
2525 BANKS KNOLL DR  
CARY, NC 27519

MEMO [Signature]

Pay Period: 05/01/2024 - 05/31/2024  
#020404# #053100300# 006031666806#

Chk# 20404

\$2,487.80

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20405

5/31/2024

PAY TO THE ORDER OF YING ZHANG \$2,173.75

Two Thousand One Hundred Seventy-three and 75/100 DOLLARS

YING ZHANG  
424 CREEKHURST  
CARY, NC 27519

MEMO [Signature]

Pay Period: 05/01/2024 - 05/31/2024  
#020405# #053100300# 006031666806#

Chk# 20405

\$2,173.75

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20406

5/31/2024

PAY TO THE ORDER OF YING JIN CHEN \$966.50

Nine Hundred Sixty-six and 50/100 DOLLARS

YING JIN CHEN  
1629 ROTHESAY DR  
APEX, NC 27622

MEMO [Signature]

#020406# #053100300# 006031666806#

Chk# 20406

\$966.50

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20407

5/31/2024

PAY TO THE ORDER OF TIAN W ZHANG \$1,225.00

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

TIAN W ZHANG  
424 CREEKHURST  
CARY, NC 27519

MEMO [Signature]

Pay Period: 05/01/2024 - 05/31/2024  
#020407# #053100300# 006031666806#

Chk# 20407

\$1,225.00

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20409

5/31/2024

PAY TO THE ORDER OF KIN J ZHANG \$2,653.50

Two Thousand Six Hundred Fifty-three and 50/100 DOLLARS

KIN J ZHANG  
4416 ANDREW JAME DR  
CHARLOTTE, NC 28216

MEMO [Signature]

Pay Period: 05/01/2024 - 05/31/2024  
#020409# #053100300# 006031666806#

Chk# 20409

\$2,653.50

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20410

5/31/2024

PAY TO THE ORDER OF HUI CHEN \$2,094.00

Two Thousand Nine Hundred Four and 00/100 DOLLARS

HUI CHEN  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

MEMO [Signature]

Pay Period: 05/01/2024 - 05/31/2024  
#020410# #053100300# 006031666806#

Chk# 20410

\$2,094.00

EASTERN STAR INC  
6360 PLANTATION CENTER DR  
RALEIGH, NC 27616

FIRST CITIZENS BANK  
00-0001

20412

5/31/2024

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

Two Thousand Seven Hundred Seventy and 50/100 DOLLARS

BI DUAN ZHANG  
1101 Tarrant Ct.  
Lancaster, SC 29720

MEMO [Signature]

#020412# #053100300# 006031666806#

Chk# 20412

\$2,770.50