

May 01, 2004 -
May 28, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20881 \$40.55 PAID 05/17

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

JPMORGAN CHASE BANK
NEWARK, DE 19713
10870

20881
5/6/2004

PAY TO THE ORDER OF Verizon \$ 40.55

Forty and 50/100

Verizon
P.O. Box 1100
Albany, NY 12210-0001

000019 6423 000 381003108 NY

MEMO Account # 212-628-3893-721-721 (42574)

⑆020881⑆ ⑆0210000210739121472⑆ ⑆0000004055⑆



CHECK NO. 20882 \$9.74 PAID 05/17

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

JPMORGAN CHASE BANK
NEWARK, DE 19713
10870

20882
5/6/2004

PAY TO THE ORDER OF Verizon \$ 9.74

Nine and 74/100

Verizon
PO Box 1100
Albany, NY 12210-0001

000019 6400 007 38035158 NY

MEMO Account # 212-628-3893-961-721 (41574)

⑆020882⑆ ⑆0210000210739121472⑆ ⑆0000000974⑆



CHECK NO. 20883 \$25.62 PAID 05/17

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

JPMORGAN CHASE BANK
NEWARK, DE 19713
10870

20883
5/6/2004

PAY TO THE ORDER OF Verizon \$ 25.62

Twenty Five and 62/100

Verizon
P.O. Box 11134
Albany, NY 12212-1134

000019 6553 007 38035159 NY

MEMO Account # 212-628-3893-801-721 (41574)

⑆020883⑆ ⑆0210000210739121472⑆ ⑆0000002562⑆



CHECK NO. 20884 \$40.88 PAID 05/17

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

JPMORGAN CHASE BANK
NEWARK, DE 19713
10870

20884
5/6/2004

PAY TO THE ORDER OF Verizon \$ 40.88

Forty and 88/100

Verizon
PO Box 1100
Albany, NY 12210-0001

000019 6421 006 38035156 NY

MEMO Account # 212-628-3893-881-721 (42104)

⑆020884⑆ ⑆0210000210739121472⑆ ⑆0000004088⑆



CHECK NO. 20885 \$31.91 PAID 05/17

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

JPMORGAN CHASE BANK
NEWARK, DE 19713
10870

20885
5/6/2004

PAY TO THE ORDER OF Verizon \$ 31.91

Thirty One and 91/100

Verizon
PO Box 1100
Albany, NY 12210-0001

000017 6430 107 38035174 NY

MEMO Account # 212-737-7817-306-721 (43204)

⑆020885⑆ ⑆0210000210739121472⑆ ⑆0000003191⑆

