

Posting Date: 2012-10-01
Amount: [REDACTED]
Capture Source: PV
DB/CR: Debit
Sequence Number: [REDACTED]
UDK: [REDACTED]
Application Code: [REDACTED]
IRD: [REDACTED]
Entry Number: [REDACTED]
Cost Center: [REDACTED]
Teller Sequence Number: [REDACTED]

Account Number: [REDACTED]
Bank Number: [REDACTED]
Check/Serial #: [REDACTED]
Routing Transit Number: [REDACTED]
Trancode: 000000
Missing Image: 5
Item Type: Paper Item
PE Indicator: P
BOFD: 000000000
Teller Number: [REDACTED]
Processing Date: 2012-10-02

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19713 1-2/210		24865
				9/26/2012
PAY TO THE ORDER OF <u>A.D.Winston Service, Inc.</u>				\$ **1,387.61
One Thousand Three Hundred Eighty-Seven and 61/100*****				DOLLARS
A.D.Winston Service, Inc. 43-15 36th Street Long Island City, NY 11101				
MEMO	Account [REDACTED] 06/30/12			

FOR DEPOSIT ONLY
A.D. WINSTON SERVICE, INC.
ACCOUNT