



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

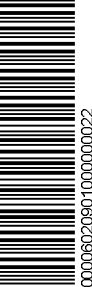
March 01, 2025 through March 31, 2025
Account Number: **000000569806287**

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

00000602 DRI 802 210 09125 NNNNNNNNNN 1 000000000 R8 0000

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



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®¹ 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.

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

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$10,660.84
Deposits and Additions	46	71,715.20
Checks Paid	81	-31,494.75
ATM & Debit Card Withdrawals	4	-1,772.54
Electronic Withdrawals	22	-35,686.71
Fees	2	-49.40
Ending Balance	155	\$13,372.64

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 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 \$1,616.85.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$7,325.40 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

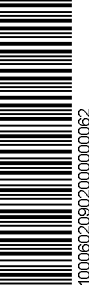
DATE	DESCRIPTION	AMOUNT
03/03	Remote Online Deposit 1	\$430.00
03/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250228 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011762562 Eed: 250303 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0621762562Tc	2,269.38
03/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250301 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011762564 Eed: 250303 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0621762564Tc	2,108.51
03/03	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250302 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011762560 Eed: 250303 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0621762560Tc	1,951.84
03/04	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250304 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018477585 Eed: 250304 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0638477585Tc	2,091.07
03/04	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140390243055 Eed: 250304 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0630243055Tc	44.44
03/05	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250304 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016886687 Eed: 250305 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0646886687Tc	2,178.26
03/06	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250305 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017060960 Eed: 250306 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0657060960Tc	2,182.54
03/07	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250306 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019515588 Eed: 250307 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0669515588Tc	2,177.32
03/07	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Mar Actvtysec: CCD Trace#: 071000285742517 Eed: 250307 Ind ID: 25030705Laoamae Ind Name: Cornerstone Li Incdba Trn: 0655742517Tc	616.44
03/07	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Feb Actvtysec: CCD Trace#: 071000285742519 Eed: 250307 Ind ID: 25030701Laoamae Ind Name: Cornerstone Li Incdba Trn: 0655742519Tc	501.12
03/07	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000025742521 Eed: 250307 Ind ID: St-S9C2L2R5Q0L7 Ind Name: Cornerstone Li Inc Trn: 0655742521Tc	60.87
03/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250307 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019424244 Eed: 250310 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0699424244Tc	2,562.73



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250309 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019424242 Eed: 250310 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0699424242Tc	2,422.33
03/10	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250308 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019424246 Eed: 250310 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0699424246Tc	2,241.82
03/11	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250310 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011703740 Eed: 250311 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0701703740Tc	1,842.36
03/12	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250311 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018032829 Eed: 250312 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0718032829Tc	1,720.69
03/12	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140398032826 Eed: 250312 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0718032826Tc	25.42
03/13	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250312 CO Entry Descr: Deposit Sec: CCD Trace#: 091000014250162 Eed: 250313 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0724250162Tc	1,974.12
03/14	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250313 CO Entry Descr: Deposit Sec: CCD Trace#: 091000017399309 Eed: 250314 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0737399309Tc	2,078.29
03/14	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Mar Actvtysec: CCD Trace#: 071000283068973 Eed: 250314 Ind ID: 25031412Laoamae Ind Name: Cornerstone Li Incdba Trn: 0723068973Tc	842.08
03/17	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250314 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018771614 Eed: 250317 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0768771614Tc	2,667.04
03/17	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250315 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018771612 Eed: 250317 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0768771612Tc	2,648.69
03/17	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250316 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018771610 Eed: 250317 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0768771610Tc	1,923.19
03/18	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250317 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016471507 Eed: 250318 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0776471507Tc	1,519.59
03/19	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250318 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012756175 Eed: 250319 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0782756175Tc	1,974.47
03/19	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140392756172 Eed: 250319 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0782756172Tc	39.87
03/20	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250319 CO Entry Descr: Deposit Sec: CCD Trace#: 091000018797297 Eed: 250320 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0798797297Tc	1,971.39
03/21	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250320 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016855624 Eed: 250321 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0806855624Tc	1,976.54





