

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

JPMorgan Classic Business Checking
NES LLC

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10013

24147

5/12/2008

560178034 02 051508 CHARGE

PAY TO THE ORDER OF: Attack Exterminating Company \$ 108.38

One Hundred Eight and 38/100 DOLLARS

Attack Exterminating Company
1063 Bay Ridge Parkway
Brooklyn, NY 11228

Henry Kalk

009070805460 MAY 16 #0000024147 \$108.38

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10013

24148

5/12/2008

00887067664 02 051908 CHARGE

PAY TO THE ORDER OF: Laredo Electric Inc. \$ 485.00

Four Hundred Eighty Five and 00/100 DOLLARS

Laredo Electric Inc.
2477 Arthur K8 Road
Staten Island, NY 10309

Henry Kalk

008870676640 MAY 19 #0000024148 \$485.00

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10013

24149

5/12/2008

005010075017 02 051608 CHARGE

PAY TO THE ORDER OF: Verizon \$ 39.15

Thirty Nine and 15/100 DOLLARS

Verizon
PO Box 1100
Abany, NY 12250-0001

000021 6590 0304370117 NY

Henry Kalk

005010075017 MAY 16 #0000024149 \$39.15

560178034 02 051508 CHARGE

02100009 0612 20810-0008
800000 CHARGE CITY BANK, NY
0640 560178034 021508 2012422027

9878805460

VERIZON WIRELESS
1000 LINDEN BLVD
NEW YORK, NY 10013

009070805460 MAY 16 #0000024147 \$108.38

00887067664 02 051908 CHARGE

008870676640

VERIZON WIRELESS
1000 LINDEN BLVD
NEW YORK, NY 10013

008870676640 MAY 19 #0000024148 \$485.00

005010075017 02 051608 CHARGE

CONSOLIDATED BTH BONY 2001902446 06031275075
BONY DE NEW YORK 051208 VERIZON
000021 6590 0304370117 NY

1500324493

005010075017 MAY 16 #0000024149 \$39.15

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