

Business Checking

CHECK NO. 22924 \$587.07 PAID 12/06

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

JPMORGAN CHASE BANK
MEMPHIS, TN 38103

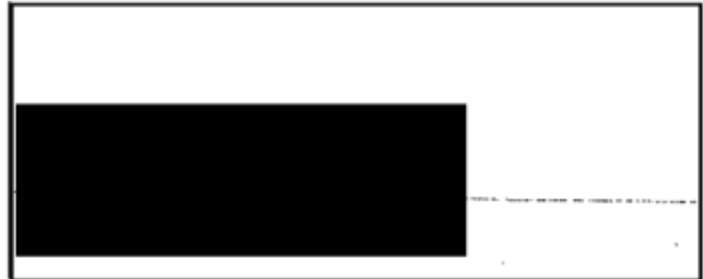
22924
11/22/06

PAY TO THE ORDER OF \$ 587.07

Five Hundred Eighty Seven and 07/100

Branch New York
P.O. Box 1042
Utterdale, NY 11558-0042

Account #



CHECK NO. 22925 \$541.88 PAID 12/05

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

JPMORGAN CHASE BANK
MEMPHIS, TN 38103

22925
11/22/06

PAY TO THE ORDER OF G & D Fleet Cleaning, Inc. \$ 541.88

Five Hundred Forty One and 88/100

G & D Fleet Cleaning, Inc.
25-02 Borden Avenue
Long Island City, NY 11101

Account #



CHECK NO. 22926 \$85.64 PAID 12/05

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

JPMORGAN CHASE BANK
MEMPHIS, TN 38103

22926
11/22/06

PAY TO THE ORDER OF Verizon \$ 85.64

Eighty Five and 64/100

Verizon
P.O. Box 13134
Albany, NY 12203-3134

Account #



CHECK NO. 22927 \$219.18 PAID 12/13

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

JPMORGAN CHASE BANK
MEMPHIS, TN 38103

22927
11/22/06

PAY TO THE ORDER OF AT&T \$ 219.18

Two Hundred Nineteen and 18/100

AT&T
P.O. Box 3076
Baltimore, MD 21203-3076

Account #



CHECK NO. 22929 \$611.49 PAID 12/07

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

JPMORGAN CHASE BANK
MEMPHIS, TN 38103

22929
11/22/06

PAY TO THE ORDER OF \$ 611.49

Six Hundred Eleven and 49/100

P.O. Box
Long Island City, NY 11101

Account #

