



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

IM EST
829

03656

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

Your Account(s) At A Glance

**Checking
Balance** **84,923.76+**

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

Account Number : 006031666806



Basic Business Checking

Account Number : 006031666806

Enclosures In Statement: 0

Beginning Balance	112,971.57+
0 Deposits	0.00
35 Other Credits	182,383.46+
104 Checks	174,022.33-
26 Other Debits	36,401.94-
Monthly Service Charge	7.00-

Statement Period Days	31
Average Ledger Balance	87,892.00+

Ending Balance **84,923.76+**

Other Credits To Your Account

Date	Description	Amount
01-03	Mrchnt Pmnt Proc Settlement *****0655	5,143.85
01-03	Mrchnt Pmnt Proc Settlement *****0655	5,451.36
01-03	Mrchnt Pmnt Proc Settlement *****0655	7,141.90
01-03	Mrchnt Pmnt Proc Settlement *****0655	7,649.58
01-04	Uber USA 6787 Edi Paymnt 8Ccuot3X3Mergm	3,418.48
01-04	Mrchnt Pmnt Proc Settlement *****0655	5,017.01
01-05	Mrchnt Pmnt Proc Settlement *****0655	3,288.55
01-05	Merchant Bnkcd Deposit *****4888	1.09
01-06	Mrchnt Pmnt Proc Settlement *****0655	8.05
01-06	Merchant Bnkcd Deposit *****4888	5,106.34
01-09	Merchant Bnkcd Deposit *****4888	2,284.32
01-09	Merchant Bnkcd Deposit *****4888	7,372.39
01-09	Merchant Bnkcd Deposit *****4888	10,952.83
01-10	Uber USA 6787 Edi Paymnt V*pg1T0Tpf69Zrt	2,931.42
01-10	Merchant Bnkcd Deposit *****4888	6,049.04
01-11	Merchant Bnkcd Deposit *****4888	3,255.14
01-12	Merchant Bnkcd Deposit *****4888	4,561.36
01-13	Merchant Bnkcd Deposit *****4888	4,696.24
01-17	Merchant Bnkcd Deposit *****4888	4,422.40
01-17	Merchant Bnkcd Deposit *****4888	7,134.15
01-17	Merchant Bnkcd Deposit *****4888	12,484.51
01-18	Uber USA 6787 Edi Paymnt Hrlqbn*72C32Qx	2,283.10
01-18	Merchant Bnkcd Deposit *****4888	1,724.83
01-19	Merchant Bnkcd Deposit *****4888	4,654.97
01-23	Merchant Bnkcd Deposit *****4888	4,363.94
01-23	Merchant Bnkcd Deposit *****4888	6,414.25
01-23	Merchant Bnkcd Deposit *****4888	7,144.81



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

Other Credits To Your Account

Date	Description	Amount
01-24	Uber USA 6787 Edi Paymnt Z*y*5P32Kb6Szd	2,429.42
01-24	Merchant Bnkcd Deposit *****4888	5,638.97
01-25	Merchant Bnkcd Deposit *****4888	7,570.05
01-26	Merchant Bnkcd Deposit *****4888	2,825.29
01-30	Merchant Bnkcd Deposit *****4888	3,302.87
01-30	Merchant Bnkcd Deposit *****4888	3,825.86
01-31	Uber USA 6787 Edi Paymnt L**imr045Duywd4	2,612.53
01-31	Merchant Bnkcd Deposit *****4888	19,222.56
Total		182,383.46

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
2618	01-31	8,950.00	2686	01-20	2,100.00	2777	01-17	793.16
2621*	01-31	3,739.00	2687	01-20	3,643.00	2778	01-24	1,800.00
2649*	01-09	250.00	2688	01-19	4,000.00	2779	01-20	1,570.40
2654*	01-03	129.78	2690*	01-31	2,750.00	2780	01-18	523.28
2655	01-03	4,413.80	2691	01-09	129.78	2782*	01-19	793.98
2656	01-03	200.00	2692	01-17	350.00	2783	01-23	1,050.82
2657	01-23	306.51	2693	01-10	1,184.50	2784	01-20	133.31
2658	01-03	1,200.00	2694	01-09	260.42	2785	01-20	7,048.14
2659	01-03	415.17	2695	01-10	2,221.00	2786	01-24	339.99
2660	01-04	1,120.00	2697*	01-09	300.00	2787	01-24	969.00
2661	01-09	250.00	2698	01-12	200.00	2788	01-25	497.50
2662	01-05	677.15	2699	01-11	1,000.00	2789	01-26	752.32
2663	01-04	4,234.00	2700	01-09	398.73	2790	01-27	433.86
2664	01-09	4,000.00	2701	01-09	528.00	2791	01-27	133.31
2665	01-10	1,672.72	2702	01-11	125.00	2792	01-30	1,000.00
2666	01-09	5,000.00	2703	01-11	125.00	2793	01-27	3,000.00
2667	01-03	4,000.00	2704	01-12	1,875.45	2794	01-31	976.00
2668	01-03	750.00	2705	01-10	4,867.15	2795	01-30	487.04
2669	01-03	2,150.00	2706	01-11	1,063.52	2798*	01-30	1,625.20
2670	01-03	1,975.10	2707	01-11	5,000.00	2799	01-30	1,074.30
2671	01-04	1,841.15	2708	01-17	200.00	2800	01-30	1,940.91
2672	01-09	272.90	2709	01-11	2,800.00	20247*	01-04	1,422.75
2673	01-05	4,000.00	2710	01-11	5,000.00	20248	01-03	1,754.00
2674	01-05	1,562.72	2765*	01-17	182.00	20249	01-06	173.98
2675	01-09	684.62	2766	01-13	133.31	20250	01-05	2,262.85
2676	01-03	2,000.00	2767	01-17	1,207.61	20251	01-03	80.87
2677	01-04	519.99	2768	01-12	4,000.00	20252	01-06	2,532.25
2678	01-06	234.70	2769	01-17	901.00	20253	01-06	554.36
2679	01-09	325.95	2770	01-17	317.83	20254	01-03	309.44
2680	01-09	414.79	2771	01-18	3,055.00	20260*	01-31	156.26
2681	01-04	497.91	2772	01-17	4,000.00	20261	01-30	702.80
2682	01-04	2,100.00	2773	01-18	401.88	20263*	01-31	1,832.00
2683	01-04	10,500.00	2774	01-20	214.30	20264	01-31	2,247.55
2684	01-20	4,257.00	2775	01-20	265.32	20265	01-31	402.45
2685	01-09	3,000.00	2776	01-23	203.49			

