

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

JPMorgan Classic Business Checking

Nes Llc



Front of check 008600740430. Payable to Verizon for \$70.10. Issued by NES, LLC, 470 Fulton St, Albany, NY 12250-0001. Account number [REDACTED].

008600740430 AUG 08 #0000023540 \$70.10

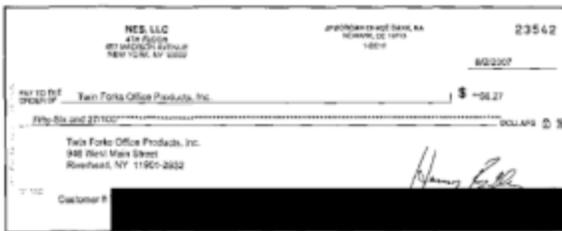
008600740430 AUG 08 #0000023540 \$70.10
MICR line: 8670740430 1500045808



Front of check 008600740428. Payable to Verizon for \$28.26. Issued by NES, LLC, 470 Fulton St, Albany, NY 12250-0001. Account number [REDACTED].

008600740428 AUG 08 #0000023541 \$28.26

008600740428 AUG 08 #0000023541 \$28.26
MICR line: 8670740428 1500045806



Front of check 008600265873. Payable to Twin Forks Office Products, Inc. for \$56.27. Issued by NES, LLC, 470 Fulton St, Albany, NY 12250-0001. Account number [REDACTED].

008600265873 AUG 07 #0000023542 \$56.27

008600265873 AUG 07 #0000023542 \$56.27
MICR line: 8670265873



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