







45-68 Francis Lewis Blvd • Bayside, NY 11361

Managing Your Accounts

	Branch Name	Manhattan
	Mail Address	25 W 32nd St 2FL New York, NY 10001
	Phone Number	(212) 897-2265
	Online Banking	NEWBANKUSA.com

2529858
EAST RIVER E91ST CLEANERS, INC.
1762 1ST AVE
NEW YORK NY 10128

Date 2/28/25 Page 1
Account Number Ending 7134
Enclosures 28

The Bank has a 24-hour hotline for reporting lost and stolen debit cards.
You may contact us toll free at (866) 546-8273 to report lost or stolen cards.
The hotline should help us in our efforts to prevent fraudulent card transactions.

----- CHECKING ACCOUNTS -----

BUSINESS FREE 50 CHECKING		Number of Enclosures	28
Account Number	Ending 7134	Statement Dates	2/01/25 thru 2/28/25
Previous Balance	47,364.01	Days in the statement period	28
32 Deposits/Credits	28,109.63	Average Ledger	50,774
37 Checks/Debits	23,332.54	Average Collected	50,657
Service Charge	.00		
Interest Paid	.00		
Ending Balance	52,141.10		

	Total For This Period	Total Year-to-Date
NSF Paid Item & OD Interest Charges	\$.00	\$.00
NSF Returned Item Charges	\$.00	\$.00

Deposits and Additions

Date	Description	Amount
2/03	EDI PYMNTS AMAZON. C05201342 1462253889 02/03/25 ID #-FCS002672152112 TRACE #-091000011347174	508.50
2/03	DEPOSIT MERCHANT BANKCD C592126793 02/03/25	1,018.99

RECONCILIATION INSTRUCTIONS

Date _____

Please examine this statement and items at once and refer any exceptions immediately.

Mark off in your checkbook each of your checks paid by the bank and list the numbers and amounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements.

Reconcile your statement in the space provided below.

THIS AMOUNT SHOULD EQUAL YOUR CHECKBOOK BALANCE ➡

EXPLANATION OF BALANCE ON WHICH FINANCE CHARGE IS COMPUTED	
1	Balance forward
2	Payments
3	Finance charge
4	Balance due
5	Payments
6	Finance charge
7	Balance due
8	Payments
9	Finance charge
10	Balance due
11	Payments
12	Finance charge
13	Balance due
14	Payments
15	Finance charge
16	Balance due
17	Payments
18	Finance charge
19	Balance due
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27	Finance charge
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86	Payments
87	Finance charge
88	Balance due
89	Payments
90	Finance charge
91	Balance due
92	Payments
93	Finance charge
94	Balance due
95	Payments
96	Finance charge
97	Balance due
98	Payments
99	Finance charge
100	Balance due

*Note: If the statement closing date falls on a Friday or on any business day immediately prior to a non-business day, the number of days in the billing cycle will include the subsequent number of non-business days until the next business day, and the finance charge will continue to accrue. However, the number of days in the next billing cycle will not include any days included in the prior cycle.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take action to collect the amount you question.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.

Personal Basic Checking Account is an alternative account of New York State Basic Banking Account, approved pursuant to Part 9.7 of the General Regulations of the Banking Board, which is clearly as advantageous to consumers as is the standard basic banking account. Customer may make an unlimited number of both withdrawals and deposit transactions without incurring any additional charge. The product also does not have monthly maintenance service charges. If a customer has an ATM transaction which is not operated by NewBank, the customer will be charged \$1.00 for each withdrawal between any authorized institution and NewBank. A withdrawal shall be deemed to be made when recorded on the books of the account holder's banking institution, which is not necessarily the date that the account holder initiated the transaction.



Date 2/28/25 Page 2
Account Number Ending 7134
Enclosures 28

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000010080311	
2/03	DEPOSIT MERCHANT BANKCD C592126793 02/03/25	1,338.67
	ID #-498435587882	
	TRACE #-091000013728028	
2/04	DEPOSIT MERCHANT BANKCD C592126793 02/04/25	1,811.03
	ID #-498435587882	
	TRACE #-091000016639997	
2/05	DEPOSIT MERCHANT BANKCD C592126793 02/05/25	1,166.53
	ID #-498435587882	
	TRACE #-091000010337140	
2/06	DEPOSIT MERCHANT BANKCD C592126793 02/06/25	1,775.23
	ID #-498435587882	
	TRACE #-091000011672614	
2/07	DEPOSIT MERCHANT BANKCD C592126793 02/07/25	541.98
	ID #-498435587882	
	TRACE #-091000015791010	
2/10	EDI PYMNTS AMAZON. C05219288 1462253889 02/10/25	501.00
	ID #-FCS002683390562	
	TRACE #-091000014118219	
2/10	DEPOSIT MERCHANT BANKCD C592126793 02/10/25	920.85
	ID #-498435587882	
	TRACE #-091000019921396	
2/10	DEPOSIT MERCHANT BANKCD C592126793 02/10/25	1,694.46
	ID #-498435587882	
	TRACE #-091000018754735	
2/10	RDA DEPOSIT	205.00
2/10	RDA DEPOSIT	305.65
2/10	RDA DEPOSIT	823.65
2/11	DEPOSIT MERCHANT BANKCD C592126793 02/11/25	1,106.90



