

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

JPMorgan Classic Business Checking
000000739474235 116 EAST 65TH ST LLC

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

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10276

8/1/2008

PAY TO THE ORDER OF Verizon \$ 120.41

One Hundred Twenty and 41/100 DOLLARS

Verizon
PO Box 1100
Albany, NY 12250-0001

MEMO Account # [REDACTED]

Henry Falk

[REDACTED] AUG 06 #0000001318 \$120.41

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

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10276

8/5/2008

PAY TO THE ORDER OF Dominik Zewic \$ 285.00

Two Hundred Eighty Five and 00/100 DOLLARS

Dominik Zewic
45-15 40 Street apt. D2
Woodside, NY 11377

MEMO Invoice #23

Henry Falk

[REDACTED] AUG 25 #0000001319 \$285.00

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

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10276

8/5/2008

PAY TO THE ORDER OF Verizon \$ 56.11

Fifty-Six and 11/100 DOLLARS

Verizon
PO Box 15124
Albany, NY 12212-5124

MEMO Account # [REDACTED]

Henry Falk

[REDACTED] AUG 11 #0000001320 \$56.11

CONSOLID RTH BONY 3021902446 (86301375075)
BANK OF NEW YORK 08/06/08 VERIZON
86301375075 22 08061247266854 01
3021902446 (86301375075) CONSOLID RTH BONY
NEW YORK
1500625000

2-0000217513-0022-08-05-05-2557

[REDACTED] AUG 06 #0000001318 \$120.41

8/22/08
AUG 22 2008
881
83185

[REDACTED] AUG 25 #0000001319 \$285.00

CONSOLID RTH BONY 3021902446 (86301375075)
BANK OF NEW YORK 08/11/08 VERIZON
86301375075 22 0811208123329563 01
3021902446 (86301375075) CONSOLID RTH BONY
NEW YORK
1500427864

2-0000213875-0132-08-11-08-5457

[REDACTED] AUG 11 #0000001320 \$56.11

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