

August 01, 2006 -
August 31, 2006

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 22732 \$801.52 PAID 08/31

Front of check showing payee information, amount, and signature. The check is dated 08/31/06 and is payable to NES, LLC. The amount is \$801.52. The signature is of a representative of NES, LLC. The MICR line at the bottom reads ⑆0000080152⑆.

Back of check showing endorsement area and routing information. The routing number is 076020003. The MICR line at the bottom reads ⑆0000080152⑆.