

150 West 28th Street LLC
 C/O Dezer Properties LLC
 89 Fifth Avenue, 11th Floor
 New York, NY 10003

Gradient Experimental LLC
150 West 28th Street, Suite 200
New York, NY 10001

STATEMENT	
Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	01/02/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
12/20/2021	Reimb electric 11/12-12/15/21	256.19	0.00	256.19
12/20/2021	Reimb electric 11/12-12/15/21	631.18	0.00	631.18
12/21/2021	Reimb electric 11/12-12/15/21 tax	22.74	0.00	22.74
12/21/2021	Reimb electric 11/12-12/15/21 tax	56.02	0.00	56.02
01/01/2022	Rent (01/2022)	26,879.22	0.00	26,879.22
01/01/2022	Tax Escalation (Real Estate) (01/2022)	185.97	0.00	185.97
01/01/2022	Tax Escalation (Real Estate) (01/2022)	874.45	0.00	874.45
01/01/2022	Sprinkler (01/2022)	130.00	0.00	130.00
01/01/2022	Water (01/2022)	130.00	0.00	130.00
Total		29,165.77	0.00	29,165.77

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STATEMENT	
Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	01/28/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
01/24/2022	Reimb electric 12/15/21-01/14/22	253.25	0.00	253.25
01/24/2022	Reimb electric 12/15/21-01/14/22	662.80	0.00	662.80
01/24/2022	Reimb electric 12/15/21-01/14/22 tax	22.48	0.00	22.48
01/24/2022	Reimb electric 12/15/21-01/14/22 tax	58.82	0.00	58.82
02/01/2022	Rent (02/2022)	26,879.22	0.00	26,879.22
02/01/2022	Tax Escalation (Real Estate) (02/2022)	185.97	0.00	185.97
02/01/2022	Tax Escalation (Real Estate) (02/2022)	874.45	0.00	874.45
02/01/2022	Sprinkler (02/2022)	130.00	0.00	130.00
02/01/2022	Water (02/2022)	130.00	0.00	130.00
Total		29,196.99	0.00	29,196.99

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Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	02/25/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
02/19/2022	Reimb electric 11/14-2/15/22	287.41	0.00	287.41
02/19/2022	Reimb electric 11/14-2/15/22	637.33	0.00	637.33
02/19/2022	Reimb electric 1/14-2/15/22 tax	25.51	0.00	25.51
02/19/2022	Reimb electric 1/14-2/15/22 tax	56.56	0.00	56.56
03/01/2022	Rent (03/2022)	26,879.22	0.00	26,879.22
03/01/2022	Tax Escalation (Real Estate) (03/2022)	185.97	0.00	185.97
03/01/2022	Tax Escalation (Real Estate) (03/2022)	874.45	0.00	874.45
03/01/2022	Sprinkler (03/2022)	130.00	0.00	130.00
03/01/2022	Water (03/2022)	130.00	0.00	130.00
Total		29,206.45	0.00	29,206.45

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Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	03/28/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
03/23/2022	Reimb electric 2/15-3/17/22	310.71	0.00	310.71
03/23/2022	Reimb electric 2/15-3/17/22	664.27	0.00	664.27
03/23/2022	Reimb electric 2/15-3/17/22 tax	27.58	0.00	27.58
03/23/2022	Reimb electric 2/15-3/17/22 tax	58.95	0.00	58.95
04/01/2022	Rent (04/2022)	26,879.22	0.00	26,879.22
04/01/2022	Tax Escalation (Real Estate) (04/2022)	185.97	0.00	185.97
04/01/2022	Tax Escalation (Real Estate) (04/2022)	874.45	0.00	874.45
04/01/2022	Sprinkler (04/2022)	130.00	0.00	130.00
04/01/2022	Water (04/2022)	130.00	0.00	130.00
Total		29,261.15	0.00	29,261.15