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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/21	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Mar Actvtysec: CCD Trace#: 071000282707457 Eed: 250321 Ind ID: 25032119Laoamae Ind Name: Cornerstone Li Incdba Trn: 0792707457Tc	885.58
03/21	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000022707455 Eed: 250321 Ind ID: St-M4E6B6Y7M6K2 Ind Name: Cornerstone Li Inc Trn: 0792707455Tc	67.44
03/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250322 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012480825 Eed: 250324 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0832480825Tc	2,594.19
03/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250321 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012480823 Eed: 250324 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0832480823Tc	2,590.95
03/24	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250323 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012480821 Eed: 250324 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0832480821Tc	2,134.10
03/24	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140390717327 Eed: 250324 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0830717327Tc	82.61
03/25	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250324 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012170414 Eed: 250325 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0842170414Tc	1,814.35
03/26	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Square Ref: T3Pnkxdybfqrhb7 Info: Text- lid: 20250326021000021P1Brjpc01680035677 Recd: 10:54:16 Trn: 0703512085Gc	819.59
03/27	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250326 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019782887 Eed: 250327 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0869782887Tc	2,232.62
03/27	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 250327 CO Entry Descr: Acctverifysec: CCD Trace#: 021000029782885 Eed: 250327 Ind ID: T3Shwg35A71Czcc Ind Name: Doo Young Kim T2154030 Trn: 0869782885Tc	0.01
03/28	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250327 CO Entry Descr: Deposit Sec: CCD Trace#: 091000016245013 Eed: 250328 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0876245013Tc	2,603.91
03/28	Orig CO Name: Grubhub Inc Orig ID: 1261328194 Desc Date: CO Entry Descr: Mar Actvtysec: CCD Trace#: 071000283884338 Eed: 250328 Ind ID: 25032826Laoamae Ind Name: Cornerstone Li Incdba Trn: 0863884338Tc	761.80
03/28	Orig CO Name: Doordash, Inc. Orig ID: 4270465600 Desc Date: CO Entry Descr: 2ND Ave Atsec: CCD Trace#: 111000023884336 Eed: 250328 Ind ID: St-W3M9W6L7R3D6 Ind Name: Cornerstone Li Inc Trn: 0863884336Tc	122.40
03/31	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250329 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012301552 Eed: 250331 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0902301552Tc	2,920.45



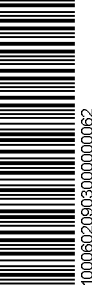
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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/31	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250328 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012301550 Eed: 250331 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0902301550Tc	2,574.15
03/31	Orig CO Name: Merchant Bankcd Orig ID: C592126793 Desc Date: 250330 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012301548 Eed: 250331 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0902301548Tc	2,390.14
03/31	Orig CO Name: Delivery.Com Orig ID: 7133806762 Desc Date: CO Entry Descr: EDI Misc Sec: CTX Trace#: 121140390207028 Eed: 250331 Ind ID: Ind Name: 0001Cornerstone Li Trn: 0900207028Tc	78.50
Total Deposits and Additions		\$71,715.20

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
0 ^		03/20	\$79.65
707 * ^		03/21	300.00
708 ^		03/12	450.00
709 ^		03/11	400.00
712 * ^		03/05	152.84
715 * ^		03/07	236.20
721 * ^		03/05	436.09
724 * ^		03/03	314.00
725 ^		03/03	314.00
726 ^		03/05	292.00
727 ^		03/04	186.58
728 ^		03/06	282.63
729 ^		03/06	105.83
730 ^		03/05	123.00
731 ^		03/05	502.75
733 * ^		03/07	594.00
734 ^		03/07	345.29
735 ^		03/10	138.88
736 ^		03/12	215.19
737 ^		03/07	322.11
739 * ^		03/10	619.65
740 ^		03/12	575.55
741 ^		03/10	2,000.00
742 ^		03/10	314.00
743 ^		03/10	314.00
744 ^		03/13	282.63
745 ^		03/10	443.00
746 ^		03/12	93.00
747 ^		03/14	455.00
748 ^		03/19	99.00
749 ^		03/12	512.30
750 ^		03/18	108.96
752 * ^		03/14	607.97
753 ^		03/13	570.00
754 ^		03/13	97.13
755 ^		03/13	2,000.00





