



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 01, 2025 through February 28, 2025

Account Number: 000000653238595

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679
We accept operator relay calls

00022362 DRI 802 219 06025 NNNNNNNNNN 1 000000000 64 0000

BINU CLEANERS, INC.
240 E 56TH ST
NEW YORK NY 10022-3755



00223620401000000024

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,924.91
Deposits and Additions	33	34,086.85
Checks Paid	22	-17,993.35
ATM & Debit Card Withdrawals	14	-1,384.94
Electronic Withdrawals	9	-10,934.58
Fees	1	-0.80
Ending Balance	79	\$10,698.09

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$5,022.57.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$5,099.72 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.



February 01, 2025 through February 28, 2025

Account Number: 000000653238595

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/03	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250131 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000018855833 Eed:250203 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0348855833Tc	\$1,365.90
02/03	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250202 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000019094716 Eed:250203 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0349094716Tc	1,040.71
02/03	Orig CO Name:Amazon.CO5201342 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000013867083 Eed:250203 Ind ID:Fcs002671980482 Ind Name:Doo Young Kim EDI Trn: 0343867083Tc	370.50
02/04	Remote Online Deposit 1	1,607.60
02/04	Remote Online Deposit 1	1,582.40
02/04	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250203 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000016518703 Eed:250204 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0356518703Tc	1,750.87
02/05	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250204 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013761795 Eed:250205 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0363761795Tc	1,369.35
02/06	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250205 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000015238718 Eed:250206 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0375238718Tc	1,257.77
02/07	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250206 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000012903490 Eed:250207 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0382903490Tc	800.23
02/10	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250207 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013766407 Eed:250210 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0413766407Tc	1,118.48
02/10	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250209 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000018499633 Eed:250210 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0418499633Tc	691.34
02/10	Orig CO Name:Amazon.CO5219288 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000018078584 Eed:250210 Ind ID:Fcs002683365402 Ind Name:Doo Young Kim EDI Trn: 0418078584Tc	376.50
02/11	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250210 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000012926079 Eed:250211 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0422926079Tc	1,975.55
02/12	Remote Online Deposit 1	1,291.95
02/12	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250211 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000017887429 Eed:250212 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0437887429Tc	1,462.42
02/13	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250212 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013541996 Eed:250213 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0443541996Tc	740.57
02/14	Remote Online Deposit 1	1,114.15
02/14	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250213 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014700806 Eed:250214 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0454700806Tc	764.07
02/18	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250216 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014852258 Eed:250218 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0494852258Tc	1,073.23
02/18	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250214 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000013424931 Eed:250218 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0493424931Tc	890.83
02/18	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250217 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014184493 Eed:250218 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0494184493Tc	880.28



February 01, 2025 through February 28, 2025

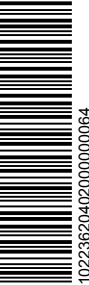
Account Number: 000000653238595

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/18	Orig CO Name:Amazon.CO5237441 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000014803600 Eed:250218 Ind ID:Fcs002694050002 Ind Name:Doo Young Kim EDI Trn: 0494803600Tc	370.50
02/19	ATM Check Deposit 02/19 300 E 57th St New York NY Card 5120	488.65
02/19	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250218 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000016100923 Eed:250219 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0506100923Tc	916.49
02/20	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250219 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000013537059 Eed:250220 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0513537059Tc	1,496.69
02/21	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250220 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000019402102 Eed:250221 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0529402102Tc	765.47
02/24	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250223 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014094103 Eed:250224 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0554094103Tc	1,150.80
02/24	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250221 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014547209 Eed:250224 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0554547209Tc	1,026.47
02/24	Orig CO Name:Amazon.CO5253578 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000014164272 Eed:250224 Ind ID:Fcs002720673462 Ind Name:Doo Young Kim EDI Trn: 0554164272Tc	375.00
02/25	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250224 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000019092280 Eed:250225 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0569092280Tc	1,313.32
02/26	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250225 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000014552444 Eed:250226 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0574552444Tc	1,127.13
02/27	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250226 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000011422036 Eed:250227 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0581422036Tc	641.51
02/28	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250227 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000017494697 Eed:250228 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0597494697Tc	890.12
Total Deposits and Additions		\$34,086.85

