

June 01, 2007 -
June 29, 2007

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. [REDACTED] \$78.03 PAID 06/25

NES, LLC
47th FLOOR
857 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN CHASE BANK, NA
NEW YORK, NY 10017
140218

6/13/2007

PAY TO THE ORDER OF Atlantic Blueprint Co., Inc. \$ 78.03

Seventy-Eight and 03/100

DDI:AFB

NES, LLC
47th FLOOR
857 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN CHASE BANK, NA
NEW YORK, NY 10017
140218

6/20/2007

PAY TO THE ORDER OF International Freight Logistics Ltd. \$ 250.00

Nine Hundred Fifty and 00/100

DOLLARS

NES, LLC
47th FLOOR
857 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN CHASE BANK, NA
NEW YORK, NY 10017
140218

6/20/07

PAY TO THE ORDER OF Glen Transportation Corp. \$ 74.22

Seventy-Four and 22/100

DOLLARS

NES, LLC
47th FLOOR
857 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN CHASE BANK, NA
NEW YORK, NY 10017
140218

6/20/2007

PAY TO THE ORDER OF Car-Edition \$ 64.22

Sixty-Four and 22/100

DOLLARS

NES, LLC
47th FLOOR
857 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN CHASE BANK, NA
NEW YORK, NY 10017
140218

6/20/2007

PAY TO THE ORDER OF Verizon_212-878-3192_Apt. 11E \$ 61.12

Sixty-One and 12/100

DOLLARS

