

Primary Account: [REDACTED]
For the Period 7/1/08 to 7/31/08

JPMorgan Classic Business Checking
[REDACTED] NES LLC

JPMORGAN CLASSIC BUSINESS CHECKING

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

JPMORGAN CHASE BANK, NA
MEMPHIS, TN 38103
1-888-850-8685

24243

7/8/2008

PAY TO THE ORDER OF Oak Truck \$ 37.30

Thirty Seven and 30/100

Oak Truck
267 West 17th Street
3rd Floor
New York, NY 10011-5300

Revised Invoice # 256821 -JEC (50108)

Henry Feld

008870044306 JUL 22 #0000024243 \$37.30

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MEMPHIS, TN 38103
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8870044306

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JPMORGAN CHASE BANK, NA
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24244

7/8/2008

PAY TO THE ORDER OF Clear Transportation Corp \$ 353.53

Three Hundred Fifty Three and 53/100

Clear Transportation Corp
2441 53rd Street
Long Island City, NY 11101

Account [REDACTED]

Henry Feld

005780345969 JUL 17 #0000024244 \$353.53

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NES, LLC
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JPMORGAN CHASE BANK, NA
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24247

7/8/2008

PAY TO THE ORDER OF Time Warner Cable \$ 219.28

Two Hundred Nineteen and 28/100

Time Warner Cable of NYC
P O Box 5027
Uniondale, NY 11555-5027

Account [REDACTED]

Henry Feld

008870609719 JUL 21 #0000024247 \$219.28

JPMORGAN CHASE BANK, NA
MEMPHIS, TN 38103
1-888-850-8685
8870609719

008870609719 JUL 21 #0000024247 \$219.28

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