

Primary Account: [REDACTED]
For the Period 5/30/09 to 6/30/09

JPMorgan Classic Business Checking

116 EAST 65TH ST LLC

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

JPMORGAN PRIVATE BANK
NEWARK, NJ

2066

12310 6/3/09

PAY TO THE ORDER OF Colonial Elevator Corporation \$ 265.52

Two Hundred Sixty Five and 52/100

Colonial Elevator Corporation
22-50 Jackson Avenue
Long Island City, NY 11101

MEMO Invoice # 95280

#00 2065# [REDACTED] #0000 2655 2/

002480280165 JUN 10 #0000002066 \$265.52

002480280165 JUN 10 #0000002066 \$265.52

4200903758

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

JPMORGAN PRIVATE BANK
NEWARK, NJ

2067

12310 6/3/09

PAY TO THE ORDER OF Insurance Office Of Central Ohio \$ 10,391.00

Ten Thousand Three Hundred Ninety One and 00/100

Insurance Office Of Central Ohio
165 W Main Street
PO Box 780
New Albany, OH 43054-0780

MEMO Policy # 000684402 Invoice # 123761

#00 2067# [REDACTED]

009780215352 JUN 12 #0000002067 \$10,391.00

009780215352 JUN 12 #0000002067 \$10,391.00

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

JPMORGAN PRIVATE BANK
NEWARK, NJ

2068

12310 6/3/09

PAY TO THE ORDER OF Florens Ruuda \$ 5,073.20

Five Thousand Seventy Three and 20/100

Florens Ruuda

MEMO

#00 2068# [REDACTED] #0000 5073 20/

009170123261 JUN 12 #0000002068 \$5,073.20

009170123261 JUN 12 #0000002068 \$5,073.20

9170123261

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