

April 01, 2004 -
April 30, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20812 \$145.31 PAID 04/07

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
MINNY, DE 18712
14810

4/7/2004

20812

PAY TO THE ORDER OF Tina Womer CDM \$ 145.31

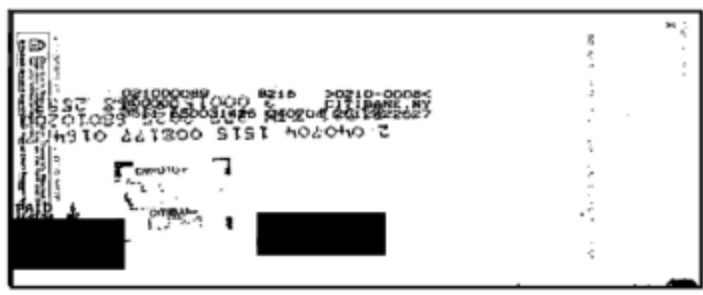
One Hundred Forty Five and 31/100

Tina Womer CDM of NYC
P.O. Box 5227
Deland, NY 11223-9227

MEMO: Account # [REDACTED] (01564)

Henry Keller

⑆0000014531⑆



CHECK NO. 20813 \$50.31 PAID 04/07

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
MINNY, DE 18712
14810

4/7/2004

20813

PAY TO THE ORDER OF Tina Womer CDM of NYC \$ 50.31

Fifty and 31/100

Tina Womer CDM of NYC
P.O. Box 5227
Deland, NY 11223-9227

MEMO: Account # [REDACTED] (01564)

Henry Keller

⑆000005031⑆



CHECK NO. 20814 \$24.98 PAID 04/08

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
MINNY, DE 18712
14810

4/7/2004

20814

PAY TO THE ORDER OF Verizon \$ 24.98

Twenty Four and 98/100

Verizon
P.O. Box 5124
Albany, NY 12203-5124

MEMO: Account # [REDACTED] (01960)

Henry Keller

⑆000002498⑆



CHECK NO. 20815 \$2,000.00 PAID 04/09

121-089 NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
MINNY, DE 18712
14810

4/10/04

20815

PAY TO THE ORDER OF 20188 Oxborn Corp \$ 2,000.00

Two Thousand and 00/100

20188 Oxborn Corp (8121)
CO-OP Properties Inc.
New York, NY 10012

MEMO: April Rent (121-089)

Henry Keller

⑆000020000⑆



CHECK NO. 20816 \$2,800.00 PAID 04/09

121-10 NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
MINNY, DE 18712
14810

4/10/04

20816

PAY TO THE ORDER OF 20188 Oxborn Corp \$ 2,800.00

Two Thousand Eight Hundred and 00/100

20188 Oxborn Corp (8121)
CO-OP Properties Inc.
30 E 4th St. 3RD 4002
New York, NY 10002

MEMO: April Rent (121-10)

Henry Keller

⑆000028000⑆

