



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

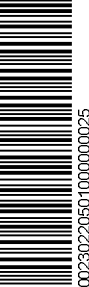
March 01, 2025 through March 31, 2025  
Account Number: **000000653238595**

## 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

00023022 DRI 802 219 09125 NNNNNNNNNN 1 000000000 64 0000

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



## Chase Business Complete Checking® and Chase Business Savings account customers: We're increasing the rush fee for replacement debit and ATM cards to \$15.

Starting June 22, 2025, there will be a \$15 fee if you request express shipping on a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement card sooner by adding it to your digital wallet.

- When you add your card to your digital wallet, you'll typically be able to use your replacement card once it's issued.
- For more information on how to add your card to your digital wallet, visit **chase.com/Digital-Payments**.

If you have any questions, please call the number on this statement. We're here to help.

## California privacy policy information for Chase business accounts

If you are a California resident, you may have rights under the California Consumer Privacy Act ("CCPA") if personal information was collected as part of your business account. Learn more by reviewing our CCPA Disclosure and Notice at Collection, available at **chase.com/privacy** or in the Chase Mobile®<sup>1</sup> app in the Security & Privacy Center. Please note that the CCPA does not apply to personal information collected subject to certain other laws, including the Gramm-Leach-Bliley Act and the Fair Credit Reporting Act. For example, the CCPA does not apply to personal information we collect when you obtain products or services primarily for personal, family or household use. If you have any questions, call the number on this statement.

<sup>1</sup> Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

## CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$10,698.09</b>
Deposits and Additions	34	38,258.62
Checks Paid	28	-20,064.00
ATM & Debit Card Withdrawals	9	-2,475.32
Electronic Withdrawals	8	-14,494.23
Fees	1	-3.20
<b>Ending Balance</b>	<b>80</b>	<b>\$11,919.96</b>

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



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### How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete Checking<sup>SM</sup> 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 \$4,238.41.
- \$2,000 Chase Payment Solutions<sup>SM</sup> Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink<sup>®</sup> Business Card Activity: \$149.81 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client Checking<sup>SM</sup> 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](https://chase.com/business/disclosures) or visit a Chase branch.

## DEPOSITS AND ADDITIONS

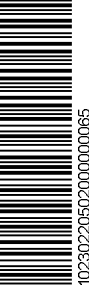
DATE	DESCRIPTION	AMOUNT
03/03	ATM Check Deposit 03/01 300 E 57th St New York NY Card 5120	\$4,672.90
03/03	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250228 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013911005 Eed:250303 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0623911005Tc	1,224.89
03/03	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250302 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000019156707 Eed:250303 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0629156707Tc	580.38
03/03	Orig CO Name:Amazon.CO5269669 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000019136786 Eed:250303 Ind ID:Fcs002733039252 Ind Name:Doo Young Kim EDI Trn: 0629136786Tc	379.50
03/04	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250303 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013490178 Eed:250304 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0633490178Tc	1,614.66
03/05	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250304 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000012686459 Eed:250305 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0642686459Tc	990.50
03/06	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250305 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013032571 Eed:250306 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0653032571Tc	1,238.60
03/07	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250306 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000015353217 Eed:250307 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0665353217Tc	846.77
03/10	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250307 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000012686944 Eed:250310 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0692686944Tc	1,383.28
03/10	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250309 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000013275726 Eed:250310 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0693275726Tc	863.46
03/10	Orig CO Name:Bozzutomanag Pmd Orig ID:7010532275 Desc Date:250310 CO Entry Descr:Payment Sec:CCD Trace#:051000012975853 Eed:250310 Ind ID:14734 Ind Name:S56Cleaners.Receivable Trn: 0692975853Tc	497.03
03/10	Orig CO Name:Amazon.CO5288486 Orig ID:1462253889 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000012439845 Eed:250310 Ind ID:Fcs002744147932 Ind Name:Doo Young Kim EDI Trn: 0692439845Tc	375.00
03/11	ATM Check Deposit 03/11 300 E 57th St New York NY Card 5120	2,473.65
03/11	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250310 CO Entry Descr:Btot Dep Sec:CCD Trace#:091000017229646 Eed:250311 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0707229646Tc	1,447.09
03/12	Orig CO Name:Bankcard 1869 Orig ID:10621869SD Desc Date:250311 CO Entry Descr:Mtot Dep Sec:CCD Trace#:091000014212925 Eed:250312 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0714212925Tc	996.58



