

January 01, 2004 -  
January 30, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20618      \$25.32      PAID 01/16

NES, LLC  
4TH FLOOR  
407 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
14870

20618  
1/8/2004

PAY TO THE ORDER OF Veritas \$ 25.32

Twenty Five and 32/100

Veritas  
P.O. Box 12134  
Albany, NY 12212-2134

MEMO: Account [REDACTED]



CHECK NO. 20619      \$31.71      PAID 01/16

NES, LLC  
4TH FLOOR  
407 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
14870

20619  
1/8/2004

PAY TO THE ORDER OF Veritas \$ 31.71

Thirty One and 71/100

Veritas  
PO Box 12136  
Albany, NY 12230-0801

MEMO: Account [REDACTED]



CHECK NO. 20620      \$39.93      PAID 01/16

NES, LLC  
4TH FLOOR  
407 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
14870

20620  
1/8/2004

PAY TO THE ORDER OF Veritas \$ 39.93

Thirty Nine and 93/100

Veritas  
P.O. Box 1130  
Albany, NY 12230-0801

MEMO: Account [REDACTED]



CHECK NO. 20621      \$59.59      PAID 01/16

NES, LLC  
4TH FLOOR  
407 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
14870

20621  
1/8/2004

PAY TO THE ORDER OF Veritas \$ 59.59

Fifty Nine and 59/100

Veritas  
PO Box 1130  
Albany, NY 12230-0801

MEMO: Account [REDACTED]



CHECK NO. 20622      \$159.63      PAID 01/20

NES, LLC  
4TH FLOOR  
407 MADISON AVENUE  
NEW YORK, NY 10022

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
14870

20622  
1/8/2004

PAY TO THE ORDER OF Clear Transportation Corp. \$ 159.63

One Hundred Fifty Nine and 63/100

Clear Transportation Corp.  
33-15 7th Avenue  
Long Island City, NY 11106

MEMO: Account [REDACTED]

