

Please make payment to CET group, Inc. and send to  
**CET group, Inc.**  
 47 Ludlow St. #1 New York, NY 10002

**Account**

NES, LLC C/O HBRK ASSOCIATES  
 Att: RICHARD KAHN  
 575 LEXINGTON AVE 4th FL  
 NEW YORK, NY 10022

**Invoice**

Account #: 1060CC  
 Invoice Date: Sep 25, 2016  
 Invoice #: 21725  
 Invoice Total: \$ 277.89  
 Amount Paid: \$ 277.89  
 Amount Due: \$ 0.00

**PAID**

Date	Conif#	Passenger	Pick Up	Drop Off	C.C.#	ExpDate	Fare	W/Tm	Discent	Tolls	Vouch	NYBCF	Tax	Total
Time	Vouch#	Car Type					Addl	Stops		Pking	Misc	ProcFee		
9/18/16	306225		301 E 66 St NYC	JFK SU		0621	130.00	38.25	(6.50)	16.00	4.62	3.00	16.40	205.77
3:10 PM	471586	Sedan								4.00				
9/20/16	308745		9 E 71 St NYC	JFK B6		0621	65.00		(3.25)		1.62	3.00	5.75	72.12
5:00 PM	73501	Sedan												
Total Vouchers:														277.89
Totals:														195.00
														38.25
														(9.75)
														16.00
														0.00
														0.00
														4.00
														0.00
														6.24
														22.15
														277.89

CET GROUP/UNITED EXPRESS  
 47 LUDLOW STREET  
 NEW YORK NY 10002

**FORCE SALE**

Device ID: 9999 REF#: 00000009  
 Batch #: 8  
 Trans #: 009  
 10/04/16 13:51:06  
 APPR CODE: 021725  
 AMEX Manual CNP  
 \*\*\*\*\*4009 \*\*/\*\*

**AMOUNT \$72.12**

APPROVED

X \_\_\_\_\_  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 THANK YOU

CET GROUP/UNITED EXPRESS  
 47 LUDLOW STREET  
 NEW YORK NY 10002

**FORCE SALE**

Device ID: 9999 REF#: 00000008  
 Batch #: 8  
 Trans #: 008  
 10/04/16 13:50:14  
 APPR CODE: 021725  
 AMEX Manual CNP  
 \*\*\*\*\*4009 \*\*/\*\*

**AMOUNT \$205.77**

APPROVED

X \_\_\_\_\_  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 THANK YOU

ACCOUNT NO. 1060CC	DEPT./EMPLOYEE NO.	CAR NO. 228	JOB NO. 30874X	A 073501
NAME OF COMPANY NES, LLC c/o HBRK ASSOCIATES	DATE 9/20/16	DISPATCH TIME AM <input type="checkbox"/> PM <input type="checkbox"/>	TIME OF PU AM <input type="checkbox"/> PM <input type="checkbox"/>	RES. TIME 5:00
ORIGIN [REDACTED]	ZIP CODE	ORIG W/T	PROJECT CODE	OFFICE USE ONLY FLAT RATE
1 EAST 71 <sup>st</sup> NY NY				65
2 [REDACTED]				STOP(S) CHARGE
3 [REDACTED]				TOT. W/T CHARGE
TO FINAL DESTINATION SFK/B6				TOLLS
LOTUS RIDE Preferred Se Limousines,				PARKING
				TIPS
				PHONE
				OTHER
				NYS 2% SURCHG
				TOTAL 72.12

ONLINE RESERVATIONS - [REDACTED]

ACCOUNT NO. 1060CC	DEPT./EMPLOYEE NO.	CAR NO. 2036	JOB NO. 806225	E 471586
NAME OF COMPANY NES, LLC c/o HBRK ASSOCIATES	DATE 9/18/16	DISPATCH TIME AM <input type="checkbox"/> PM <input type="checkbox"/>	TIME OF PU AM <input type="checkbox"/> PM <input type="checkbox"/>	RES. TIME 3:30
ORIGIN [REDACTED]	ZIP CODE	ORIG W/T	REASON FOR RIDE <input type="checkbox"/> BUSINESS <input type="checkbox"/> PERSONAL	OFFICE USE ONLY FLAT RATE
1 301 E 66ST	108	20Min	<input type="checkbox"/> Night/Weekend <input type="checkbox"/> Package Delivery <input type="checkbox"/> Client <input type="checkbox"/> Out-of-Town <input type="checkbox"/> Return OT <input type="checkbox"/> Time Job <input type="checkbox"/> Other	130
2 JFK		25Min		STORCH
3 [REDACTED]				TOT. W/T CHARGE
TO FINAL DESTINATION 301 E 66ST				TOLLS
CITICAR				PARKING
LOTUS RIDE				TIPS
718-707-5000				PHONE
718-707-5000				OTHER
				NYS 2% SURCHG
				TOTAL 205.77

PLEASE READ IMPORTANT MESSAGE ON REVERSE SIDE