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CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
756 ^		03/14	173.00
757 ^		03/19	448.53
759 * ^		03/14	555.52
760 ^		03/17	445.80
761 ^		03/17	95.80
762 ^		03/18	497.50
763 ^		03/17	314.00
764 ^		03/17	314.00
765 ^		03/19	282.63
766 ^		03/17	443.00
767 ^		03/26	300.00
769 * ^		03/26	1,140.18
770 ^		03/19	359.00
771 ^		03/19	232.00
773 * ^		03/24	149.96
774 ^		03/21	236.30
775 ^		03/20	408.84
776 ^		03/24	520.00
778 * ^		03/21	268.00
779 ^		03/26	169.48
780 ^		03/25	745.98
781 ^		03/26	496.60
782 ^		03/21	340.07
783 ^		03/27	116.81
784 ^		03/26	318.90
785 ^		03/24	66.44
786 ^		03/25	643.60
787 ^		03/26	498.58
788 ^		03/26	257.00
789 ^		03/26	520.00
790 ^		03/24	314.00
791 ^		03/24	314.00
792 ^		03/28	282.63
793 ^		03/24	443.00
794 ^		03/27	81.56
795 ^		03/26	396.88
796 ^		03/26	369.80
797 ^		03/28	290.00
798 ^		03/28	476.20
801 * ^		03/28	527.78
804 * ^		03/31	547.60
805 ^		03/31	139.55
807 * ^		03/31	314.00
808 ^		03/31	314.00



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CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
810 * ^		03/31	443.00

Total Checks Paid **\$31,494.75**

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
03/06	Card Purchase With Pin 03/06 Costco Whse #0226 Westbury NY Card 6204	\$342.65
03/10	ATM Withdrawal 03/10 1180 2ND Ave New York NY Card 6204	300.00
03/24	Card Purchase With Pin 03/22 Costco Whse #0226 Westbury NY Card 6204	729.89
03/31	ATM Withdrawal 03/31 1180 2ND Ave New York NY Card 6204	400.00

