

Primary Account: [REDACTED]
For the Period 1/1/09 to 1/30/09

JPMorgan Classic Business Checking
DARREN K INDYKE PLLC

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1005
12/04/2008

PAY TO THE ORDER OF: **United HealthCare** \$ **2,956.32**

Two Thousand Nine Hundred Fifty-Six and 32/100

United HealthCare Insurance Company
Dept. CSM 10151
Palatine, IL 60055-0151
MEMO: Policy # 423493

007980179150 JAN 14 #0000001005 \$2,956.32

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1006
12/04/2008

PAY TO THE ORDER OF: **Union Security Life Insurance** \$ **345.13**

Three Hundred Forty-Five and 13/100

Union Security Life Insurance Company of New York
Administration Office
31189 Network Place
Chicago, IL 60673-1211
MEMO: Policy # 8258404 NLS, LLC

005480310109 JAN 15 #0000001006 \$345.13

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1007
12/04/2008

PAY TO THE ORDER OF: **Alpha Health Inc.** \$ **329.80**

Three Hundred Twenty-Nine and 80/100

Alpha Health Inc.
PO Box 0824
Coral Gables, FL 33133-0824
MEMO: [REDACTED]

005680099197 JAN 15 #0000001007 \$329.80

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1008
12/24/2008

PAY TO THE ORDER OF: **GR2 Information Management Services** \$ **209.15**

Two Hundred Nine and 15/100

GR2 Information Management Service
Newark Post Office
PO Box 3833
Newark, NJ 07103-5533
MEMO: Account # 01104301

008770884336 JAN 12 #0000001008 \$209.15

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1009
1/16/2009

PAY TO THE ORDER OF: **Medlow Bender & Co., Inc.** \$ **176.01**

One Hundred Seventy-Six and 01/100

Matthew Bender & Co., Inc.
PO Box 1247-0178
Philadelphia, PA 19115-0178
MEMO: Invoice # 78809947

005680525620 JAN 22 #0000001009 \$176.01

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1010
1/16/2009

PAY TO THE ORDER OF: **CSC** \$ **400.15**

Four Hundred and 15/100

CSC
PO Box 13307
Pittsburgh, PA 15103-0307
MEMO: Invoice # 51227100

005780755859 JAN 20 #0000001010 \$400.15

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1011
1/16/2009

PAY TO THE ORDER OF: **Verizon** \$ **393.22**

Three Hundred Ninety-Three and 22/100

Verizon
PO Box 15124
Albany, NY 12212-8124
MEMO: Account # [REDACTED]

005480797759 JAN 20 #0000001011 \$393.22

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1012
1/16/2009

PAY TO THE ORDER OF: **Verizon** \$ **145.20**

One Hundred Forty-Five and 20/100

Verizon
PO Box 18124
Albany, NY 12212-8124
MEMO: Account # [REDACTED]

002880104349 JAN 21 #0000001012 \$145.20

DARREN K INDYKE, PLLC
301 EAST 60TH STREET, SUITE 108
NEW YORK, NY 10008

1013
1/23/2009

PAY TO THE ORDER OF: **Jeffrey Edman** \$ **3,000.00**

Three Thousand and 00/100

Jeffrey Edman
MEMO: [REDACTED]

004170663605 JAN 22 #0000001013 \$3,000.00

You can conveniently view your statement and front and back images of cleared checks online. You can also sign up for a Paperless Statement, which allows you to stop receiving the paper version of your statement altogether. To enroll or for more information visit MorganOnline.com.