

Primary Account: [REDACTED]
For the Period 2/28/09 to 3/31/09

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10023

2032

3/20/09

PAY TO THE ORDER OF Sprint \$ 856.49

Eight Hundred Fifty-Six and 49/100

Sprint
PO Box 219623
Kansas City, MO 64121-9623

ACCOUNT # 1315973 Invoice # 3491264

002032

005280982850 MAR 04 #0000002032 \$856.49

005280982850 MAR 04 #0000002032 \$856.49

00040912599831604402 1359 CREDIT PAYEE USE BA
00040912599831604402 1359 1111010000000000
00040912599831604402 1359 EC JD 016/060/7069
08-04-2009

005280982850 MAR 04 #0000002032 \$856.49

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10023

2033

3/24/09

PAY TO THE ORDER OF Zaskowski & Notaro Architects, AIA, LLP \$ 4,000.00

Four Thousand and 00/100

Zaskowski & Notaro Architects, AIA, LLP

MEMO Retainer # 27-10

002033

008770505128 MAR 03 #0000002033 \$4,000.00

008770505128 MAR 03 #0000002033 \$4,000.00

8776505128

0226893110

008770505128 MAR 03 #0000002033 \$4,000.00

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10023

2034

3/30/09

PAY TO THE ORDER OF Union Security Life Insurance \$ 354.78

Three Hundred Fifty-Four and 78/100

Union Security Life Insurance
Company of New York
Administrative Office
21189 Neshawk Place
Chicago, IL 60673-4211
Policy # 5335404 NBS, LLC

002034

002380709196 MAR 09 #0000002034 \$354.78

002380709196 MAR 09 #0000002034 \$354.78

0226893110

JPMORGANCHASE BK NA CB TO NYB
10142079196 MAR 09 0000000000000000
030709 0001800 RTN 0570
052061 211 0000000001000055

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