



Primary Account: [REDACTED]
For the Period 12/1/12 to 12/31/12

JPMorgan Classic Business Checking

THIS CHECK HAS A SECURITY ENGRAVED BACKGROUND AND REMAINS ENTIRELY LEGIBLE. SEE BACK FOR DETAILS.

JPMORGAN PRIVATE BANK
NEWARK, NJ 2384

12/07 11/09/2012

PAY TO THE ORDER OF [REDACTED] \$ 490.00

Four Hundred Ninety and 00/100 DOLLARS

Alexander and Sons Upholstery
410 E. 84th St.
New York, NY 10005

MEMO: Invoice 2012-0690F

[REDACTED] DEC 07 #0000002384 \$490.00

For Deposit Only
Please See Back

80058318 (212) 4003

12/07 11/09/2012

PAY TO THE ORDER OF [REDACTED] \$ 490.00

Four Hundred Ninety and 00/100 DOLLARS

Alexander and Sons Upholstery
410 E. 84th St.
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MEMO: Invoice 2012-0690F

[REDACTED] DEC 07 #0000002384 \$490.00

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JPMORGAN PRIVATE BANK
NEWARK, NJ 2386

12/20 8/1/2012

PAY TO THE ORDER OF [REDACTED] \$ 416.16

Four Hundred Sixteen and 16/100 DOLLARS

Sawyers Control Systems Inc.
133 Country Road 513
Frenchtown NJ 08825

MEMO: Invoice 2012-0690F

[REDACTED] DEC 20 #0000002386 \$416.16

For Deposit Only
Please See Back

80058318 (212) 4003

12/20 8/1/2012

PAY TO THE ORDER OF [REDACTED] \$ 416.16

Four Hundred Sixteen and 16/100 DOLLARS

Sawyers Control Systems Inc.
133 Country Road 513
Frenchtown NJ 08825

MEMO: Invoice 2012-0690F

[REDACTED] DEC 20 #0000002386 \$416.16

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JPMORGAN PRIVATE BANK
NEWARK, NJ 2387

12/20 12/5/2012

PAY TO THE ORDER OF [REDACTED] \$ 277.41

Two Hundred Seventy-Seven and 41/100 DOLLARS

Consolidated Elevator
5-49 52th Avenue
Long Island City, NY 11101

MEMO: Invoice #0192877

[REDACTED] DEC 20 #0000002387 \$277.41

VNS [REDACTED]

For Deposit Only
Please See Back

80058318 (212) 4003

12/20 12/5/2012

PAY TO THE ORDER OF [REDACTED] \$ 277.41

Two Hundred Seventy-Seven and 41/100 DOLLARS

Consolidated Elevator
5-49 52th Avenue
Long Island City, NY 11101

MEMO: Invoice #0192877

[REDACTED] DEC 20 #0000002387 \$277.41

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

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