

Primary Account: [REDACTED]
For the Period 3/1/08 to 3/31/08

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

1230

116 EAST 65TH ST LLC
407 MADISON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-2010

3/18/2008

PAY TO THE ORDER OF Sawyers Control Systems Inc. \$ 1157.14

One Hundred Fifty-Seven and 14/100 DOLLARS

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

MEMO

4270567781

004910148078 MAR 27 #0000001230 \$157.14

004910148078 MAR 27 #0000001230 \$157.14

4270567781

1231

116 EAST 65TH ST LLC
407 MADISON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-2010

3/19/2008

PAY TO THE ORDER OF Colonial Elevator Corporation \$ 243.84

Two Hundred Forty-Three and 84/100 DOLLARS

Colonial Elevator Corporation
22-58 Jackson Avenue
Long Island City, NY 11101

MEMO

Invoice # 93854

4090509751

005010664543 MAR 21 #0000001231 \$243.84

005010664543 MAR 21 #0000001231 \$243.84

4090509751

1232

116 EAST 65TH ST LLC
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NEW YORK, NY 10022

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-2010

3/20/2008

PAY TO THE ORDER OF Danisk Zewick \$ 2,915.99

Two Thousand Nine Hundred Fifteen and 99/100 DOLLARS

Danisk Zewick

MEMO

Invoice #13

4090509751

002510004032 MAR 24 #0000001232 \$2,915.99

002510004032 MAR 24 #0000001232 \$2,915.99

4090509751

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