

NES, LLC



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Primary Account Number:

Business Checking

CHECK NO. 21046 \$742.76 PAID 07/15/15

MES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10017

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-2219

21046

070804

PAY TO THE ORDER OF True Warner Telecom \$ 742.76

Seven Hundred Forty Two and 76/100 DOLLARS

True Warner Telecom
P.O. Box 10267
Detroit, Co MI 48210-2687

MEMO: Account # 12502 (8/15/14)

⑆0000074196⑆

doi:10.1017/S002229240000188

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CHECK NO. 21047 \$145.77 PAID 07/15

NES, LLC
4TH FLOOR
407 WALLSTON AVENUE
NEW YORK, NY 10018

JPMORGAN CHASE BANK
NEWARK, NJ 10713
1-800-2

21047

107004

PAY TO THE ORDER OF Cross Business Solutions \$ 145.77

Cross Business Solutions - Rent, Inc.
P.O. Box 33181
Newark, NJ 07188-0181

MEMO: Contract # 70188 06/15/04

⑆024047⑆ ⑆021000024⑆073932472⑆ ⑆0000044577⑆

[illegible]

CHECK NO. 21048 \$56.27 PAID 07/19/94

PAY TO THE ORDER OF Time Warner Cable - Age 13 640092787 DO 071904 186200879 \$ **56.27

\$56.27 and 27/100 DOLLARS

Time Warner Cable
 PO Box 9227
 Unimdale, NY 11555-9227

MEMO Acc # 8150 1000 1789 1391 (781640)

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CHECK NO. 21049 \$265.46 PAID 07/21

NES, LLC
4TH FLOOR
407 MADISON AVENUE
NEW YORK, NY 10017

AMERICAN CHASE BANK
NEW YORK, NY 10013
1402-6

21049

THRU004

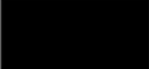
PAY TO THE ORDER OF Citicorp Transpation Corp. \$ 265.46

Two Hundred Sixty Five and 46/100 DOLLARS

Citicorp Transpation Corp.
39-17 27th Avenue
Long Island City, NY 11101

MEMO Amount \$ (265.46)

PC 21049# CD 210000210739121472#

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b7C

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-11-2010 BY 60322 UCBAW/SJS/KAC

CHECK NO. 21050 \$919.33 PAID 07/21

WES, LLC
478 FLOOR
487 MADISON AVENUE
NEW YORK, NY 10022

AMERICAN EXPRESS BANK
NEWARK, DE 19103
1-870

21050

7/14/2004

PAY TO THE ORDER OF Citicorp Transportation Corp. \$ 919.33

New Number Number of 15100

Citicorp Transportation Corp.
38-13 27th Avenue
Long Island City, NY 11101

100000949337

[illegible]