



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

February 01, 2025 through February 28, 2025

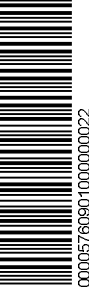
Account Number: **000000569806287**

## CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**  
Service Center: **1-877-425-8100**  
Para Espanol: **1-888-622-4273**  
International Calls: **1-713-262-1679**  
We accept operator relay calls

00000576 DRI 802 210 06025 NNNNNNNNNN 1 000000000 R8 0000

CORNERSTONE LI INC.  
1228 2ND AVE  
NEW YORK NY 10065-6706



## CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$12,797.81</b>
Deposits and Additions	41	63,791.83
Checks Paid	81	-31,168.58
ATM & Debit Card Withdrawals	5	-2,357.17
Electronic Withdrawals	21	-32,353.65
Fees	2	-49.40
<b>Ending Balance</b>	<b>150</b>	<b>\$10,660.84</b>

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 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 \$1,664.28.
- \$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: \$6,329.38 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.



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**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250201 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011796954 Eed: 250203 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0341796954Tc	\$3,060.70
02/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250202 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011796950 Eed: 250203 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0341796950Tc	2,379.82
02/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250131 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011796952 Eed: 250203 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0341796952Tc	2,218.95
02/04	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250203 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011228110 Eed: 250204 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0351228110Tc	2,161.93
02/04	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140391228107 Eed: 250204 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0351228107Tc	42.23
02/04	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140391228112 Eed: 250204 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0351228112Tc	18.75
02/05	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250204 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017579695 Eed: 250205 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0367579695Tc	2,017.02
02/07	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250206 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017083577 Eed: 250207 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0387083577Tc	4,707.41
02/07	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Feb Actvtysec: CCD Trace#: 071000283485167 Eed: 250207 Ind ID: 25020705Laoamae Ind Name: Cornerstone Li Incdba Trn: 0373485167Tc	686.59
02/07	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Jan Actvtysec: CCD Trace#: 071000283485163 Eed: 250207 Ind ID: 25020701Laoamae Ind Name: Cornerstone Li Incdba Trn: 0373485163Tc	625.59
02/07	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000023485165 Eed: 250207 Ind ID: St-H7W9l4W5Y8F8 Ind Name: Cornerstone Li Inc Trn: 0373485165Tc	82.12
02/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250208 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014657349 Eed: 250210 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0414657349Tc	2,514.77
02/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250209 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014657345 Eed: 250210 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0414657345Tc	2,196.89
02/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250207 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014657347 Eed: 250210 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0414657347Tc	2,030.59
02/11	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250210 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017011348 Eed: 250211 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0427011348Tc	1,655.97
02/12	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250211 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011084675 Eed: 250212 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0431084675Tc	1,906.55

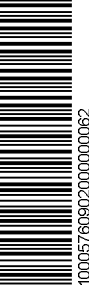


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Account Number: 000000569806287

**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
02/12	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140391084672 Eed: 250212 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0431084672Tc	76.67
02/13	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250212 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016300674 Eed: 250213 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0446300674Tc	1,963.32
02/14	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250213 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019145033 Eed: 250214 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0459145033Tc	2,130.60
02/14	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Feb Actvtysec: CCD Trace#: 071000284566629 Eed: 250214 Ind ID: 25021412Laoamae Ind Name: Cornerstone Li Incdba Trn: 0444566629Tc	1,177.42
02/14	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000024566631 Eed: 250214 Ind ID: St-Z0Y2N4L0U5A8 Ind Name: Cornerstone Li Inc Trn: 0444566631Tc	55.64
02/18	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250214 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011879188 Eed: 250218 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0491879188Tc	2,420.03
02/18	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250215 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011879192 Eed: 250218 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0491879192Tc	2,165.11
02/18	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250217 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011879186 Eed: 250218 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0491879186Tc	1,669.22
02/18	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250216 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011879190 Eed: 250218 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0491879190Tc	1,528.20
02/19	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250218 CO Entry Descr: Deposit Sec: CCD Trace#: 091000010528552 Eed: 250219 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0500528552Tc	1,730.92
02/19	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140395108350 Eed: 250219 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0505108350Tc	115.75
02/20	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250219 CO Entry Descr: Deposit Sec: CCD Trace#: 091000015503265 Eed: 250220 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0515503265Tc	1,671.01
02/21	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250220 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014321502 Eed: 250221 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0524321502Tc	2,573.96
02/21	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Feb Actvtysec: CCD Trace#: 071000280752242 Eed: 250221 Ind ID: 25022119Laoamae Ind Name: Cornerstone Li Incdba Trn: 0510752242Tc	854.03
02/21	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000020752244 Eed: 250221 Ind ID: St-N2C7P9B5V3L2 Ind Name: Cornerstone Li Inc Trn: 0510752244Tc	109.41
02/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250221 CO Entry Descr: Deposit Sec: CCD Trace#: 091000010633655 Eed: 250224 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0550633655Tc	2,453.44



