

Primary Account: [REDACTED]

For the Period 5/30/09 to 6/30/09

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2062

10210 5/25/2009

PAY TO THE ORDER OF
Bawyers Control Systems Inc. \$ 227.58

Two Hundred Twenty Seven and 58/100

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

MEMO: Inv # 20330485

001480218389 JUN 11 #0000002062 \$227.59

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2064

10210 5/28/2009

PAY TO THE ORDER OF
Goltz Fitzpatrick LLP \$ 9,501.95

Nine Thousand Five Hundred One and 95/100

Goltz Fitzpatrick LLP
One Pennsylvania Plaza
New York, NY 10019-0196

MEMO: Invoice # 32030

001580004725 JUN 09 #0000002064 \$9,501.95

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2065

10210 5/28/2009

PAY TO THE ORDER OF
Zaskowski & Nisano Architects, AIA, LLP \$ 6,620.97

Six Thousand Six Hundred Twenty and 97/100

Zaskowski & Nisano Architects, AIA
575 Eighth Avenue, 22nd Floor
New York, NY 10018

MEMO: Inv # 003-00-10

008870237119 JUN 16 #0000002065 \$6,620.97

001480218389 JUN 11 #0000002062 \$227.59

[REDACTED]

001580004725 JUN 09 #0000002064 \$9,501.95

[REDACTED]

008870237119 JUN 16 #0000002065 \$6,620.97

[REDACTED]

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