

Posting Date:	2012-10-23	Account Number:	739121472
Amount:	\$544.38	Bank Number:	802
Capture Source:	BY	Check/Serial #:	00000024866
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	7890059164	Trancode:	000000
UDK:	802121023007890059164	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003525	BOFD:	074909962
Cost Center:	748	Teller Number:	8
Teller Sequence Number:	141	Processing Date:	2012-10-23

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022	JPMORGAN CHASE BANK, NA NEWARK, DE 19713 1-2/210	24866 <u>10/17/2012</u>
PAY TO THE ORDER OF <u>G & G Duct Cleaning, Inc.</u>		\$ **544.38
Five Hundred Forty-Four and 38/100*****		DOLLARS
G & G Duct Cleaning, Inc. 25-03 Borden Avenue Long Island City, NY 11101		
MFMO Invoice # 2524 (10/04/12)		
⑈024866⑈ ⑆02100002⑆ ⑆739121472⑆		

FOR DEPOSIT ONLY
G & G DUCT CLEANING INC.
 477678960