

██████████  
NES LLC

Primary Account: ██████████  
For the Period 3/1/08 to 3/31/08

**Checks Paid**

Check Number	Date Paid	Amount
22998	03/24	9,677.36
22999	03/27	1,086.00
23455 *	03/06	772.80
23456	03/07	907.20
23457	03/07	772.80
23459 *	03/06	1,152.80
23460	03/06	1,152.80
23462 *	03/10	2,074.65
23463	03/18	300.00
23464	03/26	100.00
23465	03/25	8,817.78
23466	03/26	6,544.77
23924 *	03/03	219.26
23930 *	03/05	62.18
23931	03/05	74.33
23932	03/04	59.24
23933	03/10	224.50
23934	03/17	221.65
23935	03/07	856.71
23936	03/04	646.34
23937	03/04	53.68
23938	03/07	102.23
23939	03/05	630.70
23940	03/05	63.65

Check Number	Date Paid	Amount
23941	03/05	53.17
23942	03/03	1,970.00
23943	03/04	108.38
23944	03/04	109.98
23945	03/05	138.87
23946	03/04	1,192.34
23948 *	03/11	473.50
23949	03/13	2,000.00
23950	03/12	53.17
23951	03/12	117.06
23952	03/11	28.50
23953	03/11	78.02
23954	03/14	1,045.00
23955	03/12	58.42
23956	03/11	116.54
23958 *	03/13	162.17
23959	03/13	140.45
23960	03/11	122.49
23961	03/11	64.16
23962	03/12	66.45
23963	03/11	85.93
23964	03/11	53.25
23965	03/14	1,090.66
23966	03/13	5,320.00

Check Number	Date Paid	Amount
23967	03/12	219.26
23968	03/11	53.17
23969	03/11	53.17
23970	03/11	90.12
23971	03/11	41.08
23972	03/11	37.50
23973	03/11	70.06
23974	03/11	26.21
23975	03/21	742.32
23976	03/20	73.66
23977	03/25	94.96
23978	03/21	53.70
23979	03/25	767.69
23980	03/25	415.48
23981	03/25	112.82
23982	03/21	32.81
23983	03/21	351.89
23984	03/24	209.47
23985	03/26	62.18
23986	03/28	1,440.69
23988 *	03/24	827.09
23989	03/25	75.09
23990	03/25	37.29
23991	03/25	38.95