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Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	04/28/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
04/22/2022	Reimb electric 3/17-4/14/22	281.60	0.00	281.60
04/22/2022	Reimb electric 3/17-4/14/22	712.29	0.00	712.29
04/22/2022	Reimb electric 3/17-4/14/22 tax	24.99	0.00	24.99
04/22/2022	Reimb electric 3/17-4/14/22 tax	63.22	0.00	63.22
05/01/2022	Rent (05/2022)	26,879.22	0.00	26,879.22
05/01/2022	Tax Escalation (Real Estate) (05/2022)	185.97	0.00	185.97
05/01/2022	Tax Escalation (Real Estate) (05/2022)	874.45	0.00	874.45
05/01/2022	Sprinkler (05/2022)	130.00	0.00	130.00
05/01/2022	Water (05/2022)	130.00	0.00	130.00
Total		29,281.74	0.00	29,281.74

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Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	05/31/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
05/10/2022	Credit per RA - Space Heater Reimb	-293.78	0.00	-293.78
05/20/2022	Reimb electric 4/14-5/16/22	317.71	0.00	317.71
05/20/2022	Reimb electric 4/14-5/16/22	840.24	0.00	840.24
05/20/2022	Reimb electric 4/14-5/16/22 tax	28.20	0.00	28.20
05/20/2022	Reimb electric 4/14-5/16/22 tax	74.57	0.00	74.57
06/01/2022	Rent (06/2022)	26,879.22	0.00	26,879.22
06/01/2022	Tax Escalation (Real Estate) (06/2022)	185.97	0.00	185.97
06/01/2022	Tax Escalation (Real Estate) (06/2022)	874.45	0.00	874.45
06/01/2022	Sprinkler (06/2022)	130.00	0.00	130.00
06/01/2022	Water (06/2022)	130.00	0.00	130.00

Total		29,166.58	0.00	29,166.58
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Property:	150 West 28th Street
Unit:	0200
Date:	06/28/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
06/22/2022	Reimb Electric 5/16/22-6/15/22	341.09	0.00	341.09
06/22/2022	Reimb Electric 5/16/22-6/15/22	1,322.74	0.00	1,322.74
06/22/2022	Reimb Electric 5/16/22-6/15/22 Tax	30.27	0.00	30.27
06/22/2022	Reimb Electric 5/16/22-6/15/22 Tax	117.39	0.00	117.39
07/01/2022	Rent (07/2022)	28,223.18	0.00	28,223.18
07/01/2022	Tax Escalation (Real Estate) (07/2022)	991.54	0.00	991.54
07/01/2022	Tax Escalation (Real Estate) (07/2022)	212.99	0.00	212.99
07/01/2022	Security Deposit (07/2022)	2,687.92	0.00	2,687.92
07/01/2022	Sprinkler (07/2022)	130.00	0.00	130.00
07/01/2022	Water (07/2022)	130.00	0.00	130.00

Total	34,187.12	0.00	34,187.12
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Property:	150 West 28th Street
Unit:	0200
Date:	07/27/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
07/22/2022	Reimb Electric 6/13/22-7/13/22	1,308.87	0.00	1,308.87
07/22/2022	Reimb Electric 6/13/22-7/13/22	350.34	0.00	350.34
07/22/2022	Reimb Electric 6/13/22-7/13/22 Tax	31.09	0.00	31.09
07/22/2022	Reimb Electric 6/13/22-7/13/22 Tax	116.16	0.00	116.16
08/01/2022	Rent (08/2022)	28,223.18	0.00	28,223.18
08/01/2022	Tax Escalation (Real Estate) (08/2022)	991.54	0.00	991.54
08/01/2022	Tax Escalation (Real Estate) (08/2022)	212.99	0.00	212.99
08/01/2022	Sprinkler (08/2022)	130.00	0.00	130.00
08/01/2022	Water (08/2022)	130.00	0.00	130.00
Total		31,494.17	0.00	31,494.17