Total ATM & Debit Card Withdrawals **\$1,772.54**

ATM & DEBIT CARD SUMMARY

Doo Young Kim Card 6204

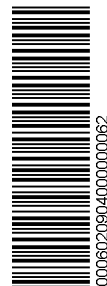
Total ATM Withdrawals & Debits	\$700.00
Total Card Purchases	\$1,072.54
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$700.00
Total Card Purchases	\$1,072.54
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/03	Orig CO Name: Merchant Banked Orig ID: C592126793 Desc Date: 250302 CO Entry Descr: Deposit Sec: CCD Trace#: 091000013874605 Eed: 250303 Ind ID: 498448021887 Ind Name: Bagel Express II Ppi Bankcard Dep Trn: 0623874605Tc	\$1,899.65
03/04	Orig CO Name: Hee Kyung Kim Cp Orig ID: 1273846756 Desc Date: 250303 CO Entry Descr: 7182812264Sec: PPD Trace#: 091000010766461 Eed: 250304 Ind ID: 138590031 Ind Name: Doo Young Kim 20250303060000Heekyu Trn: 0620766461Tc	200.00
03/04	03/04 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Barry Abeshouse Los Angeles CA 90004 US Ref: Thanks/Time/06:34 Imad: 0304Mmqfmp2M003478 Trn: 3165645063Es	15,000.00
03/06	03/06 Payment To Chase Card Ending IN 6820	1,329.38
03/07	Orig CO Name: Nys Dtf Wt Orig ID: S146013200 Desc Date: CO Entry Descr: Tax Paymntsec: CCD Trace#: 091000016937845 Eed: 250307 Ind ID: 000000124567131 Ind Name: Wtwf2503057366165 Trn: 0656937845Tc	161.36
03/07	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250307 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000028517106 Eed: 250307 Ind ID: 0452013 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0668517106Tc	65.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/10	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 250307 CO Entry Descr: Autopaybussec: PPD Trace#: 021000021317170 Eed: 250310 Ind ID: 000000000505378 Ind Name: Kim Doo Young Trn: 0691317170Tc	2,000.00
03/13	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250313 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000022582715 Eed: 250313 Ind ID: 2517708 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0722582715Tc	65.00
03/14	Orig CO Name: Verizon Wireless Orig ID: 7223344794 Desc Date: 250314 CO Entry Descr: Payments Sec: PPD Trace#: 021000027224407 Eed: 250314 Ind ID: 038655182800001 Ind Name: 0000000038655182800001 Trn: 0737224407Tc	268.14
03/14	03/14 Payment To Chase Card Ending IN 6820	1,000.00
03/14	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 031425 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036011586766 Eed: 250314 Ind ID: 274547382562097 Ind Name: Cornerstone Li Inc Trn: 0731586766Tc	954.21
03/17	03/17 Payment To Chase Card Ending IN 6820	1,000.00
03/18	Orig CO Name: Cardmember Serv Orig ID: 5911111111 Desc Date: 250317 CO Entry Descr: Web Pymt Sec: Web Trace#: 042000017859836 Eed: 250318 Ind ID: *****7696 Ind Name: Kim, Doo Young 91 Trn: 0777859836Tc	2,000.00
03/21	Orig CO Name: Nys Dtf Sales Orig ID: 0146013200 Desc Date: CO Entry Descr: Tax Paymntsec: CCD Trace#: 091000013825891 Eed: 250321 Ind ID: 000000125975024 Ind Name: Sw2509309337 Trn: 0793825891Tc	3,811.50
03/21	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250321 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000023995731 Eed: 250321 Ind ID: 5454461 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0803995731Tc	65.00
03/24	03/24 Payment To Chase Card Ending IN 6820	1,000.00
03/25	Orig CO Name: Verizon Orig ID: 9783397101 Desc Date: Urring CO Entry Descr: Paymentrecsec: Web Trace#: 031000031889458 Eed: 250325 Ind ID: 4576306670001 Ind Name: Cornerstone Inc Trn: 0831889458Tc	240.43
03/26	Orig CO Name: Digital Federal Orig ID: 814064845 Desc Date: 250325 CO Entry Descr: Loan Pmt Sec: Web Trace#: 211391828022974 Eed: 250326 Ind ID: 6620141141 Ind Name: Doo Y Kim Trn: 0848022974Tc	861.74
03/27	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 250327 CO Entry Descr: Acctverifysec: CCD Trace#: 021000020962959 Eed: 250327 Ind ID: T34Wvifa29D7Vha Ind Name: Doo Young Kim T2154030 Trn: 0860962959Tc	0.01
03/27	03/27 Payment To Chase Card Ending IN 6820	1,000.00
03/28	Orig CO Name: E-Zpass Rebill Orig ID: 0000284343 Desc Date: 250328 CO Entry Descr: Ezp Rebillsec: Web Trace#: 021000024868929 Eed: 250328 Ind ID: 7769197 Ind Name: Doo Young *Kim 800-333-8655 Trn: 0874868929Tc	65.00
03/31	Orig CO Name: Con Ed of NY Orig ID: 2462467002 Desc Date: 250328 CO Entry Descr: Cecony Sec: CCD Trace#: 021000026265971 Eed: 250331 Ind ID: 62727557985 Ind Name: Cornerstone Li Inc Trn: 0876265971Tc	2,700.29
Total Electronic Withdrawals		\$35,686.71

FEES

DATE	DESCRIPTION	AMOUNT
03/04	Online Domestic Wire Fee	\$25.00
03/31	Monthly Service Fee	24.40
Total Fees		\$49.40



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
03/03	\$14,892.92	03/12	6,482.05	03/21	7,872.16
03/04	1,616.85	03/13	5,441.41	03/24	11,736.72
03/05	2,288.43	03/14	4,347.94	03/25	11,921.06
03/06	2,410.48	03/17	8,974.26	03/26	7,411.49
03/07	4,042.27	03/18	7,887.39	03/27	8,445.74
03/10	5,139.62	03/19	8,480.57	03/28	10,292.24
03/11	6,581.98	03/20	9,963.47	03/31	13,372.64

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:

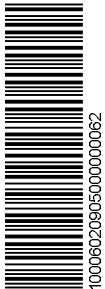
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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
Account Number: 000000569806287