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**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
02/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250223 CO Entry Descr: Deposit Sec: CCD Trace#: 091000010633651 Eed: 250224 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0550633651Tc	2,251.50
02/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250222 CO Entry Descr: Deposit Sec: CCD Trace#: 091000010633653 Eed: 250224 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0550633653Tc	1,963.17
02/25	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250224 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012656375 Eed: 250225 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0562656375Tc	1,528.78
02/26	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250225 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018211619 Eed: 250226 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0578211619Tc	1,824.71
02/26	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140398211616 Eed: 250226 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0578211616Tc	122.13
02/27	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250227 CO Entry Descr: Deposit Sec: CCD Trace#: 091000015622951 Eed: 250227 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0585622951Tc	1,937.70
02/28	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250227 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017382749 Eed: 250228 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0597382749Tc	2,216.14
02/28	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Feb Actvtysec: CCD Trace#: 071000281367880 Eed: 250228 Ind ID: 25022826Laoamae Ind Name: Cornerstone Li Incdba Trn: 0581367880Tc	856.34
02/28	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000021367882 Eed: 250228 Ind ID: St-X3P5R3H0D6G1 Ind Name: Cornerstone Li Inc Trn: 0581367882Tc	90.75
<b>Total Deposits and Additions</b>		<b>\$63,791.83</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
595 ^		02/03	\$300.00
630 * ^		02/07	173.00
631 ^		02/03	235.55
634 * ^		02/11	572.44
636 * ^		02/05	370.34
637 ^		02/14	117.95
638 ^		02/05	388.10
639 ^		02/06	444.65
640 ^		02/05	250.00
641 ^		02/03	314.00
642 ^		02/03	314.00
643 ^		02/06	282.63
644 ^		02/03	443.00
645 ^		02/20	400.00
646 ^		02/26	1,096.30
647 ^		02/06	760.00
648 ^		02/06	97.14
649 ^		02/05	302.75

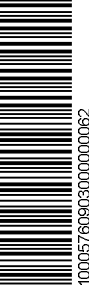


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**CHECKS PAID** (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
650 ^		02/05	111.00
652 * ^		02/11	117.65
653 ^		02/07	2,000.00
654 ^		02/07	681.15
655 ^		02/18	187.12
656 ^		02/12	93.00
657 ^		02/13	56.50
658 ^		02/14	914.00
659 ^		02/12	574.34
660 ^		02/12	372.71
661 ^		02/12	262.43
662 ^		02/12	134.00
663 ^		02/14	607.97
664 ^		02/10	314.00
665 ^		02/10	314.00
666 ^		02/11	282.63
667 ^		02/10	443.00
668 ^		02/13	115.92
669 ^		02/13	570.00
670 ^		02/12	1,770.68
671 ^		02/14	169.05
672 ^		02/18	345.84
673 ^		02/14	514.90
674 ^		02/14	585.80
675 ^		02/20	76.35
676 ^		02/24	522.65
678 * ^		02/18	384.83
679 ^		02/25	171.42
680 ^		02/20	570.00
681 ^		02/24	137.47
682 ^		02/19	544.96
683 ^		02/18	464.75
684 ^		02/19	324.00
685 ^		02/18	314.00
686 ^		02/18	314.00
687 ^		02/19	282.63
689 * ^		02/18	443.00
690 ^		02/19	132.11
691 ^		02/20	158.00
692 ^		02/26	186.04
693 ^		02/27	73.96
694 ^		02/21	271.00
695 ^		02/24	574.77
696 ^		02/24	258.29
697 ^		02/21	430.03
698 ^		02/24	66.44
699 ^		02/26	712.75
700 ^		02/24	673.35
701 ^		02/24	106.75
702 ^		02/25	314.00