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

Other Debits From Your Account

Date	Description	Amount
01-03	Merchant Bnkcd Deposit *****4888	18.06
01-03	Mrcmnt Pmnt Proc Settlement *****0655	4,902.92
01-04	US Foodservice Vendor Pay *****8000	2,039.26
01-05	Icon Payments LI shipping *****4888	23.04
01-06	Irs Usatxpymt *****9583	4,672.38
01-09	Withdrawal 1000 High House Cary NC A207 01-07 06031666806	500.00
01-09	Withdrawal 1000 High House Cary NC A207 01-07 06031666806	500.00
01-10	Withdrawal 1000 High House Cary NC A207 01-09 06031666806	500.00
01-10	Withdrawal 1000 High House Cary NC A207 01-09 06031666806	500.00
01-11	US Foodservice Vendor Pay *****8000	1,604.67
01-13	POS Sig 01/11 Visa #6369 Paypal *spotifyusai 402-935-7733 Ny	17.15
01-13	NC Dept Revenue Tax Pymt *****1362	106.00
01-17	Esc Of NC E-Check I.P.T ****211.2	403.66
01-18	Withdrawal 1000 High House Cary NC A207 01-18 06031666806	500.00
01-18	Withdrawal 1000 High House Cary NC A207 01-18 06031666806	500.00
01-18	Spectrum Spectrum ***8982	413.26
01-18	US Foodservice Vendor Pay *****8000	1,683.52
01-20	Irs Usatxpymt *****1761	1,037.94
01-23	Dominion Energy Draft *****5265	305.59
01-23	Wake County Epay *****2922	1,609.64
01-23	NC Dept Revenue Tax Pymt *****3210	11,669.88



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

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

Account Number : 006031666806

Other Debits From Your Account

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01-24	Mrchnt Pmnt Proc Settlement *****0655	49.69
01-24	Spectrum Spectrum ***7985	84.99
01-25	US Foodservice Vendor Pay *****8000	2,201.84
01-30	Mrchnt Pmnt Proc Settlement *****0655	495.00
01-31	Irs Usatapyt *****4295	63.45
Total		36,401.94

Monthly Service Charge Description

<u>Date</u>	<u>Description</u>	<u>Total Items</u>	<u>Item Fee</u>	<u>Amount</u>
01-31	Excess Dr/Cr Fee	14	0.5000	7.00
Total				7.00

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
01-03	114,059.12+	01-12	76,782.45+	01-24	81,032.39+
01-04	98,219.55+	01-13	81,222.23+	01-25	85,903.10+
01-05	92,983.43+	01-17	96,908.03+	01-26	87,976.07+
01-06	89,930.15+	01-18	93,839.02+	01-27	84,408.90+
01-09	93,724.50+	01-19	93,700.01+	01-30	84,212.38+
01-10	91,759.59+	01-20	73,430.60+	01-31	84,923.76+
01-11	78,296.54+	01-23	76,207.67+		

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

Account Number : 006031666806

FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

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

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

B. Outstanding Checks/Debits		
Number	Amount	
Total Amount		

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.

A. Deposits/Credits		
Date	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 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: January 1 , 2023 Thru January 31, 2023

Account Number : 006031666806

In Case of Errors or Questions About Your Electronic Transfers (Consumer Accounts Only).

If you think your statement or receipt is wrong or if you need more information about a transfer on a statement or receipt, telephone or write us as soon as you can at the telephone number or address which appears on page one of your statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You must: (1) tell us your name and account number; (2) describe the error or the transfer you are unsure about (including the date it occurred), and explain as clearly as you can why you believe it is in error or why you need more information; and (3) tell us the dollar amount of the suspected error. We will investigate your complaint and correct any error promptly. We may take up to 45 days to complete our investigation (90 days for transfers initiated outside the U.S. or resulting from point-of-sale debit-card transactions). If we take more than 10 business days (5 days for certain Visa® Check Card transactions; 20 days for certain new accounts), we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes to complete our investigation.

