

Business Checking [REDACTED]

CHECK NO. 21320 \$359.81 PAID 11/18

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017
1-800-9

21320
11/18/2004

PAY TO THE ORDER OF Clear Transaction Corp. \$ 359.81

Three Hundred Fifty-Nine and 81/100 DOLLARS

Clear Transaction Corp.
38-40 136 Street
Long Beach City, NY 11501

MEMO: Account # [REDACTED]



CHECK NO. 21321 \$590.80 PAID 11/19

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017
1-800-9

21321
11/19/2004

PAY TO THE ORDER OF CRM Information Management Services \$ 590.80

Five Hundred Ninety and 80/100 DOLLARS

CRM Information Management Services
Newark Post Office
P.O. Box 15179
Newark, NJ 07103-3179

MEMO: Account # [REDACTED]



CHECK NO. 21322 \$135.56 PAID 11/18

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017
1-800-9

21322
11/18/2004

PAY TO THE ORDER OF Charles Haver \$ 135.56

One Hundred Thirty-Five and 56/100 DOLLARS

Charles Haver
632 Broadway, Suite #11
New York, NY 10013

MEMO: Account # [REDACTED]



CHECK NO. 21323 \$1,261.57 PAID 11/22

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017
1-800-9

21323
11/22/2004

PAY TO THE ORDER OF Data Resources, Inc. \$ 1,261.57

One Thousand Two Hundred Sixty-One and 57/100 DOLLARS

Data Resources, Inc.
48th Floor's Marketplace
1735 Park Avenue
New York, NY 10028-3128

MEMO: Account # [REDACTED]



CHECK NO. 21324 \$7,173.96 PAID 11/19

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017
1-800-9

21324
11/19/2004

PAY TO THE ORDER OF R.A. Property, Inc. \$ 7,173.96

Seven Thousand One Hundred Seventy-Three and 96/100 DOLLARS

R.A. Property, Inc.
6033 West Campus Blvd, Suite 100
New Albany, OH 43054

MEMO: November 2004 (11/30/04)

