



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

2493081
EAST RIVER E91ST CLEANERS, INC.
1762 1ST AVE
NEW YORK NY 10128

Date 1/31/25 Page 1
Account Number Ending 7134
Enclosures 30

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	30
Account Number	Ending 7134	Statement Dates	1/01/25 thru 1/31/25
Previous Balance	36,334.19	Days in the statement period	31
33 Deposits/Credits	31,847.67	Average Ledger	41,997
33 Checks/Debits	20,817.85	Average Collected	41,768
Service Charge	.00		
Interest Paid	.00		
Ending Balance	47,364.01		

	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
1/02	DEPOSIT MERCHANT BANKCD C592126793 01/02/25 ID #-498435587882 TRACE #-091000013224909	761.08
1/03	DEPOSIT MERCHANT BANKCD C592126793 01/03/25	952.95

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

*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.

In Case of Errors or Questions About Your Account Statement

In your letter, give us the following information.

1. Your name and account number.
 2. The dollar amount of the suspected error.
 3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.
- 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 need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone or write us as soon as possible at the phone number or address designated on the front of this statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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.

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 1/31/25 Page 2
Account Number Ending 7134
Enclosures 30

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000018625460	
1/06	EDI PYMNTS AMAZON. C05132580	523.00
	1462253889 01/06/25	
	ID #-FCS002611498632	
	TRACE #-091000010687868	
1/06	DEPOSIT MERCHANT BANKCD	706.99
	C592126793 01/06/25	
	ID #-498435587882	
	TRACE #-091000017515344	
1/06	DEPOSIT MERCHANT BANKCD	1,569.22
	C592126793 01/06/25	
	ID #-498435587882	
	TRACE #-091000011715051	
1/06	RDA DEPOSIT	2,577.45
1/07	DEPOSIT MERCHANT BANKCD	542.36
	C592126793 01/07/25	
	ID #-498435587882	
	TRACE #-091000019562771	
1/08	DEPOSIT MERCHANT BANKCD	1,186.38
	C592126793 01/08/25	
	ID #-498435587882	
	TRACE #-091000017860380	
1/09	DEPOSIT MERCHANT BANKCD	519.68
	C592126793 01/09/25	
	ID #-498435587882	
	TRACE #-091000011485173	
1/10	DEPOSIT MERCHANT BANKCD	1,073.02
	C592126793 01/10/25	
	ID #-498435587882	
	TRACE #-091000013451478	
1/13	EDI PYMNTS AMAZON. C05152320	507.00
	1462253889 01/13/25	
	ID #-FCS002622751482	
	TRACE #-091000010547681	
1/13	DEPOSIT MERCHANT BANKCD	1,168.74
	C592126793 01/13/25	
	ID #-498435587882	
	TRACE #-091000017657278	



Date 1/31/25 Page 3
Account Number Ending 7134
Enclosures 30

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
1/13	DEPOSIT MERCHANT BANKCD C592126793 01/13/25 ID #-498435587882 TRACE #-091000012804391	2,334.18
1/14	DEPOSIT MERCHANT BANKCD C592126793 01/14/25 ID #-498435587882 TRACE #-091000017830725	681.72
1/15	DEPOSIT MERCHANT BANKCD C592126793 01/15/25 ID #-498435587882 TRACE #-091000012453007	752.70
1/16	DEPOSIT MERCHANT BANKCD C592126793 01/16/25 ID #-498435587882 TRACE #-091000011019747	636.95
1/17	DEPOSIT MERCHANT BANKCD C592126793 01/17/25 ID #-498435587882 TRACE #-091000013681387	979.92
1/21	EDI PYMNTS AMAZON. C05169155 1462253889 01/21/25 ID #-FCS002633822492 TRACE #-091000011128086	507.00
1/21	DEPOSIT MERCHANT BANKCD C592126793 01/21/25 ID #-498435587882 TRACE #-091000010150126	1,022.84
1/21	DEPOSIT MERCHANT BANKCD C592126793 01/21/25 ID #-498435587882 TRACE #-091000011229617	1,358.97
1/21	DEPOSIT MERCHANT BANKCD C592126793 01/21/25 ID #-498435587882 TRACE #-091000019320393	1,492.49
1/22	DEPOSIT MERCHANT BANKCD C592126793 01/22/25	881.56



