



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

2597028  
EAST RIVER E91ST CLEANERS, INC.  
1762 1ST AVE  
NEW YORK NY 10128

Date 3/31/25 Page 1  
Account Number Ending 7134  
Enclosures 32

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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.  
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### ----- CHECKING ACCOUNTS -----

BUSINESS FREE 50 CHECKING		Number of Enclosures	32
Account Number	Ending 7134	Statement Dates	3/01/25 thru 3/31/25
Previous Balance	52,141.10	Days in the statement period	31
37 Deposits/Credits	30,157.91	Average Ledger	54,017
34 Checks/Debits	22,771.30	Average Collected	53,931
Service Charge	.00		
Interest Paid	.00		
Ending Balance	59,527.71		

	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
3/03	EDI PYMNTS AMAZON. C05269669 1462253889 03/03/25 ID #-FCS002733162842 TRACE #-091000013719315	505.50
3/03	DEPOSIT MERCHANT BANKCD C592126793 03/03/25	523.28

## 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

\*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 3/31/25 Page 2  
Account Number Ending 7134  
Enclosures 32

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000016678430	
3/03	DEPOSIT MERCHANT BANKCD	1,108.28
	C592126793 03/03/25	
	ID #-498435587882	
	TRACE #-091000014793388	
3/03	RDA DEPOSIT	50.40
3/03	RDA DEPOSIT	161.85
3/04	DEPOSIT MERCHANT BANKCD	906.97
	C592126793 03/04/25	
	ID #-498435587882	
	TRACE #-091000014237409	
3/05	DEPOSIT MERCHANT BANKCD	1,236.70
	C592126793 03/05/25	
	ID #-498435587882	
	TRACE #-091000013018153	
3/06	DEPOSIT MERCHANT BANKCD	1,039.24
	C592126793 03/06/25	
	ID #-498435587882	
	TRACE #-091000012737353	
3/07	DEPOSIT MERCHANT BANKCD	634.89
	C592126793 03/07/25	
	ID #-498435587882	
	TRACE #-091000016781526	
3/10	EDI PYMNTS AMAZON. C05288486	507.00
	1462253889 03/10/25	
	ID #-FCS002744276282	
	TRACE #-091000015241481	
3/10	DEPOSIT MERCHANT BANKCD	904.21
	C592126793 03/10/25	
	ID #-498435587882	
	TRACE #-091000011569723	
3/10	DEPOSIT MERCHANT BANKCD	1,355.79
	C592126793 03/10/25	
	ID #-498435587882	
	TRACE #-091000010115301	
3/11	DEPOSIT MERCHANT BANKCD	1,392.63
	C592126793 03/11/25	



Date 3/31/25 Page 3  
Account Number Ending 7134  
Enclosures 32

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
	ID #-498435587882	
	TRACE #-091000012355693	
3/12	DEPOSIT MERCHANT BANKCD C592126793 03/12/25	504.45
	ID #-498435587882	
	TRACE #-091000019353859	
3/13	DEPOSIT MERCHANT BANKCD C592126793 03/13/25	797.32
	ID #-498435587882	
	TRACE #-091000011370057	
3/14	DEPOSIT MERCHANT BANKCD C592126793 03/14/25	1,033.38
	ID #-498435587882	
	TRACE #-091000019577524	
3/17	EDI PYMNTS AMAZON. C05305474 1462253889 03/17/25	501.00
	ID #-FCS002755087442	
	TRACE #-091000014776645	
3/17	DEPOSIT MERCHANT BANKCD C592126793 03/17/25	743.51
	ID #-498435587882	
	TRACE #-091000011579488	
3/17	DEPOSIT MERCHANT BANKCD C592126793 03/17/25	1,948.70
	ID #-498435587882	
	TRACE #-091000010124849	
3/17	RDA DEPOSIT	391.75
3/18	DEPOSIT MERCHANT BANKCD C592126793 03/18/25	1,688.55
	ID #-498435587882	
	TRACE #-091000011647971	
3/19	DEPOSIT MERCHANT BANKCD C592126793 03/19/25	423.73
	ID #-498435587882	
	TRACE #-091000019444884	
3/20	DEPOSIT MERCHANT BANKCD C592126793 03/20/25	1,002.03
	ID #-498435587882	
	TRACE #-091000012614433	