Credit Limit.

When you make a payment on your account, we may, at our option, delay advancing additional funds from your line of credit in reliance on that payment until we confirm that your payment has been fully and finally collected. If we placed a hold on a credited payment pending our final determination of collectability, the "Available Credit" amount on the front page of this statement will **not** reflect this payment and funds in the amount of the hold will **not** be available to you for subsequent advances until we confirm that your payment has been fully and finally collected.

Interest Charge.

The term "Interest Charge" on your statement has the same meaning as the term "Finance Charge" that may appear in your revolving line of credit documents.

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First Citizens Bank

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

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

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

Account Number : 006031666806

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2618 66-30531
DATE <u>12/23</u>		
PAY TO THE ORDER OF <u>Jayden Capron & Margaret</u>	\$ <u>8,950.00</u>	
<u>Eight thousand nine hundred fifty</u>	DOLLARS	
FOR <u>Change</u>		
⑈002618⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2618

\$8,950.00

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2621 66-30531
DATE <u>12/23</u>		
PAY TO THE ORDER OF <u>Restaurant Depot</u>	\$ <u>3,739.00</u>	
<u>Three thousand seven hundred thirty nine</u>	DOLLARS	
FOR <u>Change</u>		
⑈002621⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2621

\$3,739.00

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2649 66-30531
DATE <u>12/24/22</u>		
PAY TO THE ORDER OF <u>Yoni Hernandez</u>	\$ <u>250.00</u>	
<u>Two hundred and fifty 00/100</u>	DOLLARS	
FOR <u>Employee Agency</u>		
⑈002649⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2649

\$250.00

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2654 66-30531
DATE <u>12/28/22</u>		
PAY TO THE ORDER OF <u>Aliso</u>	\$ <u>129.78</u>	
<u>One hundred twenty nine 78/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002654⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2654

\$129.78

199222 Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2655 66-30531
DATE <u>12/29/22</u>		
PAY TO THE ORDER OF <u>Concept foods</u>	\$ <u>4,413.80</u>	
<u>Four thousand four hundred thirteen 80/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002655⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2655

\$4,413.80

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2656 66-30531
DATE <u>12/29/22</u>		
PAY TO THE ORDER OF <u>NC Child Support Commission</u>	\$ <u>200.00</u>	
<u>Two hundred 00/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002656⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2656

\$200.00

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2657 66-30531
DATE <u>12/29/22</u>		
PAY TO THE ORDER OF <u>NC DOR</u>	\$ <u>306.51</u>	
<u>Three hundred and six 51/100</u>	DOLLARS	
FOR <u>Notice # 3400-791-221-008</u>		
⑈002657⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2657

\$306.51

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2658 66-30531
DATE <u>12/29/22</u>		
PAY TO THE ORDER OF <u>Penny Wen</u>	\$ <u>1,200.00</u>	
<u>One thousand and two hundred 00/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002658⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2658

\$1,200.00

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2659 66-30531
DATE <u>12/30/22</u>		
PAY TO THE ORDER OF <u>Long Beverage</u>	\$ <u>415.17</u>	
<u>Four hundred and fifteen 17/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002659⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2659

\$415.17

Eastern Star, Inc. 6360 Plantation Center Dr Raleigh, NC 27616 919-790-9222		2660 66-30531
DATE <u>12/30/22</u>		
PAY TO THE ORDER OF <u>Wismetec</u>	\$ <u>1120.00</u>	
<u>One thousand one hundred and twenty 00/100</u>	DOLLARS	
FOR <u>Change</u>		
⑈002660⑈ ⑆053100300⑆ 006031666806⑈		

Chk# 2660

\$1,120.00



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

Account Number : 006031666806

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

DATE 12/31/22

PAY TO THE ORDER OF Yoni Hernandez \$ 250.00

two hundred and fifty ^{xx}/₁₀₀ DOLLARS

FOR Employee Pay

First Citizens Bank

⑆002661⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2661

\$250.00

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

DATE 12/31/22

PAY TO THE ORDER OF Liping Chen \$ 677.15

Six hundred seventy seven ¹⁵/₁₀₀ DOLLARS

FOR Mileage

First Citizens Bank

⑆002662⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2662

\$677.15

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

DATE 12/31/22

PAY TO THE ORDER OF Han Feng Inc \$ 4,234.00

four thousand two hundred thirty four ^{xx}/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002663⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2663

\$4,234.00

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

DATE 12/31/22

PAY TO THE ORDER OF Gang Ren Li \$ 4,000.00

four thousand ^{xx}/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002664⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2664

\$4,000.00

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

T#: 011023277791075

DATE 12/31/22

PAY TO THE ORDER OF Citi Cards \$ 1,672.72

one thousand six hundred seventy two ⁷²/₁₀₀ DOLLARS

FOR Endy - # 9685

First Citizens Bank

⑆002665⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2665

\$1,672.72

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

DATE 12/31/22

PAY TO THE ORDER OF Ying Zhang \$ 5,000.00

Five thousand ^{xx}/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002666⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2666

