

May 29, 2004 -  
June 30, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 1078 \$60.00 PAID 06/09

1078

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
10/1/2004

PAY TO THE ORDER OF New York City Dept of Buildings \$ 60.00

MEMO 3

1078

1078



CHECK NO. 1081 \$434.52 PAID 06/02

1081

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
4/18/05 05-29-02 7721

PAY TO THE ORDER OF John Stalveyk \$ 434.52

MEMO 3

1078

1081



CHECK NO. 1082 \$459.78 PAID 06/02

1082

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
10/1/04

PAY TO THE ORDER OF Regency Garage Corp. \$ 459.78

MEMO License No. 179640

1082



CHECK NO. 1084 \$6,153.80 PAID 06/01

1084

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
10/1/04

PAY TO THE ORDER OF Keith Blumberg \$ 6,153.80

MEMO Invoice #1377

1084



CHECK NO. 1085 \$136.00 PAID 06/14

1085

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
10/1/04

PAY TO THE ORDER OF N.Y.S. Unemployment Insurance \$ 136.00

MEMO N.Y.S. Unemployment Insurance

48520050219

1085