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1166 ^		02/03	\$978.50
1167 ^		02/03	340.00
1168 ^		02/04	904.25
1169 ^		02/04	298.25
1170 ^		02/10	1,579.60
1171 ^		02/05	1,000.00
1172 ^	02/07	02/07	1,000.00
1173 ^		02/11	1,013.20
1174 ^		02/11	476.30
1175 ^		02/24	945.20
1176 ^		02/10	1,000.00
1177 ^	02/12	02/12	1,000.00
1178 ^		02/24	1,008.40
1179 ^		02/19	279.90
1180 ^		02/19	881.40





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CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1181 ^		02/24	834.00
1182 ^		02/25	1,000.00
1183 ^		02/24	1,000.00
1184 ^		02/24	350.00
1185 ^		02/24	1,000.00
1187 * ^		02/26	762.20
1188 ^		02/26	342.15

Total Checks Paid **\$17,993.35**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/03	Card Purchase 02/01 S 56 Cleaners New York NY Card 4874	\$0.01
02/03	Recurring Card Purchase 02/03 Total *Wireless Svcs 866-663-3633 FL Card 5120	40.00
02/10	ATM Withdrawal 02/08 300 E 57th St New York NY Card 4874	280.00
02/12	Card Purchase 02/11 Cleaners Supply - Eco 800-388-5410 NY Card 5120	51.43
02/12	Card Purchase 02/11 Cleaners Supply - Eco 800-388-5410 NY Card 5120	38.98
02/12	Card Purchase 02/11 Cleaners Supply - Eco 800-388-5410 NY Card 5120	0.65
02/13	Card Purchase 02/12 Mta*Nyct Paygo New York NY Card 5120	2.90
02/13	Card Purchase With Pin 02/13 Duane Reade Sto 949 3R New York NY Card 5120	9.23
02/13	Card Purchase With Pin 02/13 Duane Reade Sto 949 3R New York NY Card 5120	10.87
02/14	Card Purchase 02/13 Daiso - Manhattan 57th New York NY Card 5120	6.51
02/18	Card Purchase 02/14 Mta*Nyct Paygo New York NY Card 5120	2.90
02/18	ATM Withdrawal 02/15 300 E 57th St New York NY Card 4874	600.00
02/18	ATM Withdrawal 02/18 300 E 57th St New York NY Card 5120	300.00
02/26	Card Purchase 02/25 Cleaners Supply - Eco 800-388-5410 NY Card 5120	41.46

Total ATM & Debit Card Withdrawals **\$1,384.94****ATM & DEBIT CARD SUMMARY**

Doo Young Kim Card 4874

Total ATM Withdrawals & Debits	\$880.00
Total Card Purchases	\$0.01
Total Card Deposits & Credits	\$0.00

Sangyong Lee Card 5120

Total ATM Withdrawals & Debits	\$300.00
Total Card Purchases	\$204.93
Total Card Deposits & Credits	\$488.65

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,180.00
Total Card Purchases	\$204.94
Total Card Deposits & Credits	\$488.65



February 01, 2025 through February 28, 2025

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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/03	Orig CO Name:Bankcard 1869 Orig ID:10621869Sm Desc Date:250131 CO Entry Descr:Mtot Disc Sec:CCD Trace#:091000014476980 Eed:250203 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0344476980Tc	\$798.83
02/04	Orig CO Name:1061 Second Ave. Orig ID:3201463633 Desc Date:250203 CO Entry Descr:Funding Sec:Web Trace#:091000016804203 Eed:250204 Ind ID:212-447-8763 Ind Name:Binu Cleaners Inc. Trn: 0356804203Tc	4,500.60
02/05	02/05 Payment To Chase Card Ending IN 2572	1,000.00
02/10	02/10 Payment To Chase Card Ending IN 2572	1,000.00
02/11	02/11 Payment To Chase Card Ending IN 2572	1,000.00
02/18	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:250217 CO Entry Descr:Autopaybussec:PPD Trace#:021000029057973 Eed:250218 Ind ID: Ind Name:Kim Doo Young Trn: 0499057973Tc	1,181.50
02/20	02/20 Payment To Chase Card Ending IN 2572	1,000.00
02/20	Orig CO Name:Verizon Wireless Orig ID:6223344794 Desc Date:250220 CO Entry Descr:Payments Sec:CCD Trace#:021000022878728 Eed:250220 Ind ID:044272430600001 Ind Name:0000000044272430600001 Trn: 0512878728Tc	107.63
02/25	Orig CO Name:Con Ed of NY Orig ID:2462467002 Desc Date:250224 CO Entry Descr:Cecony Sec:CCD Trace#:021000022066778 Eed:250225 Ind ID:58457395604 Ind Name:Binu Cleaners Inc Trn: 0562066778Tc	346.02
Total Electronic Withdrawals		\$10,934.58