\$5,000.00

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

DATE 12/31/22

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

Four thousand ⁰⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002667⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2667

\$4,000.00

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

DATE 12/31/22

PAY TO THE ORDER OF PNIC Banks \$ 750.00

Seven Hundred Fifty ⁰⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002668⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2668

\$750.00

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

DATE 12/31/22

PAY TO THE ORDER OF Taketaimatt Tui \$ 2,150.00

Two thousand One Hundred Fifty ⁰⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002669⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2669

\$2,150.00

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

DATE 12/31/22

PAY TO THE ORDER OF State Farm \$ 1,975.10

One thousand Nine Hundred Seventy Five ¹⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002670⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2670

\$1,975.10



First Citizens Bank

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

03656

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

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

Account Number : 006031666806

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

2671
00-30531

DATE 1/1/23

PAY TO THE ORDER OF Provision Services Inc \$ 1841.15

One thousand eight hundred forty-one and 15/100 DOLLARS

FOR [Signature]

⑈002671⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2671

\$1,841.15

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

2673
00-30531

DATE 12/31/22

PAY TO THE ORDER OF Hui Chen \$ 4000.00

four thousand 00/100 DOLLARS

FOR [Signature]

⑈002673⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2673

\$4,000.00

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

2675
00-30531

DATE 1/3/23

PAY TO THE ORDER OF Discover \$ 684.62

Six hundred eighty four 62/100 DOLLARS

FOR [Signature]

⑈002675⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2675

\$684.62

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

2677
00-30531

DATE 1/3/23

PAY TO THE ORDER OF RH Bannier \$ 519.99

Five hundred nineteen 99/100 DOLLARS

FOR [Signature]

⑈002677⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2677

\$519.99

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

2679
00-30531

DATE 12/31/22

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 325.95

THREE HUNDRED TWENTY FIVE AND 95/100 DOLLARS

FOR Pay Period: 12/16/22-12/31/22 [Signature]

⑈002679⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2679

\$325.95

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

2672
00-30531

DATE 1/3/23

PAY TO THE ORDER OF Auto Chlor \$ 272.90

two hundred seventy two 90/100 DOLLARS

FOR [Signature]

⑈002672⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2672

\$272.90

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

2674
00-30531

DATE 1/3/23

PAY TO THE ORDER OF Bank of America \$ 1562.72

one thousand five hundred sixty two 72/100 DOLLARS

FOR [Signature]

⑈002674⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2674

\$1,562.72

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

2676
00-30531

DATE 1/3/23

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

two thousand 00/100 DOLLARS

FOR Rep [Signature]

⑈002676⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2676

\$2,000.00

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

2678
00-30531

DATE 12/31/22

PAY TO THE ORDER OF ALAN SANCHEZ-MAY \$ 234.70

TWO HUNDRED THIRTY FOUR AND 70/100 DOLLARS

FOR Pay Period: 12/16/22-12/31/22 [Signature]

⑈002678⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2678

\$234.70

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

2680
00-30531

DATE 12/31/22

PAY TO THE ORDER OF PERLA M JUAREZ \$ 414.79

FOUR HUNDRED FOURTEEN AND 79/100 DOLLARS

FOR Pay Period: 12/16/22-12/31/22 [Signature]

⑈002680⑈ ⑆053100300⑆ 006031666806⑈

Chk# 2680

\$414.79



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: January 1, 2023 Thru January 31, 2023

Account Number : 006031666806

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

2681
66-30931

DATE 12/31/22

PAY TO THE ORDER OF STEPHEN COLEMAN \$ 497.91

FOUR HUNDRED NINETY SEVEN AND 91/100 DOLLARS

FOR Pay Period: 12/16/22-12/31/22

First Citizens Bank

⑆00 2681 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2681

\$497.91

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

2682
66-30931

DATE 12.31.22

PAY TO THE ORDER OF Bank of America \$ 2100.00

TWO THOUSAND ONE HUNDRED ONLY

FOR

First Citizens Bank

⑆00 2682 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2682

\$2,100.00

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

2683
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Jayden Capital & Management \$ 10500.00

Ten thousand five hundred only

FOR

First Citizens Bank

⑆00 2683 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2683

\$10,500.00

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

2684
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Barclay Bank \$ 4257.00

Four thousand two hundred fifty seven

FOR

First Citizens Bank

⑆00 2684 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2684

\$4,257.00

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

2685
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Bank of America \$ 3500.00

Three thousand only

FOR

First Citizens Bank

⑆00 2685 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2685

\$3,000.00

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

2686
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Swanson's Commercial cleaning \$ 2100.00

Two thousand one hundred

FOR 5501 Capital Blvd.

