



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

January 01, 2025 through January 31, 2025

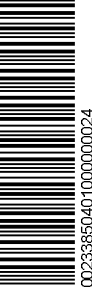
Account Number: **000000653238595**

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

00023385 DRI 802 219 03225 NNNNNNNNNN 1 000000000 64 0000

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



To help protect you from fraud and scams, you'll no longer be able to send Zelle® payments to recipients originating from social media – such as social media marketplaces or messaging apps.

Due to the significant rise in social media scams and to help protect your account, we'll be updating our policies on March 23, 2025, limiting your ability to send Zelle® payments identified as originating from contact through social media. As a result, we may:

- Request details about your payment's purpose and how you made contact with the recipient.
- Block or decline payments identified as originating from contact through social media.
- Decline payments, restrict your use of Zelle® through Chase or take other actions as described in your account agreement.

The updates to the policy become effective March 23, 2025, and will be outlined in Section 2 of the Zelle® Service Agreement, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement. You can review the new agreements beginning January 23, 2025. Here's how to access them:

- On **chase.com/business**, log in to your account, click the Main Menu, then select "Agreements & disclosures."
- On the Chase Mobile® app, go to "Legal information" in Profile & Settings or at the bottom of the home page, then "Legal agreements and disclosures."

If you have questions, please call the number on this statement.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,986.88
Deposits and Additions	33	27,755.18
Checks Paid	22	-15,151.50
ATM & Debit Card Withdrawals	7	-987.31
Electronic Withdrawals	11	-11,677.54
Fees	1	-0.80
Ending Balance	74	\$6,924.91

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



January 01, 2025 through January 31, 2025

Account Number: 000000653238595

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 \$1,394.93.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$5,181.50 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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/02	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 241231 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000015804566 Eed: 250102 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0025804566Tc	\$1,266.84
01/03	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250102 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000017427876 Eed: 250103 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0037427876Tc	734.13
01/06	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250103 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000019017984 Eed: 250106 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0069017984Tc	1,142.97
01/06	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250105 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000010825958 Eed: 250106 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0060825958Tc	475.82
01/06	Orig CO Name: Amazon.CO5132580 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000018043762 Eed: 250106 Ind ID: Fcs002611351082 Ind Name: Doo Young Kim EDI Trn: 0068043762Tc	305.50
01/07	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250106 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000017514677 Eed: 250107 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0077514677Tc	1,646.05
01/08	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250107 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000013108350 Eed: 250108 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0083108350Tc	790.40
01/09	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250108 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000015352584 Eed: 250109 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0095352584Tc	705.49
01/10	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250109 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000019681448 Eed: 250110 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0109681448Tc	1,039.02
01/13	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250110 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000018461548 Eed: 250113 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0138461548Tc	1,044.86
01/13	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250112 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000019228573 Eed: 250113 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0139228573Tc	995.66
01/13	Orig CO Name: Amazon.CO5152320 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000017886710 Eed: 250113 Ind ID: Fcs002622671302 Ind Name: Doo Young Kim EDI Trn: 0137886710Tc	361.50
01/14	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250113 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000015373355 Eed: 250114 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0145373355Tc	1,654.20
01/15	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250114 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000017888747 Eed: 250115 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0157888747Tc	896.90

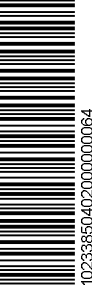


January 01, 2025 through January 31, 2025

Account Number: 000000653238595

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
01/16	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250115 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000018218485 Eed: 250116 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0168218485Tc	549.66
01/17	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250116 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000013280224 Eed: 250117 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0173280224Tc	1,518.53
01/21	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250117 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016913149 Eed: 250121 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0216913149Tc	1,439.93
01/21	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250120 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000010653819 Eed: 250121 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0210653819Tc	726.35
01/21	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250119 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000019730429 Eed: 250121 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0219730429Tc	585.40
01/21	Orig CO Name: Amazon.CO5169155 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000010450802 Eed: 250121 Ind ID: Fcs002633878392 Ind Name: Doo Young Kim EDI Trn: 0210450802Tc	373.50
01/22	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250121 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016635494 Eed: 250122 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0226635494Tc	728.96
01/23	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250122 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000018407404 Eed: 250123 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0238407404Tc	885.12
01/23	Online Transfer From Chk ...6695 Transaction#: 23475988672	71.99
01/23	Online Transfer From Chk ...6695 Transaction#: 23475966819	6.99
01/24	Remote Online Deposit 1	378.45
01/24	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250123 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000012951332 Eed: 250124 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0242951332Tc	809.92
01/27	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250124 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000010474461 Eed: 250127 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0270474461Tc	966.81
01/27	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250126 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000011054882 Eed: 250127 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0271054882Tc	566.13
01/27	Orig CO Name: Amazon.CO5185747 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000012657385 Eed: 250127 Ind ID: Fcs002659342702 Ind Name: Doo Young Kim EDI Trn: 0272657385Tc	375.00
01/28	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250127 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000017496707 Eed: 250128 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0287496707Tc	947.34
01/29	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250128 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000011390543 Eed: 250129 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0291390543Tc	569.22
01/30	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250129 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000013623617 Eed: 250130 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0303623617Tc	2,229.88
01/31	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250130 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000019783193 Eed: 250131 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0319783193Tc	966.66
Total Deposits and Additions		\$27,755.18