IMAGES

ACCOUNT # 000000569806287

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

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

777
1-2/210

3/18/25
Date

Pay to the
Order of Bartlett Dairy \$ 79.65
Seventy-Nine and 65/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆077⑆

009890660925 MAR 20 #0000000000 \$79.65

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

707
1-2/210

3/15/25
Date

Pay to the
Order of KUMC \$ 300.00
Three Hundred Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆070⑆

103290376270 MAR 21 #0000000707 \$300.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

708
1-2/210

3/12/25
Date

Pay to the
Order of New York Business Consulting Co \$ 450.00
Four Hundred Fifty Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0708⑆

109180069026 MAR 12 #0000000708 \$450.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

709
1-2/210

3/9/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0709⑆

103290676048 MAR 11 #0000000709 \$400.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

712
1-2/210

2/25/25
Date

Pay to the
Order of Acme smoked fish \$ 152.84
ONE Hundred Fifty-Two and 84/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0712⑆

109370195541 MAR 05 #0000000712 \$152.84

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

715
1-2/210

03/02/2025
Date

Pay to the
Order of Giant Food System \$ 236.20
two hundred thirty six and 20/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0715⑆

104070653758 MAR 07 #0000000715 \$236.20

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

721
1-2/210

2/28/25
Date

Pay to the
Order of Acme smoked fish \$ 436.09
Four Hundred Thirty-six and 09/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0721⑆

109370195540 MAR 05 #0000000721 \$436.09

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

724
1-2/210

3/3/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0724⑆

001070781441 MAR 03 #0000000724 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

725
1-2/210

3/3/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0725⑆

004590775061 MAR 03 #0000000725 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

726
1-2/210

3/3/25
Date

Pay to the
Order of Three Suns Beverage \$ 292.00
Two Hundred Ninety-Two Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0726⑆

103990093536 MAR 05 #0000000726 \$292.00



March 01, 2025 through March 31, 2025
Account Number: 000000569806287

IMAGES

(continued)

ACCOUNT # 000000569806287

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

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
727
1-2/210
Date: 3/3/25
Pay to the Order of: Old Baker Shoppe
\$ 186.58
One hundred eighty-six and 58/100
CHASE BANK
For: [Signature]

005590255395 MAR 04 #0000000727 \$186.58

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
728
1-2/210
Date: 3/4/25
Pay to the Order of: Cris Dani Diomiso
\$ 282.63
Two Hundred Eighty-Two and 63/100
CHASE BANK
For: [Signature]

008490190482 MAR 06 #0000000728 \$282.63

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
729
1-2/210
Date: 03/04/25
Pay to the Order of: Bostlett
\$ 105.83
Dollars
CHASE BANK
For: [Signature]

009590691223 MAR 06 #0000000729 \$105.83

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
730
1-2/210
Date: 03/04/2025
Pay to the Order of: The Treat Shoppe
\$ 123
one hundred twenty three
CHASE BANK
For: [Signature]

101290316603 MAR 05 #0000000730 \$123.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
731
1-2/210
Date: 03/05/2025
Pay to the Order of: TGM FOODS
\$ 502.75
Five hundred two and 75/100
CHASE BANK
For: [Signature]

006680102728 MAR 05 #0000000731 \$502.75

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
733
1-2/210
Date: 3/4/25
Pay to the Order of: Boncha
\$ 594.00
Five Hundred Ninety-Four
CHASE BANK
For: [Signature]

102090041165 MAR 07 #0000000733 \$594.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
734
1-2/210
Date: 3/5/25
Pay to the Order of: international Delights
\$ 345.29
Three Hundred Forty-Five and 29/100
CHASE BANK
For: [Signature]

104070648804 MAR 07 #0000000734 \$345.29

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
735
1-2/210
Date: 03/06/25
Pay to the Order of: NY Firetech inc
\$ 138.88
One hundred thirty eight and 88/100
CHASE BANK
For: [Signature]

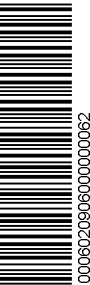
106970256473 MAR 10 #0000000735 \$138.88

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
736
1-2/210
Date: 03/10/25
Pay to the Order of: Old Baker Shoppe
\$ 215.19
Two hundred fifteen and 19/100
CHASE BANK
For: [Signature]