First Citizens Bank

⑆00 2686 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2686

\$2,100.00

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

2687
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Barclays Bank \$ 3643.00

Three thousand six hundred forty three

FOR

First Citizens Bank

⑆00 2687 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2687

\$3,643.00

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

2688
66-30931

DATE 1.5.23

PAY TO THE ORDER OF Zhang B. Duong \$ 4000.00

Four thousand only

FOR 12/22

First Citizens Bank

⑆00 2688 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2688

\$4,000.00

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

2690
66-30931

DATE 1/25/2023

PAY TO THE ORDER OF Capital One \$ 2750.00

Two thousand seven hundred fifty and 00/100

FOR Capital One Group LLC #5661

First Citizens Bank

⑆00 2690 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2690

\$2,750.00

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

2691
66-30931

DATE 1/5/23

PAY TO THE ORDER OF ABC \$ 129.78

One hundred and twenty-nine and 78/100

FOR

First Citizens Bank

⑆00 2691 ⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2691

\$129.78



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

03656

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

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

Account Number : 006031666806

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

2692
66-30521

DATE 1/5/23

PAY TO THE ORDER OF Forever Prime, Inc. \$ 350.00

Three hundred and fifty xx/100

FOR pets control

First Citizens Bank

⑆002692⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2692 \$350.00

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

2694
66-30531

DATE 1/6/23

PAY TO THE ORDER OF Stephen Coleman \$ 260.42

two hundred and sixty xx/100

FOR Tips

First Citizens Bank

⑆002694⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2694 \$260.42

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

2697
66-30531

DATE 1/6/23

PAY TO THE ORDER OF SIEN HUAT EK \$ 300.00

three hundred xx/100

FOR 王 王 王

First Citizens Bank

⑆002697⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2697 \$300.00

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

2699
66-30531

DATE 1/7/23

PAY TO THE ORDER OF Bihuan Lee \$ 1,000.00

One thousand xx/100

FOR Tips

First Citizens Bank

⑆002699⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2699 \$1,000.00

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

2701
66-30531

DATE 1/8/23

PAY TO THE ORDER OF Honor Technology Inc. \$ 528.00

Five hundred and twenty eight xx/100

FOR

First Citizens Bank

⑆002701⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2701 \$528.00

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

2693
66-30531

DATE 1/6/23

PAY TO THE ORDER OF Wismette \$ 1,184.50

one thousand one hundred eighty four xx/100

FOR

First Citizens Bank

⑆002693⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2693 \$1,184.50

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

2695
66-30531

DATE 1/7/23

PAY TO THE ORDER OF Hen Tung \$ 2,221.00

Two thousand two hundred twenty one xx/100

FOR

First Citizens Bank

⑆002695⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2695 \$2,221.00

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

2698
66-30531

DATE 1/7/23

PAY TO THE ORDER OF Strawn Crossing \$ 200.00

two hundred xx/100

FOR Act# 8585116050

First Citizens Bank

⑆002698⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2698 \$200.00

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

2700
66-30531

DATE 1/7/23

PAY TO THE ORDER OF Stephen Coleman \$ 398.73

three hundred ninety eight 73/100

FOR

First Citizens Bank

⑆002700⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2700 \$398.73

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

2702
66-30531

DATE 1/10/23

PAY TO THE ORDER OF Ambassador In Sparta \$ 125.00

One hundred twenty five xx/100

FOR Red Bull Shopper on Capital

First Citizens Bank

⑆002702⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2702 \$125.00



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: January 1, 2023 Thru January 31, 2023

Account Number : 006031666806

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

2703
66-30931

DATE 1/10/23

PAY TO THE ORDER OF Ambassadors Tuxedos \$ 125.00

One Hundred Twenty-five DOLLARS

FOR Shoppers First Bank

First Citizens Bank

⑆002703⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2703 \$125.00

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

2704
66-30931

DATE 1/10/23

PAY TO THE ORDER OF A & D Foods \$ 1,875.45

One Thousand Eight Hundred Seventy-five DOLLARS

FOR 126508

First Citizens Bank

⑆002704⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2704 \$1,875.45

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

2705
66-30931

DATE 1/10/23

PAY TO THE ORDER OF Van Harvest Distribution LLC \$ 4,867.15

Four Thousand Eight Hundred Sixty-seven DOLLARS

FOR [Signature]

First Citizens Bank

⑆002705⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2705 \$4,867.15

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

2706
66-30931

DATE 1/10/23

PAY TO THE ORDER OF KGI \$ 1,063.52

One Thousand Sixty-three DOLLARS

FOR [Signature]

First Citizens Bank

⑆002706⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2706 \$1,063.52

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

2707
66-30931

DATE 1/11/23

PAY TO THE ORDER OF Hui Chen \$ 5,000.00

Five thousand DOLLARS

FOR [Signature]

First Citizens Bank

⑆002707⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2707 \$5,000.00

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

2708
66-30931

DATE 1/11/23

PAY TO THE ORDER OF North Carolina State Central Office \$ 200.00

Two hundred DOLLARS

FOR [Signature]

First Citizens Bank

⑆002708⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2708 \$200.00

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

2709
66-30931

DATE 1/11/23

PAY TO THE ORDER OF Silicon Security \$ 2,800.00

Two thousand eight hundred DOLLARS

FOR [Signature]

First Citizens Bank

⑆002709⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2709 \$2,800.00

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

2710
66-30931

DATE 1/11/23

PAY TO THE ORDER OF Ying Zhang \$ 5,000.00

Five thousand DOLLARS

FOR [Signature]

