



Primary Account: [REDACTED]
For the Period 6/1/13 to 6/28/13

JPMorgan Classic Business Checking
NES, LLC

NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK NEW YORK, NY	25401
PAY TO THE ORDER OF A.D. Weston Service, Inc.		1-8218	6/4/2013
Three Thousand Seven Hundred Thirty-Six and 59/100		\$ 3,736.59	
MEMO: Invoice # 033584		[REDACTED]	

[REDACTED] JUN 10 #0000025401 \$3,736.59

NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK NEW YORK, NY	25402
PAY TO THE ORDER OF G & G Duct Cleaning, Inc.		1-8218	6/4/2013
Five Hundred Forty Four and 38/100		\$ 544.38	
MEMO: Invoice # 03066 (6/2/13)		[REDACTED]	

[REDACTED] JUN 10 #0000025402 \$544.38

[REDACTED]		JPMORGAN PRIVATE BANK NEW YORK, NY	25401
PAY TO THE ORDER OF A.D. Weston Service, Inc.		1-8218	6/4/2013
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[REDACTED] JUN 10 #0000025402 \$544.38



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