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**CHECKS PAID** (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
703 ^		02/24	314.00
704 ^		02/24	282.63
705 ^		02/24	443.00
706 ^		02/26	165.00
710 * ^		02/27	116.50
711 ^		02/26	391.83
713 * ^		02/28	407.40
714 ^		02/28	103.00
716 * ^		02/27	594.00
717 ^		02/25	63.00
718 ^		02/28	443.00
720 * ^		02/26	320.25
723 * ^		02/28	617.88

**Total Checks Paid** **\$31,168.58**

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
02/07	Card Purchase With Pin 02/07 Costco Whse #0226 Westbury NY Card 6204	\$511.33
02/18	ATM Withdrawal 02/17 330 Plandome Rd Manhasset NY Card 6204	1,000.00
02/18	Card Purchase With Pin 02/18 Costco Whse #0243 Long Island C NY Card 6204	156.92
02/24	ATM Withdrawal 02/24 300 E 57th St New York NY Card 6204	500.00
02/28	Card Purchase With Pin 02/28 Costco Whse #0243 Long Island C NY Card 6204	188.92

**Total ATM & Debit Card Withdrawals** **\$2,357.17****ATM & DEBIT CARD SUMMARY**

Doo Young Kim Card 6204

Total ATM Withdrawals & Debits	\$1,500.00
Total Card Purchases	\$857.17
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$1,500.00
Total Card Purchases	\$857.17
Total Card Deposits & Credits	\$0.00

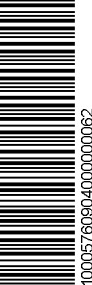


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**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250202 CO Entry Descr: Deposit Sec: CCD Trace#: 091000013768623 Eed: 250203 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0343768623Tc	\$1,989.95
02/03	02/03 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Barry Abeshouse Los Angeles CA 90004 US Ref: Thank You/Time/07:41 Imad: 0203Mmqfmp2L006624 Trn: 3448775034Es	15,000.00
02/04	Orig CO Name: Hee Kyung Kim Cp Orig ID: 1273846756 Desc Date: 250203 CO Entry Descr: 7182812264Sec: PPD Trace#: 091000015320246 Eed: 250204 Ind ID: 137619855 Ind Name: Doo Young Kim 20250203060006Heekyu Trn: 0345320246Tc	200.00
02/04	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250204 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000024609626 Eed: 250204 Ind ID: 7985692 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0354609626Tc	65.00
02/05	02/05 Payment To Chase Card Ending IN 6820	1,000.00
02/06	Orig CO Name: Nys Dtf Wt Orig ID: S146013200 Desc Date: CO Entry Descr: Tax Paymntsec: CCD Trace#: 091000019061204 Eed: 250206 Ind ID: 000000123223646 Ind Name: Wtwf2502047274940 Trn: 0379061204Tc	139.82
02/10	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 250207 CO Entry Descr: Autopaybussec: PPD Trace#: 021000026393094 Eed: 250210 Ind ID: 000000000495383 Ind Name: Kim Doo Young Trn: 0416393094Tc	1,310.68
02/13	02/13 Payment To Chase Card Ending IN 6820	1,000.00
02/14	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 021425 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036015968313 Eed: 250214 Ind ID: 274544502673602 Ind Name: Cornerstone Li Inc Trn: 0445968313Tc	795.57
02/14	Orig CO Name: Verizon Wireless Orig ID: 7223344794 Desc Date: 250214 CO Entry Descr: Payments Sec: PPD Trace#: 021000028639302 Eed: 250214 Ind ID: 038655182800001 Ind Name: 0000000038655182800001 Trn: 0458639302Tc	311.49
02/18	02/15 Payment To Chase Card Ending IN 6820	1,000.00
02/18	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250215 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000024547064 Eed: 250218 Ind ID: 1831181 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0494547064Tc	65.00
02/18	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250218 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000024564595 Eed: 250218 Ind ID: 3658251 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0494564595Tc	65.00
02/20	Orig CO Name: Nys Dtf Sales Orig ID: O146013200 Desc Date: CO Entry Descr: Tax Paymntsec: CCD Trace#: 091000015776776 Eed: 250220 Ind ID: 000000121551847 Ind Name: Sw2407319511 Trn: 0505776776Tc	2,500.00
02/20	02/20 Payment To Chase Card Ending IN 6820	1,000.00
02/21	Orig CO Name: Cardmember Serv Orig ID: 5911111111 Desc Date: 250220 CO Entry Descr: Web Pymt Sec: Web Trace#: 042000015735929 Eed: 250221 Ind ID: *****7696 Ind Name: Kim, Doo Young 87 Trn: 0525735929Tc	2,000.00
02/25	Orig CO Name: Verizon Orig ID: 9783397101 Desc Date: Urring CO Entry Descr: Paymentrecsec: Web Trace#: 031000030875855 Eed: 250225 Ind ID: 4576306670001 Ind Name: Cornerstone Inc Trn: 0550875855Tc	240.43
02/25	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250225 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000027916708 Eed: 250225 Ind ID: 6143822 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0567916708Tc	65.00