March 01, 2025 through March 31, 2025  
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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/13	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250312 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000011594602 Eed: 250313 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0721594602Tc	965.50
03/14	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250313 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000012910912 Eed: 250314 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0732910912Tc	815.89
03/17	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250314 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000012015064 Eed: 250317 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0762015064Tc	1,148.23
03/17	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250316 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000013434297 Eed: 250317 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0763434297Tc	886.68
03/17	Orig CO Name: Amazon.CO5305474 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000011295497 Eed: 250317 Ind ID: Fcs002755027612 Ind Name: Doo Young Kim EDI Trn: 0761295497Tc	376.50
03/18	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250317 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000012160196 Eed: 250318 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0772160196Tc	1,318.35
03/19	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250318 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000019300896 Eed: 250319 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0789300896Tc	1,068.71
03/20	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250319 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000015036215 Eed: 250320 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0795036215Tc	901.87
03/21	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250320 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000012344126 Eed: 250321 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0802344126Tc	725.17
03/24	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250323 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016109639 Eed: 250324 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0836109639Tc	1,329.93
03/24	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250321 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000013229726 Eed: 250324 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0833229726Tc	1,008.37
03/24	Orig CO Name: Amazon.CO5322047 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000016554327 Eed: 250324 Ind ID: Fcs002780639472 Ind Name: Doo Young Kim EDI Trn: 0836554327Tc	369.00
03/25	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250324 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000012837870 Eed: 250325 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0842837870Tc	2,121.55
03/26	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250325 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000013444245 Eed: 250326 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0853444245Tc	1,315.47
03/27	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250326 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016805582 Eed: 250327 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0866805582Tc	609.23
03/28	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250327 CO Entry Descr: Mtot Dep Sec: CCD Trace#: 091000011985173 Eed: 250328 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0871985173Tc	870.62





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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/31	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250330 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016977113 Eed: 250331 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0906977113Tc	1,321.17
03/31	Orig CO Name: Bankcard 1869 Orig ID: 10621869SD Desc Date: 250328 CO Entry Descr: Btot Dep Sec: CCD Trace#: 091000016632914 Eed: 250331 Ind ID: 519701240147983 Ind Name: S 56 Cleaners Trn: 0906632914Tc	1,133.59
03/31	Orig CO Name: Amazon.CO5338502 Orig ID: 1462253889 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000016403154 Eed: 250331 Ind ID: Fcs002792827372 Ind Name: Doo Young Kim EDI Trn: 0906403154Tc	388.50
Total Deposits and Additions		\$38,258.62

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1186 ^		03/03	\$880.60
1189 * ^		03/10	192.00
1190 ^		03/03	350.00
1191 ^		03/03	430.00
1192 ^		03/05	325.90
1193 ^		03/05	778.00
1194 ^		03/10	834.60
1195 ^		03/10	800.00
1197 * ^		03/10	850.00
1198 ^		03/10	1,000.00
1199 ^	03/10	03/10	1,000.00
1200 ^		03/12	1,046.25
1201 ^		03/12	389.20
1202 ^		03/17	948.20
1203 ^		03/17	1,000.00
1204 ^		03/17	200.00
1205 ^		03/24	783.60
1206 ^		03/18	812.60
1207 ^		03/18	330.50
1208 ^		03/24	1,000.00
1209 ^		03/24	200.00
1211 * ^	03/24	03/24	1,000.00
1212 ^		03/24	1,000.00
1213 ^		03/25	725.05
1214 ^		03/25	394.90
1215 ^		03/31	892.60
1216 ^		03/24	1,200.00
1217 ^		03/28	700.00
Total Checks Paid			\$20,064.00

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.

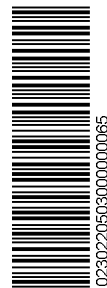
^ An image of this check may be available for you to view on Chase.com.