First Citizens Bank

⑆002710⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2710 \$5,000.00

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

2765
66-30931

DATE 1-12-23

PAY TO THE ORDER OF Great Wall Seafood \$ 182.40

One hundred and eighty-two dollars DOLLARS

FOR [Signature]

First Citizens Bank

⑆002765⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2765 \$182.00

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

2766
66-30931

DATE 1/12/23

PAY TO THE ORDER OF Also \$ 133.31

One hundred and thirty-three dollars DOLLARS

FOR [Signature]

First Citizens Bank

⑆002766⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2766 \$133.31



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

03656

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

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

Account Number : 006031666806

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

2767
66-30531

DATE 1/15/23

PAY TO THE ORDER OF Dominion Energy \$ 1207.61

one thousand two hundred and seven ⁶¹/₁₀₀ DOLLARS

FOR 72401 1918 6385

First Citizens Bank

⑆002767⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2767

\$1,207.61

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

2768
66-30531

DATE 1/12/23

PAY TO THE ORDER OF Get Crackin, Inc. \$ 4000.00

Four thousand ⁰⁰/₁₀₀ DOLLARS

FOR Supply

First Citizens Bank

⑆002768⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2768

\$4,000.00

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

2769
66-30531

DATE 1/15/23

PAY TO THE ORDER OF Wismetac \$ 901.00

Nine hundred and one ⁰⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002769⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2769

\$901.00

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

2770
66-30531

DATE 1/13/23

PAY TO THE ORDER OF Long Beverage \$ 317.83

three hundred seventeen ⁸³/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002770⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2770

\$317.83

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

2771
66-30531

DATE 1/14/23

PAY TO THE ORDER OF Han Feng Inc \$ 3095.00

Three thousand and ninety-five ⁰⁰/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002771⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2771

\$3,055.00

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

2772
66-30531

DATE 1/14/23

PAY TO THE ORDER OF Get Crackin \$ 4000.00

Four thousand ⁰⁰/₁₀₀ DOLLARS

FOR Supply

First Citizens Bank

⑆002772⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2772

\$4,000.00

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

2773
66-30531

DATE 1/17/23

PAY TO THE ORDER OF R4 Barriers \$ 401.88

Four hundred and one ⁸⁸/₁₀₀ DOLLARS

FOR

First Citizens Bank

⑆002773⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2773

\$401.88

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

2774
66-30531

DATE 1/15/23

PAY TO THE ORDER OF ALAN SANCHEZ-MAY \$ 214.30

TWO HUNDRED FOURTEEN AND 30/100 DOLLARS

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

First Citizens Bank

⑆002774⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2774

\$214.30

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

2775
66-30531

DATE 1/15/23

PAY TO THE ORDER OF JORXIN MARTINEZ \$ 265.32

TWO HUNDRED SIXTY FIVE AND 32/100 DOLLARS

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

First Citizens Bank

⑆002775⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2775

\$265.32

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

2776
66-30531

DATE 1/15/23

PAY TO THE ORDER OF PERLA M JUAREZ \$ 203.49

TWO HUNDRED AND THREE AND 49/100 DOLLARS

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

First Citizens Bank

⑆002776⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2776

\$203.49



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: January 1, 2023 Thru January 31, 2023

Account Number : 006031666806

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

DATE 1/15/23 2777
66-39531

PAY TO THE ORDER OF STEPHEN COLEMAN \$ 793.16
SEVEN HUNDRED NINETY THREE AND 16/100 DOLLARS

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

First Citizens Bank

⑆002777⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2777

\$793.16

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

DATE 1/15/23 2778
66-39531

PAY TO THE ORDER OF Mammutal \$ 1800.00
one thousand and eight hundred 00/100 DOLLARS

FOR 022234967

First Citizens Bank

⑆002778⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2778

\$1,800.00

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

DATE 1/15/23 2779
66-39531

PAY TO THE ORDER OF Capital One \$ 1570.40
one thousand five hundred seventy 40/100 DOLLARS

FOR Ending # 4661

First Citizens Bank

⑆002779⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2779

\$1,570.40

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

DATE 1/17/23 2780
66-39531

PAY TO THE ORDER OF Stephen Coleman \$ 523.28
Five hundred and twenty three 28/100 DOLLARS

FOR TP

First Citizens Bank

⑆002780⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2780

\$523.28

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

DATE 1/18/23 2782
66-39531

PAY TO THE ORDER OF KGI \$ 793.98
Seven hundred and ninety three dollars & 98/100 DOLLARS

FOR

First Citizens Bank

⑆002782⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2782

\$793.98

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

DATE 1/19/23 2783
66-39531

PAY TO THE ORDER OF Bihean Lee \$ 1050.82
One thousand five hundred 82/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002783⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2783

\$1,050.82

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

DATE 1/19/23 2784
66-39531

PAY TO THE ORDER OF Alon \$ 133.21
One hundred thirty three 21/100 DOLLARS

FOR

First Citizens Bank

⑆002784⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2784

\$133.21

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

DATE 1/19/23 2785
66-39531

PAY TO THE ORDER OF Concept foods \$ 7048.14
Seven thousand and forty eight 14/100 DOLLARS

