

April 29, 2006 -  
May 31, 2006

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 22490 \$561.86 PAID 05/15

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

JPMORGAN CHASE BANK  
NEW YORK, DE 10713  
14003

22490

5/20/06

PAY TO THE ORDER OF U.S. Office \$ \*\*561.86

Five Hundred Sixty-One and 86/100

U.S. Office  
31 Apple Place  
Hicksville, NY 11801

MEMO: Account P [REDACTED]



CHECK NO. 22491 \$132.84 PAID 05/12

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

JPMORGAN CHASE BANK  
NEW YORK, DE 10713  
14003

22491

5/20/06

PAY TO THE ORDER OF Dale B. Gandy \$ \*\*132.84

One Hundred Thirty-Two and 84/100

Dale B. Gandy  
22 West Avenue  
New York, NY 10011

MEMO: Customer C [REDACTED]



CHECK NO. 22492 \$1,425.40 PAID 05/15

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

JPMORGAN CHASE BANK  
NEW YORK, DE 10713  
14003

22492

5/20/06

PAY TO THE ORDER OF Clarity Water Technologies, LLC \$ \*\*1,425.40

One Thousand Four Hundred Twenty-Five and 40/100

Clarity Water Technologies, LLC  
55 G. Ave. 430  
Troy, NY 12182

MEMO: Invoice # 825 (04/25/06)



CHECK NO. 22493 \$600.00 PAID 05/11

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

JPMORGAN CHASE BANK  
NEW YORK, DE 10713  
14003

22493

5/20/06

PAY TO THE ORDER OF International Freight Logistics Ltd. \$ \*\*600.00

Six Hundred and 00/100

International Freight Logistics Ltd.  
4 Wilson Street  
Lynchbrook, NY 11362

MEMO: [REDACTED]



CHECK NO. 22494 \$9,403.70 PAID 05/12

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

JPMORGAN CHASE BANK  
NEW YORK, DE 10713  
14003

22494

5/20/06

PAY TO THE ORDER OF Telo Telo Office Products, Inc. \$ \*\*9,403.70

Nine Thousand Four Hundred Thirty-Three and 70/100

Telo Telo Office Products, Inc.  
246 West 34th Street  
New York, NY 10018-2802

MEMO: Customer [REDACTED]

