

November 01, 2003 -
November 28, 2003

NES, LLC



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Primary Account Number [REDACTED]

Business Checking [REDACTED]

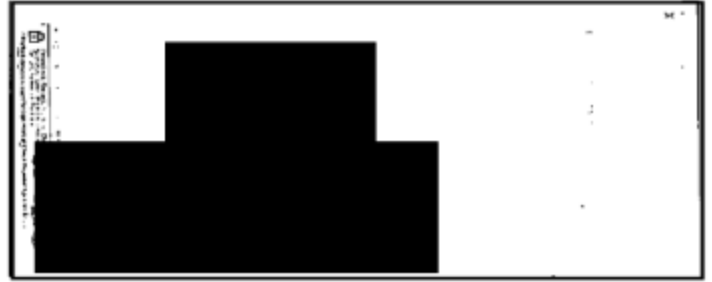
CHECK NO. [REDACTED] \$78.75 PAID 11/24

NES, LLC [REDACTED] 11/17/03

PAY TO THE ORDER OF [REDACTED] \$ 78.75

Seventy Eight and 15/100 ***** DOLLARS

MEMO: [REDACTED]



CHECK NO. [REDACTED] \$128.34 PAID 11/24

NES, LLC [REDACTED] 11/17/03

PAY TO THE ORDER OF [REDACTED] \$ 128.34

One Hundred Twenty Eight and 10/100 ***** DOLLARS

MEMO: [REDACTED]



CHECK NO. [REDACTED] \$414.00 PAID 11/26

NES, LLC [REDACTED] 11/17/03

PAY TO THE ORDER OF [REDACTED] \$ 414.00

Four Hundred Fourteen and 00/100 ***** DOLLARS

MEMO: [REDACTED]



CHECK NO. [REDACTED] \$590.46 PAID 11/24

NES, LLC [REDACTED] 11/17/03

PAY TO THE ORDER OF [REDACTED] \$ 590.46

Five Hundred Ninety and 46/100 ***** DOLLARS

MEMO: [REDACTED]



CHECK NO. [REDACTED] \$38.29 PAID 11/28

NES, LLC [REDACTED] 11/09/03

PAY TO THE ORDER OF [REDACTED] \$ 38.29

Thirty Eight and 29/100 ***** DOLLARS

MEMO: [REDACTED]