FOR

First Citizens Bank

⑆002785⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2785

\$7,048.14

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

DATE 1/20/23 2786
66-39531

PAY TO THE ORDER OF CK Pounding \$ 339.99
Three hundred thirty nine 99/100 DOLLARS

FOR

First Citizens Bank

⑆002786⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2786

\$339.99

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

DATE 1/20/23 2787
66-39531

PAY TO THE ORDER OF Wismettac \$ 969.00
Nine hundred sixty nine 00/100 DOLLARS

FOR

First Citizens Bank

⑆002787⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2787

\$969.00



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

03656

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

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

Account Number : 006031666806

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

2788
66-30531

DATE 1/24/23

PAY TO THE ORDER OF KG1 \$ 497.50

four hundred ninety seven 50/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002788⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2788 \$497.50

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

2789
66-30531

DATE 1/24/23

PAY TO THE ORDER OF Stephen Coleman \$ 752.32

Seven hundred fifty two 32/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002789⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2789 \$752.32

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

2790
66-30531

DATE 1/25/23

PAY TO THE ORDER OF Johnson Brother \$ 433.86

four hundred thirty three 86/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002790⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2790 \$433.86

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

2791
66-30531

DATE 1/26/23

PAY TO THE ORDER OF ALSCO \$ 133.31

One hundred and thirty-three dollars & 31/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002791⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2791 \$133.31

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

2792
66-30531

DATE 1/26/23

PAY TO THE ORDER OF Bikman Lee \$ 1,000.00

one thousand 00/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002792⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2792 \$1,000.00

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

2793
66-30531

DATE 1/26/23

PAY TO THE ORDER OF Get Crackin, Inc \$ 3,000.00

three thousand 00/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002793⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2793 \$3,000.00

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

2794
66-30531

DATE 1/27/23

PAY TO THE ORDER OF Wismetox \$ 976.00

nine hundred and seventy-six dollars & 00/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002794⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2794 \$976.00

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

2795
66-30531

DATE 1/27/23

PAY TO THE ORDER OF Long Beverage \$ 487.04

four hundred eighty-seven 04/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002795⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2795 \$487.04

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

2798
66-30531

DATE 1/28/23

PAY TO THE ORDER OF Bank of America \$ 1,625.20

one thousand six hundred and twenty five 20/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002798⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2798 \$1,625.20

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

2799
66-30531

DATE 1/28/23

PAY TO THE ORDER OF Discover \$ 1,074.30

one thousand and seventy four 30/100 DOLLARS

FOR Tips

First Citizens Bank

⑆002799⑆ ⑆053100300⑆ 006031666806⑆

Chk# 2799 \$1,074.30



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: January 1 , 2023 Thru January 31, 2023

Account Number : 006031666806

Eastern Star, Inc
6300 Plantation Center Dr
Raleigh, NC 27616
919-790-0222

2800
0000321

DATE 1/28/23

PAY TO THE ORDER OF Hui Chen

\$ 1940.91

one thousand nine hundred and forty 91/100

DOLLARS

First Citizens Bank

FOR

⑈002800⑈ ⑆0531003004⑆ 006031666806⑈

Chk# 2800

\$1,940.91

20248

EASTERN STAR INC
6330 PLANTATION CENTER DR
RALEIGH, NC 27616

12/31/2022

PAY TO THE
ORDER OF

YING ZHANG

\$

***1,754.00

DOLLARS

One Thousand Seven Hundred Fifty-Four and 00/100*****

YING ZHANG
424 CREEKHURST
CARY, NC 27519

MEMO

Pay Period: 12/01/2022 - 12/31/2022

⑆020248⑆ ⑆053⑆000⑆ 00603⑆666606⑆

Chk# 20248

\$1,754.00

EASTERN STAR INC
6300 PLANTATION CENTER DR
FALEIGH, NC 27816

FIRST CITIZENS BANK
NN NNUP

20250

PAY TO THE ORDER OF

LIPING CHEN

Two Thousand Two Hundred Sixty-Two and 85/100.....

LIPING CHEN

NEUO

12/31/2022

\$ **2,262.85 DOLLARS

[Signature]

AUTHORIZED SIGNATURE

P n 12/01/2022
#020250# *053100300# 006031666006*

Chk# 20250

\$2,262.85

EASTERN STAR INC
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
89-06837

20252

PAY TO THE ORDER OF HUI CHEN

12/31/2022

\$ **2,632.25

TWO THOUSAND FIVE HUNDRED THIRTY-TWO AND 25/100..... DOLLARS

HUI CHEN
6360 PLANTATION CENTER DR
RALEIGH, NC 27616

MEMO

Pay Period: 12/01/2022 12/31/2022

#020252# *053100300# 006034666805*


ALPHATEC INFORMATION

Printed By: [Signature]

Date of Print: 1/10/2023

Chk# 20252

\$2,532.25

EASTERN STAR INC 6350 PLANTATION CENTER DR RALEIGH, NC 27615		FIRST CITIZENS BANK #00731	20254
PAY TO THE ORDER OF	BIHUAN LEE	12/31/2022	
		\$	
		**309.44	
		DOLLARS	
Three Hundred Nine and 44/100.....			
BIHUAN LEE 5331 RAPUNZEL CT LAS VEGAS, NV 89113			
MEMO	 AUTHORIZED SIGNATURE		
Pay Period: 12/01/2022 - 12/31/2022			
⑈0020254⑈ ⑆053100300⑆ 006031666606⑆			