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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/26	Orig CO Name: Digital Federal Orig ID: 814064845 Desc Date: 250225 CO Entry Descr: Loan Pmt Sec: Web Trace#: 211391829350816 Eed: 250226 Ind ID: 6620141141 Ind Name: Doo Y Kim Trn: 0569350816Tc	861.74
02/27	Orig CO Name: Con Ed of NY Orig ID: 2462467002 Desc Date: 250226 CO Entry Descr: Cecony Sec: CCD Trace#: 021000026395876 Eed: 250227 Ind ID: 62727557985 Ind Name: Cornerstone Li Inc Trn: 0576395876Tc	2,743.44
02/27	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250227 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016828357 Eed: 250227 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0586828357Tc	0.53
<b>Total Electronic Withdrawals</b>		<b>\$32,353.65</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
02/03	Online Domestic Wire Fee	\$25.00
02/28	Monthly Service Fee	24.40
<b>Total Fees</b>		<b>\$49.40</b>

**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: 81.

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/03	\$1,835.78	02/12	8,220.39	02/21	9,196.32
02/04	3,793.69	02/13	8,441.29	02/24	11,985.08
02/05	3,388.52	02/14	7,788.22	02/25	12,660.01
02/06	1,664.28	02/18	10,830.32	02/26	10,872.94
02/07	4,400.51	02/19	11,393.29	02/27	9,282.21
02/10	8,761.08	02/20	8,359.95	02/28	10,660.84
02/11	9,444.33				





February 01, 2025 through February 28, 2025

Account Number: 000000569806287

#### 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.

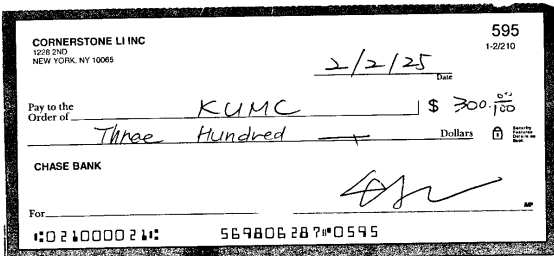
**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements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

JPMorgan Chase Bank, N.A. Member FDIC

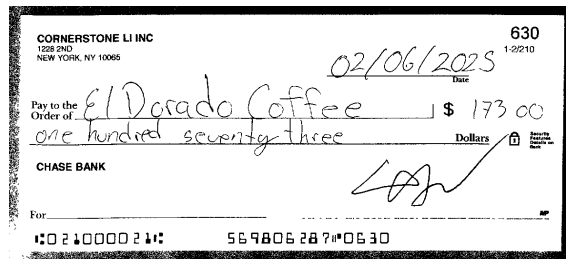
#### IMAGES

ACCOUNT # 000000569806287

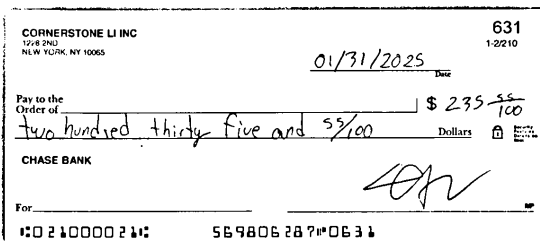
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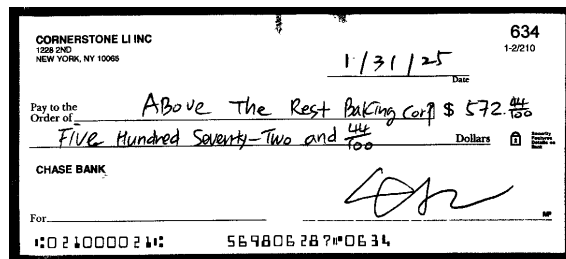
102870099680 FEB 03 #0000000595 \$300.00



