

FINE'S GALLERY APPROVAL FORM

Customer: NES, LLC (Mr. Emad Hanna)

Model # MF-CUS

Material : Black hcbg01Granite

approval form 1 of 4



SIGNATURE _____

DATE _____

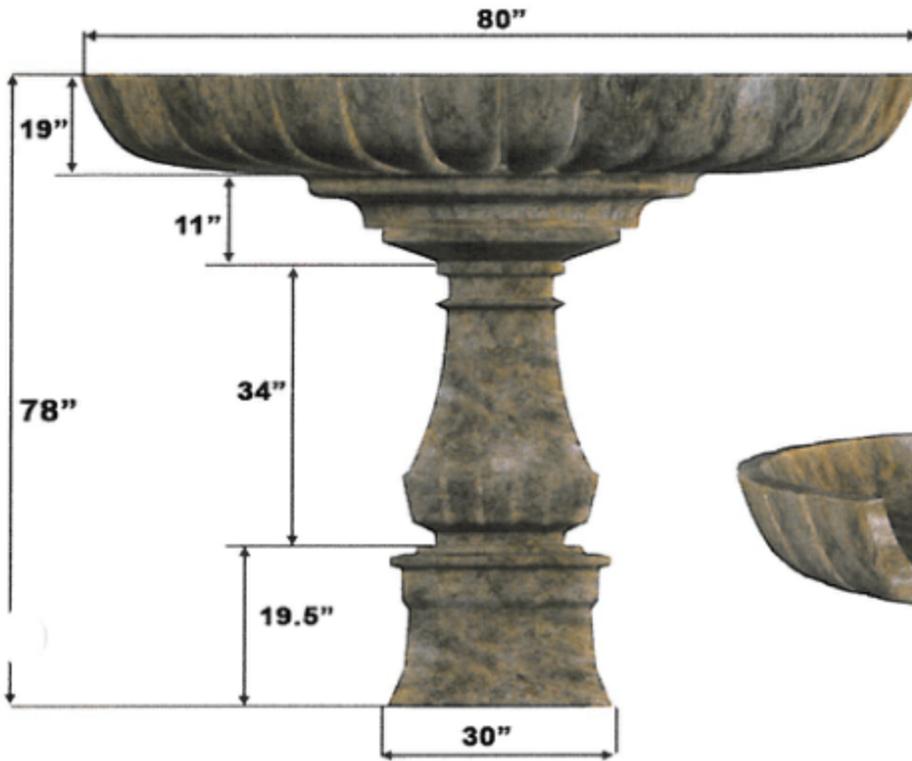
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SIGNATURE _____