Date 2/28/25 Page 3
Account Number Ending 7134
Enclosures 28

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000018339338	
2/12	DEPOSIT MERCHANT BANKCD	756.43
	C592126793 02/12/25	
	ID #-498435587882	
	TRACE #-091000017017335	
2/13	DEPOSIT MERCHANT BANKCD	299.57
	C592126793 02/13/25	
	ID #-498435587882	
	TRACE #-091000019367975	
2/14	DEPOSIT MERCHANT BANKCD	565.14
	C592126793 02/14/25	
	ID #-498435587882	
	TRACE #-091000018154288	
2/18	EDI PYMNTS AMAZON. C05237441	504.00
	1462253889 02/18/25	
	ID #-FCS002694272842	
	TRACE #-091000019776030	
2/18	DEPOSIT MERCHANT BANKCD	875.25
	C592126793 02/18/25	
	ID #-498435587882	
	TRACE #-091000011081293	
2/18	DEPOSIT MERCHANT BANKCD	1,177.08
	C592126793 02/18/25	
	ID #-498435587882	
	TRACE #-091000012394452	
2/18	DEPOSIT MERCHANT BANKCD	1,609.71
	C592126793 02/18/25	
	ID #-498435587882	
	TRACE #-091000012907883	
2/18	RDA DEPOSIT	223.75
2/19	DEPOSIT MERCHANT BANKCD	503.36
	C592126793 02/19/25	
	ID #-498435587882	
	TRACE #-091000019284631	
2/20	DEPOSIT MERCHANT BANKCD	732.62
	C592126793 02/20/25	
	ID #-498435587882	
	TRACE #-091000012523287	



Date 2/28/25 Page 4
Account Number Ending 7134
Enclosures 28

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions

Date	Description	Amount
2/21	DEPOSIT MERCHANT BANKCD C592126793 02/21/25 ID #-498435587882 TRACE #-091000015363864	747.03
2/24	EDI PYMNTS AMAZON. C05253578 1462253889 02/24/25 ID #-FCS002720695782 TRACE #-091000012012275	516.00
2/24	DEPOSIT MERCHANT BANKCD C592126793 02/24/25 ID #-498435587882 TRACE #-091000019473633	926.45
2/24	DEPOSIT MERCHANT BANKCD C592126793 02/24/25 ID #-498435587882 TRACE #-091000016920202	1,265.21
2/25	DEPOSIT MERCHANT BANKCD C592126793 02/25/25 ID #-498435587882 TRACE #-091000012438809	708.25
2/26	DEPOSIT MERCHANT BANKCD C592126793 02/26/25 ID #-498435587882 TRACE #-091000018444595	470.51
2/27	DEPOSIT MERCHANT BANKCD C592126793 02/27/25 ID #-498435587882 TRACE #-091000011532704	1,270.47
2/28	DEPOSIT MERCHANT BANKCD C592126793 02/28/25 ID #-498435587882 TRACE #-091000013355980	1,240.36

Checks and Withdrawals

Date	Description	Amount
2/03	DBT CRD 1130 01/30/25 0482617 CLEANERS SUPPLY - ECOM	111.64



Date 2/28/25 Page 5
Account Number Ending 7134
Enclosures 28

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Checks and Withdrawals		
Date	Description	Amount
	800-388-5410 NY C#5130	
2/03	DISCOUNT MERCHANT BANKCD C592126793 02/03/25 ID #-498435587882 TRACE #-091000016654661	762.61
2/06	DBT CRD 1255 02/06/25 1111565 Amazon.com*Z78HX30P1 Amzn.com/bill WA C#5130	20.62
2/07	DBT CRD 1208 02/06/25 3160604 VERIZONWRLSS*RTCCR VB 800-922-0204 FL C#5130	113.88
2/11	DBT CRD 0252 02/10/25 9411090 AQUAVI WATER NY LLC 917-410-2030 GA C#5130	27.00
2/14	USATAXPYMT IRS 3387702000 02/14/25 ID #-270544592423584 TRACE #-061036010242445	393.40
2/18	DBT CRD 0711 02/13/25 4612814 DRY CLEANERS DEPOT INC MOONACHIE NJ C#5130	355.95
2/19	PAYMENT AMTRUST NA 9578755001 02/19/25 ID #-39640239 TRACE #-021000026259027	494.42
2/19	PAYMENT AMTRUST NA 9578755001 02/19/25 ID #-39640184 TRACE #-021000026259005	598.00
2/25	DBT CRD 1046 02/24/25 4045168 LOTSTOP NEW YORK NY C#5130	5.43
2/25	DBT CRD 0955 02/24/25 3551464 SIL THREAD NEW YORK NY C#5130	16.00
2/25	DBT CRD 1029 02/24/25 3988812 PACIFIC TRIMMING NEW YORK NY C#5130	23.10
2/27	DISCOUNT MERCHANT BANKCD C592126793 02/27/25	.72



