

June 01, 2007 -  
June 29, 2007

NES, LLC



Page 8 of 22

Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 22986 \$1,800.00 PAID 06/12

CHECK NO. 22987 \$536.33 PAID 06/25

CHECK NO. 23316 \$804.00 PAID 06/04

CHECK NO. 23317 \$2,602.08 PAID 06/04

CHECK NO. 23318 \$2,287.25 PAID 06/04