

April 29, 2006 -  
May 31, 2006

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 22470 \$108.38 PAID 05/05

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

22470  
4502006

PAY TO THE ORDER OF: Atchaf Distributing Company \$ 108.38

One Hundred Eight and 30/100 \*\*\*\*\*550004006-02-090406-037400004\*\*\*\*\* DOLLARS

Atchaf Distributing Company  
3300 Bay Ridge Parkway  
Brooklyn, NY 11228

MEMO: Invoice # 902 (04/05/06)

PO 2 24 70 [REDACTED] #0000010838



CHECK NO. 22471 \$451.00 PAID 05/10

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

22471  
4502006

PAY TO THE ORDER OF: Control Parking System \$ 451.00

Four Hundred Fifty One and 00/100\*\*\*\*\*550004006-02-090406-037400004\*\*\*\*\* DOLLARS

Control Parking System  
301 S. 40th Street  
New York, NY 10013

MEMO: Invoice # 370198-0136 (04/10/06)

PO 2 24 71 [REDACTED] #0000045100



CHECK NO. 22472 \$229.00 PAID 05/03

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

22472  
4502006

PAY TO THE ORDER OF: SSC \$ 229.00

Two Hundred Twenty Nine and 00/100\*\*\*\*\*550004006-02-090406-037400004\*\*\*\*\* DOLLARS

SSC  
P. O. BOX 5916  
Burlington, ME 04815-0916

MEMO: Invoice # 283-923-408-448 (04/03/06)

PO 2 24 72 [REDACTED] #0000022900



CHECK NO. 22473 \$127.12 PAID 05/02

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

22473  
4502006

PAY TO THE ORDER OF: A.D. Wilson Services, Inc. \$ 127.12

One Hundred Twenty Seven and 12/100\*\*\*\*\*550004006-02-090406-037400004\*\*\*\*\* DOLLARS

A.D. Wilson Services, Inc.  
43-13 26th Street  
Long Island City, NY 11101

MEMO: Invoice # 521557 (3/15/06)

PO 2 24 73 [REDACTED] #0000012712



CHECK NO. 22474 \$130.00 PAID 05/03

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

JPMORGAN CHASE BANK  
NEW YORK, NY 10013

22474  
4502006

PAY TO THE ORDER OF: Green Art Products, Inc. \$ 130.00

One Hundred Thirty and 00/100\*\*\*\*\*550004006-02-090406-037400004\*\*\*\*\* DOLLARS

Green Art Products, Inc.  
12 Elizabeth Street  
Rochester, NY 14601

MEMO: Invoice # 1304 (02/05/06)

PO 2 24 74 [REDACTED] #0000013000

