

Primary Account: [REDACTED]
For the Period 8/30/08 to 9/30/08

JPMorgan Classic Business Checking
[REDACTED] NES LLC

NES, LLC 24462
4TH FLOOR
457 MADISON AVENUE
NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA
NEWARK, DE 19110
1-0219
9/4/2008

PAY TO THE ORDER OF ADT Security Services, Inc. \$ 415.48

Four Hundred Fifteen and 48/100 DOLLARS

ADT
PO Box 371490
Pittsburgh, PA 15250-7490
09160

Customer #01100 106623474 (002313)

⑈0000041548⑈

005480613008 SEP 16 #0000024462 \$415.48



005480613008 SEP 16 #0000024462 \$415.48

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JPMORGAN CHASE BANK, NA
NEWARK, DE 19110
1-0219
9/4/2008

PAY TO THE ORDER OF ADT Security Services, Inc. \$ 112.82

One Hundred Twelve and 82/100 DOLLARS

ADT
PO Box 371490
Pittsburgh, PA 15250-7490
091

Account # [REDACTED]

⑈0000011282⑈

005480613009 SEP 16 #0000024463 \$112.82



005480613009 SEP 16 #0000024463 \$112.82

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9/4/2008

PAY TO THE ORDER OF Verizon 212-628-3952 Apt. 7J \$ 28.67

Twenty Eight and 67/100 DOLLARS

Verizon
P. O. Box 1100
Albany, NY 12250-0901

Account # [REDACTED]

⑈0000002867⑈

008580309207 SEP 15 #0000024464 \$28.67



008580309207 SEP 15 #0000024464 \$28.67



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