Date 1/31/25 Page 4
Account Number Ending 7134
Enclosures 30

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000019910533	
1/23	DEPOSIT MERCHANT BANKCD	393.12
	C592126793 01/23/25	
	ID #-498435587882	
	TRACE #-091000019663173	
1/24	DEPOSIT MERCHANT BANKCD	1,078.74
	C592126793 01/24/25	
	ID #-498435587882	
	TRACE #-091000010476655	
1/27	EDI PYMNTS AMAZON.CO5185747	490.50
	1462253889 01/27/25	
	ID #-FCS002659331432	
	TRACE #-091000010819039	
1/27	DEPOSIT MERCHANT BANKCD	751.19
	C592126793 01/27/25	
	ID #-498435587882	
	TRACE #-091000018308505	
1/27	DEPOSIT MERCHANT BANKCD	905.84
	C592126793 01/27/25	
	ID #-498435587882	
	TRACE #-091000015873356	
1/27	RDA DEPOSIT	696.13
1/28	DEPOSIT MERCHANT BANKCD	1,330.21
	C592126793 01/28/25	
	ID #-498435587882	
	TRACE #-091000017788395	
1/29	DEPOSIT MERCHANT BANKCD	1,589.64
	C592126793 01/29/25	
	ID #-498435587882	
	TRACE #-091000016760148	
1/30	DEPOSIT MERCHANT BANKCD	1,346.26
	C592126793 01/30/25	
	ID #-498435587882	
	TRACE #-091000018528702	
1/31	DEPOSIT MERCHANT BANKCD	472.84
	C592126793 01/31/25	
	ID #-498435587882	
	TRACE #-091000019146532	
1/31	RDA DEPOSIT	57.00



Date 1/31/25 Page 5
Account Number Ending 7134
Encl osures 30

BUSINESS FREE 50 CHECKING Ending 7134 (Conti nued)

Checks and Wi thdrawals		
Date	Descri ption	Amount
1/03	DISCOUNT MERCHANT BANKCD C592126793 01/03/25 ID #-498435587882 TRACE #-091000018624657	680. 49
1/06	DBT CRD 2019 01/05/25 3969594 VERI ZONWRLSS*RTCCR VB 800-922-0204 FL C#5130	190. 92
1/13	DBT CRD 0247 01/10/25 6466549 AQUAVI WATER NY LLC 917-410-2030 GA C#5130	27. 00
1/15	USATAXPYMT IRS 3387702000 01/15/25 ID #-270541525450522 TRACE #-061036010266148	393. 68
1/30	USATAXPYMT IRS 3387702000 01/30/25 ID #-270543062550848 TRACE #-061036010095356	105. 00
1/30	Tax Paymnt NYS DTF WT S146013200 01/30/25 ID #-000000122866442 TRACE #-091000012736610	156. 39

Checks in Serial Number Order					
Date	Check No.	Amount	Date	Check No.	Amount
1/09	1215	319. 50	1/13	1298	425. 33
1/03	1289*	756. 00	1/13	1299	700. 00
1/03	1290	476. 00	1/13	1300	900. 00
1/06	1291	247. 00	1/16	1301	243. 80
1/06	1292	425. 33	1/14	1302	619. 00
1/07	1293	2, 000. 00	1/17	1303	1, 050. 00
1/23	1294	2, 000. 00	1/21	1304	425. 33
1/08	1295	538. 00	1/21	1305	700. 00
1/09	1296	191. 00	1/21	1306	900. 00
1/10	1297	611. 00	1/24	1307	1, 071. 50

