

March 01, 2007 -  
March 30, 2007

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 23155 \$897.32 PAID 03/13

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

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10001

23155

PAY TO THE ORDER OF Spine \$ 897.32

Eight Hundred Ninety Seven and 32/100

Spine  
P. O. Box 21923  
Kansas City, MO 64121-9623

Account # 1119613

#023155# [REDACTED]

CREDIT PAYEE USE ONLY

00120707260002749400  
00120707260002749400  
00120707260002749400

00120707260002749400  
00120707260002749400

00120707260002749400  
00120707260002749400

CHECK NO. 23156 \$103.81 PAID 03/09

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

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10001

23156

PAY TO THE ORDER OF Condition \$ 103.81

One Hundred Three and 81/100

Condition Apt 4D  
47 Duane  
P. O. Box 1702  
New York, NY 10116-1702

Account # 43-0107-0183 3956-1 (001267)

#023156# [REDACTED]

FOR DEPOSIT ONLY

00120707260002749400  
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00120707260002749400  
00120707260002749400

00120707260002749400  
00120707260002749400

CHECK NO. 23157 \$83.31 PAID 03/12

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

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10001

23157

PAY TO THE ORDER OF The Water Cable of NYC \$ 83.31

Eighty Three and 31/100

The Water Cable of NYC  
30 Box 4227  
Utica, NY 13503-4227

Account # 8120-19401-020811 (001441)

#023157# [REDACTED]

FOR DEPOSIT ONLY

00120707260002749400  
00120707260002749400

00120707260002749400  
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00120707260002749400  
00120707260002749400

CHECK NO. 23158 \$50.26 PAID 03/12

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

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10001

23158

PAY TO THE ORDER OF The Water Cable of NYC \$ 50.26

Fifty and 26/100

The Water Cable of NYC  
PO Box 4227  
Utica, NY 13503-4227

Account # 8120-19401-020811 (001441)

#023158# [REDACTED]

FOR DEPOSIT ONLY

00120707260002749400  
00120707260002749400

00120707260002749400  
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00120707260002749400  
00120707260002749400

CHECK NO. 23159 \$50.26 PAID 03/12

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

JPMORGAN CHASE BANK, NA  
NEW YORK, NY 10001

23159

PAY TO THE ORDER OF The Water Cable of NYC \$ 50.26

Fifty and 26/100

The Water Cable of NYC  
PO Box 4227  
Utica, NY 13503-4227

Account # 8120-19401-020811 (001441)

#023159# [REDACTED]

FOR DEPOSIT ONLY

00120707260002749400  
00120707260002749400

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