Chk# 20254

\$309.44

20247

FIRST CITIZENS BANK
10-00121

EASTERN STAR INC
6300 PLANTATION CENTER DR
RALEIGH, NC 27616

12/31/2022

PAY TO THE
ORDER OF

ZHE LIN

\$

12/31/2022

***1,422.75

DOLLARS

One Thousand Four Hundred Twenty-Two and 75/100*****

ZHE LIN
2825 BANKS KNOLL DR
CARY, NC 27519

MEMO

Pay Period: 12/01/2022 12/31/2022

020247 1053100300 006031666806*

APPROVED SIGNATURE

Printed on Back

Chk# 20247

\$1,422.75

EASTERN STAR INC
 5360 PLANTATION CENTER DR
 RALEIGH, NC 27616

FIRST CITIZENS BANK
 0010011

12/31/2072
 \$
 173.58
 DOLLARS

PAY TO THE
 ORDER OF
 YA TING CHEN

One Hundred Seventy-Three and 98/100

YA TING CHEN
 6831 Hightline St.
 Apt 101
 Raleigh, NC 27616

MEMO

P P d 12/01/2022 12/31/2022
 10020249 1053100300 000031656806

AUTHORIZED SIGNATURE

20249

Form Bank Deposit

20

Chk# 20249

\$173.98

EASTERN STAR INC
 6360 PLANTATION CENTER DR
 RALEIGH, NC 27616

FIRST CITIZENS BANK
 00-200121

12/31/2022

PAY TO THE
 ORDER OF

JIAN FENG CHEN

\$
 **80.87

DOLLARS

Eighty and 87/100

JIAN FENG CHEN
 5831 APT 101 Highline St
 Raleigh, NC 27616

MEMO

Pay Period: 12/01/2022 - 12/31/2022
 #020251# 1053100300: 005031666806#


AUTHORIZED SIGNATURE

Printed on: 12/29/2022

Confirmed by:

Chk# 20251

\$80.87

EASTERN STAR INC 636 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK <small>NC 27617</small>	20253
PAY TO THE ORDER OF	CUIJUAN LIN	12/01/2022 \$ **554.33	DOLLARS
Five Hundred Fifty-Four and 38/100*****			
CUIJUAN LIN 6831-01 HIGHLINE ST. RALEIGH, NC 27616			
MEMO	 CUIJUAN LIN		
Pay Period: 12/01/2022 12/01/2022 *020253* *053100300* 006031666606*			

Chk# 20253

\$554.36

EASTERN STAR INC
6300 PLANTATION CENTER DR
RALEIGH, NC 27616

FIRST CITIZENS BANK
88-90731

20260

PAY TO THE ORDER OF YA TING CHEN

1/31/2023
\$ **156.25 DOLLARS

One Hundred Fifty-Six and 26/100

YA TING CHEN
6331 Highline St.
Apt 101
Raleigh, NC 27616

MEMO

UNRECORDED COPY FILED

#020260# *0531003004 006031666806*

Chk# 20260

\$156.26



First Citizens Bank

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

03656

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

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

Account Number : 006031666806

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27611	20261
PAY TO THE ORDER OF		1/31/2023	
PENNY WEN		\$ **702.80	DOLLARS
Seven Hundred Two and 80/100			
PENNY WEN 102 Newton Grove Rd RALEIGH, NC 27619			
MEMO			
1#D 20 26 1# *053100300# 006031666806#			

Chk# 20261

\$702.80

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27611	20264
PAY TO THE ORDER OF		1/31/2023	
HUI CHEN		\$ **2,247.55	DOLLARS
Two Thousand Two Hundred Forty-Seven and 55/100			
HUI CHEN 6360 PLANTATION CENTER DR RALEIGH, NC 27616			
MEMO			
Pay Period: 01/01/2023 - 01/31/2023 1#D 20 26 4# *053100300# 006031666806#			

Chk# 20264

\$2,247.55

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27611	20263
PAY TO THE ORDER OF		1/31/2023	
KIN J ZHANG		\$ ***1,832.00	DOLLARS
One Thousand Eight Hundred Thirty-Two and 00/100			
KIN J ZHANG 4415 ANDREW JAME DR CHARLOTTE, NC 28216			
MEMO			
Pay Period: 01/01/2023 - 01/31/2023 1#D 20 26 3# *053100300# 006031666806#			

Chk# 20263

\$1,832.00

EASTERN STAR INC 6360 PLANTATION CENTER DR RALEIGH, NC 27616		FIRST CITIZENS BANK NC 27611	20265
PAY TO THE ORDER OF		1/31/2023	
CUIJUAN LIN		\$ **402.45	DOLLARS
Four Hundred Two and 45/100			
CUIJUAN LIN 6831-101 HIGHLINE ST. RALEIGH, NC 27616			
MEMO			
Pay Period: 01/01/2023 - 01/31/2023 1#D 20 26 5# *053100300# 006031666806#			

Chk# 20265

\$402.45