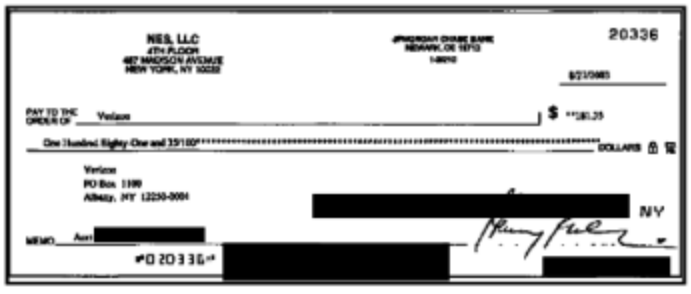
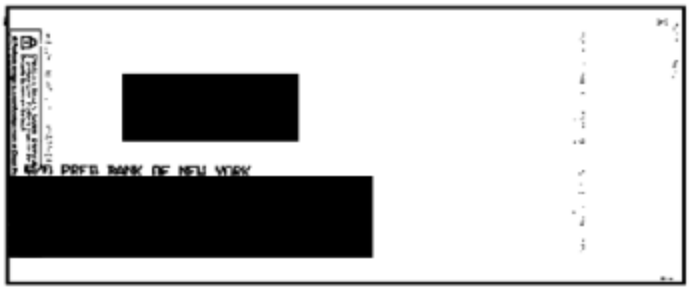
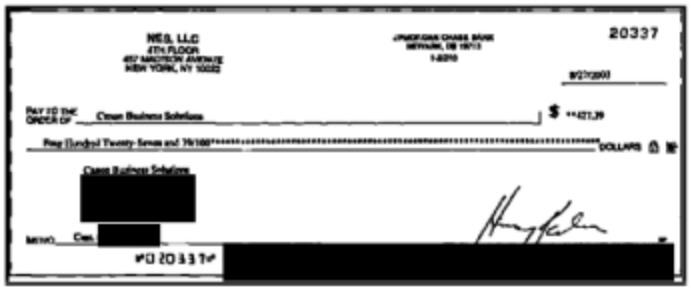
Business Checking [redacted]

CHECK NO. 20336 $181.35 PAID 09/05

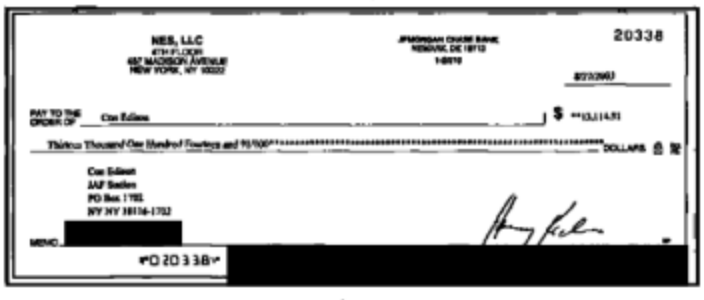

NES, LLC
20336
PAY TO THE ORDER OF Verizon
$ **181.35
One Hundred Eighty-One and 35/100 DOLLARS
Verizon
PO Box 1100
Albany, NY 12250-0001
NY
MEMO
⑈020336⑈

