

October 01, 2003 -
October 31, 2003

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking

CHECK NO. 20327 \$57.54 PAID 10/15

NES, LLC
4TH FLOOR
457 SANDSON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, DE 19713
1-800-9

20327

8227963

PAY TO THE ORDER OF: Time Warner Cable of NYC [REDACTED] \$ 57.54

Five Seven and 50/100 *****

Time Warner Cable of NYC
PO Box 9227
Orangethorpe, NY 11555-9227

MEMO: [REDACTED] *Henry Kelly*

#D 20327*



CHECK NO. 20370 \$212.00 PAID 10/01

NES, LLC
4TH FLOOR
457 SANDSON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, DE 19713
1-800-9

20370

9182963

PAY TO THE ORDER OF: Qub Tech \$ 212.00

Two Hundred Twelve and 00/100 *****

Qub Tech
[REDACTED]

MEMO: [REDACTED] *Henry Kelly*

#D 20370*



CHECK NO. 20395 \$544.43 PAID 10/03

NES, LLC
4TH FLOOR
457 SANDSON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, DE 19713
1-800-9

20395

9227963

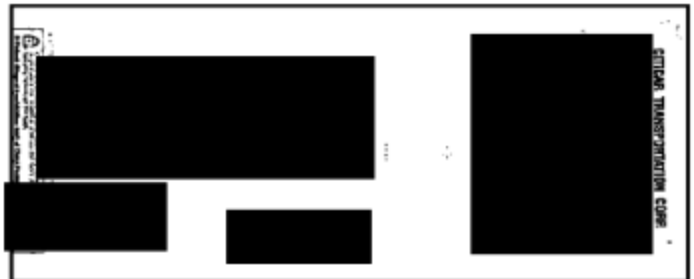
PAY TO THE ORDER OF: Clear Transportation Corp. \$ 544.43

Five Hundred Forty Four and 43/100 *****

Clear Transportation Corp.
[REDACTED]

MEMO: [REDACTED]

#D 20395*



CHECK NO. 20396 \$276.93 PAID 10/03

NES, LLC
4TH FLOOR
457 SANDSON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, DE 19713
1-800-9

20396

9227963

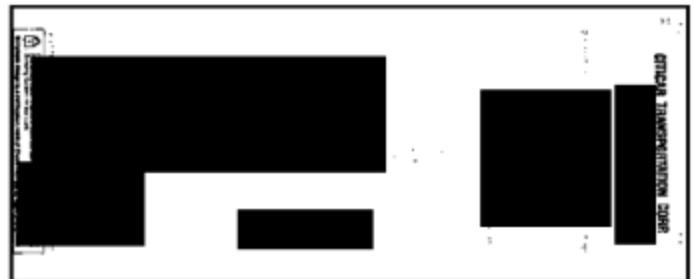
PAY TO THE ORDER OF: Clear Transportation Corp. \$ 276.93

Two Hundred Seventy Six and 93/100 *****

Clear Transportation Corp.
[REDACTED]

MEMO: [REDACTED] *Henry Kelly*

#D 20396*



CHECK NO. 20397 \$525.05 PAID 10/03

NES, LLC
4TH FLOOR
457 SANDSON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, DE 19713
1-800-9

20397

9227963

PAY TO THE ORDER OF: Clear Transportation Corp. \$ 525.05

Five Hundred Twenty Five and 05/100 *****

Clear Transportation Corp.
[REDACTED]

MEMO: [REDACTED] *Henry Kelly*

#D 20397*

