

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  
437 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
12210

70320008

PAY TO THE ORDER OF Union Security Life Insurance \$ 171.87

One Hundred Seventy-One and 8/100 DOLLARS

Union Security Life Insurance  
Company of New York  
Administrative Office  
21189 Network Place  
Chicago, IL 60679-1211  
MEMO Policy # [REDACTED] [REDACTED] LLC

*Henry Kelle*

006080482471 AUG 07 #0000001315 \$171.87

116 EAST 65TH ST LLC  
437 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
12210

8712008

PAY TO THE ORDER OF Poland Spring Water Company \$ 42.98

Forty-Two and 98/100 DOLLARS

Poland Springs  
PO Box 883702  
Louisville, KY 40295-6192

MEMO Account # [REDACTED] Invoice # 0600493972987

*Henry Kelle*

[REDACTED] AUG 07 [REDACTED] \$42.98

116 EAST 65TH ST LLC  
437 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
12210

8712008

PAY TO THE ORDER OF Broadview Networks \$ 398.85

Three Hundred Ninety-Eight and 85/100 DOLLARS

Broadview Networks  
PO Box 9242  
Uniondale, NY 11555-9242

MEMO Account # [REDACTED] [REDACTED]

*Henry Kelle*

[REDACTED] AUG 06 # [REDACTED] \$398.85

ME 87 11  
0920696468

881500 01 #0000017187 87903000 880788  
DDA 1826355 RES OF END CRTD  
CR WITHIN 90D PAYEE JPMORGAN CHASE BK NA  
092405 84 007 ALL RTS RSVL 7674909962<

[REDACTED] AUG 07 # [REDACTED] \$171.87

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[REDACTED] AUG 07 [REDACTED] \$42.98

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[REDACTED] AUG 06 # [REDACTED] \$398.85

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