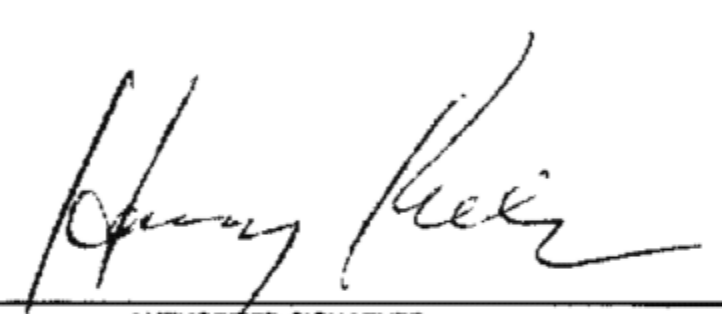


Posting Date:	2012-09-06	Account Number:	
Amount:	\$3,034.50	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000025298
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	9190464431	Trancode:	000000
UDK:	802120906009190464431	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004889	BOFD:	000000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-09-07

SECURITY WARNING: THE FACE OF THIS DOCUMENT FEATURES A COLORED BACKGROUND AND MICROPRINT BORDERS - THE REVERSE SIDE FEATURES ARTIFICIAL WATERMARKS

NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK NEWARK, DE	25298
		1-2/210	8/9/2012
PAY TO THE ORDER OF <u>The Floor Depot of Westchester</u>		\$ <u>**3,034.50</u>	
<u>Three Thousand Thirty-Four and 50/100</u>		***** DOLLARS	
The Floor Depot of Westchester 51 Central Park Avenue Yonkers, NY 10705			
MEMO: <u>invoice # 54764</u>		AUTHORIZED SIGNATURE	

090612 - 15470000153067 - 0454 >211170101< Webster

PAY TO THE ORDER OF
WEBSTER BANK
FOR DEPOSIT ONLY
FLOOR DEPOT OF WESTCHESTER
DO NOT WRITE BELOW LINE