



Primary Account: [REDACTED]
For the Period 8/31/13 to 9/30/13

JPMorgan Classic Business Checking
NES, LLC

NES, LLC 8 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK NEWARK, NJ	25412
PAY TO THE ORDER OF Laredo Electric Inc.		10010	9/11/2013
Four Hundred Thirty-Three and 32/100			\$ 433.32
Laredo Electric Inc. 2477 Arthur Kill Road Staten Island, NY 10309			
MEMO: Invoice # 8300			

004180817756 SEP 19 #0000025412 \$433.32

NES, LLC 8 EAST 71ST STREET NEW YORK, NY 10021		JPMORGAN PRIVATE BANK NEWARK, NJ	25413
PAY TO THE ORDER OF Simply Elegant, Ltd.		10010	9/18/2013
Nine Hundred Seventy-Eight and 00/100			\$ 978.00
Simply Elegant, Ltd 101 Norem Street Brooklyn, NY 11222			
MEMO: Invoice # 803-00			

002670068406 SEP 27 #0000025413 \$978.00

[REDACTED]		JPMORGAN PRIVATE BANK NEWARK, NJ	25412
PAY TO THE ORDER OF [REDACTED]		10010	9/11/2013
[REDACTED]			\$ 433.32
Laredo Electric Inc. 2477 Arthur Kill Road Staten Island, NY 10309			
MEMO: Invoice # 8300			

004180817756 SEP 19 #0000025412 \$433.32

[REDACTED]		JPMORGAN PRIVATE BANK NEWARK, NJ	25413
PAY TO THE ORDER OF [REDACTED]		10010	9/18/2013
[REDACTED]			\$ 978.00
Simply Elegant, Ltd 101 Norem Street Brooklyn, NY 11222			
MEMO: Invoice # 803-00			

002670068406 SEP 27 #0000025413 \$978.00

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