Date 2/28/25 Page 6
Account Number Ending 7134
Enclosures 28

BUSINESS FREE 50 CHECKING

Ending 7134 (Continued)

Checks and Withdrawals

Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000011531903	

Checks in Serial Number Order

Date	Check No.	Amount	Date	Check No.	Amount
2/03	1315	331.20	2/14	1327	338.00
2/03	1316	425.33	2/11	1328	632.50
2/03	1317	700.00	2/14	1329	1,004.00
2/03	1318	114.00	2/18	1330	425.33
2/10	1319	300.00	2/18	1331	700.00
2/20	1320	2,000.00	2/18	1332	900.00
2/03	1321	2,000.00	2/19	1333	614.50
2/07	1322	774.20	2/20	1334	984.90
2/07	1323	1,124.00	2/21	1335	425.33
2/14	1324	247.40	2/21	1336	900.00
2/07	1325	425.33	2/26	1339*	643.75
2/07	1326	900.00	2/28	1340	3,500.00

*Indicates Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	47,364.01	2/11	52,320.14	2/21	49,932.85
2/03	45,785.39	2/12	53,076.57	2/24	52,640.51
2/04	47,596.42	2/13	53,376.14	2/25	53,304.23
2/05	48,762.95	2/14	51,958.48	2/26	53,130.99
2/06	50,517.56	2/18	53,966.99	2/27	54,400.74
2/07	47,722.13	2/19	52,763.43	2/28	52,141.10
2/10	51,872.74	2/20	50,511.15		

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 01/27/25

PAY TO THE ORDER OF Clean 102 cleaners \$ 331.20
Three hundred thirty one ²⁰/₁₀₀ DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n. Wong

1315

Ck# 1315 Amt \$331.20 2/3/2025

590936013814 121621 20250203 000000005110007134
TRN_DEBIT TAJ6363 0.00
Rego Park 0909 94004 5909 0011 0097

Clean 102 cleaners

Check 1315 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 01/30/25

PAY TO THE ORDER OF Gerald Giron \$ 425.33
Four hundred twenty five ³³/₁₀₀ DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n. Wong

1316

Ck# 1316 Amt \$425.33 2/3/2025

Gerald Giron

Check 1316 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 01/30/25

PAY TO THE ORDER OF Cash \$ 700
Seven hundred only DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n. Wong

1317

Ck# 1317 Amt \$700.00 2/3/2025

Gerald Giron

Check 1317 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 6/30/25

PAY TO THE ORDER OF Mani Leather \$ 114.4
One hundred fourteen ⁴/₁₀ DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR M10 119 Gil n. Wong

1318

Ck# 1318 Amt \$114.00 2/3/2025

Mani Leather

Check 1318 Back



EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2-1-25

PAY TO THE ORDER OF NY NJ Tax Group INC \$ 300-
THREE HUNDRED - DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil A. Wong

Ck# 1319 Amt \$300.00 2/10/2025

026007443<
Woori America Bk #105
2025-02-07
0010976330
Batch 460340453

NY NJ TAX GROUP INC
NEW YORK, NY 10001
NEW YORK, NY 10001
NEW YORK, NY 10001

TELLER #3

Check 1319 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/1/2025

PAY TO THE ORDER OF U.S. Bank \$ 2000.00
Two thousand - only DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR 4416 0746 0055 2542 Gil A. Wong

Ck# 1320 Amt \$2,000.00 2/20/2025

COLOR INSIDE THIS BOX
SHOULD BE WHITE

CHANGING YOUR
DIRECTION BOX

20250219
0010976330
0010976330
0010976330

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WHITE MARK OF PHYSICAL INFORMATION ON THE FRONT

Check 1320 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2-3-25

PAY TO THE ORDER OF CASH \$ 2,000.00
TWO THOUSAND - DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil A. Wong

Ck# 1321 Amt \$2,000.00 2/3/2025

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WHITE MARK OF PHYSICAL INFORMATION ON THE FRONT

Check 1321 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/5/25

PAY TO THE ORDER OF Weng 88 \$ 774.20
Seven hundred seventy DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil A. Wong

