

March 01, 2006 -  
March 31, 2006

NES, LLC

Primary Account Number [REDACTED]



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**Business Checking**

Account Number [REDACTED]

(cont.)

NES, LLC

**Checks Paid**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
22332	Mar 01	\$58.29	22352	Mar 07	\$451.00	22371	Mar 13	\$476.85
22333	Mar 06	\$162.00	22354*	Mar 06	\$47.82	22372	Mar 14	\$195.00
22335*	Mar 06	\$108.38	22355	Mar 06	\$47.87	22373	Mar 14	\$97.03
22337*	Mar 02	\$133.30	22356	Mar 15	\$31.04	22374	Mar 16	\$1,560.00
22338	Mar 01	\$194.31	22357	Mar 10	\$459.30	22375	Mar 13	\$589.92
22339	Mar 06	\$222.93	22358	Mar 14	\$84.82	22376	Mar 13	\$10,839.06
22340	Mar 03	\$83.13	22359	Mar 14	\$198.03	22377	Mar 17	\$84.82
22341	Mar 03	\$683.40	22360	Mar 14	\$99.19	22378	Mar 20	\$118.18
22342	Mar 06	\$49.86	22361	Mar 20	\$110.03	22379	Mar 21	\$54.60
22343	Mar 02	\$280.00	22362	Mar 29	\$2,000.00	22380	Mar 20	\$240.75
22344	Mar 08	\$121.80	22363	Mar 10	\$2,800.00	22381	Mar 20	\$704.44
22345	Mar 02	\$77.25	22364	Mar 13	\$28.88	22382	Mar 21	\$2,219.77
22346	Mar 03	\$47.82	22365	Mar 10	\$3,300.00	22383	Mar 17	\$35.54
22347	Mar 02	\$69.84	22366	Mar 13	\$800.00	22384	Mar 17	\$32.21
22348	Mar 02	\$93.49	22367	Mar 15	\$36.51	22385	Mar 20	\$32.62
22349	Mar 02	\$80.25	22368	Mar 15	\$127.86	22386	Mar 24	\$31.00
22350	Mar 01	\$177.33	22369	Mar 14	\$136.70	22387	Mar 22	\$659.39
22351	Mar 02	\$105.47	22370	Mar 13	\$337.60	22388	Mar 17	\$597.78
<b>Total Checks</b>								<b>\$153,832.39</b>

Enclosed Checks: 75

\*Gap in check sequence

**Fees and Charges for Business Accounts**

We value your relationship with JPMorgan Private Bank. You were not charged for services this statement period. Thank You.