

Primary Account: 00000 [REDACTED]
For the Period 10/1/08 to 10/31/08

JPMorgan Classic Business Checking
000000 [REDACTED] NES LLC

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
10/15/2008

24527

10/15/2008

PAY TO THE ORDER OF GRM Information Management Services \$ 1,002.22

One Thousand Two and 22/100

GRM Information Management Services
Newark Post Office
P.O. Box 30039
Newark, NJ 07102-0039

Account # 01101286 (08/30/08)

Henry Pule

[REDACTED] OCT 27 #0000024527 \$1,002.22

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
10/10/2008

24528

10/10/2008

PAY TO THE ORDER OF International Freight Logistics Ltd. \$ 1,045.00

One Thousand Forty-Five and 00/100

International Freight Logistics Ltd.
4 Wilam Street
Lyndbrook, NY 11563

Invoice # [REDACTED]

Henry Pule

[REDACTED] OCT 30 #0000024528 \$1,045.00

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

JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
10/10/2008

24529

10/10/2008

PAY TO THE ORDER OF Cummins Power systems, LLC \$ 1,423.68

One Thousand Four Hundred Twenty-Three and 68/100

Cummins Metropower, Inc.
Lock Box 510277
Philadelphia, PA 19175-0277

Invoice # [REDACTED]

Henry Pule

[REDACTED] OCT 27 #0000024529 \$1,423.68

[REDACTED]

[REDACTED] OCT 27 #0000024527 \$1,002.22

[REDACTED]

[REDACTED] OCT 30 #0000024528 \$1,045.00

[REDACTED]

[REDACTED] OCT 27 #0000024529 \$1,423.68



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