

October 01, 2005 -
October 31, 2005

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 1172 \$200.00 PAID 10/06

1172

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

JPMORGAN CHASE BANK
NEW YORK, NY 10008
10/06/06

PAY TO THE ORDER OF Chesbury Diapers \$ 200.00

The Back of the Check is \$ 200.00

Chesbury Diapers

MEMO

⑆001172⑆ ⑆02100002140739121472⑆ ⑆0000020000⑆



CHECK NO. 1173 \$200.00 PAID 10/06

1173

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

JPMORGAN CHASE BANK
NEW YORK, NY 10008
10/06/06

PAY TO THE ORDER OF Chesbury Diapers \$ 200.00

The Back of the Check is \$ 200.00

Chesbury Diapers

MEMO

⑆001173⑆ ⑆02100002140739121472⑆ ⑆0000020000⑆



CHECK NO. 1174 \$3,901.50 PAID 10/25

1174

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

JPMORGAN CHASE BANK
NEW YORK, NY 10008
10/25/06

PAY TO THE ORDER OF Henry Clay Upholstery, Inc. \$ 3,901.50

The Back of the Check is \$ 3,901.50

Henry Clay Upholstery, Inc.
247 West 73rd
3rd Floor
New York, NY 10019

MEMO Invoice # 2005-126

⑆001174⑆ ⑆02100002140739121472⑆ ⑆0000390150⑆



CHECK NO. 21991 \$128.54 PAID 10/04

21991

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

JPMORGAN CHASE BANK
NEW YORK, NY 10008
10/04/06

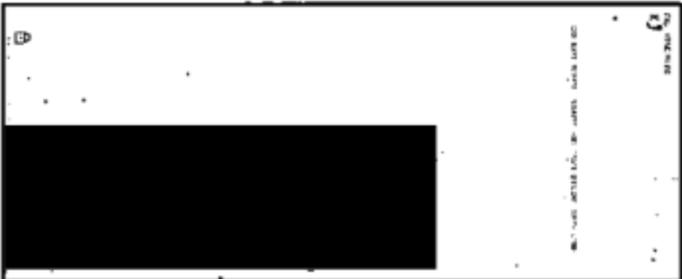
PAY TO THE ORDER OF Spria \$ 128.54

Our Back of the Check is \$ 128.54

Spria
703, West 99th
Chicago, IL 60620-1206

MEMO Account # 802241267 (802709)

⑆021991⑆ ⑆02100002140739121472⑆ ⑆0000012854⑆



CHECK NO. 22015 \$99.93 PAID 10/03

22015

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

JPMORGAN CHASE BANK
NEW YORK, NY 10008
10/03/06

PAY TO THE ORDER OF Direct TV \$ 99.93

The Back of the Check is \$ 99.93

Direct TV
P.O. Box #10022
Bethesda, MD 20814-0022

MEMO Account # 389175 (903480)

⑆022015⑆ ⑆02100002140739121472⑆ ⑆000009993⑆

