

May 29, 2004 -
June 30, 2004

NES, LLC



Page 15 of 31

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20924 \$153.31 PAID 06/04

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

JPMORGAN CHASE BANK
NEW YORK, NY 10119
1-800-555-1234

20924
5/18/2004

PAY TO THE ORDER OF Sprint \$ 153.31

One Hundred Fifty-Three and 31/100 DOLLARS

Sprint
P.O. Box 8820
Chicago, IL 60680-1206

MEMO: Account [REDACTED]



CHECK NO. 20925 \$156.50 PAID 06/04

JEC

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

JPMORGAN CHASE BANK
NEW YORK, NY 10119
1-800-555-1234

20925
5/18/2004

PAY TO THE ORDER OF Q&A, Inc \$ 156.50

One Hundred Fifty-Six and 50/100 DOLLARS

Q&A, Inc
367 West 176 Street
2nd Floor
New York, NY 10011-4300

MEMO: Service [REDACTED]



CHECK NO. 20926 \$60.72 PAID 06/03

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

JPMORGAN CHASE BANK
NEW YORK, NY 10119
1-800-555-1234

20926
5/18/2004

PAY TO THE ORDER OF Time Warner Cable - Apt 8D [REDACTED] \$ 60.72

Sixty and 72/100 DOLLARS

Time Warner Cable
PO Box 8027
Utica, NY 13555-4027

MEMO: Apt [REDACTED]



CHECK NO. 20927 \$31.47 PAID 06/08

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

JPMORGAN CHASE BANK
NEW YORK, NY 10119
1-800-555-1234

20927
6/3/2004

PAY TO THE ORDER OF CellPoint \$ 31.47

Thirty-One and 47/100 DOLLARS

CellPoint
247 Stuyvesant - Apt 101
247 Stuyvesant
PO Box 1701
NY NY 10114-1702

MEMO: Account [REDACTED]



CHECK NO. 20928 \$50.57 PAID 06/03

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

JPMORGAN CHASE BANK
NEW YORK, NY 10119
1-800-555-1234

20928
5/21/2004

PAY TO THE ORDER OF Time Warner Cable of NYC [REDACTED] \$ 50.57

Fifty and 57/100 DOLLARS

Time Warner Cable of NYC
PO Box 8027
Utica, NY 13555-4027

MEMO: Account [REDACTED]