*Indicates Skip in Check Number



Date 1/31/25 Page 6
Account Number Ending 7134
Enclosures 30

BUSINESS FREE 50 CHECKING

Ending 7134 (Continued)

Checks in Serial Number Order

Date	Check No.	Amount	Date	Check No.	Amount
1/22	1308	872.00	1/28	1312	900.00
1/23	1309	256.00	1/30	1313	535.00
1/27	1310	425.33	1/30	1314	977.25
1/27	1311	700.00			

*Indicates Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
1/01	36,334.19	1/13	42,268.67	1/24	43,523.37
1/02	37,095.27	1/14	42,331.39	1/27	45,241.70
1/03	36,135.73	1/15	42,690.41	1/28	45,671.91
1/06	40,649.14	1/16	43,083.56	1/29	47,261.55
1/07	39,191.50	1/17	43,013.48	1/30	46,834.17
1/08	39,839.88	1/21	45,369.45	1/31	47,364.01
1/09	39,849.06	1/22	45,379.01		
1/10	40,311.08	1/23	43,516.13		



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

DATE 10-9-24

PAY TO THE ORDER OF Clean 102 cleaners \$ 319.50

THREE HUNDRED NINETEEN & 50 CENTS DOLLARS

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

FOR

Ck# 1215 Amt \$319.50 1/9/2025

516830003004 135623 20250108 000000005110007134
TRN_DEBIT TAF3916 319.50
Elmhurst 0168 94004 5168 0010 0113

clean 102 cleaners

Check 1215 Back

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

DATE 01/02/25

PAY TO THE ORDER OF Kelm cleaners \$ 756.00

seven hundred fifty six DOLLARS

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

FOR Gil n. Hong

Ck# 1289 Amt \$756.00 1/3/2025

For Deposit Only - JPMC

CHECK NUMBER THIS BOX

1289

Check 1289 Back

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

DATE 01/02/25

PAY TO THE ORDER OF Weng 88 \$ 476.00

four hundred seventy six DOLLARS

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

FOR Gil n. Hong

Ck# 1290 Amt \$476.00 1/3/2025

For Deposit Only - JPMC

CHECK NUMBER THIS BOX

1290

WEN 88

Check 1290 Back

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

DATE 01/02/25

PAY TO THE ORDER OF clean 102 cleaner \$ 247.00

Two hundred forty seven DOLLARS

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

FOR Gil n. Hong

Ck# 1291 Amt \$247.00 1/6/2025

355930004487 131615 20250103 000000005110007134
TRN_DEBIT TAJ5139 0.00
Whitestone 3559 94004 3559 0004 0100

clean 102 cleaners

Check 1291 Back

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

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

DATE 01/02/25 1292

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. Wong

Ck# 1292 Amt \$425.33 1/6/2025

ENDORSE HERE
X Gerard Giran

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Check 1292 Back

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

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

DATE 1-5-25 1293

PAY TO THE ORDER OF CASH \$ 2,000.00

TWO THOUSAND 00/100 DOLLARS

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

FOR

Ck# 1293 Amt \$2,000.00 1/7/2025

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Check 1293 Back

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

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

DATE 01/4/25 1294

PAY TO THE ORDER OF CASH \$ 2,000.00

Two thousand 00/100 DOLLARS

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

FOR Gil n. Wong

Ck# 1294 Amt \$2,000.00 1/23/2025

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

WENG 14

Check 1294 Back

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

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

DATE 01/06/25 1295

PAY TO THE ORDER OF Weng 88 \$ 538.00

Five hundred thirty eight 00/100 DOLLARS

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

FOR Gil n. Wong

Ck# 1295 Amt \$538.00 1/8/2025

For Deposit Only: JPMC

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

WENG 88

Check 1295 Back

SECURITY FEATURES: MICR LINE, WATERMARK, PAPER, HEAT SENSITIVE COIN AND COLOR LOGOGRAM

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

DATE 01/05/25 1296 50-1421296

PAY TO THE ORDER OF clean 102 cleaners \$ 191.00

One hundred ninety one DOLLARS

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

FOR Gil n. Wong

Ck# 1296 Amt \$191.00 1/9/2025

516830003003 135623 20250106 000000005110007134
TRN_DEBIT TAF3916 191.00
Elmhurst 0168 94004 5168 0010 0113

