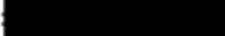


NES LLC

Primary Account:   
For the Period 5/1/08 to 5/30/08

**Checks Paid**

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
24004	05/06	950.40	24125	05/05	111.81	24147	05/16	108.38
24005	05/05	809.60	24126	05/05	2,000.00	24148	05/19	485.00
24006	05/06	809.60	24127	05/05	2,800.00	24149	05/16	39.15
24012 *	05/06	1,271.82	24128	05/13	39.69	24150	05/16	41.12
24013	05/13	750.00	24129	05/13	38.04	24151	05/16	77.45
24014	05/16	6,800.00	24130	05/13	70.40	24152	05/16	57.40
24015	05/23	8,956.66	24131	05/14	89.74	24153	05/16	26.45
24019 *	05/29	2,967.88	24132	05/14	229.76	24154	05/19	52.79
24101 *	05/09	179.60	24133	05/13	1,191.67	24155	05/19	52.79
24111 *	05/05	64.32	24134	05/19	142.37	24156	05/15	410.81
24112	05/07	97.54	24135	05/13	53.68	24157	05/19	52.81
24113	05/05	366.21	24136	05/13	444.23	24158	05/22	53.38
24114	05/05	33.00	24137	05/27	7,363.00	24159	05/21	77.44
24115	05/05	128.37	24138	05/19	240.00	24160	05/22	73.97
24116	05/08	114.98	24139	05/13	500.93	24161	05/21	86.57
24117	05/02	1,137.94	24140	05/15	500.00	24162	05/30	221.37
24118	05/05	53.17	24141	05/20	914.53	24163	05/22	703.49
24119	05/05	116.54	24142	05/16	1,370.14	24164	05/22	550.53
24120	05/05	53.17	24143	05/15	31.94	24165	05/23	1,045.00
24121	05/05	80.30	24144	05/19	352.92	24166	05/22	63.67
24122	05/13	586.00	24145	05/19	648.79	24167	05/30	133.35
24123	05/02	1,029.19	24146	05/20	119.98	24174 *	05/29	188.47
24124	05/05	28.69						

**Total Checks Paid**

**(\$51,239.99)**