Date 3/31/25 Page 4  
Account Number Ending 7134  
Enclosures 32

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

Deposits and Additions		
Date	Description	Amount
3/21	DEPOSIT MERCHANT BANKCD C592126793 03/21/25 ID #-498435587882 TRACE #-091000017246063	473.25
3/24	EDI PYMNTS AMAZON. C05322047 1462253889 03/24/25 ID #-FCS002780815372 TRACE #-091000011467789	484.50
3/24	DEPOSIT MERCHANT BANKCD C592126793 03/24/25 ID #-498435587882 TRACE #-091000019067759	1,176.18
3/24	DEPOSIT MERCHANT BANKCD C592126793 03/24/25 ID #-498435587882 TRACE #-091000017243984	1,905.58
3/24	RDA DEPOSIT	216.00
3/24	RDA DEPOSIT	260.50
3/24	RDA DEPOSIT	268.50
3/25	DEPOSIT MERCHANT BANKCD C592126793 03/25/25 ID #-498435587882 TRACE #-091000012798377	669.65
3/26	DEPOSIT MERCHANT BANKCD C592126793 03/26/25 ID #-498435587882 TRACE #-091000018916418	1,379.08
3/27	DEPOSIT MERCHANT BANKCD C592126793 03/27/25 ID #-498435587882 TRACE #-091000010683685	878.47
3/28	DEPOSIT MERCHANT BANKCD C592126793 03/28/25 ID #-498435587882 TRACE #-091000016182822	425.48
3/31	EDI PYMNTS AMAZON. C05338502 1462253889 03/31/25 ID #-FCS002792855652 TRACE #-091000017533906	514.50



Date 3/31/25 Page 5  
Account Number Ending 7134  
Enclosures 32

BUSINESS FREE 50 CHECKING Ending 7134 (Continued)

### Deposits and Additions

Date	Description	Amount
3/31	DEPOSIT MERCHANT BANKCD C592126793 03/31/25 ID #-498435587882 TRACE #-091000016014639	869.07
3/31	DEPOSIT MERCHANT BANKCD C592126793 03/31/25 ID #-498435587882 TRACE #-091000013330521	1,275.99

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### Checks and Withdrawals

Date	Description	Amount
3/03	DBT CRD 0938 03/01/25 3097457 WWW.NETVENDOR.COM NETVENDOR.COM OR C#5130	149.00
3/03	DISCOUNT MERCHANT BANKCD C592126793 03/03/25 ID #-498435587882 TRACE #-091000012588877	683.05
3/04	DBT CRD 0916 03/03/25 9986860 USPS PO 3596520052 NEW YORK NY C#5130	73.00
3/04	DBT CRD 1338 03/03/25 7356139 MINT MOBILE 800-683-7392 CA C#5130	130.47
3/11	DBT CRD 0248 03/10/25 1306748 AQUAVI WATER NY LLC 917-410-2030 GA C#5130	27.00
3/14	USATAXPYMT IRS 3387702000 03/14/25 ID #-27054732155535 TRACE #-061036010161324	393.40
3/18	ACH Debit EZ INSURANCE AGE 9200502236 03/18/25 ID #-9025430594 TRACE #-021000021718782	147.77
3/31	DBT CRD 0814 03/27/25 6835276 CLEANERS SUPPLY - ECOM	181.76



Date 3/31/25 Page 6  
Account Number Ending 7134  
Enclosures 32

BUSINESS FREE 50 CHECKING

Ending 7134 (Continued)

### Checks and Withdrawals

Date Description Amount  
800-388-5410 NY C#5130

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### Checks in Serial Number Order