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## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/03	Recurring Card Purchase 03/02 Total *Wireless Svcs 866-663-3633 FL Card 5120	\$40.00
03/03	ATM Withdrawal 03/01 300 E 57th St New York NY Card 5120	1,000.00
03/04	Card Purchase 03/03 Cleaners Supply - Eco 800-388-5410 NY Card 5120	59.73
03/10	ATM Withdrawal 03/08 300 E 57th St New York NY Card 5120	500.00
03/10	Card Purchase With Pin 03/09 Homegoods #0628 Westbury NY Card 5120	21.71
03/11	Card Purchase 03/10 Cleaners Supply - Eco 800-388-5410 NY Card 5120	130.09
03/17	ATM Withdrawal 03/15 300 E 57th St New York NY Card 5120	700.00
03/19	Card Purchase 03/18 Amazon MktpI*4Y32905 Amzn.Com/Bill WA Card 5120	9.79
03/31	Card Purchase 03/28 Miju Sewing USA New York NY Card 5120	14.00
Total ATM & Debit Card Withdrawals		\$2,475.32



## ATM & DEBIT CARD SUMMARY

Sangyong Lee Card 5120

Total ATM Withdrawals & Debits	\$2,200.00
Total Card Purchases	\$275.32
Total Card Deposits & Credits	\$7,146.55

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$2,200.00
Total Card Purchases	\$275.32
Total Card Deposits & Credits	\$7,146.55

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/03	Orig CO Name:Bankcard 1869 Orig ID:10621869Sm Desc Date:250228 CO Entry Descr:Mtot Disc Sec:CCD Trace#:091000013982180 Eed:250303 Ind ID:519701240147983 Ind Name:S 56 Cleaners Trn: 0623982180Tc	\$811.98
03/04	Orig CO Name:1061 Second Ave. Orig ID:3201463633 Desc Date:250303 CO Entry Descr:Funding Sec:Web Trace#:091000013533470 Eed:250304 Ind ID:212-447-8763 Ind Name:Binu Cleaners Inc. Trn: 0633533470Tc	9,252.13
03/05	03/05 Payment To Chase Card Ending IN 2572	1,000.00
03/10	03/10 Payment To Chase Card Ending IN 2572	1,000.00
03/14	03/14 Payment To Chase Card Ending IN 2572	1,000.00
03/18	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:250317 CO Entry Descr:Autopaybussec:PPD Trace#:021000027295987 Eed:250318 Ind ID: Ind Name:Kim Doo Young Trn: 0777295987Tc	945.49
03/20	Orig CO Name:Verizon Wireless Orig ID:6223344794 Desc Date:250320 CO Entry Descr:Payments Sec:CCD Trace#:021000024961363 Eed:250320 Ind ID:044272430600001 Ind Name:0000000044272430600001 Trn: 0794961363Tc	107.63
03/27	Orig CO Name:Con Ed of NY Orig ID:2462467002 Desc Date:250326 CO Entry Descr:Cecony Sec:CCD Trace#:021000021815906 Eed:250327 Ind ID:58457395604 Ind Name:Binu Cleaners Inc Trn: 0861815906Tc	377.00
Total Electronic Withdrawals		\$14,494.23

## FEES

DATE	DESCRIPTION	AMOUNT
03/31	Monthly Service Fee	\$3.20
Total Fees		\$3.20



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### 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: 28.

### DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/03	\$14,043.18	03/12	7,590.19	03/21	9,742.88
03/04	6,345.98	03/13	8,555.69	03/24	7,266.58
03/05	5,232.58	03/14	8,371.58	03/25	8,268.18
03/06	6,471.18	03/17	7,934.79	03/26	9,583.65
03/07	7,317.95	03/18	7,164.55	03/27	9,815.88
03/10	4,238.41	03/19	8,223.47	03/28	9,986.50
03/11	8,029.06	03/20	9,017.71	03/31	11,919.96

### 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



March 01, 2025 through March 31, 2025  
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## 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.

