

April 01, 2004 -  
April 30, 2004

NES, LLC



Page 8 of 19

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 1066      \$5,538.42      PAID 04/19

1066

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-800-431-2000

4/13/04

PAY TO THE ORDER OF: *Kath Blumberg*      \$5,538.42

Five Thousand Five Hundred Thirty-Eight and 42/100

Kath Blumberg

MEMO: Invoice # 1009

#00 1066# [REDACTED] #0000553842#



CHECK NO. 1067      \$977.63      PAID 04/21

1067

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-800-431-2000

4/13/04

PAY TO THE ORDER OF: *St. George's Insur*      \$977.63

Nine Hundred Seventy-Seven and 63/100

St. George's Insur  
147 E. 46th Street, Suite 505  
New York, NY 10021

MEMO:

#00 1067# [REDACTED] #000097763#



CHECK NO. 1068      \$87.82      PAID 04/20

1068

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-800-431-2000

4/13/04

PAY TO THE ORDER OF: *SMC*      \$87.82

Eighty-Seven and 82/100

SMC  
P. O. BOX 1881  
New Haven, CT 06518-0181

MEMO: Account # 203-66-1273 78

#00 1068# [REDACTED] #000008782#



CHECK NO. 1070      \$6,666.00      PAID 04/27

1070

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-800-431-2000

4/23/04

PAY TO THE ORDER OF: *Med Evac Associates, Inc.*      \$6,666.00

Six Thousand Six Hundred Sixty-Six and 00/100

Med Evac Associates, Inc.  
4 East 45th Street  
New York, NY 10017

MEMO: Invoice # April 04

#00 1070# [REDACTED] #0000666600#



CHECK NO. 1071      \$4,888.12      PAID 04/23

1071

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-800-431-2000

4/23/04

PAY TO THE ORDER OF: *St. George's Insur*      \$4,888.12

Four Thousand Eight Hundred Eighty-Eight and 12/100

MEMO: Project # 6 (41446)

#00 1071# [REDACTED] #0000488812#

