

Primary Account: [REDACTED]
For the Period 4/1/08 to 4/30/08

JPMorgan Classic Business Checking
NES LLC

NES, LLC
4TH FLOOR
437 NATION SQUARE
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA
NEWARK, DE 19112
4/3/2008

24077

4/3/2008

PAID TO THE ORDER OF Spd-1 \$ 93.35

Ninety-Three and 35/100

Spring
P.O. Box 219100
Kansas City, MO 64121-9100

041408 07500707 010

Account # [REDACTED] (32768)

Henry Kell

[REDACTED] APR 14 [REDACTED] \$93.35

NES, LLC
4TH FLOOR
437 NATION SQUARE
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA
NEWARK, DE 19112
4/3/2008

24079

4/3/2008

PAID TO THE ORDER OF Verizon \$ 40.40

Forty and 40/100

Verizon
PO Box 1100
Albany, NY 12250-0001

Account # [REDACTED] (322708)

Henry Kell

[REDACTED] APR 10 [REDACTED] \$40.40

NES, LLC
4TH FLOOR
437 NATION SQUARE
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA
NEWARK, DE 19112
4/3/2008

24080

4/3/2008

PAID TO THE ORDER OF Verizon \$ 40.59

Forty and 59/100

Verizon
PO Box 1100
Albany, NY 12250-0001

Account # [REDACTED] (322708)

Henry Kell

[REDACTED] APR 10 [REDACTED] \$40.59

041408 07500707 010 1913
041408 07500707 010 1913
09 041408

041408 07500707 010 CREDIT PAYEE
C 0010 1913 RD 041208
19130002567
KANSAS CITY, MO

6220573428

[REDACTED] APR 14 [REDACTED] \$93.35

CONSOLID RTH BONY 3021902446 06301375075
BANK OF NEW YORK 04/10/08 VERIZON
041208 012 25 041208 012 25
3021902446 06301375075 CONSOLID RTH BONY

1600623809

[REDACTED] APR 10 [REDACTED] \$40.40

CONSOLID RTH BONY 3021902446 06301375075
BANK OF NEW YORK 04/10/08 VERIZON
041208 012 25 041208 012 25
3021902446 06301375075 CONSOLID RTH BONY

1600624623

[REDACTED] APR 10 [REDACTED] \$40.59

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