



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

JPMorgan Classic Business Checking

[REDACTED] NES LLC

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

JPMORGAN CHASE BANK, NA  
MEMPHIS, TN 38103  
1-0019

24836

5/8/2012

PAY TO THE ORDER OF Atack Exterminating Company \$ 108.88

One Hundred Eight and 88/100 DOLLARS

Atack Exterminating Company  
1003 Bay Ridge Parkway  
Brooklyn, NY 11228

Account # [REDACTED]

*Henry Kiser*

[REDACTED] 836 \$108.88

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

JPMORGAN CHASE BANK, NA  
MEMPHIS, TN 38103  
1-0019

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 County Route 12  
Westtown, NY 19383

Invoice # [REDACTED]

*Henry Kiser*

[REDACTED] 837 \$871.00

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

JPMORGAN CHASE BANK, NA  
MEMPHIS, TN 38103  
1-0019

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

Invoice # 12125

*Henry Kiser*

[REDACTED] 838 \$2,060.00

[REDACTED]

[REDACTED] MAY 16 #0000024836 \$108.88

[REDACTED]

[REDACTED] MAY 15 #0000024837 \$871.00

[REDACTED]

[REDACTED] MAY 22 #0000024838 \$2,060.00



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Please note that you can view your historical check images online and easily enroll in eDelivery by going to [www.MorganOnline.com](http://www.MorganOnline.com).

J.P.Morgan

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Chase

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