

Primary Account: [REDACTED]  
For the Period 7/1/08 to 7/31/08

**JPMorgan Classic Business Checking**  
NES LLC

NES, LLC  
4TH FLOOR  
427 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10013

24225

8052008

PAY TO THE ORDER OF All Town Central Trans \$ 414.00

Four Hundred Fourteen and 00/100

All Town Central Trans  
233 Westmore Road  
Brooklyn, NY 11218

Account [REDACTED]

008770386473 JUL 03 #0000024225 \$414.00

PROC. CTR - CARLESTADY, N.J.  
324134279 6737 7500 14 33 0000

8779386473

324134279

8779386473

008770386473 JUL 03 #0000024225 \$414.00

NES, LLC  
4TH FLOOR  
427 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10013

24226

8002008

PAY TO THE ORDER OF A.D. Winston Service, Inc. \$ 6,361.61

Six Thousand Three Hundred Sixty-One and 61/100

A.D. Winston Service, Inc.  
43-15 36th Street  
Long Island City, NY 11101

Account [REDACTED]

008770822027 JUL 08 #0000024226 \$6,361.61

8770822027

008770822027

008770822027 JUL 08 #0000024226 \$6,361.61

NES, LLC  
4TH FLOOR  
427 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10013

24227

8002008

PAY TO THE ORDER OF Verizon \$ 347.94

Three Hundred Forty-Seven and 94/100

Verizon  
PO Box 1100  
Albany, NY 12290-0901

Account [REDACTED]

005280451505 JUL 09 #0000024227 \$347.94

1500410368

005280451505

005280451505 JUL 09 #0000024227 \$347.94

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