108670472251 FEB 07 #0000000630 \$173.00



108290095559 FEB 03 #0000000631 \$235.55



107370388222 FEB 11 #0000000634 \$572.44



February 01, 2025 through February 28, 2025

Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

636  
1-2/210

1/31/25  
Date

Pay to the Order of Acme Smoked Fish Corp \$ 370.34  
Three Hundred Seventy and 34/100 Dollars

CHASE BANK

For ER 3/25 AS

⑆021000021⑆ 569806287⑈0636

104580393779 FEB 05 #0000000636 \$370.34

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

637  
1-2/210

2/1/25  
Date

Pay to the Order of Soda Supreme inc \$ 117.95  
ONE Hundred Seventeen and 95/100 Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0637

109980909765 FEB 14 #0000000637 \$117.95

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

638  
1-2/210

2/2/25  
Date

Pay to the Order of GIANT Food System \$ 388.10  
Three Hundred Eighty-Eight and 10/100 Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0638

108670932749 FEB 05 #0000000638 \$388.10

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

639  
1-2/210

2/2/25  
Date

Pay to the Order of TGM Food \$ 444.65  
Four Hundred Forty-Four and 65/100 Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0639

103990895946 FEB 06 #0000000639 \$444.65

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

640  
1-2/210

2/3/25  
Date

Pay to the Order of Three Suns Beverage \$ 250.00  
Two Hundred Fifty Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0640

109590286766 FEB 05 #0000000640 \$250.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

641  
1-2/210

2/3/25  
Date

Pay to the Order of Graciela \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0641

002070880517 FEB 03 #0000000641 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

642  
1-2/210

2/3/25  
Date

Pay to the Order of Lopez Rene \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0642

008690290352 FEB 03 #0000000642 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

643  
1-2/210

2/3/25  
Date

Pay to the Order of CRIS DANI DIONISIO \$ 282.63  
TWO Hundred Eighty-Two and 63/100 Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0643

004570001014 FEB 06 #0000000643 \$282.63

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

644  
1-2/210

2/3/25  
Date

Pay to the Order of Doo Young Kim \$ 443.00  
Four Hundred Forty-Three Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0644

102570702900 FEB 03 #0000000644 \$443.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

645  
1-2/210

2/16/25  
Date

Pay to the Order of KUMC \$ 400.00  
Four Hundred Dollars

CHASE BANK

For AS

⑆021000021⑆ 569806287⑈0645

108490207139 FEB 20 #0000000645 \$400.00



February 01, 2025 through February 28, 2025

Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

646  
1-2/210

2/18/25 Date

Pay to the Order of KeyBank \$1,096.30  
ONE Thousand Nine hundred and 30/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0646

108490281184 FEB 26 #0000000646 \$1,096.30

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

647  
1-2/210

2/14/25 Date

Pay to the Order of Boncha \$760.00  
Seven Hundred Sixty + Dollars

CHASE BANK

For 112689 [Signature]

⑆021000021⑆ 569806287⑈0647

103990803317 FEB 06 #0000000647 \$760.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

648  
1-2/210

2/14/25 Date

Pay to the Order of Bartlett Dairy \$97.14  
Ninety-seven and 14/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0648

004190496849 FEB 06 #0000000648 \$97.14

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

649  
1-2/210

2/14/25 Date

Pay to the Order of International Delights \$302.75  
Three Hundred Two and 75/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0649

108670777139 FEB 05 #0000000649 \$302.75

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

650  
1-2/210

02/04/25 Date

Pay to the Order of TREAT SHOP \$111.00  
One hundred eleven and 00/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0650

105480230892 FEB 05 #0000000650 \$111.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

652  
1-2/210

02/04/25 Date

Pay to the Order of NY Brooklyn Bread \$117.65  
One Hundred seventeen and 65/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0652

102670214379 FEB 11 #0000000652 \$117.65

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

653  
1-2/210

2/7/25 Date

Pay to the Order of Bagel tree corp \$2,000.00  
Two Thousand + Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0653

002670428848 FEB 07 #0000000653 \$2,000.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

654  
1-2/210

2/7/25 Date

Pay to the Order of J & A Rizzo Provisions \$681.15  
Six Hundred eighty one and 15/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0654

109670073670 FEB 07 #0000000654 \$681.15

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

655  
1-2/210

02/11/25 Date

Pay to the Order of NY Brooklyn Bread \$187.12  
One Hundred eighty seven and 12/100 Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0655

