JPMorgan Classic Business Checking

[redacted] 116 EAST 65TH ST LLC

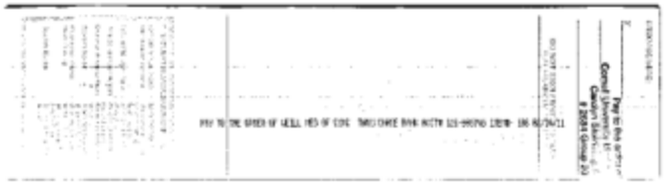
116 EAST 65TH STREET LLC
2236
1/17/11
PAY TO THE ORDER OF IFL Art+Services, Ltd CHARGE $ 495.00
Four hundred ninety five and 00/100 DOLLARS
MEMO January Storage - Invoice 1705D
⑈002236⑈ [redacted] ⑆0000049500⑆

003590760640 FEB 07 #0000002236 $495.00

003590760640 FEB 07 #0000002236 $495.00

116 EAST 65TH STREET LLC
POSTED
2238
1/26/11
PAY TO THE ORDER OF Carolyn R. Steinberg MD $ 250.00
Two-hundred fifty and 00/100 DOLLARS
Acct# 20-M101036937
⑈002238⑈ [redacted] ⑆0000025000⑆

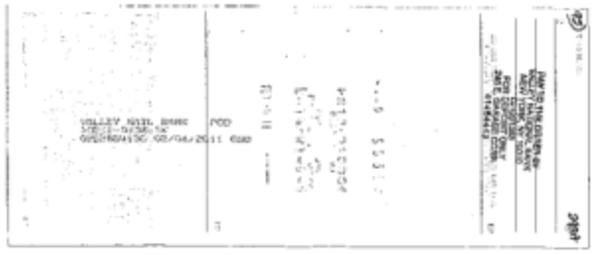
004390883519 FEB 15 #0000002238 $250.00



004390883519 FEB 15 #0000002238 $250.00

116 EAST 65TH STREET LLC
2241
1/26/11
PAY TO THE ORDER OF 245 E. Garage Corp. $ 947.00
Nine hundred forty seven and 00/100 DOLLARS
MEMO Acct # 96/0297A
⑈002241⑈ [redacted] ⑆0000094700⑆

003490085623 FEB 07 #0000002241 $947.00



003490085623 FEB 07 #0000002241 $947.00

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