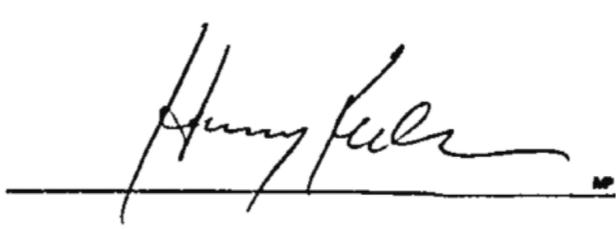


Posting Date:	2012-08-22	Account Number:	[REDACTED]
Amount:	\$317.92	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000024859
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	4280219243	Trancode:	000000
UDK:	802120822004280219243	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004684	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-23

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022	JPMORGAN CHASE BANK, NA NEWARK, DE 19713 1-2/210	24859 8/14/2012
PAY TO THE ORDER OF <u>A.D.Winston Service, Inc.</u>		\$ **317.92
Three Hundred Seventeen and 92/100.....		DOLLARS
A.D.Winston Service, Inc. 43-15 36th Street Long Island City, NY 11101		
MEMO Account # 568: 07/15/12		
⑈024859⑈ ⑆021000021⑆739121472⑈		

FOR DEPOSIT ONLY
 A.D. WINSTON SERVICE, INC.
 ACCOUNT 035-023217

