

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

JPMorgan Classic Business Checking
[REDACTED] NES LLC

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19710
1-2270

24257

7/9/2008

PAY TO THE ORDER OF Sprint \$ 98.29

Ninety-Eight and 29/100

Sprint
P.O. Box 219108
Kansas City, MO 64121-9108

Account # [REDACTED] (08/27/08)

#D 24 257*

[Signature]

[REDACTED] JUL 21 #0000024257 \$98.29

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19710
1-2270

24259

7/18/2008

PAY TO THE ORDER OF Direct TV \$ 114.98

One Hundred Fourteen and 98/100

Direct TV
P. O. 9201069
Louisville, KY 40290-1069

Account # [REDACTED]

#D 24 259*

[Signature]

[REDACTED] JUL 28 #0000024259 \$114.98

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19710
1-2270

24260

7/18/2008

PAY TO THE ORDER OF Verizon 212-249-4958 Aft. 10N \$ 63.33

Sixty-Three and 33/100

Verizon
P. O. Box 1100
Albany, NY 12250-0011

Account # [REDACTED] (07/01/08)

#D 24 260*

[Signature]

[REDACTED] JUL 28 #0000024260 \$63.33

[REDACTED]

JPMORGAN CHASE BANK, NA

[REDACTED]

[REDACTED]

[REDACTED] JUL 21 #0000024257 \$98.29

[REDACTED]

[REDACTED] JUL 28 #0000024259 \$114.98

CONSOLID. RTN BONY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] JUL 28 #0000024260 \$63.33



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