January 01, 2025 through January 31, 2025

Account Number: **000000653238595**

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1144 ^		01/03	\$243.70
1145 ^		01/03	629.65
1146 ^		01/06	1,352.50
1147 ^		01/06	798.00
1148 ^		01/06	327.00
1149 ^		01/07	561.20
1150 ^		01/07	187.80
1151 ^		01/13	864.50
1152 ^		01/21	877.00
1153 ^		01/15	314.90
1154 ^		01/15	883.00
1155 ^		01/21	997.50
1156 ^		01/22	946.60
1157 ^		01/22	396.90
1158 ^		01/27	916.40
1159 ^		01/27	681.85
1160 ^		01/27	978.50
1161 ^		01/27	200.00
1162 ^		01/27	1,000.00
1163 ^		01/27	1,000.00
1164 ^		01/29	645.60
1165 ^		01/29	348.90

Total Checks Paid **\$15,151.50**

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.

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

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/03	Recurring Card Purchase 01/03 Total *Wireless Svcs 866-663-3633 FL Card 5120	\$40.00
01/09	Card Purchase 01/08 Cleaners Supply - Eco 800-388-5410 NY Card 5120	22.98
01/13	ATM Withdrawal 01/11 300 E 57th St New York NY Card 4874	500.00
01/17	Card Purchase 01/17 Prime Video Channels Amzn.Com/Bill WA Card 5120	6.99
01/21	Card Purchase 01/19 Amazon MktpI*Zg4Dm6R Amzn.Com/Bill WA Card 5120	71.99
01/21	ATM Withdrawal 01/18 300 E 57th St New York NY Card 4874	300.00
01/30	Card Purchase 01/29 Cleaners Supply - Eco 800-388-5410 NY Card 5120	45.35

Total ATM & Debit Card Withdrawals **\$987.31**

ATM & DEBIT CARD SUMMARY

Doo Young Kim Card 4874

Total ATM Withdrawals & Debits	\$800.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

Sangyong Lee Card 5120

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$187.31



January 01, 2025 through January 31, 2025

Account Number: 000000653238595

Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$800.00
Total Card Purchases	\$187.31
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	Orig CO Name: Bankcard 1869 Orig ID: 10621869Sm Desc Date: 241231 CO Entry Descr: Mtot Disc Sec: CCD Trace#: 091000015746433 Eed: 250102 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0025746433Tc	\$849.23
01/03	Orig CO Name: 1061 Second Ave. Orig ID: 3201463633 Desc Date: 250102 CO Entry Descr: Funding Sec: Web Trace#: 091000017779452 Eed: 250103 Ind ID: 212-447-8763 Ind Name: Binu Cleaners Inc. Trn: 0037779452Tc	4,252.13
01/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250102 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014912739 Eed: 250103 Ind ID: 498455296885 Ind Name: S 56 Cleaners Ppi Bankcard Dep Trn: 0034912739Tc	25.00
01/06	01/06 Payment To Chase Card Ending IN 2572	1,000.00
01/09	01/09 Payment To Chase Card Ending IN 2572	1,000.00
01/13	01/13 Payment To Chase Card Ending IN 2572	1,000.00
01/21	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 250117 CO Entry Descr: Autopaybussec: PPD Trace#: 021000028808436 Eed: 250121 Ind ID: Ind Name: Kim Doo Young Trn: 0218808436Tc	1,804.55
01/21	Orig CO Name: Verizon Wireless Orig ID: 6223344794 Desc Date: 250121 CO Entry Descr: Payments Sec: CCD Trace#: 021000025716788 Eed: 250121 Ind ID: 044272430600001 Ind Name: 0000000044272430600001 Trn: 0215716788Tc	108.51
01/24	Orig CO Name: Con Ed of NY Orig ID: 2462467002 Desc Date: 250123 CO Entry Descr: Cecony Sec: CCD Trace#: 021000027934060 Eed: 250124 Ind ID: 58457395604 Ind Name: Binu Cleaners Inc Trn: 0247934060Tc	347.62
01/27	01/27 Payment To Chase Card Ending IN 2572	1,000.00
01/28	Orig CO Name: Attune Insurance Orig ID: 1800948598 Desc Date: CO Entry Descr: Attune Inssec: CCD Trace#: 091000017260904 Eed: 250128 Ind ID: St-A3O6Y1I3L2Z5 Ind Name: Binu Trn: 0287260904Tc	290.50
Total Electronic Withdrawals		\$11,677.54