clean 102 cleaners

Check 1296 Back

SECURITY FEATURES: MICR LINE, WATERMARK, PAPER, HEAT SENSITIVE COIN AND COLOR LOGOGRAM

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

DATE 01/15/25 1297 50-1421296

PAY TO THE ORDER OF Kelm cleaners \$ 611.00

Six hundred eleven DOLLARS

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

FOR Gil n. Wong

Ck# 1297 Amt \$611.00 1/10/2025

For Deposit Only - JPMC

COIN INSIDE THIS BOX
50% DEBIT WITH
50% CREDIT

NEW YORK
JPMORGAN CHASE & CO.
100 WALL STREET
NEW YORK, NY 10038

CHOOSE NAME
☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
ENTER NAME OF BANK, ACCOUNT NUMBER AND CHECK NUMBER

Check 1297 Back

SECURITY FEATURES: MICR LINE, WATERMARK, PAPER, HEAT SENSITIVE COIN AND COLOR LOGOGRAM

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

DATE 01/10/25 1298 50-1421296

PAY TO THE ORDER OF Gerald giran \$ 425.33

Four hundred twenty five DOLLARS

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

FOR Gil n. Wong

Ck# 1298 Amt \$425.33 1/13/2025

CHOOSE NAME
X Gerald Giran

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
ENTER NAME OF BANK, ACCOUNT NUMBER AND CHECK NUMBER

Check 1298 Back

SECURITY FEATURES: MICR LINE, WATERMARK, PAPER, HEAT SENSITIVE COIN AND COLOR LOGOGRAM

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

DATE 01/10/25 1299 50-1421296

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 Gil n. Wong

Ck# 1299 Amt \$700.00 1/13/2025

CHOOSE NAME
X Gerald Giran

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT
ENTER NAME OF BANK, ACCOUNT NUMBER AND CHECK NUMBER

Check 1299 Back

Ck# 1300 Amt \$900.00 1/13/2025

Check 1300 Back

Ck# 1301 Amt \$243.80 1/16/2025

[Check 1301](#) [Back](#)

