

Primary Account: [REDACTED]
For the Period 11/1/08 to 11/28/08

JPMorgan Classic Business Checking
[REDACTED] NES LLC

NES, LLC 471 FLOOR 457 MADISON AVENUE NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA NEW YORK, NY 10016 24549
10/27/2008

PAY TO THE ORDER OF Sweeney Control Systems, Inc. \$ 4,074.90
Four Thousand Seventy-Four and 90/100 DOLLARS

Sweeney Control Systems, Inc.
133 County Road 513
Frenchtown, NJ 08525

Invoice # 20080967 (10/03/08)

Henry Fule

[REDACTED] NOV 05 [REDACTED] \$4,074.90

NES, LLC 471 FLOOR 457 MADISON AVENUE NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA NEW YORK, NY 10016 24550
10/27/2008

PAY TO THE ORDER OF Verizon -212-679-3192 Apt. 11E \$ 113.95
One Hundred Thirteen and 95/100 DOLLARS

Verizon
P. O. Box 1103
Albany, NY 12250-00196 J5

000021 6546 03000200 NY

Account # [REDACTED] (100408)

Henry Fule

[REDACTED] NOV 04 [REDACTED] \$113.95

NES, LLC 471 FLOOR 457 MADISON AVENUE NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA NEW YORK, NY 10016 24551
10/27/2008

PAY TO THE ORDER OF Verizon \$ 87.80
Eighty-Seven and 80/100 DOLLARS

Verizon
P. O. Box 15124
Albany, NY 12212-5124

000021 6424 07700000 NY

Account # [REDACTED] (100408)

Henry Fule

[REDACTED] NOV 04 [REDACTED] \$87.80

4779622729

4779622729

4779622729

[REDACTED] NOV 05 [REDACTED] \$4,074.90

CONSOLID RTH BOTV 7021902446 (6301375075)
BANK OF NEW YORK 11205080000000000000
6546 030 21 0000021654603000200 NY
7021902446 (6301375075) CONSOLID RTH BOTV
1600381635

[REDACTED] NOV 04 [REDACTED] \$113.95

CONSOLID RTH BOTV 7021902446 (6301375075)
BANK OF NEW YORK 11205080000000000000
6424 077 21 0000021642407700000 NY
7021902446 (6301375075) CONSOLID RTH BOTV
1600384245

[REDACTED] NOV 04 [REDACTED] \$87.80

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