



Primary Account: [REDACTED]
For the Period 6/1/12 to 6/29/12

JPMorgan Classic Business Checking
NES LLC

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19103 1-2370	24843
PAY TO THE ORDER OF		Stayers Control Systems, Inc.	\$ 387.87
MEMO		Invoice # 2012-0020	

006280426383 JUN 19 #0000024843 \$387.87

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19103 1-2370	24844
PAY TO THE ORDER OF		IPL Art Services Ltd	\$ 865.00
MEMO		Invoice # 12132	

007180143428 JUN 25 #0000024844 \$865.00

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19103 1-2370	24845
PAY TO THE ORDER OF		Grosso Art Packers, Inc.	\$ 279.50
MEMO		Invoice # 14902 (05/23/12)	

007990654868 JUN 20 #0000024845 \$279.50

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006280426383 JUN 19 #0000024843 \$387.87

IPL Art Services Ltd	
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007180143428 JUN 25 #0000024844 \$865.00

Grosso Art Packers, Inc.	
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007990654868 JUN 20 #0000024845 \$279.50



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