105480317931 MAR 12 #0000000736 \$215.19

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10005
737
1-2/210
Date: 3/7/25
Pay to the Order of: J & A Rizzo Provisions
\$ 322.11
Three Hundred Twenty-Two and 11/100
CHASE BANK
For: [Signature]

104190692259 MAR 07 #0000000737 \$322.11





March 01, 2025 through March 31, 2025
Account Number: 000000569806287

IMAGES

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

739
1-2/210

3/9/25 Date

Pay to the Order of TGM Foods \$ 619.85
Six Hundred Nineteen and 85/100 Dollars

CHASE BANK

For [Signature]

102070816916 MAR 10 #0000000739 \$619.65

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

740
1-2/210

3/9/25 Date

Pay to the Order of Giant Food System \$ 575.55
Five Hundred Seventy-Five and 55/100 Dollars

CHASE BANK

For [Signature]

108670863129 MAR 12 #0000000740 \$575.55

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

741
1-2/210

3/10/25 Date

Pay to the Order of Bagel Tree Corp \$ 2000.00
Two Thousand Dollars

CHASE BANK

For [Signature]

005380537327 MAR 10 #0000000741 \$2,000.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

742
1-2/210

3/10/25 Date

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

CHASE BANK

For [Signature]

008470566869 MAR 10 #0000000742 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

743
1-2/210

3/10/25 Date

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

CHASE BANK

For [Signature]

008470909350 MAR 10 #0000000743 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

744
1-2/210

3/10/25 Date

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

CHASE BANK

For [Signature]

006680718095 MAR 13 #0000000744 \$282.63

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

745
1-2/210

3/10/25 Date

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

CHASE BANK

For [Signature]

107270902991 MAR 10 #0000000745 \$443.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

746
1-2/210

03/11/25 Date

Pay to the Order of the treat shoppe \$ 93.00
Ninety Three Dollars

CHASE BANK

For [Signature]

105480140450 MAR 12 #0000000746 \$93.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

747
1-2/210

03/14/2025 Date

Pay to the Order of Big Geyser Inc \$ 455.00
Four hundred fifty five only Dollars

CHASE BANK

For [Signature]

102470191628 MAR 14 #0000000747 \$455.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

748
1-2/210

03/18/2025 Date

Pay to the Order of The Treat Shoppe \$ 99.00
ninety nine Dollars

CHASE BANK

For [Signature]

101290582095 MAR 19 #0000000748 \$99.00



March 01, 2025 through March 31, 2025
Account Number: 000000569806287

IMAGES

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ACCOUNT # 000000569806287

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

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

749
1-2/210

3/11/25
Date

Pay to the
Order of Acme Smoked Fish \$ 512.33
Five Hundred Twelve and 33/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0749

109870604556 MAR 12 #0000000749 \$512.30

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

750
1-2/210

3/11/25
Date

Pay to the
Order of Soda Supreme inc \$ 108.96
One Hundred Eight and 96/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0750

102470140466 MAR 18 #0000000750 \$108.96

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

752
1-2/210

3/9/25
Date

Pay to the
Order of Century Waste Services LLC \$ 607.97
Six Hundred Seven and 97/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0752

108670432748 MAR 14 #0000000752 \$607.97

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

753
1-2/210

3/11/25
Date

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

CHASE BANK

For 114342 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0753

104190102680 MAR 13 #0000000753 \$570.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

754
1-2/210

3/11/25
Date

Pay to the
Order of Bartlett Dairy \$ 97.13
Ninety-seven and 13/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0754

001290732433 MAR 13 #0000000754 \$97.13

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

755
1-2/210

3/13/25
Date

Pay to the
Order of Bagel tree corp \$ 2000.00
Two Thousand Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0755

006180779502 MAR 13 #0000000755 \$2,000.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

756
1-2/210

3/13/25
Date

Pay to the
Order of Eldorado Coffee Service \$ 173.00
One Hundred Seventy-three Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0756

108670441403 MAR 14 #0000000756 \$173.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

757
1-2/210

3/14/25
Date

Pay to the
Order of Acme Smoked Fish corp \$ 448.53
Four Hundred Forty-eight and 53/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0757

