

February 28, 2004 -
March 31, 2004

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 20709 \$99.93 PAID 03/01

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

20709
3/19/2004

PAY TO THE ORDER OF Direct TV \$ 99.93

Twenty Nine and 95/100

Direct TV
P.O. Box 83032
Baltimore, MD 21283-0322

MEMO: Account [REDACTED]



CHECK NO. 20710 \$211.97 PAID 03/01

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

20710
3/19/2004

PAY TO THE ORDER OF Sprint \$ 211.97

Two Hundred Eleven and 97/100

Sprint
P.O. Box 8826
Chicago, IL 60680-1266

MEMO: Account [REDACTED]



CHECK NO. 20714 \$687.00 PAID 03/08

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

20714
3/23/2004

PAY TO THE ORDER OF a.c. wireless services, inc. \$ 687.00

Six Hundred Eighty Seven and 00/100

a.c. wireless services, inc.
43-15 36th Street
Long Island City, NY 11101

MEMO: Invoice # 51484 (1/25/04)



CHECK NO. 20715 \$567.02 PAID 03/08

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

20715
3/23/2004

PAY TO THE ORDER OF a.c. wireless services, inc. \$ 567.02

Five Hundred Sixty Seven and 02/100

a.c. wireless services, inc.
43-15 36th Street
Long Island City, NY 11101

MEMO: Invoice # 50439 (3/17/04)



CHECK NO. 20716 \$205.50 PAID 03/12

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

JPMORGAN CHASE BANK
NEW YORK, NY 10013

20716
3/23/2004

PAY TO THE ORDER OF Quik Trip \$ 205.50

Two Hundred Five and 50/100

Quik Trip
367 West 17th Street
3rd Floor
New York, NY 10011-1308

MEMO: Invoice # 181216-REC (3/9/04)