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Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	08/29/2022
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
08/19/2022	Reimb Electric 7/15/22-8/15/22	1,802.61	0.00	1,802.61
08/19/2022	Reimb Electric 7/15/22-8/15/22	360.08	0.00	360.08
08/19/2022	Reimb Electric 7/15/22-8/15/22 Tax	31.96	0.00	31.96
08/19/2022	Reimb Electric 7/15/22-8/15/22 Tax	159.98	0.00	159.98
09/01/2022	Rent (09/2022)	28,223.18	0.00	28,223.18
09/01/2022	Tax Escalation (Real Estate) (09/2022)	991.54	0.00	991.54
09/01/2022	Tax Escalation (Real Estate) (09/2022)	212.99	0.00	212.99
09/01/2022	Sprinkler (09/2022)	130.00	0.00	130.00
09/01/2022	Water (09/2022)	130.00	0.00	130.00
Total		32,042.34	0.00	32,042.34

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STATEMENT	
Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	10/26/2021
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
10/20/2021	Reimb electric 09/14-10/14/21	288.40	0.00	288.40
10/20/2021	Reimb electric 09/14-10/14/21	893.90	0.00	893.90
10/20/2021	Reimb electric 09/14-10/14/21 tax	25.60	0.00	25.60
10/20/2021	Reimb electric 09/14-10/14/21 tax	79.33	0.00	79.33
11/01/2021	COVID Relief - Rent (11/2021)	-4,031.88	0.00	-4,031.88
11/01/2021	Rent (11/2021)	26,879.22	0.00	26,879.22
11/01/2021	Tax Escalation (Real Estate) (11/2021)	185.97	0.00	185.97
11/01/2021	Tax Escalation (Real Estate) (11/2021)	874.45	0.00	874.45
11/01/2021	Sprinkler (11/2021)	130.00	0.00	130.00
11/01/2021	Water (11/2021)	130.00	0.00	130.00
Total		25,454.99	0.00	25,454.99

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STATEMENT	
Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	10/26/2021
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
10/20/2021	Reimb electric 09/14-10/14/21	288.40	0.00	288.40
10/20/2021	Reimb electric 09/14-10/14/21	893.90	0.00	893.90
10/20/2021	Reimb electric 09/14-10/14/21 tax	25.60	0.00	25.60
10/20/2021	Reimb electric 09/14-10/14/21 tax	79.33	0.00	79.33
11/01/2021	COVID Relief - Rent (11/2021)	-4,031.88	0.00	-4,031.88
11/01/2021	Rent (11/2021)	26,879.22	0.00	26,879.22
11/01/2021	Tax Escalation (Real Estate) (11/2021)	185.97	0.00	185.97
11/01/2021	Tax Escalation (Real Estate) (11/2021)	874.45	0.00	874.45
11/01/2021	Sprinkler (11/2021)	130.00	0.00	130.00
11/01/2021	Water (11/2021)	130.00	0.00	130.00
Total		25,454.99	0.00	25,454.99

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STATEMENT	
Account:	150llc gradient
Property:	150 West 28th Street
Unit:	0200
Date:	11/30/2021
Payment:	\$ _____

Date	Description	Charges	Payments	Amount Due
11/09/2021	10/1/21 Overtime Freight 7pm-9pm 4 hours at \$50.00	200.00	0.00	200.00
11/22/2021	Reimb electric 10/14-11/12/21	243.43	0.00	243.43
11/22/2021	Reimb electric 10/14-11/12/21	737.20	0.00	737.20
11/22/2021	Reimb electric 10/14-11/12/21 tax	21.60	0.00	21.60
11/22/2021	Reimb electric 10/14-11/12/21 tax	65.43	0.00	65.43
12/01/2021	COVID Relief - Rent (12/2021)	-4,031.88	0.00	-4,031.88
12/01/2021	Rent (12/2021)	26,879.22	0.00	26,879.22
12/01/2021	Tax Escalation (Real Estate) (12/2021)	185.97	0.00	185.97
12/01/2021	Tax Escalation (Real Estate) (12/2021)	874.45	0.00	874.45
12/01/2021	Sprinkler (12/2021)	130.00	0.00	130.00
12/01/2021	Water (12/2021)	130.00	0.00	130.00
Total		25,435.42	0.00	25,435.42