104990398283 FEB 18 #0000000655 \$187.12

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

656  
1-2/210

02/11/25 Date

Pay to the Order of TREAT SHOP \$93.00  
Ninety three Dollars

CHASE BANK

For [Signature]

⑆021000021⑆ 569806287⑈0656

101290189711 FEB 12 #0000000656 \$93.00



10005760906000000062



February 01, 2025 through February 28, 2025

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

657  
1-2/210

02/13/2025  
Date

Pay to the Order of Aladdin Bakers Inc \$ 56.50  
Fifty six and 50/100 Dollars

CHASE BANK

For Justin

⑆00000021⑆ 569806287⑈0657

109180419042 FEB 13 #0000000657 \$56.50

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

658  
1-2/210

2/9/25  
Date

Pay to the Order of TGM Food \$ 914.00  
Nine Hundred Fourteen Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0658

105980432266 FEB 14 #0000000658 \$914.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

659  
1-2/210

2/9/25  
Date

Pay to the Order of Grant Food system \$ 574.34  
Five Hundred Seventy-Four and 34/100 Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0659

104070839989 FEB 12 #0000000659 \$574.34

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

660  
1-2/210

2/9/25  
Date

Pay to the Order of Acme Smoked fish \$ 372.71  
Three Hundred Seventy-Two and 71/100 Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0660

101170360650 FEB 12 #0000000660 \$372.71

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

661  
1-2/210

2/9/25  
Date

Pay to the Order of Acme Smoked fish \$ 262.43  
Two Hundred Sixty-Two and 43/100 Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0661

101170360651 FEB 12 #0000000661 \$262.43

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

662  
1-2/210

2/10/25  
Date

Pay to the Order of Three Suns Beverage \$ 134.00  
One Hundred Thirty-Four Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0662

106480189210 FEB 12 #0000000662 \$134.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

663  
1-2/210

2/10/25  
Date

Pay to the Order of Century Waste Services \$ 607.93  
Six Hundred Seven and 93/100 Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0663

104070424458 FEB 14 #0000000663 \$607.97

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

664  
1-2/210

2/10/25  
Date

Pay to the Order of Rene Lopez \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0664

009270509839 FEB 10 #0000000664 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

665  
1-2/210

2/10/25  
Date

Pay to the Order of Guadalupe \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0665

008080102443 FEB 10 #0000000665 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

666  
1-2/210

2/10/25  
Date

Pay to the Order of CRIS DANI DIONISIO \$ 282.63  
Two Hundred Eighty-Two and 63/100 Dollars

CHASE BANK

For [Signature]

⑆00000021⑆ 569806287⑈0666

008490390190 FEB 11 #0000000666 \$282.63



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Account Number: 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

667  
1-2/210

2/10/25 Date

Pay to the Order of Doo Young Kim \$ 443.00  
Four Hundred Forty-Three Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0667

102180957915 FEB 10 #0000000667 \$443.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

668  
1-2/210

2/11/25 Date

Pay to the Order of Bartlett Dairy \$ 115.92  
One Hundred Fifteen and 92/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0668

009490481157 FEB 13 #0000000668 \$115.92

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

669  
1-2/210

2/11/25 Date

Pay to the Order of Boncha \$ 570.00  
Five Hundred Seventy Dollars

CHASE BANK

For 1/30/16 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0669

109670440852 FEB 13 #0000000669 \$570.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

670  
1-2/210

2/12/25 Date

Pay to the Order of Bagel tree corp \$ 1770.68  
One Thousand Seven Hundred Seventy and 68/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0670

006180797374 FEB 12 #0000000670 \$1,770.68

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

671  
1-2/210

2/12/25 Date

Pay to the Order of International Delights \$ 169.05  
One Hundred Sixty-Nine and 5/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0671

104070424537 FEB 14 #0000000671 \$169.05

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

672  
1-2/210

2/14/25 Date

Pay to the Order of Acme Smoked Fish Corp \$ 345.84  
Three Hundred Forty-Five and 84/100 Dollars

CHASE BANK

For CE3923 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0672

107270715049 FEB 18 #0000000672 \$345.84

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

673  
1-2/210

2/13/25 Date

Pay to the Order of J & A Rizzo Provision \$ 514.90  
Five Hundred Fourteen and 90/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0673

