

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

2041

3/20/2009

PAY TO THE ORDER OF: Sawyers Control Systems Inc. \$ 108.38

One Hundred Eight and 38/100 DOLLARS

Sawyers Control Systems Inc.
133 Country Road 913
Frenchtown NJ 08525

MEMO: Inv # 20382128

① *Henry Filler*

⑆002041⑆ ⑆02⑆⑆00002⑆⑆ [REDACTED] ⑆0000010838⑆

001180785322 MAR 26 #0000002041 \$108.38

3210 14905

4670697721

001180785322 MAR 26 #0000002041 \$108.38

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2042

3/20/2009

PAY TO THE ORDER OF: Colonial Elevator Corporation \$ 265.52

Two Hundred Sixty Five and 52/100 DOLLARS

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

MEMO: Invoice # 97529

① *Henry Filler*

⑆002042⑆ ⑆02⑆⑆00002⑆⑆ [REDACTED] ⑆0000026552⑆

003180098971 MAR 24 #0000002042 \$265.52

0012 35501

4200164779

003180098971 MAR 24 #0000002042 \$265.52

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

JPMORGAN PRIVATE BANK
NEWARK, NJ

2043

3/20/2009

PAY TO THE ORDER OF: Sprint \$ 856.49

Eight Hundred Fifty Six and 49/100 DOLLARS

Sprint
PO Box 216623
Kansas City, MO 64121-9923

MEMO: Account # 13158673 Invoice # 04628430

① *Henry Filler*

⑆002043⑆ ⑆02⑆⑆00002⑆⑆ [REDACTED] ⑆0000085649⑆

007080956418 MAR 27 #0000002043 \$856.49

007080956418 MAR 27 #0000002043 \$856.49

CREDIT PAYEE USE ONLY

007080956418 MAR 27 #0000002043 \$856.49

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