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

DATE 2-25-25 1186

PAY TO THE ORDER OF NEW LIN Laundromat \$ 880.60

EIGHT HUNDRED EIGHTY 26/100 DOLLARS

Chase Bank

FOR [Signature]

⑆00⑆1186⑆ ⑆02⑆00002⑆ 653238595⑆

008080360351 MAR 03 #0000001186 \$880.60

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

DATE 3-1-25 1189

PAY TO THE ORDER OF NEW CLASSIC DRY CLEANING DLT \$ 192.00

ONE HUNDRED NINETY TWO DOLLARS

Chase Bank

FOR M01373

⑆00⑆1189⑆ ⑆02⑆00002⑆ 653238595⑆

002070869176 MAR 10 #0000001189 \$192.00

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

DATE 3-1-25 1190

PAY TO THE ORDER OF Eunice \$ 350.00

THREE HUNDRED FIFTY DOLLARS

Chase Bank

FOR [Signature]

⑆00⑆1190⑆ ⑆02⑆00002⑆ 653238595⑆

005980424565 MAR 03 #0000001190 \$350.00

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

DATE 3/1/24 1191

PAY TO THE ORDER OF Comerstone Li ml \$ 430.00

Four Hundred Thirty DOLLARS

Chase Bank

FOR [Signature]

⑆00⑆1191⑆ ⑆02⑆00002⑆ 653238595⑆

004770854792 MAR 03 #0000001191 \$430.00

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

DATE 3-4-25 1192

PAY TO THE ORDER OF CK CLEANERS \$ 325.90

THREE HUNDRED TWENTY FIVE 90/100 DOLLARS

Chase Bank

FOR SHERS

⑆00⑆1192⑆ ⑆02⑆00002⑆ 653238595⑆

009980229181 MAR 05 #0000001192 \$325.90

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

DATE 3-4-25 1193

PAY TO THE ORDER OF CK CLEANERS \$ 778.00

SEVEN HUNDRED SEVENTY EIGHT DOLLARS

Chase Bank

FOR DY

⑆00⑆1193⑆ ⑆02⑆00002⑆ 653238595⑆

009980229180 MAR 05 #0000001193 \$778.00

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

DATE 3/4/25 1194

PAY TO THE ORDER OF NEW LIN Laundromat \$ 834.60

EIGHT HUNDRED THIRTY FOUR 60/100 DOLLARS

Chase Bank

FOR 2/24 ~ 3/1

⑆00⑆1194⑆ ⑆02⑆00002⑆ 653238595⑆

009990286904 MAR 10 #0000001194 \$834.60

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

DATE 3-8-25 1195

PAY TO THE ORDER OF CASH \$ 800.00

EIGHT HUNDRED DOLLARS

Chase Bank

FOR Isaac

⑆00⑆1195⑆ ⑆02⑆00002⑆ 653238595⑆

004180513955 MAR 10 #0000001195 \$800.00

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

DATE 3-8-25 1197

PAY TO THE ORDER OF Eunice \$ 850.00

EIGHT HUNDRED FIFTY DOLLARS

Chase Bank

FOR [Signature]

⑆00⑆1197⑆ ⑆02⑆00002⑆ 653238595⑆

009180853456 MAR 10 #0000001197 \$850.00

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

DATE 3-8-25 1198

PAY TO THE ORDER OF CASH \$ 1,000.00

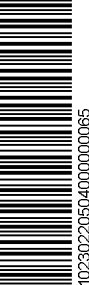
ONE THOUSAND DOLLARS

Chase Bank

FOR SY

⑆00⑆1198⑆ ⑆02⑆00002⑆ 653238595⑆

002670974810 MAR 10 #0000001198 \$1,000.00





March 01, 2025 through March 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.

005690190120 MAR 10 #0000001199 \$1,000.00

009180683490 MAR 12 #0000001200 \$1,046.25

009180683489 MAR 12 #0000001201 \$389.20

005980771629 MAR 17 #0000001202 \$948.20

004770604472 MAR 17 #0000001203 \$1,000.00

004670103569 MAR 17 #0000001204 \$200.00

007290394405 MAR 24 #0000001205 \$783.60

002470231775 MAR 18 #0000001206 \$812.60

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002670803629 MAR 24 #0000001208 \$1,000.00





