

Primary Account: [REDACTED]
For the Period 8/1/08 to 8/29/08

JPMorgan Classic Business Checking
116 EAST 65TH ST LLC

116 EAST 65TH ST LLC
40 WILSON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

8000200

PAY TO THE ORDER OF Time Warner Cable of NYC \$ 266.70

Two Hundred Sixty Six and 70/100

Time Warner Cable of NYC
PO Box 5227
Mineville NY 11669-9227

MEMO Account # [REDACTED]

Henry Kales

008870705863 AUG 27 #0000001325 \$266.70

0210000994 CREDIT I
816010031570
1862001 11/0 PREJUDICE CITIZEN

021000099 8816 20810-0000
021000099 8816 20810-0000
1101 20080800 042008 2012942227

8870705863

008870705863 AUG 27 #0000001325 \$266.70

116 EAST 65TH ST LLC
40 WILSON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

8000200

PAY TO THE ORDER OF Verizon \$ 56.87

Fifty Six and 87/100

Verizon
PO Box 15124
Albany, NY 12212-5124

MEMO Account # [REDACTED]

Henry Kales

004780569939 AUG 26 #0000001326 \$56.87

CONSOLID RTN B01V 0021902446(86301375075
BANK OF NEW YORK 08/25/08 VERIZON
0315 899 22 0021902446(86301375075
0021902446(86301375075 CONSOLID RTN B01V

1500458385

3-000017913-0140-08 26-07-2007

004780569939 AUG 26 #0000001326 \$56.87

116 EAST 65TH ST LLC
40 WILSON AVENUE, 4TH FLOOR
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-212

8002000

PAY TO THE ORDER OF Sprint \$ 851.08

Eight Hundred Fifty One and 08/100

Sprint
PO Box 219073
Kansas City, MO 64121-8023

MEMO Account # [REDACTED]

Henry Kales

004280219915 AUG 26 #0000001327 \$851.08

0280018250992710956 1576
19 0280018250992710956 1576
14 0280018250992710956 1576

004280219915 AUG 26 #0000001327 \$851.08

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