

Primary Account: [REDACTED]
For the Period 8/1/08 to 8/29/08

JPMorgan Classic Business Checking
NES LLC

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10119
1001

24308

8/13/2008

PAY TO THE ORDER OF CT Corporation System \$ 335.00

Three Hundred Thirty-Five and 00/100

CT Corporation System
P.O. Box 4349
Coral Gables, FL 33137-4349

000000 10902 004
001208 10902002

Account # [REDACTED] 7000033300

[REDACTED] AUG 13 [REDACTED] \$335.00

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10119
1001

24309

8/25/2008

PAY TO THE ORDER OF Sprint \$ 1,867.96

One Thousand Eight Hundred Sixty-Seven and 96/100

Sprint
P.O. Box 219823
Kansas City, MO 64121-8623

Account # [REDACTED] 70000185796

[REDACTED] AUG 25 [REDACTED] \$1,867.96

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

JPMORGAN CHASE BANK, NA
NEW YORK, NY 10119
1001

24310

8/22/2008

PAY TO THE ORDER OF Cradiscus Home \$ 65.99

Sixty Five and 99/100

Cradiscus Home
637 Broadway, Suite 401
New York, NY 10012-2605

Account # [REDACTED] (73105)

[REDACTED] AUG 22 [REDACTED] \$65.99

08/13/2008 COB
021208001
1247370310

8970474190

0100718729

[REDACTED] AUG 13 [REDACTED] \$335.00

0800012206932055880 02001T PAYEE SWI SA
19 082508 1000110100060111
0800012206932055880 00 00 885/880/7889
19 082508 08-20-2008

Account # [REDACTED] 70000185796

[REDACTED] AUG 25 [REDACTED] \$1,867.96

Seq:25 08/22/08 Day:10

PAY TO THE ORDER OF
MATT BANK ONLY
FOR DEPOSIT ONLY
THE WEEK COMM OPERATION
DEBITORS HOME

Account # [REDACTED] (73105)

[REDACTED] AUG 22 [REDACTED] \$65.99



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