



Primary Account: 00000739474235

For the Period 5/1/13 to 5/31/13

JPMorgan Classic Business Checking

116 EAST 65TH ST LLC

116 EAST 65TH ST LLC Check # 10004
 Check Date: 5/02/13

SEVEN HUNDRED NINETY SEVEN DOLLARS AND 34 CENTS

0004 PTK Pay To Amount \$797.34
 No To The Order Of MARISSA FREMSTA

2 MAY 02 # [REDACTED] \$797.34

116 EAST 65TH ST LLC Check # 10005
 Check Date: 5/16/13

SEVEN HUNDRED NINETY SEVEN DOLLARS AND 34 CENTS

0004 PTK Pay To Amount \$797.34
 No To The Order Of MARISSA FREMSTA

MAY 16 # [REDACTED] \$797.34

116 EAST 65TH ST LLC Check # 10006
 Check Date: 5/31/13

SEVEN HUNDRED NINETY SEVEN DOLLARS AND 34 CENTS

0004 PTK Pay To Amount \$797.34
 No To The Order Of MARISSA FREMSTA

MAY 31 # [REDACTED] \$797.34

F72105854

TRN_DEBIT CJO-IN510 79734
 64th and 3rd 0409 94004 5409 10 0011

MAY 02 # [REDACTED] \$797.34

F71387298

TRN_DEBIT CFLEMING 79734
 64th and 3rd 0409 94004 5409 8 0037

MAY 16 # [REDACTED] \$797.34

E85021157

TRN_DEBIT SCHARLE2 79734
 64th and 3rd 0409 94004 5409 12 0070

MAY 31 # [REDACTED] \$797.34



1019668030000000063

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J.P.Morgan

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