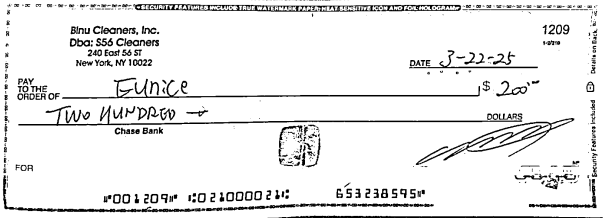
March 01, 2025 through March 31, 2025  
Account Number: 000000653238595

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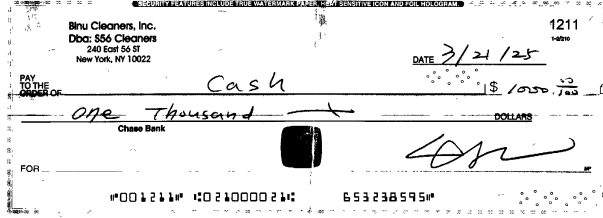
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ACCOUNT # 000000653238595

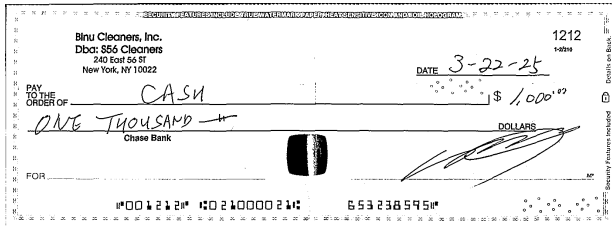
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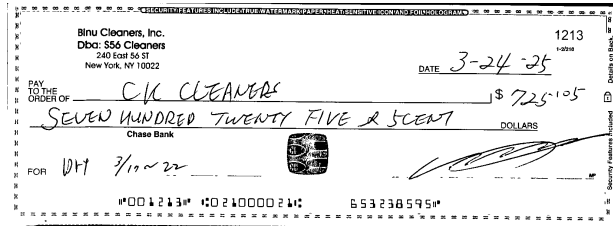
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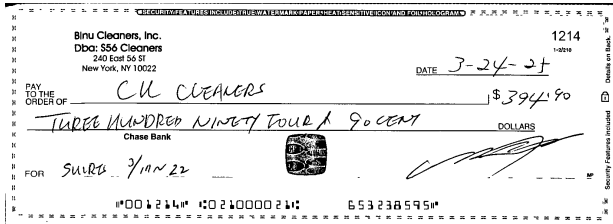
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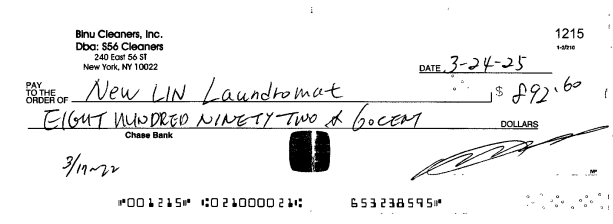
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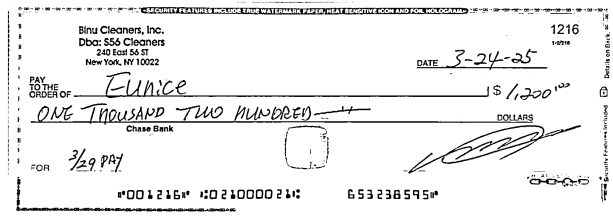
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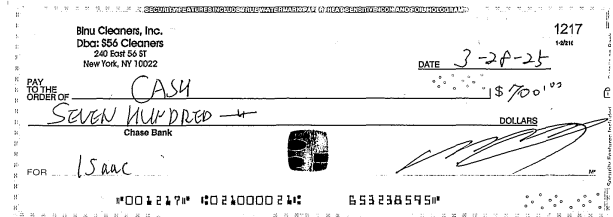
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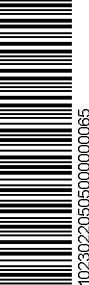
005980582419 MAR 31 #0000001215 \$892.60



005690883838 MAR 24 #0000001216 \$1,200.00



009890011101 MAR 28 #0000001217 \$700.00





March 01, 2025 through March 31, 2025  
Account Number: **000000653238595**

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