FEES

DATE	DESCRIPTION	AMOUNT
02/28	Monthly Service Fee	\$0.80
Total Fees		\$0.80

Monthly Service Fee

Excess Transaction Fees will be in addition to the Monthly Service Fee of either \$0 or \$15.00. The sum of the Monthly Service Fee and Excess Transaction Fees will be included in the AMOUNT above.

You can use 20 of the following transactions each monthly cycle for no charge:

- Paper checks written on the account
- Deposits and withdrawals made with a teller

After 20, Excess Transaction Fees are \$0.40 each. Your total transactions: 22.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/03	\$7,544.68	02/12	6,685.88	02/21	11,803.97
02/04	6,782.45	02/13	7,403.45	02/24	9,218.64
02/05	6,151.80	02/14	9,275.16	02/25	9,185.94
02/06	7,409.57	02/18	10,405.60	02/26	9,167.26
02/07	7,209.80	02/19	10,649.44	02/27	9,808.77
02/10	5,536.52	02/20	11,038.50	02/28	10,698.09
02/11	5,022.57				





February 01, 2025 through February 28, 2025

Account Number: 000000653238595

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

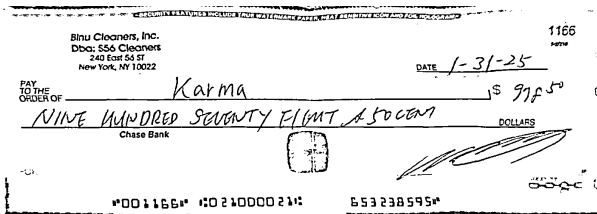
IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

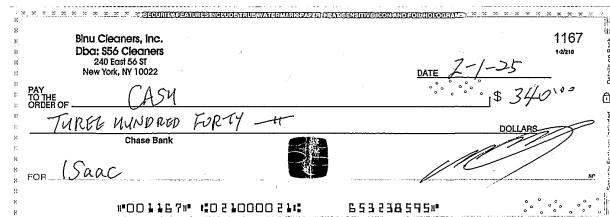
IMAGES

ACCOUNT # 000000653238595

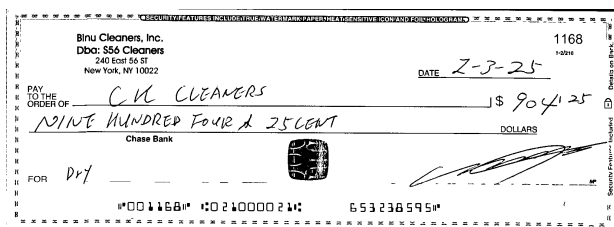
See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.



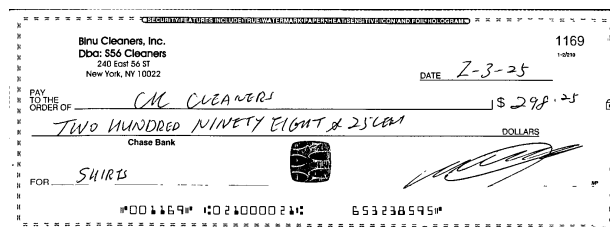
004180683062 FEB 03 #0000001166 \$978.50