101170536777 MAR 19 #0000000757 \$448.53

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

759
1-2/210

3/14/25
Date

Pay to the
Order of J & A Rizzo Provisions \$ 555.52
Five Hundred Fifty-five and 52/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0759

105590782073 MAR 14 #0000000759 \$555.52

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

760
1-2/210

TGM
3/16/25
Date

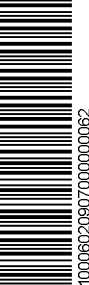
Pay to the
Order of TGM Food \$ 445.80
Four Hundred Forty-five and 80/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0760

105570646376 MAR 17 #0000000760 \$445.80





March 01, 2025 through March 31, 2025
Account Number: 000000569806287

IMAGES

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ACCOUNT # 000000569806287

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

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

761
1-2/210

3/16/25 Date

Pay to the Order of TGM Ford \$ 95.⁰⁰
Ninety-Five and 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0761

105570646372 MAR 17 #0000000761 \$95.80

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

762
1-2/210

3/16/25 Date

Pay to the Order of Giant Food System \$ 497.⁵⁰
Four Hundred Ninety-seven and 50/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0762

104180895895 MAR 18 #0000000762 \$497.50

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

763
1-2/210

3/17/25 Date

Pay to the Order of Guadalupe \$ 314.⁰⁰
Three Hundred Fourteen 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0763

004670710208 MAR 17 #0000000763 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

764
1-2/210

3/17/25 Date

Pay to the Order of Lopez Rene \$ 314.⁰⁰
Three Hundred Fourteen 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0764

004670753463 MAR 17 #0000000764 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

765
1-2/210

3/17/25 Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0765

009370397193 MAR 19 #0000000765 \$282.63

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

766
1-2/210

3/17/25 Date

Pay to the Order of Bao Young Kim \$ 443.⁰⁰
Four Hundred Forty-Three 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0766

102190702953 MAR 17 #0000000766 \$443.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

767
1-2/210

3/23/25 Date

Pay to the Order of KUMC \$ 300.⁰⁰
Three Hundred 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0767

108490245548 MAR 26 #0000000767 \$300.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

769
1-2/210

3/18/25 Date

Pay to the Order of Key Bank \$ 1,140.⁰⁰
One Thousand one Hundred Forty and 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0769

109180304290 MAR 26 #0000000769 \$1,140.18

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

770
1-2/210

3/17/25 Date

Pay to the Order of Three Suns Beverage \$ 359.⁰⁰
Three Hundred Fifty-Nine 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0770

107580144958 MAR 19 #0000000770 \$359.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

771
1-2/210

3/17/25 Date

Pay to the Order of Three Suns Beverage \$ 232.⁰⁰
Two Hundred Thirty-Two 00/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0771

107580144973 MAR 19 #0000000771 \$232.00



March 01, 2025 through March 31, 2025
Account Number: 000000569806287

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(continued)

ACCOUNT # 000000569806287

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

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

773
1-2/210

3/17/25
Date

Pay to the Order of Soda Supreme inc \$ 149.96
one Hundred Forty-nine and 96/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0773

103680214458 MAR 24 #0000000773 \$149.96

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

774
1-2/210

03/18/2025
Date

Pay to the Order of Olde Baker Shoppe \$ 236.30
two hundred thirty six and 30/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0774

106480376354 MAR 21 #0000000774 \$236.30

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

775
1-2/210

03/19/2025
Date

Pay to the Order of April Distribution LLC \$ 408.84
four hundred and eight and 84/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0775

104180051026 MAR 20 #0000000775 \$408.84

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

776
1-2/210

3/18/25
Date

Pay to the Order of Boncha International inc \$ 520.00
Five Hundred Twenty + Dollars

CHASE BANK

For 114637 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0776

106170442459 MAR 24 #0000000776 \$520.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

778
1-2/210

03/20/2025
Date

Pay to the Order of El Dorado Coffee Service \$ 268.00
two hundred sixty eight Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0778

104070350945 MAR 21 #0000000778 \$268.00

⑆02⑆00002⑆⑆ 569806287⑆0779

For [Signature]

CHASE BANK

Pay to the Order of Olde Baker Shoppe \$ 169.48
one hundred sixty-nine and 48/100 Dollars

