

March 01, 2005 -
March 31, 2005

NES, LLC



Page 8 of 20

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 21531 \$55.38 PAID 03/03

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

JPMORGAN CHASE BANK
NEW YORK, NY 10017

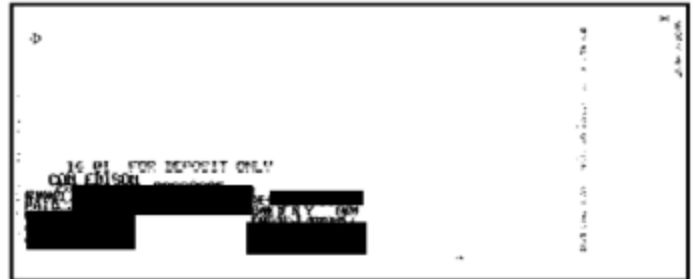
21531

3/3/2005

PAY TO THE ORDER OF Cashless \$ 55.38

MEMO: Account # [REDACTED] (21540)

Henry Lee



CHECK NO. 21532 \$2,100.00 PAID 03/11

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

JPMORGAN CHASE BANK
NEWARK, DE 19713

21532

3/11/2005

PAY TO THE ORDER OF A.N. Photo Moving \$ 2,100.00

Two Thousand One Hundred and 00/100

A.N. Photo Moving
343 Charles Avenue
Wayne, NJ 07090

MEMO: [REDACTED]

Henry Lee



CHECK NO. 21533 \$96.93 PAID 03/08

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

JPMORGAN CHASE BANK
NEWARK, DE 19713

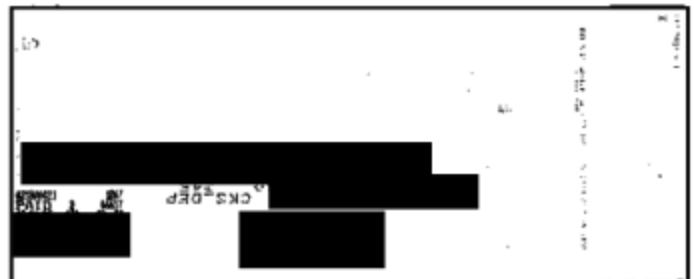
21533

3/8/2005

PAY TO THE ORDER OF Direct TV \$ 96.93

MEMO: Account # [REDACTED] (21533)

Henry Lee



CHECK NO. 21534 \$83.20 PAID 03/02

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

JPMORGAN CHASE BANK
NEWARK, DE 19713

21534

3/2/2005

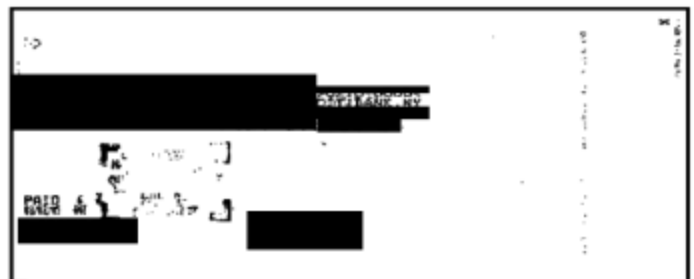
PAY TO THE ORDER OF Time Warner Cable of NYC \$ 83.20

Eighty Three and 20/100

Time Warner Cable of NYC
PO Box 9227
Dobson, NY 11555-9227

MEMO: Account # [REDACTED] (21540)

Henry Lee



CHECK NO. 21535 \$181.41 PAID 03/09

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

JPMORGAN CHASE BANK
NEWARK, DE 19713

21535

3/9/2005

PAY TO THE ORDER OF Sprint \$ 181.41

One Hundred Eighty One and 41/100

Sprint
P.O. Box 8825
Chicago, IL 60680 1206

MEMO: Account # [REDACTED] (12645)

Henry Lee