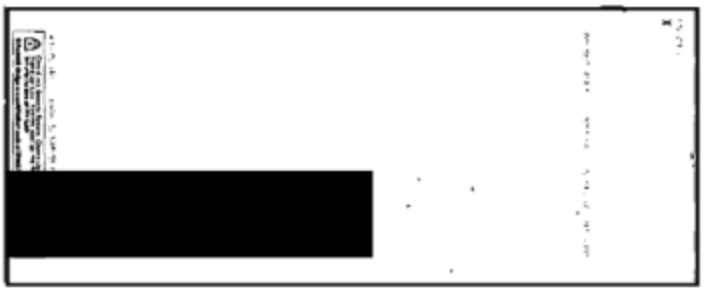

PNC BANK, NA NEW YORK

CHECK NO. 20337 $427.39 PAID 09/05

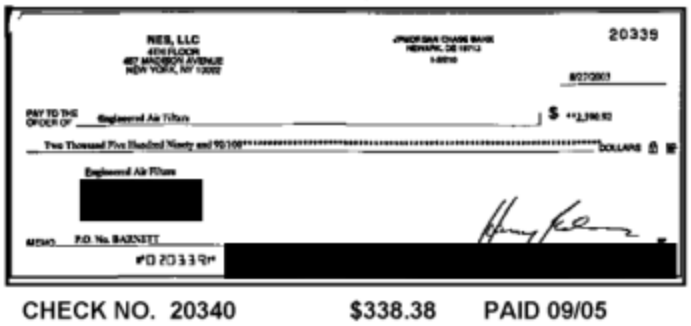

NES, LLC
20337
PAY TO THE ORDER OF Cisco Business Solutions
$ **427.39
Four Hundred Twenty-Seven and 39/100 DOLLARS
Cisco Business Solutions
MEMO
⑈020337⑈

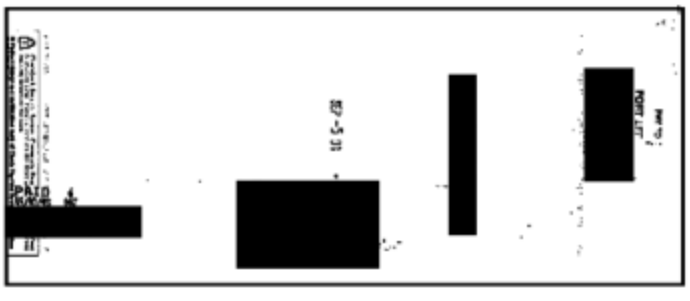
CHECK NO. 20338 $13,114.91 PAID 09/09


NES, LLC
20338
PAY TO THE ORDER OF Con Edison
$ **13,114.91
Thirteen Thousand One Hundred Fourteen and 91/100 DOLLARS
Con Edison
JAF Station
PO Box 1702
NY NY 10116-1702
MEMO
⑈020338⑈

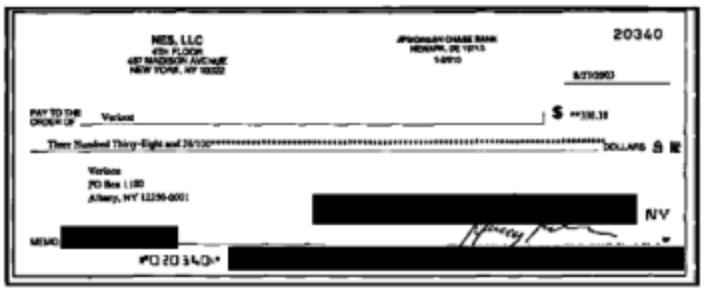


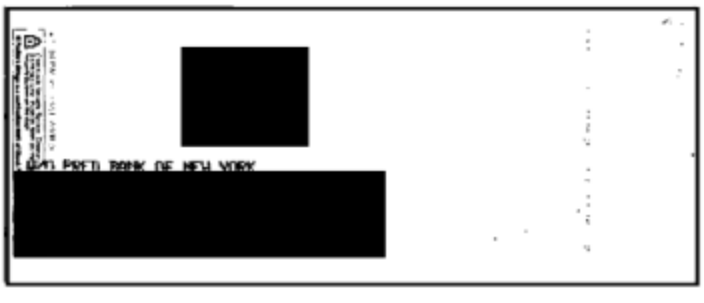
CHECK NO. 20339 $2,590.92 PAID 09/05


NES, LLC
20339
PAY TO THE ORDER OF Engineered Air Filters
$ **2,590.92
Two Thousand Five Hundred Ninety and 92/100 DOLLARS
Engineered Air Filters
MEMO P.O. No. BARNETT
⑈020339⑈



CHECK NO. 20340 $338.38 PAID 09/05


NES, LLC
20340
PAY TO THE ORDER OF Verizon
$ **338.38
Three Hundred Thirty-Eight and 38/100 DOLLARS
Verizon
PO Box 1100
Albany, NY 12250-0001
NY
MEMO
⑈020340⑈


PNC BANK, NA NEW YORK