

July 30, 2005 - August 31, 2005

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 21898 \$11.50 PAID 08/08

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
10013

21898

PAY TO THE ORDER OF The Royal Family \$11.50

Eleven and 20/100

The Royal Family

MEMO: [REDACTED]



CHECK NO. 21899 \$3,191.48 PAID 08/01

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
10013

21899

PAY TO THE ORDER OF International Flight Logistics Ltd \$3,191.48

Three Thousand One Hundred Ninety One and 48/100

International Flight Logistics Ltd  
4 St. Leger Street  
Ljubanok, NY 11360

MEMO: Invoice # 1021 (6/29/05)



CHECK NO. 21900 \$6,013.93 PAID 08/12

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
10013

21900

PAY TO THE ORDER OF Cos. Sales \$6,013.93

Six Thousand Three Hundred and 93/100

Cos Sales  
147 Avenue  
PO Box 1781  
New York, NY 10116-1781

MEMO: [REDACTED]



CHECK NO. 21901 \$30.64 PAID 08/12

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
10013

21901

PAY TO THE ORDER OF Verizon \$30.64

Thirty and 64/100

Verizon  
PO Box 1180  
Albany, NY 12239-0180

MEMO: [REDACTED]



CHECK NO. 21902 \$30.75 PAID 08/11

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013  
10013

21902

PAY TO THE ORDER OF Verizon \$30.75

Thirty and 75/100

Verizon  
PO Box 1180  
Albany, NY 12239-0180

MEMO: [REDACTED]

