

Primary Account: [REDACTED]  
For the Period 11/29/08 to 12/31/08

**JPMorgan Classic Business Checking**  
[REDACTED] NES LLC

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19713 10270	24631
PAY TO THE ORDER OF International Freight Logistics Ltd.		\$ 1,045.00	12/19/2008
One Thousand Forty-Five and 00/100		DOLLARS	
International Freight Logistics Ltd. 4 William Street Lynbrook, NY 11553		[REDACTED]	
Invoice #8920K (13/01/08)		[REDACTED]	

004270174542 DEC 29 #0000024631 \$1,045.00

[REDACTED]		[REDACTED]	[REDACTED]
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004270174542 DEC 29 #0000024631 \$1,045.00

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19713 10270	24632
PAY TO THE ORDER OF Verizon 212-249-4958 Apt. 10N		\$ 58.66	12/22/2008
Fifty-Eight and 66/100		DOLLARS	
Verizon P. O. Box 1100 Albany, NY 12250-0001		[REDACTED]	
Account # [REDACTED]		[REDACTED]	

003580520640 DEC 29 #0000024632 \$58.66

[REDACTED]		[REDACTED]	[REDACTED]
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003580520640 DEC 29 #0000024632 \$58.66

NES, LLC 4TH FLOOR 457 MADISON AVENUE NEW YORK, NY 10022		JPMORGAN CHASE BANK, NA NEWARK, DE 19713 10270	24633
PAY TO THE ORDER OF Verizon		\$ 80.86	12/22/2008
Eighty and 86/100		DOLLARS	
Verizon P. O. Box 1100 Albany, NY 12250-0001		[REDACTED]	
Account # [REDACTED]		[REDACTED]	

003580520641 DEC 29 #0000024633 \$80.86

[REDACTED]		[REDACTED]	[REDACTED]
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003580520641 DEC 29 #0000024633 \$80.86

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