

May 29, 2004 -
June 30, 2004

NES, LLC



Page 24 of 31

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20969 \$64.80 PAID 06/21

Check # 20969
PAY TO THE ORDER OF AT & T Wireless \$ 64.80
Sixty Four and 80/100ths of No. 100 DOLLARS

AT & T Wireless
P. O. Box 8329
Aurora, IL 60517-8329

MEMO: Account # [REDACTED]



CHECK NO. 20970 \$564.91 PAID 06/16

Check # 20970
PAY TO THE ORDER OF Clean Business Solutions \$ 564.91
Five Hundred Sixty Four and 91/100ths of No. 100 DOLLARS

Clean Business Solutions - East, Inc.
P.O. Box 31981
Newark, NJ 07108-0191

MEMO: Invoice # 32881827 (3/14/01)



CHECK NO. 20971 \$2,069.96 PAID 06/17

Check # 20971
PAY TO THE ORDER OF Clean Business Solutions \$ 2,069.96
Two Thousand Sixty Nine and 96/100ths of No. 100 DOLLARS

Clean Business Solutions - East, Inc.
P.O. Box 31981
Newark, NJ 07108-0191

MEMO: Account # [REDACTED]



CHECK NO. 20972 \$6,151.49 PAID 06/17

Check # 20972
PAY TO THE ORDER OF R.A. Property, Inc. \$ 6,151.49
Six Thousand One Hundred Fifty One and 49/100ths of No. 100 DOLLARS

R.A. Property, Inc.
852 West Campus Oval, Suite 102
New Albany, OH 43054

MEMO: June 2004 (06/25/04)



CHECK NO. 20974 \$3,333.00 PAID 06/16

Check # 20974
PAY TO THE ORDER OF Mid-Evers American, Inc. \$ 3,333.00
Three Thousand Three Hundred Thirty Three and 00/100ths of No. 100 DOLLARS

Mid-Evers American, Inc.
8 Eas 45th Street - Suite 1300
New York, NY 10017

MEMO: Invoice # 516y 04

