

CHECK NO. 21352 \$279.56 PAID 12/10

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21352
11/29/2004

PAY TO THE ORDER OF Servys Control Systems, Inc. \$ 279.56

Two Hundred Seventy-Nine and 50/100 DOLLARS

Servys Control Systems, Inc.
133 County Road 313
Parsippany, NJ 08254

MEMO: Account # 201765 (09/23/04)

Henry Kalle

⑆0000027956⑆



CHECK NO. 21353 \$71.53 PAID 12/10

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21353
11/29/2004

630023000 06 121004

PAY TO THE ORDER OF Time Warner Cable of NYC \$ 71.53

Seventy One and 50/100 DOLLARS

Time Warner Cable of NYC
PO Box 9227
Unadilla, NY 11988-9227

MEMO: Account # 810-18-00-130378 (11/16/04)

Henry Kalle

⑆0000007153⑆



CHECK NO. 21354 \$50.56 PAID 12/10

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21354
11/29/2004

630023001 06 121004

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

Fifty and 50/100 DOLLARS

Time Warner Cable of NYC
PO Box 9227
Unadilla, NY 11988-9227

MEMO: Account # 810-18-00-130381 (11/04/04)

Henry Kalle

⑆0000005056⑆



CHECK NO. 21355 \$622.14 PAID 12/10

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21355
11/29/2004

PAY TO THE ORDER OF U.S. Cellular \$ 622.14

Six Hundred Twenty-Two and 14/100 DOLLARS

U.S. Cellular
31 Alpha Plaza
Hickory, NY 11801

MEMO: Account # 12284 (07/29/04)

Henry Kalle

⑆0000062214⑆



CHECK NO. 21356 \$86.40 PAID 12/10

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

21356
11/29/2004

PAY TO THE ORDER OF Time Warner Cable of NYC \$ 86.40

Eighty-Six and 40/100 DOLLARS

Time Warner Cable of NYC
PO Box 9227
Unadilla, NY 11988-9227

MEMO: Account # 810-18-00-130379 (11/02/04)

Henry Kalle

⑆0000008640⑆