FEES

DATE	DESCRIPTION	AMOUNT
01/31	Monthly Service Fee	\$0.80
Total Fees		\$0.80

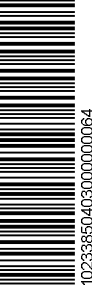
Monthly Service Fee

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.





January 01, 2025 through January 31, 2025

Account Number: 000000653238595

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$7,404.49	01/13	3,841.43	01/23	6,571.02
01/03	2,948.14	01/14	5,495.63	01/24	7,411.77
01/06	1,394.93	01/15	5,194.63	01/27	3,542.96
01/07	2,291.98	01/16	5,744.29	01/28	4,199.80
01/08	3,082.38	01/17	7,255.83	01/29	3,774.52
01/09	2,764.89	01/21	6,221.46	01/30	5,959.05
01/10	3,803.91	01/22	5,606.92	01/31	6,924.91

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.

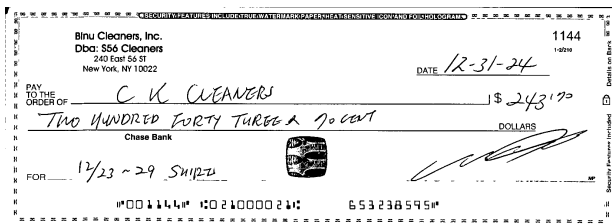
IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that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

JPMorgan Chase Bank, N.A. Member FDIC

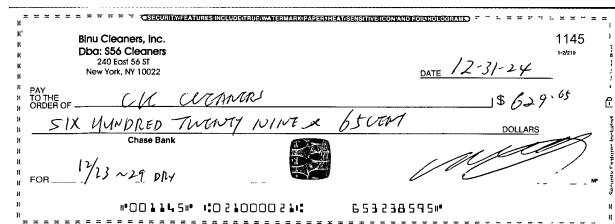
IMAGES

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.



006470557123 JAN 03 #0000001144 \$243.70



006470557124 JAN 03 #0000001145 \$629.65



January 01, 2025 through January 31, 2025

Account Number: 000000653238595

IMAGES

(continued)

