



Primary Account: [REDACTED]
For the Period 5/1/12 to 5/31/12

JPMorgan Classic Business Checking
NES LLC

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
1-2013

24836

5/8/2012

PAY TO THE ORDER OF Atack Exterminating Company \$ 108.88

One Hundred Eight and 88/100 DOLLARS

Atack Exterminating Company
1033 Bay Ridge Parkway
Brooklyn, NY 11228

MEMO Account [REDACTED]

009180003549 MAY 16 #0000024836 \$108.88

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
1-2013

24837

5/8/2012

PAY TO THE ORDER OF Westown Chandeliers, Inc. \$ 871.00

Eight Hundred Seventy-One and 00/100 DOLLARS

Westown Chandeliers, Inc.
74 Country Route 12
Westtown, NY 19383

MEMO Invoice # 00014583 [REDACTED]

003890484599 MAY 15 #0000024837 \$871.00

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
1-2013

24838

5/18/2012

PAY TO THE ORDER OF WFL Art Services Ltd. \$ 2,060.00

Two Thousand Sixty and 00/100 DOLLARS

WFL Art Services Ltd.
87 Horton Avenue
Lyndbrook, NY 11563

MEMO Invoice # 12125 [REDACTED]

006390850792 MAY 22 #0000024838 \$2,060.00

[REDACTED]

009180003549 MAY 16 #0000024836 \$108.88

[REDACTED]

003890484599 MAY 15 #0000024837 \$871.00

[REDACTED]

006390850792 MAY 22 #0000024838 \$2,060.00



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