

May 01, 2003 -
May 30, 2003

NES, LLC

Primary Account Number



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Business Checking

Account Number 739-121472

(cont.)

NES, LLC

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
20082	May 16	\$47.06		May 16	\$340.41	20102	May 23	\$72.50
20083	May 16	\$47.06		May 19	\$2,800.00	20103	May 23	\$40.50
20084	May 16	\$47.06		May 28	\$585.34	20104	May 27	\$108.25
20085	May 16	\$134.44		May 15	\$9,248.05	20106*	May 23	\$102.81
20086	May 19	\$10,571.75		May 19	\$133.15	20107	May 23	\$619.21
20087	May 19	\$641.59		May 19	\$248.78	20108	May 23	\$269.45
20088	May 16	\$75.38		May 20	\$19.53	20109	May 27	\$377.15
20089	May 16	\$66.97		May 19	\$270.08	20110	May 27	\$480.00
20090	May 21	\$800.00		May 19	\$1,539.39	20112*	May 27	\$99.93
20091	May 16	\$204.16		May 23	\$531.94	20113	May 28	\$229.81
Total Checks								\$132,550.18

Enclosed Checks: 60

*Gap in check sequence

Fees and Charges for Business Accounts

We value your relationship with JPMorgan Private Bank. You were not charged for services this statement period. Thank You.