

Make Checks Payable To:



New Payment address:
Lotus Partners
135-20 39th Ave. Suite LL135
Flushing, NY 11354

INVOICE #	1434-4807	ACCOUNT #	1060
INVOICE DATE	08/22/2014	AMOUNT DUE	\$ 694.24
INVOICE DUE	09/01/2014	AMOUNT PAID	\$ _____

PAID

NES, LLC C/O HBRK ASSOCIATES
575 LEXINGTON AVENUE, 4TH FL
NEW YORK, NY 10022

Attn: RICHARD KAHN

cut along dotted line and return upper portion with payment
retain bottom portion for your records

Citicar Transportation

Invoice # 1434-4807

Detail for Acct.# 1060

Page 1 of 1

Date	Vch#	Car#Passenger	Pickup	Time	Destination	Rate	Tol/Prk	WT	Stops	Stax	Misc.	Surchg	Total
08/05	987932	3108		09:24A	LAG,	47.00	7.50	12.75	0.00	6.23	3.00	1.76	78.24
08/09	458033	78		02:20P	JFK,	68.00	7.50	0.00	0.00	6.97	3.00	1.96	87.43
08/12	458243	78		01:55P	M, W 105 S	68.00	7.50	148.75	0.00	20.17	3.00	5.68	253.10
08/15	973151	336		12:49A	M, 9 E 71 ST	77.00	18.50	17.00	0.00	0.00	3.00	2.89	118.39
08/18	973443	3097		06:52P	JFK,	120.00	21.75	8.50	0.00	0.00	3.00	3.83	157.08

Items 5 Page 1 Totals: 380.00 62.75 187.00 0.00 33.37 15.00 16.12 694.24
\$694.24

If you have any inquiries about
billing or services please call

(718) 707-9000

(718) 707-9099 (Fax)

Total Items 5	380.00	187.00	33.37	16.12	694.24
	62.75	0.00	15.00	\$694.24	

ACCOUNT NO. 1060	DEPT./EMPLOYEE NO.	CAR NO. 108	JOB NO. 5426	A 987932
NAME OF COMPANY		DATE 8/15/14	DISPATCH TIME 9:20	RES. TIME AM/PM
NAME OF PASSENGER RABUYO		VIP NO.	Passenger Initials	CLIENT NO.
FROM 5671	Zip Code	Zone	Orig W/T	PROJECT CODE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
1	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
2	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
3	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
TO FINAL DESTINATION LGA		Zip Code	Zone	TOTAL W/T
LOTUS RIDE (718) 707-5000 Preferred Service (reservation only) (718) 707-5190 Limousines, Vans & Buses (718) 707-9100				Authorized Signature Passenger Signature

ONLINE RESERVATIONS -- www.lotusride.com

Conf#: 1400025426

Rate: 47.00
Tolls: 7.50
Wait: 12.75
Srchg: 1.76
S. Tax: 6.23
Total: 78.24
Name: RABUYO

ACCOUNT NO. 1060	DEPT./EMPLOYEE NO.	CAR NO. 78	JOB NO. 6031	E 458033
NAME OF COMPANY Nes LLC		DATE 8/19/14	DISPATCH TIME 14:20	RES. TIME AM/PM
NAME OF PASSENGER Karyna Shuliak		VIP NO.	Passenger Initials	REASON FOR RIDE <input type="checkbox"/> BUSINESS <input type="checkbox"/> PERSONAL
FROM 301 E 66th	Zip Code	Zone	Orig W/T	REMARKS
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
1	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
2	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
3	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
TO FINAL DESTINATION JFK		Zip Code	Zone	TOTAL W/T
CITICAR TRANSPORTATION (718) 707-9090				Authorized Signature Passenger Signature

PLEASE READ IMPORTANT MESSAGE ON REVERSE SIDE

Conf#: 1400026031

Rate: 68.00
Tolls: 7.50
Srchg: 1.96
S. Tax: 6.97
Total: 87.43
Name: SHULIAK

ACCOUNT NO. 1060	DEPT./EMPLOYEE NO.	CAR NO. 78	JOB NO. 6198	E 458243
NAME OF COMPANY Nes LLC		DATE 8/12/14	DISPATCH TIME 13:15	RES. TIME AM/PM
NAME OF PASSENGER Michaela Lencova		VIP NO.	Passenger Initials	REASON FOR RIDE <input type="checkbox"/> BUSINESS <input type="checkbox"/> PERSONAL
FROM JFK	Zip Code	Zone	Orig W/T	REMARKS
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
1	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
2	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
3	Check if not enroute <input type="checkbox"/>		Zip Code	Zone
TO FINAL DESTINATION W 105 st		Zip Code	Zone	TOTAL W/T
CITICAR TRANSPORTATION (718) 707-9090				Authorized Signature Passenger Signature

PLEASE READ IMPORTANT MESSAGE ON REVERSE SIDE

Conf#: 1400026084

Rate: 68.00
Tolls: 7.50
Wait: 148.75
Srchg: 5.68
S. Tax: 20.17
Total: 253.10
Name: LENCOVA MICH

ACCOUNT NO. 1060	DEPT./EMPLOYEE NO.	CAR NO. 336	JOB NO. 6114	A 973151
NAME OF COMPANY		DATE 8/15/14	DISPATCH TIME 12:00 PM	RES. TIME AM
NAME OF PASSENGER Rabuyo		VP NO.	Passenger Initials ▼	CLIENT NO.
FROM Nwk	Zip Code	Zone	Orig W/T 2006	PROJECT CODE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
1		SHORT TITLE		FLAT RATE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
2		REMARKS		STOP(S) CHARGE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
3		TOTAL W/T		TOT. W/T CHARGE 17.00
TO FINAL DESTINATION 9 E 71st		Zip Code	Zone	Telephone Time Initials
LOTUS RIDE (718) 707-5000		Authorized Signature		PHONE
Preferred Service (reservation only) (718) 707-5190		Passenger Signature <i>[Signature]</i>		OTHER
Limousines, Vans & Buses (718) 707-9100		TOTAL		TOLLS 18.50

ONLINE RESERVATIONS - [REDACTED]

Conf#: 1400026114

Rate: 77.00
Tolls: 18.50
Wait: 17.00
Srchg: 2.89
Total: 118.39
Name: RABUYO

ACCOUNT NO. 1060	DEPT./EMPLOYEE NO.	CAR NO. 97	JOB NO. 6713	A 973443
NAME OF COMPANY NES, LLC C/O HERK ASSOCIATES		DATE 8/18/14	DISPATCH TIME 6:50 AM	RES. TIME 6:30 AM
NAME OF PASSENGER MARIA RUVA		VP NO.	Passenger Initials ▼	CLIENT NO.
FROM TJB	Zip Code	Zone	Orig W/T 10	PROJECT CODE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
1		SHORT TITLE		FLAT RATE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
2		REMARKS		STOP(S) CHARGE
Check if not enroute <input type="checkbox"/>		Zip Code	Zone	W/T
3		TOTAL W/T		TOT. W/T CHARGE 8.00
TO FINAL DESTINATION JFK		Zip Code	Zone	Telephone Time Initials
LOTUS RIDE (718) 707-5000		Authorized Signature		PHONE
Preferred Service (reservation only) (718) 707-5190		Passenger Signature <i>[Signature]</i>		OTHER
Limousines, Vans & Buses (718) 707-9100		TOTAL		TOLLS 21.25

ONLINE RESERVATIONS - [REDACTED]

Conf#: 1400026713

Rate: 120.00
Tolls: 21.75
Wait: 8.50
Srchg: 3.83
Total: 157.08
Name: IDZKOWSKA