

Business Checking

CHECK NO. 21342      \$50.56      PAID 12/03

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

21342  
11/22/04

PAY TO THE ORDER OF \$ 50.56

Fifty and 20/100 \*\*\*\*\* DOLLARS

Time Warner Cable of NYC  
PO Box 5227  
Utica, NY 13301-9227

MEMO Account #



CHECK NO. 21343      \$57.07      PAID 12/03

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

21343  
11/22/04

PAY TO THE ORDER OF \$ 57.07

Five and 70/100 \*\*\*\*\* DOLLARS

Time Warner Cable of NYC  
PO Box 5227  
Utica, NY 13301-9227

MEMO Account #



CHECK NO. 21344      \$299.01      PAID 12/14

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

21344  
11/22/04

PAY TO THE ORDER OF \$ 299.01

Two Hundred Ninety Nine and 01/100 \*\*\*\*\* DOLLARS

SpC  
P.O. BOX 980  
New Britain, CT 06020-0980

MEMO Account #



CHECK NO. 21345      \$188.69      PAID 12/13

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

21345  
11/22/04

PAY TO THE ORDER OF \$ 188.69

One Hundred Eighty Eight and 69/100 \*\*\*\*\* DOLLARS

Sprint  
P.O. Box 8826  
Chicago, IL 60680-1266

MEMO Account #



CHECK NO. 21346      \$128.47      PAID 12/09

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

21346  
11/25/04

PAY TO THE ORDER OF \$ 128.47

One Hundred Twenty Eight and 47/100 \*\*\*\*\* DOLLARS

Verizon  
P.O. Box 1188  
Albany, NY 12200-0888

MEMO Account #

