

Primary Account: [REDACTED]  
For the Period 1/31/09 to 2/27/09

**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

2018

1-0210 1/30/2009

PAY TO THE ORDER OF: Vertron

Fifty Six and 24/100

Vertron  
PO Box 15124  
Albany, NY 12212-6124

MEMO: Account # [REDACTED]

007580525248 FEB 02 #0000002018 \$56.24

[REDACTED]

007580525248 FEB 02 #0000002018 \$56.24

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

JPMORGAN PRIVATE BANK  
NEWARK, NJ

2019

1-0210 1/30/2009

PAY TO THE ORDER OF: Sawayers Control Systems Inc.

Four Hundred Forty Four and 34/100

Sawayers Control Systems Inc.  
133 Country Road 513  
Frenchtown, NJ 08825

MEMO: Inv # 20090527

004980392904 FEB 03 #0000002019 \$444.34

[REDACTED]

004980392904 FEB 03 #0000002019 \$444.34

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

JPMORGAN PRIVATE BANK  
NEWARK, NJ

2020

1-0210 1/30/2009

PAY TO THE ORDER OF: Colonial Elevator Corporation

Two Hundred Sixty Five and 52/100

Colonial Elevator Corporation  
22-50 Jackson Avenue  
Long Island City, NY 11101

MEMO: Invoice # 93825

007580249512 FEB 02 #0000002020 \$265.52

[REDACTED]

007580249512 FEB 02 #0000002020 \$265.52

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