



Primary Account [REDACTED]
For the Period 4/1/11 to 4/29/11

JPMorgan Classic Business Checking
000000739474235 116 EAST 65TH ST LLC

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2294

10000 3/31/2011

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: Invoice #102547

[REDACTED]
[REDACTED]

APR 04 #0000002294 \$277.41

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2295

10000 3/31/2011

PAY TO THE ORDER OF Bank of America \$1,950.78

One Thousand Nine Hundred Fifty and 78/100

Bank of America

MEMO: [REDACTED]

[REDACTED]
[REDACTED]

APR 04 #0000002295 \$1,950.78

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2296

10000 4/14/2011

VOID VOID VOID

PAY TO THE ORDER OF CT Corporation System \$656.88

Six Hundred Fifty Six and 88/100

CT Corporation System
P.O. Box 4349
Card Stream, E. 02197-4349

MEMO: Elmax LLC Invoice #6491041-R1

[REDACTED]
[REDACTED]

APR 25 #0000002296 \$656.88

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2297

10000 3/31/2011

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: Invoice #102547

[REDACTED] APR 04 #0000002294 \$277.41

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2298

10000 3/31/2011

PAY TO THE ORDER OF Bank of America \$1,950.78

One Thousand Nine Hundred Fifty and 78/100

Bank of America

MEMO: [REDACTED]

[REDACTED] APR 04 #0000002295 \$1,950.78

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2299

10000 4/14/2011

VOID VOID VOID

PAY TO THE ORDER OF CT Corporation System \$656.88

Six Hundred Fifty Six and 88/100

CT Corporation System
P.O. Box 4349
Card Stream, E. 02197-4349

MEMO: Elmax LLC Invoice #6491041-R1

[REDACTED] APR 25 #0000002296 \$656.88



1010067040300000064

Please note that you can view your historical check images online and easily enroll in eDelivery by going to www.MorganOnline.com.

J.P.Morgan