

CHECK NO. 22724 \$1,121.97 PAID 09/05

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

22724

803/0096

PAY TO THE ORDER OF: Clary Water Technologies, LLC \$ 1,121.97

One Thousand One Hundred Twenty-One and 97/100 DOLLARS

Clary Water Technologies, LLC
P. O. Box 679
Tolaburg, OH 44087

MEMO:

Henry Kelly



CHECK NO. 22725 \$370.26 PAID 09/01

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

22725

803/0096

PAY TO THE ORDER OF: Confidant \$ 370.26

Three Hundred Seventy and 26/100 DOLLARS

Confidant Apt 80

MEMO:

Henry Kelly



CHECK NO. 22726 \$285.09 PAID 09/05

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

22726

803/0096

PAY TO THE ORDER OF: Confidant \$ 285.09

Two Hundred Eighty Five and 9/100 DOLLARS

One Plaza - Apt 124

MEMO:

Henry Kelly



CHECK NO. 22727 \$96.94 PAID 09/05

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

22727

803/0096

PAY TO THE ORDER OF: Three Warner Cable of NYC \$ 96.94

Ninety Six and 94/100 DOLLARS

Three Warner Cable of NYC
PO Box 9227
Utica, NY 13094-9227

MEMO:

Henry Kelly



CHECK NO. 22728 \$241.21 PAID 09/05

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

22728

803/0096

PAY TO THE ORDER OF: AT & T \$ 241.21

Two Hundred Forty One and 21/100 DOLLARS

AT & T
P. O. Box 3974
Baltimore, MD 21205-0397

MEMO:

Henry Kelly

