

Primary Account: 00000739474235
For the Period 7/1/10 to 7/30/10

JPMorgan Classic Business Checking
00000739474235 116 EAST 65TH ST LLC

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2188

7/20/10

PAY TO THE ORDER OF Joseph Rueda \$2,566.04

Two thousand five hundred sixty six and 04/100

580031925 02 072110

MEMO: [Redacted]

002890380190 JUL 23 #0000002188 \$2,566.04

580031925 02 072110 2012422627

FOR DEPOSIT ONLY
A.D. AMERICAN SERVICE, INC.
ACCOUNT 053-072117

Handwritten signature

002890380190 JUL 23 #0000002188 \$2,566.04

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2223

7/12/10

PAY TO THE ORDER OF AD Winston Service, Inc. \$616.23

Six Hundred Sixteen and 23/100

AD Winston Service, Inc.
43-15 33rd Street
Long Island City, NY 11101

MEMO: [Redacted]

007890964043 JUL 12 #0000002223 \$616.23

007890964043 JUL 12 #0000002223 \$616.23

FOR DEPOSIT ONLY
A.D. AMERICAN SERVICE, INC.
ACCOUNT 053-072117

007890964043 JUL 12 #0000002223 \$616.23

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2224

7/15/10

PAY TO THE ORDER OF Colonial Elevator Corporation \$277.41

Two Hundred Seventy Seven and 41/100

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

MEMO: [Redacted]

004880037587 JUL 20 #0000002224 \$277.41

004880037587 JUL 20 #0000002224 \$277.41

FOR DEPOSIT ONLY
A.D. AMERICAN SERVICE, INC.
ACCOUNT 053-072117

004880037587 JUL 20 #0000002224 \$277.41



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