

Primary Account: [REDACTED]
For the Period 5/31/08 to 6/30/08

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

1284

116 EAST 65TH ST LLC
407 MADISON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

6/8/2008

PAY TO THE ORDER OF G & G Dust Cleaning \$ 325.13

Three Hundred Twenty Five and 13/100 DOLLARS

G & G Dust Cleaning
25-63 Borden Avenue
Long Island City, NY 11101

MEMO Invoice # 8459

#001284# #024000024# [REDACTED] #0000032513#

Henry Kelly

005280682850 JUN 10 #0000001284 \$325.13

⑆010010884
001284 001284
0000032513

005280682850 JUN 10 #0000001284 \$325.13

1285

116 EAST 65TH ST LLC
407 MADISON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

6/10/2008

PAY TO THE ORDER OF Doria Enterprises, Inc. \$ 513.81

Five Hundred Thirteen and 81/100 DOLLARS

Doria Enterprises, Inc.
4304 Canal's Marketplace
1735 Park Avenue
New York, NY 10035

MEMO Customer # 5032 inv # 162922, 372869

#001285# #024000024# [REDACTED] #0000051381#

Henry Kelly

008770897930 JUN 19 #0000001285 \$513.81

⑆010010884
001285 001285
0000051381

8770897930

008770897930 JUN 19 #0000001285 \$513.81

1286

116 EAST 65TH ST LLC
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NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

6/13/2008

PAY TO THE ORDER OF Colonial Elevator Corporation \$ 243.84

Two Hundred Forty-Three and 84/100 DOLLARS

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

MEMO Invoice # 34437

#001286# #024000024# [REDACTED] #0000024384#

Henry Kelly

007080002810 JUN 17 #0000001286 \$243.84

⑆010010884
001286 001286
0000024384

007080002810 JUN 17 #0000001286 \$243.84

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