

Primary Account: 00000 [REDACTED]
For the Period 3/1/08 to 3/31/08

JPMorgan Classic Business Checking
000000 [REDACTED] 2 NES LLC

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
14876

23941

2/14/2008

PAY TO THE ORDER OF Time Warner Cable Apr 80 640035996 02 030408 \$ 53.17

Fifty Three and 17/100 ***** DOLLARS

Time Warner Cable
PO Box 9227
Uniondale, NY 11555-9227

12170 Acc [REDACTED] *Henry Kule*

[REDACTED] MAR 05 #0000023941 \$53.17

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
14876

23942

2/14/2008

PAY TO THE ORDER OF International Freight Logistics Ltd \$ 1,970.00

One Thousand Nine Hundred Seventy and 00/100 ***** DOLLARS

International Freight Logistics Ltd
4 William Street
Lynbrook, NY 11563

02193 [REDACTED] *Henry Kule*

[REDACTED] MAR 03 #0000023942 \$1,970.00

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
14876

23943

2/14/2008

PAY TO THE ORDER OF Attack Exterminating Company [REDACTED] CHAMPSC \$ 108.38

One Hundred Eight and 38/100 ***** DOLLARS

Attack Exterminating Company
1063 Bay Ridge Parkway
Brooklyn, NY 11228

12170 Invoice # 6514 (02/01/08) [REDACTED] *Henry Kule*

[REDACTED] MAR 04 #0000023943 \$108.38

[REDACTED]

[REDACTED] MAR 05 #0000023941 \$53.17

[REDACTED]

[REDACTED] MAR 03 #0000023942 \$1,970.00

[REDACTED]

[REDACTED] MAR 04 #0000023943 \$108.38

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