Date	Check No.	Amount	Date	Check No.	Amount
3/03	1337	136.00	3/17	1352	1,088.85
3/11	1338	90.00	3/12	1353	716.00
3/04	1341*	1,263.15	3/14	1354	425.33
3/03	1342	425.33	3/14	1355	700.00
3/03	1343	700.00	3/18	1356	553.00
3/05	1344	900.00	3/24	1357	1,200.00
3/04	1345	2,000.00	3/24	1358	425.33
3/04	1346	677.00	3/24	1360*	700.00
3/10	1347	1,390.20	3/25	1361	900.00
3/18	1348	788.06	3/26	1362	827.00
3/13	1349	1,211.94	3/28	1363	1,418.00
3/10	1350	425.33	3/31	1364	425.33
3/10	1351	900.00	3/31	1365	700.00

\*Indicates Skip in Check Number

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### Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
3/01	52,141.10	3/12	52,286.76	3/24	57,967.56
3/03	52,397.03	3/13	51,872.14	3/25	57,737.21
3/04	49,160.38	3/14	51,386.79	3/26	58,289.29
3/05	49,497.08	3/17	53,882.90	3/27	59,167.76
3/06	50,536.32	3/18	54,082.62	3/28	58,175.24
3/07	51,171.21	3/19	54,506.35	3/31	59,527.71
3/10	51,222.68	3/20	55,508.38		
3/11	52,498.31	3/21	55,981.63		



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

1337

DATE 2/25/25

PAY TO THE ORDER OF Hani's Leather \$ 136.00

One hundred thirty six DOLLARS

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

FOR M.A. 119 Gil n. Hong

Ck# 1337 Amt \$136.00 3/3/2025

1337

DATE 2/25/25

PAY TO THE ORDER OF Hani's Leather \$ 136.00

One hundred thirty six DOLLARS

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

FOR M.A. 119 Gil n. Hong

Check 1337 Back

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

1338

DATE 2/25/25

PAY TO THE ORDER OF STANRIM CORP \$ 90.00

Ninety DOLLARS

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

FOR Gil n. Hong

Ck# 1338 Amt \$90.00 3/11/2025

1338

DATE 2/25/25

PAY TO THE ORDER OF STANRIM CORP \$ 90.00

Ninety DOLLARS

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

FOR Gil n. Hong

Check 1338 Back

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

1341

DATE 2/25/25

PAY TO THE ORDER OF Bar Tow cleaners \$ 1,263.15

One thousand two hundred sixty three DOLLARS

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

FOR Gil n. Hong

Ck# 1341 Amt \$1,263.15 3/4/2025

1341

DATE 2/25/25

PAY TO THE ORDER OF Bar Tow cleaners \$ 1,263.15

One thousand two hundred sixty three DOLLARS

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

FOR Gil n. Hong

Check 1341 Back

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

1342

DATE 2/28/25

PAY TO THE ORDER OF Gerald Giron \$ 425.33

Four hundred twenty five DOLLARS

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

FOR Gil n. Hong

Ck# 1342 Amt \$425.33 3/3/2025

1342

DATE 2/28/25

PAY TO THE ORDER OF Gerald Giron \$ 425.33

Four hundred twenty five DOLLARS

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

FOR Gil n. Hong

Check 1342 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 2/28/25

PAY TO THE ORDER OF Cash \$ 700

seven hundred DOLLARS

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

FOR Gil Hong

1343  
30-1421250

Details on Back

Ck# 1343 Amt \$700.00 3/3/2025

ENDORSE HERE

Gil Hong

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

CHEMICAL VISH  
Detection Box

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1343 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 2/28/25

PAY TO THE ORDER OF Cash \$ 900

nine hundred DOLLARS

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

FOR Gil Hong

1344  
30-1421250

Details on Back

Ck# 1344 Amt \$900.00 3/5/2025

ENDORSE HERE

Sergio Trevino

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

CHEMICAL VISH  
Detection Box

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1344 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 3-1-25

