

November 01, 2003 -
November 28, 2003

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. [REDACTED] \$36.00 PAID 11/25

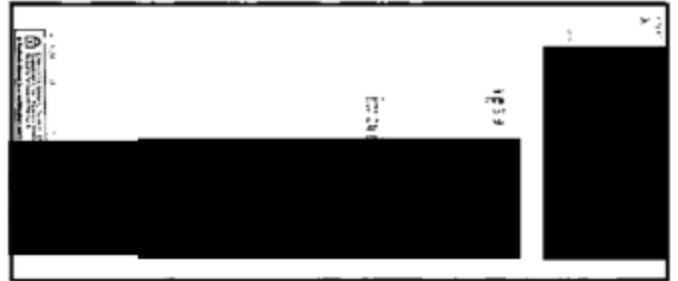
NES, LLC
 JPMORGAN CHASE BANK
 NEWYORK, NY 10013
 11/25/03

PAY TO THE ORDER OF Business Checking \$ 36.00

Thirty-Six and 00/100

Business Checking

MEMO: [REDACTED]



CHECK NO. [REDACTED] \$234.61 PAID 11/25

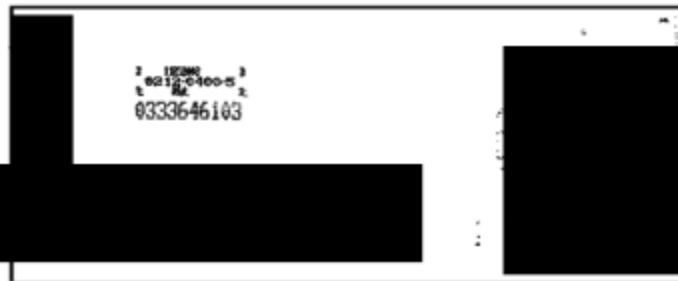
NES, LLC
 474 FLDGE
 400 MADISON AVENUE
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEWYORK, NY 10013
 11/25/03

PAY TO THE ORDER OF Chew Transportation Corp \$ 234.61

Two Hundred Thirty-Four and 61/100

Chew Transportation Corp

MEMO: Account # 1040



CHECK NO. [REDACTED] \$59.24 PAID 11/24

NES, LLC
 JPMORGAN CHASE BANK
 NEWYORK, NY 10013
 11/24/03

PAY TO THE ORDER OF Verizon \$ 59.24

Fifty-Nine and 24/100

Verizon

MEMO: Account # 212 817 530 511 228



CHECK NO. 20504 \$35.94 PAID 11/24

NES, LLC
 JPMORGAN CHASE BANK
 NEWYORK, NY 10013
 11/24/03

PAY TO THE ORDER OF Verizon \$ 35.94

Thirty-Five and 94/100

Verizon

MEMO: Account # 212 817 727 618 224



CHECK NO. [REDACTED] \$42.36 PAID 11/24

NES, LLC
 JPMORGAN CHASE BANK
 NEWYORK, NY 10013
 11/24/03

PAY TO THE ORDER OF Verizon \$ 42.36

Forty-Two and 36/100

Verizon

MEMO: Account # 212 817 789 412 128

