

December 01, 2004 -
December 31, 2004

NES, LLC



Page 9 of 21

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 21337 \$515.51 PAID 12/02

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21337
12/02/04

PAY TO THE ORDER OF: Clear Transportation Corp. \$ 515.51

Five Hundred Fifteen and 51/100 DOLLARS

Clear Transportation Corp.
28-40 136 Street
Long Island City, NY 11101

MEMO: Account # [REDACTED] (1/12/04)

#0000051551



CHECK NO. 21338 \$334.31 PAID 12/02

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21338
12/02/04

PAY TO THE ORDER OF: Clear Transportation Corp. \$ 334.31

Three Hundred Thirty-Four and 31/100 DOLLARS

Clear Transportation Corp.
28-40 136 Street
Long Island City, NY 11101

MEMO: Account # [REDACTED] (1/12/04)

#0000033431



CHECK NO. 21339 \$121.80 PAID 12/07

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21339
12/07/04

530144373 02 120604

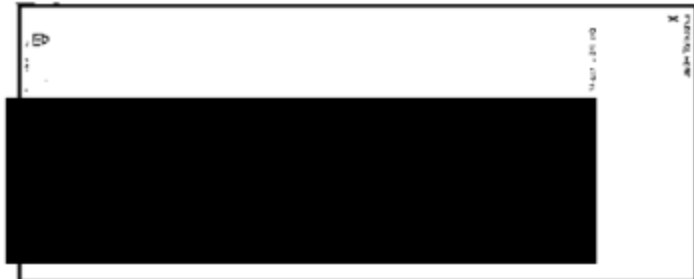
PAY TO THE ORDER OF: Michaels \$ 121.80

One Hundred Twenty-One and 80/100 DOLLARS

Michaels
PO Box 2431
New York, NY 10116-2431

MEMO: Account # [REDACTED]

#0000012180



CHECK NO. 21340 \$41.85 PAID 12/03

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21340
12/03/04

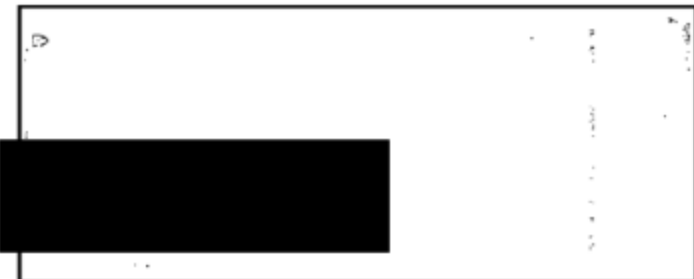
PAY TO THE ORDER OF: Cadillac \$ 41.85

Forty-One and 85/100 DOLLARS

Cadillac
One Edison - Apt 10H
247 South
PO Box 1780
NY NY 10114-1780

MEMO: Account # [REDACTED]

#0000004185



CHECK NO. 21341 \$50.56 PAID 12/03

NES, LLC
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21341
12/03/04

640037610 06 120304

PAY TO THE ORDER OF: Time Warner Cable of NYC \$ 50.56

Fifty and 56/100 DOLLARS

Time Warner Cable of NYC
#3, Box 9227
Uniondale, NY 11558-9227

MEMO: Account # [REDACTED] (1/12/04)

#0000005056

