



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

April 30, 2022 through May 31, 2022

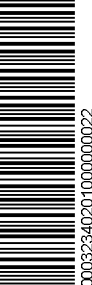
Account Number: **000000717922592**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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2250 59TH STREET MGMT LLC
1901 51ST ST APT 1A
BROOKLYN NY 11204-1331



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$32,058.89
Deposits and Additions	4	166,518.33
Checks Paid	2	-1,453.48
Electronic Withdrawals	18	-150,753.58
Ending Balance	24	\$46,370.16

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/04	Fedwire Credit Via: Signature Bank/026013576 B/O: 2250 59 Holdings LLC Brooklyn NY 11204 Ref: Chase Nyc/Ctr/Bnf=2250 59th Street Mgmt LLC Brooklyn NY 11204-1331 US/Ac-000000007179 Rfb=O/B Signature B A lmad: 0504B6B7261F000696 Trn: 0101460124Ff	\$116,711.33
05/11	Fedwire Credit Via: Signature Bank/026013576 B/O: 2250 59 Holdings LLC Brooklyn NY 11204 Ref: Chase Nyc/Ctr/Bnf=2250 59th Street Mgmt LLC Brooklyn NY 11204-1331 US/Ac-000000007179 Rfb=O/B Signature B A lmad: 0511B6B7261F000760 Trn: 0110210131Ff	43,915.00
05/11	Zelle Payment From Tristate Computer Service Inc 14320039470	2,946.00
05/12	Zelle Payment From Tristate Computer Service Inc 14326513362	2,946.00
Total Deposits and Additions		\$166,518.33

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
271 ^		05/03	\$854.67
272 ^		05/10	598.81
Total Checks Paid			\$1,453.48

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.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	05/01 Online Transfer To Chk ...3207 Transaction#: 14237717387	\$4,200.00
05/02	Zelle Payment To Yankel's Rubbish Jpm999Bdy2R1	88.75
05/03	Zelle Payment To Yankel's Rubbish Jpm999Bgjrm4	1,000.00
05/04	Orig CO Name: Con Ed of NY Orig ID: 2462467002 Desc Date: 220503 CO Entry Descr: XXXXXXXXXXsec: PPD Trace#: 021000020023335 Eed: 220504 Ind ID: 677299218311009 Ind Name: Royal 59 LLC Trn: 1230023335Tc	936.93
05/05	Orig CO Name: Wells Fargo Cms Orig ID: 9010100050 Desc Date: 050422 CO Entry Descr: Daily Worksec: CCD Trace#: 091000011887678 Eed: 220505 Ind ID: Ind Name: Wells Fargo Cms Wells Fargo Cms Trn: 1241887678Tc	92,862.93
05/06	Orig CO Name: Optimum 7836 Orig ID: 9078360001 Desc Date: 050622 CO Entry Descr: Cable Pmntsec: PPD Trace#: 021000025327673 Eed: 220506 Ind ID: 78756802 Ind Name: R 59th LLC Trn: 1265327673Tc	204.07
05/10	05/10 Online ACH Payment 5334850508 To Creativebrands (_#####6673)	9,506.00
05/10	05/10 Online ACH Payment 5334850507 To Homeco (_#####0353)	2,120.00
05/10	05/10 Online ACH Payment 5334850511 To Rb (_#####1950)	1,230.00
05/10	05/10 Online ACH Payment 5334850509 To Royalbuilders (_#####6702)	1,230.00
05/10	05/10 Online ACH Payment 5334850510 To Comprtrading (_#####9360)	5,755.00
05/10	05/10 Online ACH Payment 5334850506 To Hc (_#####6583)	2,120.00
05/11	05/11 Online ACH Payment 5334970786 To Kayfundcapital (_#####5658)	2,368.00
05/11	05/11 Online Transfer To Chk ...7348 Transaction#: 14319272614	5,938.00
05/12	05/12 Online ACH Payment 5335179286 To Jonathan (_#####3805)	1,500.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/13	Orig CO Name: Con Ed of NY Orig ID: 2462467002 Desc Date: 220512 CO Entry Descr: XXXXXXXXXXsec: PPD Trace#: 021000026657958 Eed: 220513 Ind ID: 677299205000029 Ind Name: Royal 59 LLC Trn: 1326657958To	2,272.90
05/17	Orig CO Name: Amtrust NA Orig ID: 9578755001 Desc Date: May 16 CO Entry Descr: Payment Sec: CCD Trace#: 021000022272545 Eed: 220517 Ind ID: 34381563 Ind Name: Royal 59 LLC Trn: 1362272545To	16,176.00
05/17	05/17 Payment To Chase Card Ending IN 8081	1,245.00
Total Electronic Withdrawals		\$150,753.58

DAILY ENDING BALANCE

DATE	AMOUNT
05/02	\$27,770.14
05/03	25,915.47
05/04	141,689.87
05/05	48,826.94
05/06	48,622.87
05/10	26,063.06
05/11	64,618.06
05/12	66,064.06
05/13	63,791.16
05/17	46,370.16

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

As an added benefit of your Chase Private Client Checking account, you can avoid a monthly service fee on your Chase Platinum Business Checking account in the future by maintaining an average ledger balance of \$50,000.00 or more in business deposits and investments.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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