

Payment specification

20 WEST 33RD STREET CONDOMINIUM
 112-41 QUEENS BLVD STE# 201
 FOREST HILLS NY 11375

United States of America

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont NY 94538

Tel.: 510-490-9788

Fax: 510-490-2804

United States of America

Inv. date	Your ref.	Our ref.	Cur.	Amount
10/09/2025	OCT25 WATER2003	662604	USD	140.61
10/09/2025	OCT25 WATER2004	662605	USD	140.11
10/09/2025	OCT25 WATER2005	662606	USD	140.61
10/09/2025	OCT25 WATER2009	662607	USD	140.61
10/09/2025	OCT25 WATER2012	662608	USD	198.89
10/14/2025	10655-15 OCT25	662609	USD	2,121.66
10/14/2025	10655-16 OCT25	662610	USD	4,086.81
10/14/2025	10655-18 OCT25	662611	USD	1,206.91
10/14/2025	10655-19 OCT25	662612	USD	3,552.62
10/14/2025	10655-13 OCT25	662613	USD	57.39
11/01/2025	NOV25 CAM #2003	662614	USD	7,147.00
11/01/2025	NOV25 CAM #2004	662615	USD	7,121.00
11/01/2025	NOV25 CAM #2005	662616	USD	7,147.00
11/01/2025	NOV25 CAM #2009	662617	USD	7,147.00
11/01/2025	NOV25 CAM #2012	662618	USD	10,219.00
Pay. reference: 11007111300		Pay. date: 11/10/2025	Subtotal:	50,567.22

Total amount paid: USD

50,567.22