Ck# 1322 Amt \$774.20 2/7/2025

For Deposit Only - JPMC

COLOR INSIDE THIS BOX
SHOULD BE WHITE

CHANGING YOUR
DIRECTION BOX

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WHITE MARK OF PHYSICAL INFORMATION ON THE FRONT

WENG 88

Check 1322 Back



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOLIO HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

1323
10-1421296

DATE 2/5/25

PAY TO THE ORDER OF KFLM Cleaner \$ 1124

One thousand one hundred twenty four DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n Hong

Ck# 1323 Amt \$1,124.00 2/7/2025

For Deposit Only - JPMC

Check 1323 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOLIO HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

1324
10-1421296

DATE 2/5/25

PAY TO THE ORDER OF Clean 102 cleaners \$ 247.40

Two hundred forty seven and 40/100 DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n Hong

Ck# 1324 Amt \$247.40 2/14/2025

523827005934 154654 20250213 000000005110007134
TRN_DEBIT TAC2324 247.40
Corona 0238 94004 5238 0005 0113

clean 102 cleaners

Check 1324 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOLIO HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

1325
10-1421296

DATE 2/7/25

PAY TO THE ORDER OF Gerard giran \$ 425.33

Four hundred twenty five and 33/100 DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n Hong

Ck# 1325 Amt \$425.33 2/7/2025

Gerard Giran

Check 1325 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOLIO HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

1326
10-1421296

DATE 2/7/25

PAY TO THE ORDER OF Cash \$ 900.00

Nine hundred only DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil n Hong

Ck# 1326 Amt \$900.00 2/7/2025

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEMICAL WASH
Detergent Box

ENDORSE HERE
X
Sofia - frances navy

CHECK BOX FOR POSITIVE REMOTE DETO
WRITE NAME OF FINANCIAL INSTITUTION ONLINE A

Check 1326 Back



EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/10/25

PAY TO THE ORDER OF Clean 102 cleaners \$ 338.00

Three hundred thirty eight + DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil u. Wong

Ck# 1327 Amt \$338.00 2/14/2025

523827005928 154650 20250213 000000005110007134
TRN_DEBIT TAC2324 338.00
Corona 0238 94004 5238 0005 0113

clean 102 cleaners

Check 1327 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/10/25

PAY TO THE ORDER OF Weng 88 \$ 632.50

Six hundred thirty two 50/100 DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil u. Wong

Ck# 1328 Amt \$632.50 2/11/2025

For Deposit Only - JPMC

COIN INSIDE THIS BOX
SMALLER VALUE
COIN INSIDE HERE

WENG 88

Check 1328 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/10/25

PAY TO THE ORDER OF KELM. \$ 1,004

One thousand — only — DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gil u. Wong

Ck# 1329 Amt \$1,004.00 2/14/2025

For Deposit Only - JPMC

Check 1329 Back

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2-15-25

PAY TO THE ORDER OF Gerald \$ 425.33

Four hundred twenty five & 33/100 DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR Gina 500

Ck# 1330 Amt \$425.33 2/18/2025

Gerald Gina

Check 1330 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOIL HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2-15-25

PAY TO THE ORDER OF CASH \$ 700.00

SEVEN HUNDRED DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR

1331

Details on Back

Ck# 1331 Amt \$700.00 2/18/2025

ENDORSE HERE

Gerard Giron

1762 1st AVE
New York, NY 10128

1331

Check 1331 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOIL HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2-15-25

PAY TO THE ORDER OF CASH \$ 900.00

NINE HUNDRED DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR

1332

Details on Back

Ck# 1332 Amt \$900.00 2/18/2025

ENDORSE HERE

Sergio Francis Nava

1762 1st AVE
New York, NY 10128

1332

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEMICAL WASH
Detection Box

1762 1st AVE
New York, NY 10128

Check 1332 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOIL HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/19/25

PAY TO THE ORDER OF Weng AD \$ 614.50

Six hundred four teen ⁵⁰/₁₀₀ DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
www.newbankusa.com

FOR

1333

Details on Back

Ck# 1333 Amt \$614.50 2/19/2025

ENDORSE HERE

WENG 88

1762 1st AVE
New York, NY 10128

1333

For Deposit Only - JPMC

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEMICAL WASH
Detection Box

1762 1st AVE
New York, NY 10128

Check 1333 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOIL HOLOGRAM

EAST RIVER E91st CLEANERS, INC
1762 1st AVE
New York, NY 10128

DATE 2/18/25

PAY TO THE ORDER OF BARTOW cleaners \$ 984.90

Nine hundred eighty four ⁹⁰/₁₀₀ DOLLARS

NewBank
25 West 32nd St, 2nd Floor
New York, NY 10001
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