PAY TO THE ORDER OF CASH \$ 2,000

TWO THOUSAND DOLLARS

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

FOR [Signature]

1345  
30-1421250

Details on Back

Ck# 1345 Amt \$2,000.00 3/4/2025

ENDORSE HERE

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

CHEMICAL VISH  
Detection Box

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1345 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 3/3/25

PAY TO THE ORDER OF Weng 88 \$ 677

six hundred seventy seven DOLLARS

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

FOR Gil Hong

1346  
30-1421250

Details on Back

Ck# 1346 Amt \$677.00 3/4/2025

ENDORSE HERE

WENG 88

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

CHEMICAL VISH  
Detection Box

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

For Deposit Only - JPMC

Check 1346 Back



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

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

1347  
99-1421260

DATE 3/3/25

PAY TO THE ORDER OF Bar Tow Cleaners \$1390.20

One thousand three hundred ninety and 20/100 DOLLARS

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

FOR Gil N. Hong

Ck# 1347 Amt \$1,390.20 3/10/2025

030725 3421 34210005183976>026013246< BOH 0198

PAY TO THE ORDER OF  
EAST RIVER E91st CLEANERS, INC  
1762 1st AVE  
NEW YORK, NY 10128

Check 1347 Back

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

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

1348  
99-1421260

DATE 3/10/2025

PAY TO THE ORDER OF CHASE \$788.06

Seven hundred eighty eight and 06/100 DOLLARS

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

FOR 460697158

Gil N. Hong

Ck# 1348 Amt \$788.06 3/18/2025

JPMorgan Chase Bank 031708 747372 939910001582

ENDORSE HERE

Check 1348 Back

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

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

1349  
99-1421260

DATE 3/11/25

PAY TO THE ORDER OF Gil Nam Hong \$1211.94

Twelve hundred eleven and 94/100 DOLLARS

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

FOR Gil N. Hong

Ck# 1349 Amt \$1,211.94 3/13/2025

ENDORSE HERE

Check 1349 Back

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

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

1350  
99-1421260

DATE 3/7/25

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# 1350 Amt \$425.33 3/10/2025

ENDORSE HERE

Gerard Giran

Check 1350 Back

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

EAST RIVER 991st CLEANERS, INC  
1762 1st AVE  
New York, NY 10128

DATE 3/10/25 1351 50-1421250

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. yong

Ck# 1351 Amt \$900.00 3/10/2025

ENDORSE HERE

Sergio - Frances - nany

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

CHEMICAL WASH  
DIRECTION BOX

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1351 Back

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

EAST RIVER 991st CLEANERS, INC  
1762 1st AVE  
New York, NY 10128

DATE 3/11/25 1352 50-1421250

PAY TO THE ORDER OF BAROW cleaners \$ 1,088.85

One thousand eighty eight <sup>85</sup>/<sub>100</sub> DOLLARS

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

FOR Gil n. yong

Ck# 1352 Amt \$1,088.85 3/17/2025

ENDORSE HERE

BAROW CLEANERS, INC

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

CHEMICAL WASH  
DIRECTION BOX

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1352 Back

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

EAST RIVER 991st CLEANERS, INC  
1762 1st AVE  
New York, NY 10128

DATE 3/11/25 1353 50-1421250

PAY TO THE ORDER OF Weng Jo \$ 716.00

Seven hundred sixteen DOLLARS

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

FOR Gil n. yong

Ck# 1353 Amt \$716.00 3/12/2025

ENDORSE HERE

For Deposit Only - JPMC

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

CHEMICAL WASH  
DIRECTION BOX

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Check 1353 Back

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

EAST RIVER 991st CLEANERS, INC  
1762 1st AVE  
New York, NY 10128

DATE 3/14/25 1354 50-1421250

PAY TO THE ORDER OF Gerard giran \$ 425.33

Four hundred twenty five <sup>33</sup>/<sub>100</sub> DOLLARS

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

FOR Gil n. yong

Ck# 1354 Amt \$425.33 3/14/2025

ENDORSE HERE

Gerard Giran

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

CHEMICAL WASH  
DIRECTION BOX

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

>021407912<  
Capital One, NA  
30710396-03132025  
Richmond, VA 23238  
RDC Deposit \*\*\*\*\*0190

