

August 1, 2007 through August 31, 2007
Account Number [REDACTED]

JPMorgan Classic Business Checking

Nes Llc

NES, LLC
 475 FLOOR
 457 MADISON AVENUE
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK, NA
 NEW YORK, NY 10017
 23519
 802207
 3/25/2007
 PAY TO THE ORDER OF Verizon \$ 194.41
 Ninety Four and 4/100 DOLLARS 00/100
 Verizon
 PO Box 1900
 Albany, NY 12240-0901
 Account # [REDACTED] (01/2007)
 MD 23519* [REDACTED]

[REDACTED] AUG 06 #0000023519 \$94.41

CONSOLIDATED WITH BONY
 BANK OF NEW YORK
 [REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED] AUG 06 #0000023519 \$94.41

NES, LLC
 475 FLOOR
 457 MADISON AVENUE
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK, NA
 NEW YORK, NY 10017
 23520
 802207
 8/2/2007
 PAY TO THE ORDER OF Time Warner Cable of NYC [REDACTED] \$ 111.54
 One Hundred Eleven and 54/100 DOLLARS 00/100
 Time Warner Cable of NYC
 P.O. Box 9227
 Uxbridge, NY 11555-0227
 Account # [REDACTED] (01/2007)
 MD 23520* [REDACTED]

[REDACTED] AUG 07 #0000023520 \$111.54

[REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED] AUG 07 #0000023520 \$111.54

NES, LLC
 475 FLOOR
 457 MADISON AVENUE
 NEW YORK, NY 10022
 JPMORGAN CHASE BANK, NA
 NEW YORK, NY 10017
 23521
 802207
 8/13/2007
 PAY TO THE ORDER OF NYC Fire Department [REDACTED] \$ 365.00
 Three Hundred Sixty Five and 00/100 DOLLARS 00/100
 NYC Fire Department
 Church Street Station
 PO Box 840
 New York, NY 10009-0840
 Account # [REDACTED] (01/2007)
 MD 23521* [REDACTED]

[REDACTED] AUG 13 #0000023521 \$365.00

[REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED] AUG 13 #0000023521 \$365.00

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