



Primary Account: [REDACTED]
For the Period 11/1/11 to 11/30/11

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

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

10010 11/02/11 2318

PAY TO THE ORDER OF Scott Daniel \$ 225.00

Two Hundred Twenty Five and 00/100

Scott Daniel
New York, NY 10001

Apple IT services for November 2011

#002318# [REDACTED]

004380269269 NOV 04 #0000002318 \$225.00

515504053507 160433 20111104 00000000739474235
TRN_DEBIT JVIGO 22500
20th and 7th 0055 94004 5155 10 0108

004380269269 NOV 04 #0000002318 \$225.00

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

10010 11/04/11 2319

PAY TO THE ORDER OF Cash \$ 5,000.00

Five thousand and 00/100

#002319# [REDACTED]

009370761907 NOV 07 #0000002319 \$5,000.00

009370761907 NOV 07 #0000002319 \$5,000.00

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

10010 11/16/2011 2322

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

Monthly Maintenance Service December 2011

#002322# [REDACTED]

005570584529 NOV 16 #0000002322 \$277.41

005570584529 NOV 16 #0000002322 \$277.41

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