

May 29, 2004 -  
June 30, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 1086 \$3,692.28 PAID 06/14

1086

NES, LLC  
40 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10017

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-8-0

6/9/2004

PAY TO THE ORDER OF: *Kath Blumberg* \*\*3,692.28

Three Thousand Six Hundred Ninety-Two and 28/100

*Kath Blumberg*

MEMO: *Invoice #1081*

*Hyun Park*

[REDACTED]

PAID 06/11/2004

NEW YORK, NY

*Hyun Park*

CHECK NO. 1087 \$12,220.31 PAID 06/14

1087

NES, LLC  
40 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10017

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-8-0

6/9/2004

PAY TO THE ORDER OF: *S. George Interiors* \*\*12,220.31

Twelve Thousand Two Hundred Twenty and 31/100

*S. George Interiors*  
147 E. 68th Street, Suite 24  
New York, NY 10021

MEMO: *Ex 58 Floor*

*Hyun Park*

[REDACTED]

PAID 06/11/2004

NEW YORK, NY

*S. George Interiors*

CHECK NO. 1088 \$1,000.00 PAID 06/14

1088

NES, LLC  
40 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10017

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-8-0

6/10/2004

PAY TO THE ORDER OF: *Bevco Service Ltd.* \*\*1,000.00

One Thousand and 00/100

*Bevco Service Ltd.*  
303 East 73 Street  
New York, NY 10021

MEMO: [REDACTED]

*Hyun Park*

[REDACTED]

PAID 06/11/2004

NEW YORK, NY

*Bevco Service Ltd.*

CHECK NO. 1090 \$50,000.00 PAID 06/24

1090

NES, LLC  
40 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10017

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-8-0

6/23/2004

PAY TO THE ORDER OF: *Clark Construction Corporation* \*\*50,000.00

Fifty Thousand and 00/100

*Clark Construction Corporation*  
117 Parkers Street, 3rd Floor  
New York, NY 10013

MEMO: *Application No. 02, 3rd 53rd Street 7th Floor, NY*

*Hyun Park*

[REDACTED]

PAID 06/24/2004

NEW YORK, NY

*Clark Construction Corporation*

CHECK NO. 1091 \$50,000.00 PAID 06/24

1091

NES, LLC  
40 MADISON AVENUE, 4TH FLOOR  
NEW YORK, NY 10017

JPMORGAN CHASE BANK  
NEW YORK, NY 10038  
1-8-0

6/23/2004

PAY TO THE ORDER OF: *National States Electric System* \*\*50,000.00

Fifty Thousand and 00/100

*National States Electric System*  
111 Eighth Avenue  
New York, NY 10011

MEMO: *Payment against Clark Construction Services*

*Hyun Park*

[REDACTED]

PAID 06/24/2004

NEW YORK, NY

*National States Electric System*