

Primary Account: [REDACTED]
For the Period 4/1/09 to 4/30/09

JPMorgan Classic Business Checking 116 EAST 65TH ST LLC

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

AMERICAN PRIVATE BANK
NEWARK, NJ

4/21/2009

PAY TO THE ORDER OF Sanyers Control Systems Inc \$ 233.01

Two Hundred Thirty-Three and 01/100 DOLLARS

Sanyers Control Systems Inc
133 Country Road 513
Frenchtown NJ 08525

MEMO: Inv # 20090220

\$233.01

4376048895

5759 75167

8676632020

\$233.01

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

AMERICAN PRIVATE BANK
NEWARK, NJ

4/21/2009

PAY TO THE ORDER OF The State Insurance Fund \$ 141.44

One Hundred Forty-One and 44/100 DOLLARS

State Insurance Fund
Duality Benefits
PO Box 4779
Syracuse NY 13221-4779

MEMO: Policy # [REDACTED]

\$141.44

8676632020

\$141.44

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10065

AMERICAN PRIVATE BANK
NEWARK, NJ

4/24/2009

PAY TO THE ORDER OF Robert Silman Associates \$ 861.90

Eight Hundred Sixty-One and 90/100 DOLLARS

Robert Silman Associates
88 University Place
New York, NY 10003

MEMO: Invoice # 61923 Project # 13289

\$861.90

4876717533

1060 87542

\$861.90

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