

Primary Account: [REDACTED]
For the Period 1/30/10 to 2/26/10

JPMorgan Classic Business Checking
NES LLC

NES, LLC
9 EAST 71ST STREET
NEW YORK, NY 10021

JPMORGAN PRIVATE BANK
NEWARK, NJ

25112

1-2210 2/9/2010

PAY TO THE ORDER OF Service Control Systems, Inc. \$ 81.66

Eighty-One and 66/100 DOLLARS

Service Control Systems, Inc.
133 County Road 513
Frenchtown, NJ 08825

MEMO: Invoice [REDACTED] (01/19/10)

#025112 [REDACTED]

[REDACTED] FEB 12 #0000025112 \$81.66

NES, LLC
9 EAST 71ST STREET
NEW YORK, NY 10021

JPMORGAN PRIVATE BANK
NEWARK, NJ

25113

1-2210 2/9/2010

PAY TO THE ORDER OF Attack Exterminating Company \$ 108.88

One Hundred Eight and 88/100 DOLLARS

Attack Exterminating Company
1063 Bay Ridge Parkway
Brooklyn, NY 11228

MEMO: Account [REDACTED] (02/01/10)

#025113 [REDACTED]

[REDACTED] FEB 24 #0000025113 \$108.88

NES, LLC
9 EAST 71ST STREET
NEW YORK, NY 10021

JPMORGAN PRIVATE BANK
NEWARK, NJ

25114

1-2210 2/16/2010

PAY TO THE ORDER OF NYC Water Board \$ 397.61

Three Hundred Ninety-Seven and 61/100 DOLLARS

NYC Water Board
PO Box 410
Church Street Station
New York, NY 10038-0410

MEMO: Account [REDACTED] (01/23/10)

#025114 [REDACTED]

[REDACTED] FEB 23 #0000025114 \$397.61

29009 9961

FEB 11 91

[REDACTED]

29009 9961

FOR DEPOSIT ONLY
ATTACH EXTERMINATING CO.
CTBANK

[REDACTED] FEB 12 #0000025112 \$81.66

607-1318 760-1358 PW-02

[REDACTED]

FOR DEPOSIT ONLY
ATTACH EXTERMINATING CO.
CTBANK

[REDACTED] FEB 24 #0000025113 \$108.88

29009 9961

FEB 11 91

[REDACTED]

29009 9961

FOR DEPOSIT ONLY
ATTACH EXTERMINATING CO.
CTBANK

[REDACTED] FEB 23 #0000025114 \$397.61



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