

December 01, 2005 -  
December 30, 2005

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 22186      \$2,600.88      PAID 12/20

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

*Invoice  
152882*

JPMORGAN CHASE BANK  
NEWARK, NJ 07102  
1-888-8

22186  
12/20/05

PAY TO THE ORDER OF: Robert Ross, Inc. \$ 2,600.88

Two Thousand Six Hundred and 88/100

Robert Ross, Inc.  
40-10 Cramer Street  
Long Island City, NY 11101

MEMO: Account # [REDACTED]



CHECK NO. 22187      \$10,957.64      PAID 12/19

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

JPMORGAN CHASE BANK  
NEWARK, NJ 07102  
1-888-8

22187  
12/19/05

PAY TO THE ORDER OF: M.A. Property, Inc. \$ 10,957.64

Ten Thousand Nine Hundred Fifty-Seven and 64/100

M.A. Property, Inc.  
3000 Wilbur Parkway  
Suite 100  
New Albany, OH 43054

MEMO: December 2005 (12/01/05)



CHECK NO. 22188      \$13,449.44      PAID 12/22

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

JPMORGAN CHASE BANK  
NEWARK, NJ 07102  
1-888-8

22188  
12/14/05

PAY TO THE ORDER OF: Car Sales \$ 13,449.44

Thirteen Thousand Four Hundred Forty-Nine and 44/100

Car Sales  
FAP Sales  
PO Box 1761  
New York, NY 10116-1761

MEMO: Account # [REDACTED]



CHECK NO. 22190      \$44.97      PAID 12/27

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

JPMORGAN CHASE BANK  
NEWARK, NJ 07102  
1-888-8

22190  
12/14/05

PAY TO THE ORDER OF: The Waste Cable Age SD \$ 44.97

Forty-Four and 97/100

The Waste Cable  
PO Box 9227  
Uniondale, NY 11553-9227

MEMO: Account # [REDACTED]



CHECK NO. 22191      \$99.70      PAID 12/22

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

JPMORGAN CHASE BANK  
NEWARK, NJ 07102  
1-888-8

22191  
12/14/05

PAY TO THE ORDER OF: Carline Rose \$ 99.70

Ninety-Nine and 70/100

Carline Rose  
430 Broadway, Suite 401  
New York, NY 10013-3894

MEMO: Account # [REDACTED]

