

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

1-22-10 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 # 2010-0072 (2/1/10)

#025442P [REDACTED]

004190828518 FEB 12 #0000025112 \$81.66

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

JPMORGAN PRIVATE BANK  
NEWARK, NJ

25113

1-22-10 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 # R.R. 71 (2/9/10)

#025442P [REDACTED]

005380452085 FEB 24 #0000025113 \$108.88

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

JPMORGAN PRIVATE BANK  
NEWARK, NJ

25114

1-22-10 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 10008-0410

MEMO: Account # 202071-62038-001 (01/23/10)

#025442P [REDACTED]

003290397969 FEB 23 #0000025114 \$397.61

004190828518 FEB 12 #0000025112 \$81.66

4870794653

29009 9986

9407/0093.0

005380452085 FEB 24 #0000025113 \$108.88

ATTACH EXTERMINATING CO  
CTBANK #273888

003290397969 FEB 23 #0000025114 \$397.61

1600407486

ABS END CTB  
397.61 LK  
630053953  
004194



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