

December 01, 2006 -
December 29, 2006

NES, LLC



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Primary Account Number:



Business Checking

CHECK NO. 22930 \$105.40 PAID 12/05

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

JPMORGAN CHASE BANK
NEWARK, NJ 07102

22930

1/02/06

PAY TO THE ORDER OF Best TV \$ 105.40

One Hundred Five and 40/100

Best TV
P.O. Box 63402
Baltimore, MD 21260-0032

MEMO: Amount [REDACTED]

030182670 12-05-06 8110 01
0806962 00340112 00000002700
LFB) 300 000 021660300 100 00
521660300 01 205
80219002 *000 0001000 90 000 002
8376723620

CHECK NO. 22931 \$85.12 PAID 12/18

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

JPMORGAN CHASE BANK
NEWARK, NJ 07102

22931

12/18/06

PAY TO THE ORDER OF Sprint \$ 85.12

Eighty Five and 12/100

Sprint
P.O. Box 1008
Chicago, IL 60680-1208

MEMO: Amount [REDACTED]

[REDACTED]

CHECK NO. 22932 \$102.20 PAID 12/07

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

JPMORGAN CHASE BANK
NEWARK, NJ 07102

22932

1/02/06

PAY TO THE ORDER OF Time Warner Cable of NYC \$ 102.20

One Hundred Two and 20/100

Time Warner Cable of NYC
PO Box 9227
Hicksville, NY 11554-9227

MEMO: Amount [REDACTED]

[REDACTED]

CHECK NO. 22933 \$108.38 PAID 12/05

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

JPMORGAN CHASE BANK
NEWARK, NJ 07102

22933

1/02/06

PAY TO THE ORDER OF Atack Entertainment Company \$ 108.38

One Hundred Eight and 38/100

Atack Entertainment Company
390 Bay Ridge Parkway
Brooklyn, NY 11220

MEMO: Invoice [REDACTED]

CHK: DEPOSIT 12/04/06 10:17 FOR [REDACTED] \$108.38 DNL

ENCLOSURE

ATACK ENTERTAINMENT CO.
BROOKLYN, NY

CHECK NO. 22934 \$92.67 PAID 12/07

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

JPMORGAN CHASE BANK
NEWARK, NJ 07102

22934

1/02/06

PAY TO THE ORDER OF Time Warner Cable of NYC \$ 92.67

Ninety Two and 67/100

Time Warner Cable of NYC
PO Box 9227
Hicksville, NY 11554-9227

MEMO: Amount [REDACTED]

[REDACTED]