



Primary Account: [REDACTED]
For the Period 10/1/13 to 10/31/13

JPMorgan Classic Business Checking
NES, LLC

NES, LLC 8 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK HENRIETTA, NY	25417
PAY TO THE ORDER OF A.D. Winston Service, Inc.		10/10/2013	\$ 444.21
Four Hundred Forty-Four and 21/100			
A.D. Winston Service, Inc. 43-15 36th Street Long Island City, NY 11101		<i>[Signature]</i>	
MEMO: [REDACTED]			

444.21

NES, LLC 8 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK HENRIETTA, NY	25418
PAY TO THE ORDER OF Sawyer's Control Systems, Inc.		10/16/2013	\$ 832.89
Eight Hundred Thirty-Two and 89/100			
Sawyer's Control Systems, Inc. 133 County Road 513 Fritchtown, NJ 08525		<i>[Signature]</i>	
MEMO: [REDACTED]			

832.89

NES, LLC 8 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK HENRIETTA, NY	25419
PAY TO THE ORDER OF Insurance Office of Central Ohio		10/16/2013	\$ 1,034.00
One Thousand Thirty-Four and 00/100			
Insurance Office of Central Ohio P. O. Box 780 New Albany, OH 43054-0780		<i>[Signature]</i>	
MEMO: [REDACTED]			

1,034.00

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	OCT 15 #0000025417 \$444.21	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	OCT 28 #0000025418 \$832.89	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	OCT 25 #0000025419 \$1,034.00	[REDACTED]



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