

July 01, 2005 -
July 29, 2005

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

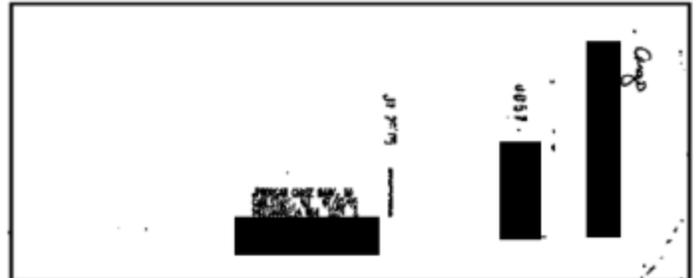
CHECK NO. 1158 \$9,590.00 PAID 07/11

NES, LLC
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEW YORK, NY 10038
 14882
 1158
 PAY TO THE ORDER OF: Brian Kelly
 \$ 9,590.00
 Nine Thousand Five Hundred Ninety and 00/100
 DOLLARS
 Brian Kelly
 [REDACTED]
 Parnassus Valley, NY 10279
 MEMO: [REDACTED]
 [Signature]
 ⑆0000959000⑆



CHECK NO. 1159 \$2,769.94 PAID 07/25

NES, LLC
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEW YORK, NY 10038
 14882
 1159
 PAY TO THE ORDER OF: ARCO General Machine Works, Inc.
 \$ 2,769.94
 Two Thousand Seven Hundred Sixty-Nine and 94/100
 DOLLARS
 ARCO General Machine Works, Inc.
 [REDACTED]
 Long Island City, NY 11101
 MEMO: Service 170 (5588)
 [Signature]
 ⑆0000276994⑆



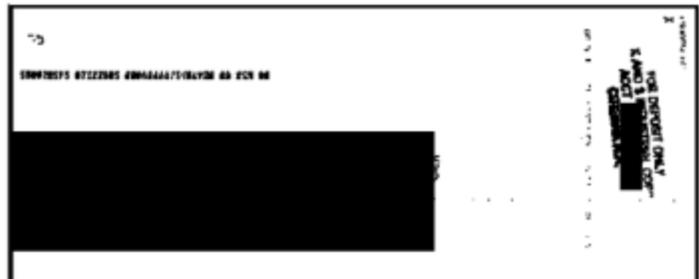
CHECK NO. 21637 \$3,292.32 PAID 07/05

NES, LLC
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEW YORK, NY 10038
 14882
 21637
 PAY TO THE ORDER OF: K & S Industrial Corp
 \$ 3,292.32
 Three Thousand Two Hundred Ninety-Two and 32/100
 DOLLARS
 K & S Industrial Corp
 [REDACTED]
 State Mend, NY 12421
 MEMO: Outlines (5155)
 [Signature]
 ⑆0000329232⑆



CHECK NO. 21757 \$181.95 PAID 07/12

NES, LLC
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEW YORK, NY 10038
 14882
 21757
 PAY TO THE ORDER OF: K & S Industrial Corp
 \$ 181.95
 One Hundred Eighty-One and 95/100
 DOLLARS
 K & S Industrial Corp
 [REDACTED]
 State Mend, NY 12421
 MEMO: Service 8242 (5178)
 [Signature]
 ⑆000018195⑆



CHECK NO. 21803 \$170.31 PAID 07/01

NES, LLC
 470 ALBANY
 467 MADISON AVENUE
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK
 NEW YORK, NY 10038
 14882
 21803
 PAY TO THE ORDER OF: Creditline
 \$ 170.31
 One Hundred Seventy and 31/100
 DOLLARS
 Creditline Age 80
 J.F. Sullivan
 P.O. Box 1792
 New York, NY 10116-0792
 MEMO: Account 8 [REDACTED] (51780)
 [Signature]
 ⑆000017031⑆

