



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

JPMorgan Classic Business Checking
NES LLC

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
24846

5/26/2012

PAY TO THE ORDER OF Attkck Exterminating Company \$ **108.88

One Hundred Eight and 88/100 DOLLARS @ 32

Attkck Exterminating Company
1363 Bay Ridge Parkway
Brooklyn, NY 11228

MEMO Account # 9 E 71

Henry Lee

[REDACTED] JUN 21 #0000024846 \$108.88

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
24847

6/8/2012

PAY TO THE ORDER OF Laredo Electric, Inc. \$ **819.83

Eight Hundred Nineteen and 83/100 DOLLARS @ 32

Laredo Electric Inc
2477 Arthur Kill Road
Staten Island, NY 10319

MEMO Invoice# 7224

0119-025

Henry Lee

[REDACTED] JUN 19 #0000024847 \$819.83

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

JPMORGAN CHASE BANK, NA
NEWARK, NJ 07102
24848

03/30/12

PAY TO THE ORDER OF The State Insurance Fund \$ **198.02

One Hundred Ninety-Eight and 02/100 DOLLARS @ 32

The State Insurance Fund
Disability Benefits
P.O. Box 5281
Binghamton, NY 13903-5281

MEMO Policy No. 3574 13-4 (05/30/12)

Henry Lee

[REDACTED] JUN 28 #0000024848 \$198.02

[REDACTED]

DO NOT WRITE IN THESE SPACES

[REDACTED] JUN 21 #0000024846 \$108.88

[REDACTED]

DO NOT WRITE IN THESE SPACES

[REDACTED] JUN 19 #0000024847 \$819.83

JPMORGANCHASE BK NA CR TO NED
PAYEE ALL
RTS 88VB

[REDACTED]

[REDACTED] JUN 28 #0000024848 \$198.02

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J.P.Morgan

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Chase

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