Ck# 1302 Amt \$619.00 1/14/2025

Check 1302 Back

Ck# 1303 Amt \$1,050.00 1/17/2025

Check 1303 Back



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO MICROGRAPHY

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

DATE 01/17/25

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 R. Wong

1304
50-4210260

Ck# 1304 Amt \$425.33 1/21/2025

ENDORSE HERE
X Gerald Giron

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABC

COLOR INSIDE THIS BOX SHOULD BE WHITE

Check 1304 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO MICROGRAPHY

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

DATE 01/17/25

PAY TO THE ORDER OF Cash \$700.00

Seven hundred — only — DOLLARS

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

FOR

1305
50-4210260

Ck# 1305 Amt \$700.00 1/21/2025

ENDORSE HERE
X Gerald Giron

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABC

COLOR INSIDE THIS BOX SHOULD BE WHITE

Check 1305 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO MICROGRAPHY

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

DATE 01/17/25

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 R. Wong

1306
50-4210260

Ck# 1306 Amt \$900.00 1/21/2025

ENDORSE HERE
X Sergio E. Evans

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABC

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

Check 1306 Back

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO MICROGRAPHY

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

DATE 01/21/25

PAY TO THE ORDER OF Kelm cleaners \$1,071.50

One thousand seventy-one ⁵⁰/₁₀₀ DOLLARS

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

FOR Gil R. Wong

1307
50-4210260

Ck# 1307 Amt \$1,071.50 1/24/2025

ENDORSE HERE
X

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABC

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

For Deposit Only - JPMC

Check 1307 Back



SECURITY FEATURES INCLUDE: FINE WATERMARK, PAPER, HEAT SENSITIVE COIN AND MICR HOLOGRAM

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

DATE 01/24/25

PAY TO THE ORDER OF Weng 88 \$ 872.00

Eight hundred seventy two DOLLARS

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

FOR Gut n Hong

1308
50-1421290

Details on Back

Security Features Included

Ck# 1308 Amt \$872.00 1/22/2025

For Deposit Only - JPMC

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEQUE BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

WENG 88

Check 1308 Back

SECURITY FEATURES INCLUDE: FINE WATERMARK, PAPER, HEAT SENSITIVE COIN AND MICR HOLOGRAM

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

DATE 01/24/25

PAY TO THE ORDER OF Clean 102 cleaners \$ 256

Two hundred fifty six DOLLARS

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

FOR Gut n Hong

1309
50-1421290

Details on Back

Security Features Included

Ck# 1309 Amt \$256.00 1/23/2025

516833003932 160223 20250122 000000005110007134
TRN_DEBIT TAF3689 0.00
Elmhurst 0168 94004 5168 0002 0126
516833003944 160512 MULTI-TRAN

Clean 102 cleaners

Check 1309 Back

SECURITY FEATURES INCLUDE: FINE WATERMARK, PAPER, HEAT SENSITIVE COIN AND MICR HOLOGRAM

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

DATE 01/24/25

PAY TO THE ORDER OF Gerard gran \$ 425.33

Four hundred twenty five ³³/₁₀₀ DOLLARS

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

FOR Gut n Hong

1310
50-1421290

Details on Back

Security Features Included

Ck# 1310 Amt \$425.33 1/27/2025

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEQUE BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Gerard Gran

Check 1310 Back

SECURITY FEATURES INCLUDE: FINE WATERMARK, PAPER, HEAT SENSITIVE COIN AND MICR HOLOGRAM

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

DATE 01/24/25

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 Gut n Hong

1311
50-1421290

Details on Back

Security Features Included

Ck# 1311 Amt \$700.00 1/27/2025

COLOR INSIDE THIS BOX SHOULD BE WHITE

CHEQUE BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Gerard Gran

Check 1311 Back



SECURITY FEATURE: VIOLET STRIPE WATER MARK PAPER HEAD SENSITIVE (CON AND FOLIO LOGOGRAM)

1312

EAST RIVER 9TH FLOOR CLEANERS, INC.
1762 1st AVE
New York, NY 10128

DATE 01/24/25

PAY TO THE ORDER OF Cash \$ 900

Nine hundred — only — DOLLARS

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

FOR Gift n. Hong

Ck# 1312 Amt \$900.00 1/28/2025

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1313
10/10/90

EAST RIVER E91st CLEANERS, INC
1782 1th AVE
New York, NY 10123

PAY TO THE ORDER OF Weng Co \$ 535

Five hundred thirty five DOLLARS

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

FOR Gil H. Wong

Ck# 1313 Amt \$535.00 1/30/2025

For Deposit Only - JPMC

COLOR NEGATIVE FILM

WENG 88

[Check 1313](#) [Back](#)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE RED INK AND MICROCAPS

1314
no-131406

EAST RIVER 991st CLEANERS, INC
1742 1st AVE
New York, NY 10128

DATE 01/27/25

PAY TO THE ORDER OF Kelson Cleaners \$ 977.25
Nine hundred seventy seven ²⁵/₁₀₀ DOLLARS

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

FOR Gil n. Hoang

Ck# 1314 Amt \$977.25 1/30/2025

For Deposit Only - JPMC

[Check 1314](#) [Back](#)