3/24/25
Date

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

777
1-2/210

009670195262 MAR 26 #0000000779 \$169.48

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

780
1-2/210

3/21/25
Date

Pay to the Order of Above The rest \$ 745.98
Seven Hundred Forty-five and 98/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0780

106480499835 MAR 25 #0000000780 \$745.98

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

781
1-2/210

3/21/25
Date

Pay to the Order of Acme smoked Fish \$ 496.60
Four Hundred Ninety-six and 60/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0781

109870189096 MAR 26 #0000000781 \$496.60

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

782
1-2/210

3/21/25
Date

Pay to the Order of J & A Rizzo Provisions \$ 340.07
Three Hundred Forty and 7/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0782

106780209781 MAR 21 #0000000782 \$340.07

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

783
1-2/210

3/25/25
Date

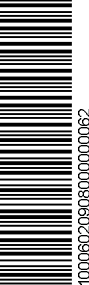
Pay to the Order of Burtlett \$ 116.81
one Hundred sixteen and 81/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0783

002580395188 MAR 27 #0000000783 \$116.81





March 01, 2025 through March 31, 2025
Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

784
1-2/210

03/25/25
Date

Pay to the Order of March Health Food, INC \$ 318.90
Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0784

109590523278 MAR 26 #0000000784 \$318.90

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

785
1-2/210

3/21/25
Date

Pay to the Order of Arrow \$ 66.44
Sixty-Six and 44/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0785

102070269924 MAR 24 #0000000785 \$66.44

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

TGM
786
1-2/210

3/23/25
Date

Pay to the Order of TGM Foods \$ 643.60
Six Hundred Forty-Three and 60/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0786

106780571185 MAR 25 #0000000786 \$643.60

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

787
1-2/210

3/23/25
Date

Pay to the Order of Grant Food System \$ 498.58
Four Hundred Ninety-Eight and 58/100 Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0787

108670692255 MAR 26 #0000000787 \$498.58

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

788
1-2/210

3/24/25
Date

Pay to the Order of Three Suns Beverage \$ 257.00
Two Hundred Fifty-seven Dollars

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0788

104790818580 MAR 26 #0000000788 \$257.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

789
1-2/210

3/24/25
Date

Pay to the Order of Boncha \$ 520.00
Five Hundred Twenty Dollars

CHASE BANK

For 114859 [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0789

106090617072 MAR 26 #0000000789 \$520.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

790
1-2/210

3/24/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0790

007290857239 MAR 24 #0000000790 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

791
1-2/210

3/24/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0791

001680641463 MAR 24 #0000000791 \$314.00

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

792
1-2/210

3/24/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0792

009990884728 MAR 28 #0000000792 \$282.63

CORNERSTONE LI INC
1228 2ND
NEW YORK, NY 10065

793
1-2/210

3/24/25
Date

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

CHASE BANK

For [Signature]

⑆02⑆00002⑆⑆ 569806287⑆0793

102070176308 MAR 24 #0000000793 \$443.00



March 01, 2025 through March 31, 2025
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ACCOUNT # 000000569806287

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104070339122 MAR 27 #0000000794 \$81.56

108670533448 MAR 26 #0000000795 \$396.88

009590371020 MAR 26 #0000000796 \$369.80

108670183358 MAR 28 #0000000797 \$290.00

109670607523 MAR 28 #0000000798 \$476.20

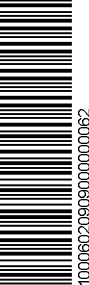
109590267957 MAR 28 #0000000801 \$527.78

105670725600 MAR 31 #0000000804 \$547.60

105670725601 MAR 31 #0000000805 \$139.55

004870212705 MAR 31 #0000000807 \$314.00

004270799190 MAR 31 #0000000808 \$314.00





March 01, 2025 through March 31, 2025
Account Number: 000000569806287

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ACCOUNT # 000000569806287

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CORNERSTONE LI INC
1229 3RD
NEW YORK, NY 10003

810
1-2/210

3/31/25

Pay to the
Order of

Doo Young Kim

\$ 443.00

Four Hundred Forty-Three

Dollars

CHASE BANK

104290646897 MAR 31 #0000000810 \$443.00