

160 MADISON AVENUE OWNERS CORP.
Vendor Ledgers

For the Period From Jan 1, 2013 to Dec 31, 2013

Filter Criteria includes: Report order is by Name.

Vendor ID	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
134	1/1/13	4074	CDJ		1,171.62	1,171.62	0.00
Charles Henry Properties LLC	1/1/13	4071	CDJ		3,000.00	3,000.00	0.00