Check 1354 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

1355  
10-1421296

DATE 3/14/25

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 Gil n. Hong

Ck# 1355 Amt \$700.00 3/14/2025

ENCLOSURE HERE  
X Gerald Giron

☐ CHECK BOX FOR MOBILE/REF  
DEPOSIT  
WRITE NAME OF FINANCIAL INSTITUTION  
IN THE ADDRESS

>021407912<  
Capital One, NA  
30709628 03132025  
Richmond, VA 23238  
RDC Deposit \*\*\*\*\*0190

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Chemical Wash  
Detection Box

Check 1355 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

1356  
10-1421296

DATE 3/17/25

PAY TO THE ORDER OF Weng & D \$ 553.00  
Five hundred fifty three DOLLARS

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

FOR Gil n. Hong

Ck# 1356 Amt \$553.00 3/18/2025

For Deposit Only - JPMC

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Chemical Wash  
Detection Box

ENCLOSURE HERE  
X WENG 88

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

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

1357  
10-1421296

DATE 3/19/25

PAY TO THE ORDER OF BARTOW \$ 1,200.00  
One thousand two hundred — DOLLARS

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

FOR Gil n. Hong

Ck# 1357 Amt \$1,200.00 3/24/2025

Bank of Hope NJ0000615  
(Palisades Park, NJ)  
303 Broad Ave.  
07650  
03/20/25-09:52:47  
3290  
<<<<<122041727>>>>>>

COLOR INSIDE THIS BOX  
SHOULD BE WHITE

Chemical Wash  
Detection Box

ENCLOSURE HERE  
X GREAT HOPES BANK OF HOPE  
GREAT HOPES BANK OF HOPE  
FOR DEPOSIT ONLY  
CLEANERS, INC

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

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

1358  
10-1421296

DATE 3/21/25

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

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

FOR Gil n. Hong

Ck# 1358 Amt \$425.33 3/24/2025

ENCLOSURE HERE  
X Gerald Giron

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Ck# 1360 Amt \$700.00 3/24/2025

[Check 1360](#) [Back](#)

Ck# 1361 Amt \$900.00 3/25/2025

[Check 1361](#) [Back](#)

Ck# 1362 Amt \$827.00 3/26/2025

Check 1362 Back

Ck# 1363 Amt \$1,418.00 3/28/2025

Check 1363 Back



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

1364  
880427258

EAST RIVER 891st CLEANERS, INC  
1762 1st AVE  
New York, NY 10128

DATE 3-29-25

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 GOLDSTY

Ck# 1364 Amt \$425.33 3/31/2025

*Gerald Ginn*

1 CHECK BOX FOR **DEPOSIT**  
NOTE: NONE OF THE  
IN ABOVE

UNITED STATES  
DEPOSITION BOX

COI OR INSIDE THIS BOX  
SEARCHED BY WHITE

[Check 1364](#) [Back](#)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE COIN AND FOL, HOLLOWAL.

EAST RIVER E91st CLEANERS, INC  
1742 1st AVE  
New York, NY 10128

1365  
50-142520

DATE 3-29-24

PAY TO THE ORDER OF CASH \$ 700.00

SEVEN HUNDRED 00 DOLLARS

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

FOR                     

NEW YORK, NY

Ck# 1365 Amt \$700.00 3/31/2025

*Gerald Ginn*

☐ CHECK BOX FOR NON-DEBITABLE OFFICER  
WHICH NUMBER FROM LIST OF NAMES IS YOURS? \_\_\_\_\_  
NAME OF OFFICE \_\_\_\_\_  
DATE FROM \_\_\_\_\_

COLORADO DEPT. OF CORRECTIONS

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