

Posting Date:	2012-08-15	Account Number:	[REDACTED]
Amount:	\$13,500.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000025297
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	1290442190	Trancode:	000000
UDK:	802120815001290442190	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004497	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-16

SECURITY WARNING: THE FACE OF THIS DOCUMENT FEATURES A COLORED BACKGROUND AND MICROPRINT BORDERS - THE REVERSE SIDE FEATURES ARTIFICIAL WATERMARKS

<p><i>see T2 - [signature]</i></p> <p>NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021</p>	<p>JPMORGAN PRIVATE BANK NEWARK, DE</p> <p>1-2/210</p>	<p>25297</p> <p>8/9/2012</p>
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PAY TO THE ORDER OF Ossa Properties, Inc. \$ **13,500.00

Thirteen Thousand Five Hundred and 00/100 DOLLARS

Ossa Properties, Inc.
 301 East 66th Street
 New York, NY 10021

MEMO: Bathroom 8H

[Signature]
 AUTHORIZED SIGNATURE

⑈025297⑈ [REDACTED] [REDACTED]

THIS DOCUMENT IS PROTECTED BY ARTIFICIAL WATERMARKS
 HOLD AT AN ANGLE TO VIEW

DO NOT WRITE OR SIGN BELOW THIS LINE

301/66 OWNERS CORP
 37055646

PAY TO THE ORDER OF
 CITIBANK NA
 021000025
 BELOW THIS LINE

X
 ENDORSE CHECK HERE