

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 10025

JPMORGAN PRIVATE BANK
NEWARK, NJ

2038

18010 3/10/2009

PAY TO THE ORDER OF Zaskorski & Nators Architects, AIA, LLP
260045273 02 032509 945299004 \$537.55

Five Hundred Thirty-Seven and 00/100 DOLLARS

Zaskorski & Nators Architects, AIA, LLP

MEMO: [REDACTED]

008870846086 MAR 24 #0000002038 \$537.55

660015273 03222001 00000019029854 01 RSH 00

001000089 000010 0010 20210-0006C
1370 260045273 032509 2012422627

8870846086

008870846086 MAR 24 #0000002038 \$537.55

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10025

JPMORGAN PRIVATE BANK
NEWARK, NJ

2038

18010 3/11/2009

PAY TO THE ORDER OF Husted Welles Associates, Inc.
260045273 02 032509 945299004 \$98.62

Ninety Eight and 62/100 DOLLARS

Husted Welles Associates, Inc.
287 East Houston Street
New York, NY 10002

MEMO: Balance for the Fireplace [REDACTED]

002880069960 MAR 17 #0000002039 \$98.62

001000089 000010 0010 20210-0006C
1370 260045273 032509 2012422627

4870327346

3158 08245

002880069960 MAR 17 #0000002039 \$98.62

116 EAST 65TH STREET LLC
116 EAST 65TH STREET
NEW YORK, NY 10025

JPMORGAN PRIVATE BANK
NEWARK, NJ

2040

18010 3/29/2009

PAY TO THE ORDER OF Robert Sirman Associates
260045273 02 032509 945299004 \$250.00

Two Hundred Fifty and 00/100 DOLLARS

Robert Sirman Associates
88 University Place
New York, NY 10033

MEMO: Invoice # [REDACTED] Project # [REDACTED]

001180782015 MAR 26 #0000002040 \$250.00

001000089 000010 0010 20210-0006C
1370 260045273 032509 2012422627

4370360307

1111 31610

001180782015 MAR 26 #0000002040 \$250.00

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