

Business Checking [REDACTED]

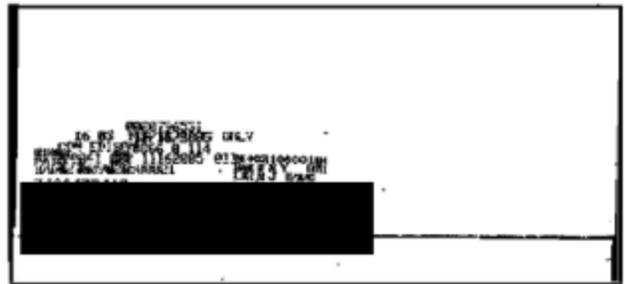
CHECK NO. 22108 \$81.93 PAID 11/10

NES, LLC
 NEW YORK, NY 10022
 AMERICAN CHASE BANK
 MEMPHIS, TN 38103
 10/2005
 22108
 PAY TO THE ORDER OF The Warner Cable of NYC
 \$81.93
 Eighty-One and 93/100 DOLLARS
 The Warner Cable of NYC
 PO Box 9227
 Unadilla NY 13845-9227
 Account [REDACTED] (10/19/05)
 [Signature]
 #0000006193



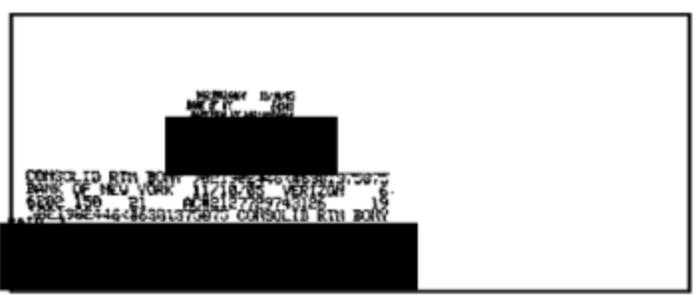
CHECK NO. 22109 \$15,856.33 PAID 11/16

NES, LLC
 NEW YORK, NY 10022
 AMERICAN CHASE BANK
 MEMPHIS, TN 38103
 11/2005
 22109
 PAY TO THE ORDER OF One Billion
 \$15,856.33
 Fifteen Thousand Eight Hundred Fifty-Six and 33/100 DOLLARS
 One Billion
 J&J Marine
 PO Box 1763
 NY NY 10016-1763
 Account [REDACTED] (09/19/05)
 [Signature]
 #0001585633



CHECK NO. 22110 \$341.67 PAID 11/10

NES, LLC
 NEW YORK, NY 10022
 AMERICAN CHASE BANK
 MEMPHIS, TN 38103
 11/2005
 22110
 PAY TO THE ORDER OF Verizon
 \$341.67
 Three Hundred Forty-One and 67/100 DOLLARS
 Verizon
 PO Box 15124
 Albany, NY 12213-5124
 Account [REDACTED] (10/19/05)
 [Signature]
 #000034167



CHECK NO. 22111 \$2,000.00 PAID 11/15

NES, LLC
 NEW YORK, NY 10022
 AMERICAN CHASE BANK
 MEMPHIS, TN 38103
 11/2005
 22111
 PAY TO THE ORDER OF 20199 Owens Corp
 \$2,000.00
 Two Thousand and 00/100 DOLLARS
 20199 Owens Corp (P121)
 CIO Case Properties Inc.
 30 E 40th St STE 4003
 New York, NY 10018
 Account [REDACTED] (10/19/05)
 [Signature]
 #0000200000



CHECK NO. 22112 \$346.20 PAID 11/10

NES, LLC
 NEW YORK, NY 10022
 AMERICAN CHASE BANK
 MEMPHIS, TN 38103
 11/2005
 22112
 PAY TO THE ORDER OF Verizon - 607-497-1437
 \$346.20
 Three Hundred Forty-Six and 20/100 DOLLARS
 Verizon
 P.O. Box 1
 Warwick, MA 01894-0001
 Account [REDACTED] (10/19/05)
 [Signature]
 #0000034620

