

Primary Account: [REDACTED]
For the Period 1/1/09 to 1/30/09

JPMorgan Classic Business Checking
NES LLC

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

JPMORGAN CHASE BANK, NA
PLAZA 60, 26TH FL
NEW YORK, NY 10023

24661

1/23/2009

PAY TO THE ORDER OF International Freight Logistics Ltd \$ 780.00

Seven Hundred Eighty and 00/100

International Freight Logistics Ltd
4 Wilton Street
Lybrook, NY 11963

MEMO Invoice #8932, (01/06/09)

#0 24,66 3*

006070220845 JAN 29 #0000024661 \$780.00

006070220845 JAN 29 #0000024661 \$780.00

006070220845 JAN 29 #0000024661 \$780.00

NES, LLC
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407 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK, NA
PLAZA 60, 26TH FL
NEW YORK, NY 10023

24662

1/23/2009

PAY TO THE ORDER OF Verizon \$ 121.43

One Hundred Twenty-One and 43/100

Verizon
P. O. Box 1100
Albany, NY 12250-0001

Account # [REDACTED] (010409)

#0 24,66 3*

006680573533 JAN 29 #0000024662 \$121.43

006680573533 JAN 29 #0000024662 \$121.43

006680573533 JAN 29 #0000024662 \$121.43

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

JPMORGAN CHASE BANK, NA
PLAZA 60, 26TH FL
NEW YORK, NY 10023

24663

1/23/2009

PAY TO THE ORDER OF Verizon \$ 75.76

Seventy-Five and 76/100

Verizon
PO Box 1100
Albany, NY 12250-0001

Account # [REDACTED] (010409)

#0 24,66 3*

006680573534 JAN 29 #0000024663 \$75.76

006680573534 JAN 29 #0000024663 \$75.76

006680573534 JAN 29 #0000024663 \$75.76

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