103990018382 FEB 14 #0000000673 \$514.90

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

674  
1-2/210

02/14/2025 Date

Pay to the Order of Big Geyser Inc. \$ 585.80  
Five hundred eighty-five and 80/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0674

106680541443 FEB 14 #0000000674 \$585.80

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

675  
1-2/210

02/18/25 Date

Pay to the Order of [Blank] \$ 76.35  
Seventy Six and 35/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0675

009590205317 FEB 20 #0000000675 \$76.35

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

676  
1-2/210

02/21/25 Date

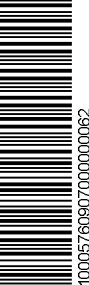
Pay to the Order of March Health \$ 522.65  
Five hundred twenty-two and 65/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0676

107290023699 FEB 24 #0000000676 \$522.65



10005760907000000062



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Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

678  
1-2/210

Date: 2/14/25

Pay to the Order of: April Distribution \$ 384.<sup>82</sup>/<sub>100</sub>

Three Hundred Eighty-Four and <sup>82</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0678

105690517370 FEB 18 #0000000678 \$384.83

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

679  
1-2/210

Date: 2/17/25

Pay to the Order of: My Brooklyn bread \$ 171.<sup>42</sup>/<sub>100</sub>

one Hundred Seventy-one and <sup>42</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0679

106180047863 FEB 25 #0000000679 \$171.42

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

680  
1-2/210

Date: 02/18/2025

Pay to the Order of: Boncha International Inc. \$ 570

Five hundred seventy

CHASE BANK

For: 113439 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0680

109670337899 FEB 20 #0000000680 \$570.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

681  
1-2/210

Date: 2/15/25

Pay to the Order of: Soda Supreme Inc \$ 137.<sup>47</sup>/<sub>100</sub>

one Hundred Thirty-seven and <sup>47</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0681

102070794198 FEB 24 #0000000681 \$137.47

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

682  
1-2/210

Date: 2/16/25

Pay to the Order of: Giant Food system \$ 544.<sup>96</sup>/<sub>100</sub>

Five Hundred Forty-Four and <sup>96</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0682

106180289280 FEB 19 #0000000682 \$544.96

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

683  
1-2/210

Date: 2/16/25

Pay to the Order of: TGM Food \$ 464.<sup>75</sup>/<sub>100</sub>

Four Hundred sixty-Four and <sup>75</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0683

107270862042 FEB 18 #0000000683 \$464.75

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

684  
1-2/210

Date: 2/17/25

Pay to the Order of: Three Suns Beverage \$ 324.<sup>00</sup>/<sub>100</sub>

Three Hundred Twenty-Four

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0684

102580003661 FEB 19 #0000000684 \$324.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

685  
1-2/210

Date: 2/17/25

Pay to the Order of: Lopez Rene \$ 314.<sup>00</sup>/<sub>100</sub>

Three Hundred Fourteen

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0685

009990932915 FEB 18 #0000000685 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

686  
1-2/210

Date: 2/17/25

Pay to the Order of: GudaLupe \$ 314.<sup>00</sup>/<sub>100</sub>

Three Hundred Fourteen

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0686

009990511704 FEB 18 #0000000686 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

687  
1-2/210

Date: 2/17/25

Pay to the Order of: CRIS DANIEL DIAZ \$ 282.<sup>63</sup>/<sub>100</sub>

Two Hundred Eighty-two and <sup>63</sup>/<sub>100</sub> Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0687

005980947130 FEB 19 #0000000687 \$282.63



February 01, 2025 through February 28, 2025

Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

689  
1-2/210

Date: 2/17/25

Pay to the Order of: Doo Young Kim \$ 443.00

FOUR Hundred Forty-three and 00/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0689

104990387976 FEB 18 #0000000689 \$443.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

690  
1-2/210

Date: 2/18/25

Pay to the Order of: Acme Smoked Fish Corp \$ 132.11

one Hundred Thirty-two and 11/100 Dollars

CHASE BANK

For: BE 3323 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0690

109370878156 FEB 19 #0000000690 \$132.11

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

691  
1-2/210

Date: 2/18/25

Pay to the Order of: The Treat Shoppe \$ 158.00

One Hundred Fifty-eight and 00/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0691

106170201922 FEB 20 #0000000691 \$158.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

692  
1-2/210

Date: 02/24/2025

Pay to the Order of: Olde Baker Shoppe \$ 186.04

One hundred eighty six and 04/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0692