006170892639 FEB 03 #0000001167 \$340.00



003390352164 FEB 04 #0000001168 \$904.25



003390352165 FEB 04 #0000001169 \$298.25



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IMAGES

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ACCOUNT # 000000653238595

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-7-25

PAY TO THE ORDER OF NEW LIN Laundromat \$1,579.60

ONE THOUSAND FIVE HUNDRED SEVENTY NINE & 60/100 DOLLARS

Chase Bank

1170

653238595

005980228132 FEB 10 #0000001170 \$1,579.60

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 1-25-25

PAY TO THE ORDER OF CASH \$1,000.00

ONE THOUSAND DOLLARS

Chase Bank

1171

653238595

009490606963 FEB 05 #0000001171 \$1,000.00

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-6-25

PAY TO THE ORDER OF CASH \$1,000.00

ONE THOUSAND DOLLARS

Chase Bank

1172

653238595

004790771149 FEB 07 #0000001172 \$1,000.00

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-10-25

PAY TO THE ORDER OF CK CLEANERS \$1,013.20

ONE THOUSAND THIRTEEN & 20/100 DOLLARS

Chase Bank

1173

653238595

009990962668 FEB 11 #0000001173 \$1,013.20

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-10-25

PAY TO THE ORDER OF CK CLEANERS \$476.30

FOUR HUNDRED SEVENTY SIX & 30/100 DOLLARS

Chase Bank

1174

653238595

009990962667 FEB 11 #0000001174 \$476.30

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-10-25

PAY TO THE ORDER OF NEW Lin Laundromat \$945.20

NINE HUNDRED FORTY FIVE & 20/100 DOLLARS

Chase Bank

1175

653238595

008490599979 FEB 24 #0000001175 \$945.20

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-8-25

PAY TO THE ORDER OF CASH \$1,000.00

ONE THOUSAND DOLLARS

Chase Bank

1176

653238595

001790316531 FEB 10 #0000001176 \$1,000.00

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-11-25

PAY TO THE ORDER OF CASH \$1,000.00

ONE THOUSAND DOLLARS

Chase Bank

1177

653238595

003190520824 FEB 12 #0000001177 \$1,000.00

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-11-25

PAY TO THE ORDER OF New Lin Laundromat \$1,008.40

ONE THOUSAND EIGHT & 40/100 DOLLARS

Chase Bank

1178

653238595

008490599976 FEB 24 #0000001178 \$1,008.40

Binu Cleaners, Inc.
Db: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-18-25

PAY TO THE ORDER OF CK CLEANERS \$279.90

TWO HUNDRED SEVENTY NINE & 90/100 DOLLARS

Chase Bank

1179

653238595

003290186968 FEB 19 #0000001179 \$279.90



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IMAGES

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Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-18-25 1180

PAY TO THE ORDER OF C K CLEANERS \$ 881.40

EIGHT HUNDRED EIGHTY ONE & 40/100 DOLLARS

FOR DRY

Chase Bank

Security Features Included

00011801 021000021 653238595

003290186967 FEB 19 #0000001180 \$881.40

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-22-25 1181

PAY TO THE ORDER OF CASH \$ 834.00

EIGHT HUNDRED THIRTY FOUR DOLLARS

FOR ISSAC

Chase Bank

Security Features Included

00011811 021000021 653238595

004180340547 FEB 24 #0000001181 \$834.00

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-22-25 1182

PAY TO THE ORDER OF CASH \$ 1,000.00

ONE THOUSAND DOLLARS

FOR SY

Chase Bank

Security Features Included

00011821 021000021 653238595

003190641265 FEB 25 #0000001182 \$1,000.00

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-22-25 1183

PAY TO THE ORDER OF Eunice Perez \$ 1,000.00

ONE THOUSAND DOLLARS

FOR

Chase Bank

Security Features Included

00011831 021000021 653238595

009870355526 FEB 24 #0000001183 \$1,000.00

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-22-25 1184

PAY TO THE ORDER OF CASH \$ 350.00

THREE HUNDRED FIFTY DOLLARS

FOR

Chase Bank

Security Features Included

00011841 021000021 653238595

009870355524 FEB 24 #0000001184 \$350.00

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2/24/25 1185

PAY TO THE ORDER OF cash \$ 1,000.00

one thousand DOLLARS

FOR

Chase Bank

Security Features Included

00011851 021000021 653238595

005690693808 FEB 24 #0000001185 \$1,000.00

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-25-25 1187

PAY TO THE ORDER OF C K CLEANERS \$ 762.20

SEVEN HUNDRED SIXTY TWO & 20/100 DOLLARS

FOR DRY

Chase Bank

Security Features Included

00011871 021000021 653238595

008490709509 FEB 26 #0000001187 \$762.20

Binu Cleaners, Inc.
Dba: S56 Cleaners
240 East 56 St
New York, NY 10022

DATE 2-25-25 1188

PAY TO THE ORDER OF C K CLEANERS \$ 342.15

THREE HUNDRED FORTY TWO & 15/100 DOLLARS

FOR SHIRTS

Chase Bank

Security Features Included

00011881 021000021 653238595

008490709508 FEB 26 #0000001188 \$342.15