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

DATE 1-3-24

PAY TO THE ORDER OF NEW LIN Laundromat

ONE THOUSAND THREE HUNDRED FIFTY TWO & 50/100

FOR 12/11 ~ 28 918 125 + 434 23

1146

14910

653238595

003290240283 JAN 06 #0000001146 \$1,352.50

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

DATE 1-3-25

PAY TO THE ORDER OF KARMA

THREE HUNDRED NINETY EIGHT

FOR 12/30 ~ 1/4 PRI

1147

14910

653238595

003170455862 JAN 06 #0000001147 \$798.00

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

DATE 1-4-25

PAY TO THE ORDER OF CASH

THREE HUNDRED TWENTY SEVEN & 00/100

FOR 12/31 Tailor 209 + 1/4 40

1148

14910

653238595

006180968752 JAN 06 #0000001148 \$327.00

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

DATE 1-6-25

PAY TO THE ORDER OF C K CLEANERS

FIVE HUNDRED SIXTY ONE & 20/100

FOR 12/30 ~ 1/4 PRI

1149

14910

653238595

002470354024 JAN 07 #0000001149 \$561.20

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

DATE 1-6-25

PAY TO THE ORDER OF C K CLEANERS

ONE HUNDRED EIGHTY SEVEN & 80/100

FOR 12/30 ~ 1/4 SHIRTS

1150

14910

653238595

002470354023 JAN 07 #0000001150 \$187.80

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

DATE 1/10/25

PAY TO THE ORDER OF KARMA

EIGHT HUNDRED SIXTY-FOUR and 50/100

FOR 45.40

1151

14910

653238595

004180269398 JAN 13 #0000001151 \$864.50

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

DATE 1/13/25

PAY TO THE ORDER OF New Lin Laundromat

EIGHT HUNDRED SEVENTY-SEVEN & 00/100

FOR 1/6 ~ 1/11

1152

14910

653238595

009070533390 JAN 21 #0000001152 \$877.00

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

DATE 1/13/25

PAY TO THE ORDER OF C.K. cleaners

THREE HUNDRED FOURTEEN and 90/100

FOR

1153

14910

653238595

009290317634 JAN 15 #0000001153 \$314.90

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

DATE 1/13/25

PAY TO THE ORDER OF C.K. Cleaners

EIGHT HUNDRED EIGHTY-THREE & 00/100

FOR 1/18 ~ 1/13

1154

14910

653238595

009290317635 JAN 15 #0000001154 \$883.00

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

DATE 1/13/25

PAY TO THE ORDER OF KARMA

NINE HUNDRED NINETY-SEVEN and 50/100

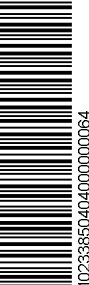
FOR

1155

14910

653238595

004770904635 JAN 21 #0000001155 \$997.50





January 01, 2025 through January 31, 2025

Account Number: 000000653238595

IMAGES

(continued)

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

DATE 1/21/25

PAY TO THE ORDER OF C.K. cleaners \$ 946.⁴¹/₁₀₀

Nine Hundred Forty Six and ⁴¹/₁₀₀

Chase Bank

FOR [Signature]

1156

001156 021000021 653238595

009990487763 JAN 22 #0000001156 \$946.60

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

DATE 1/21/25

PAY TO THE ORDER OF C.K. cleaners \$ 396.⁹⁰/₁₀₀

Three Hundred Ninety Six and ⁹⁰/₁₀₀

Chase Bank

FOR [Signature]

1157

001157 021000021 653238595

009990487762 JAN 22 #0000001157 \$396.90

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

DATE 1/21/25

PAY TO THE ORDER OF New Lin Laundromat \$ 916.⁴⁰/₁₀₀

Nine Hundred Sixteen and ⁴⁰/₁₀₀

Chase Bank

FOR [Signature]

1158

001158 021000021 653238595

004570900635 JAN 27 #0000001158 \$916.40

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

DATE 1/21/25

PAY TO THE ORDER OF New Lin Laundromat \$ 681.⁸⁵/₁₀₀

Six Hundred Eighty One and ⁸⁵/₁₀₀

Chase Bank

FOR [Signature]

1159

001159 021000021 653238595

004570900636 JAN 27 #0000001159 \$681.85

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

DATE 1-24-25

PAY TO THE ORDER OF Karma \$ 978.⁵⁰/₁₀₀

NINE HUNDRED SEVENTY EIGHT and ⁵⁰/₁₀₀

Chase Bank

FOR [Signature]

1160

001160 021000021 653238595

004770609676 JAN 27 #0000001160 \$978.50

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

DATE 1-25-25

PAY TO THE ORDER OF CASH \$ 200.⁰⁰/₁₀₀

TWO HUNDRED

Chase Bank

FOR Isaac [Signature]

1161

001161 021000021 653238595

007580647299 JAN 27 #0000001161 \$200.00

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

DATE 1-11-25

PAY TO THE ORDER OF CASH \$ 1,000.⁰⁰/₁₀₀

ONE THOUSAND

Chase Bank

FOR [Signature]

1162

001162 021000021 653238595

007580647298 JAN 27 #0000001162 \$1,000.00

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

DATE 1/27/25

PAY TO THE ORDER OF cash \$ 1,000.⁰⁰/₁₀₀

one Thousand

Chase Bank

FOR [Signature]

1163

001163 021000021 653238595

003390443835 JAN 27 #0000001163 \$1,000.00

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

DATE 1-27-25

PAY TO THE ORDER OF C.K. cleaners \$ 645.⁶⁰/₁₀₀

SIX HUNDRED FORTY FIVE and ⁶⁰/₁₀₀

Chase Bank

FOR [Signature]

1164

001164 021000021 653238595

009370822840 JAN 29 #0000001164 \$645.60

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

DATE 1-27-25

PAY TO THE ORDER OF C.K. cleaners \$ 348.⁹⁰/₁₀₀

THREE HUNDRED FORTY EIGHT and ⁹⁰/₁₀₀

Chase Bank

FOR [Signature]

1165

001165 021000021 653238595

009370822841 JAN 29 #0000001165 \$348.90