105480047524 FEB 26 #0000000692 \$186.04

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

693  
1-2/210

Date: 02/24/2025

Pay to the Order of: AZ Metro Distributors LLC \$ 73.96

seventy three and 96/100 Dollars

CHASE BANK

For: 212-8603079 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0693

104070551997 FEB 27 #0000000693 \$73.96

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

694  
1-2/210

Date: 2/20/25

Pay to the Order of: EL DORADO Coffee Service \$ 271.00

Two Hundred Seventy-one and 00/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0694

104070383361 FEB 21 #0000000694 \$271.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

695  
1-2/210

Date: 2/21/25

Pay to the Order of: ABOVE THE REST BAKING \$ 574.77

Five Hundred Seventy-four and 77/100 Dollars

CHASE BANK

For: 212-21/25 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0695

108270483151 FEB 24 #0000000695 \$574.77

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

696  
1-2/210

Date: 2/21/25

Pay to the Order of: Acme Smoked Fish \$ 258.29

Two Hundred Fifty-eight and 29/100 Dollars

CHASE BANK

For: 212/25 # 25009794 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0696

106970282360 FEB 24 #0000000696 \$258.29

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

697  
1-2/210

Date: 2/21/25

Pay to the Order of: J & A Rozz provisions \$ 430.03

Four Hundred Thirty and 03/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0697

004190011005 FEB 21 #0000000697 \$430.03

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

698  
1-2/210

Date: 2/21/25

Pay to the Order of: Arrow \$ 66.44

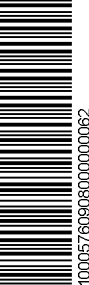
Sixty-six and 44/100 Dollars

CHASE BANK

For: [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0698

102070826924 FEB 24 #0000000698 \$66.44



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February 01, 2025 through February 28, 2025

Account Number: 000000569806287

IMAGES

(continued)

ACCOUNT # 000000569806287

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CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

699  
1-2/210

2/23/25  
Date

Pay to the  
Order of Giant Food system \$ 712.35  
Seven Hundred Twelve and 35/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0699

108670911006 FEB 26 #0000000699 \$712.75

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

TGM 700  
1-2/210

2/23/25  
Date

Pay to the  
Order of TGM Food \$ 673.35  
Six Hundred Seventy-Three and 35/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0700

107770926863 FEB 24 #0000000700 \$673.35

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

TGM 701  
1-2/210

2/23/25  
Date

Pay to the  
Order of TGM Food \$ 106.75  
One Hundred SIX and 75/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0701

107770926862 FEB 24 #0000000701 \$106.75

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

702  
1-2/210

2/24/25  
Date

Pay to the  
Order of Lopez Rene \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0702

006680033193 FEB 25 #0000000702 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

703  
1-2/210

2/24/25  
Date

Pay to the  
Order of Guadalupe \$ 314.00  
Three Hundred Fourteen Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0703

007290366347 FEB 24 #0000000703 \$314.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

704  
1-2/210

2/24/25  
Date

Pay to the  
Order of CRIS DANI DIDNISIO \$ 282.63  
Two Hundred Eighty-Two and 63/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0704

002070449979 FEB 24 #0000000704 \$282.63

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

705  
1-2/210

2/24/25  
Date

Pay to the  
Order of Doo Young Kim \$ 443.00  
Four Hundred Forty-Three Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0705

102070716416 FEB 24 #0000000705 \$443.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

706  
1-2/210

2/24/25  
Date

Pay to the  
Order of Three Suns beverage inc \$ 165.00  
One Hundred Sixty-Five Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0706

107370006552 FEB 26 #0000000706 \$165.00

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

710  
1-2/210

02/25/2025  
Date

Pay to the  
Order of Bartlett Dairy \$ 116.54  
One hundred sixteen and 54/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0710

003990806885 FEB 27 #0000000710 \$116.50

CORNERSTONE LI INC  
1228 2ND  
NEW YORK, NY 10065

711  
1-2/210

02/25/2025  
Date

Pay to the  
Order of April Distribution \$ 391.83  
Three hundred and ninety one and 83/100 Dollars

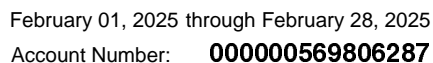
CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0711

109180865412 FEB 26 #0000000711 \$391.83





ACCOUNT # 000000569806287



February 01, 2025 through February 28, 2025

Account Number: **000000569806287**

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