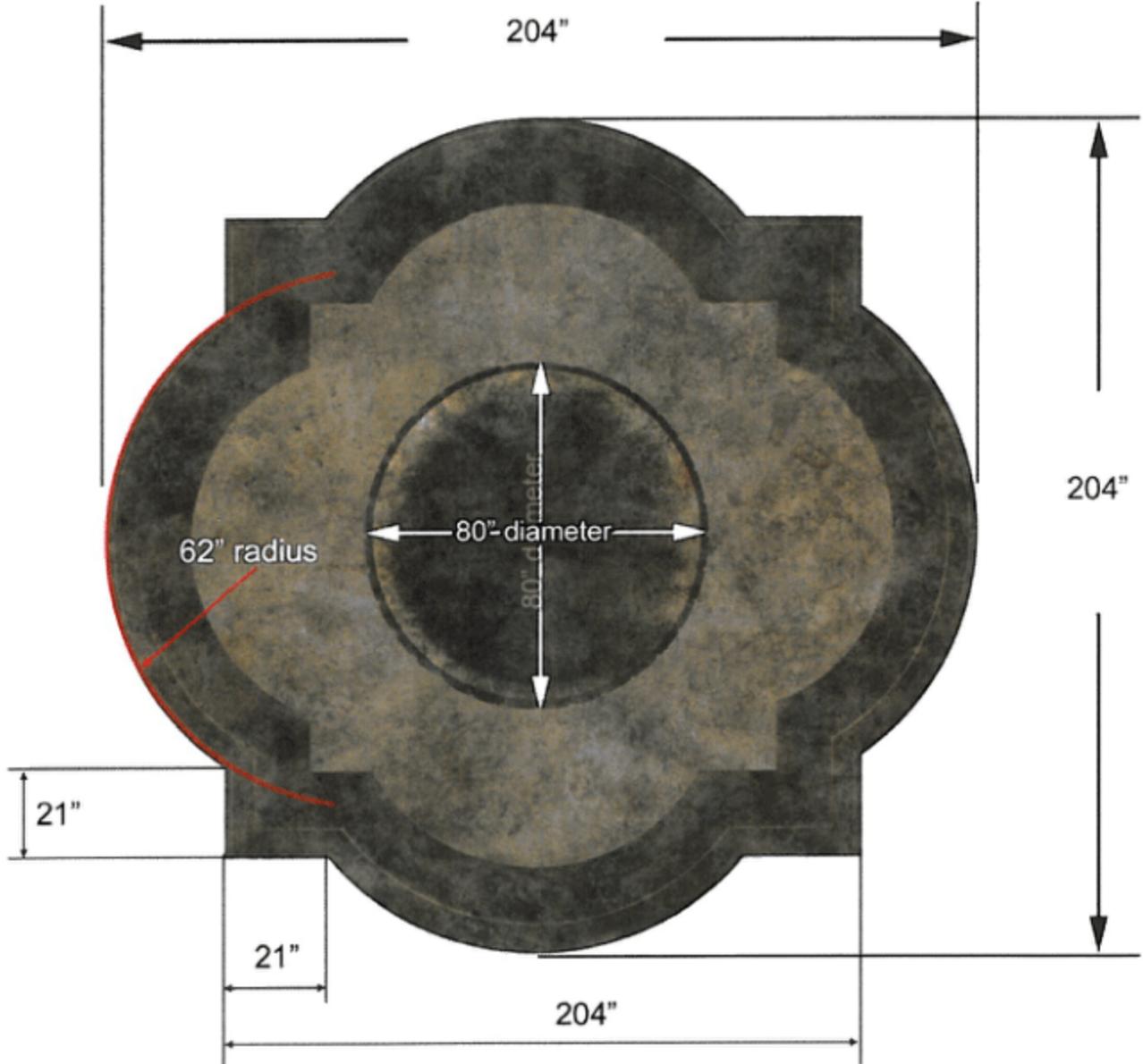
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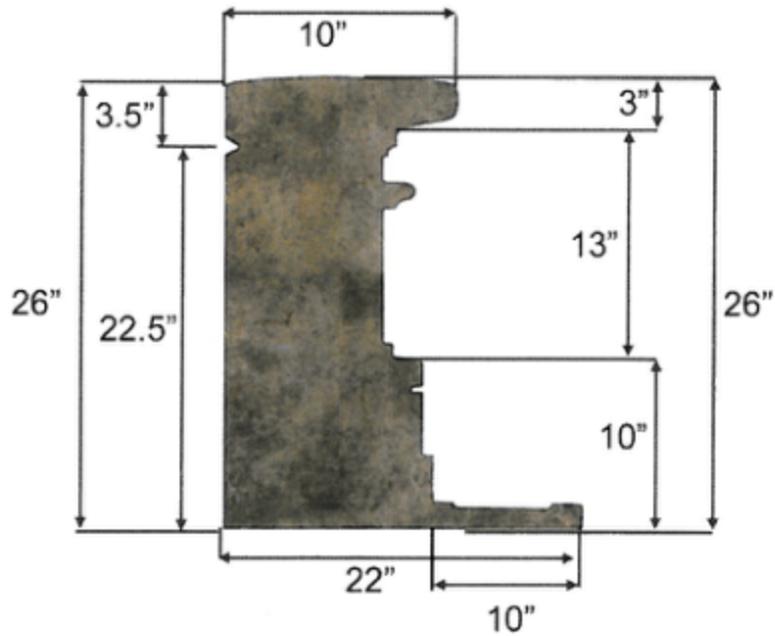
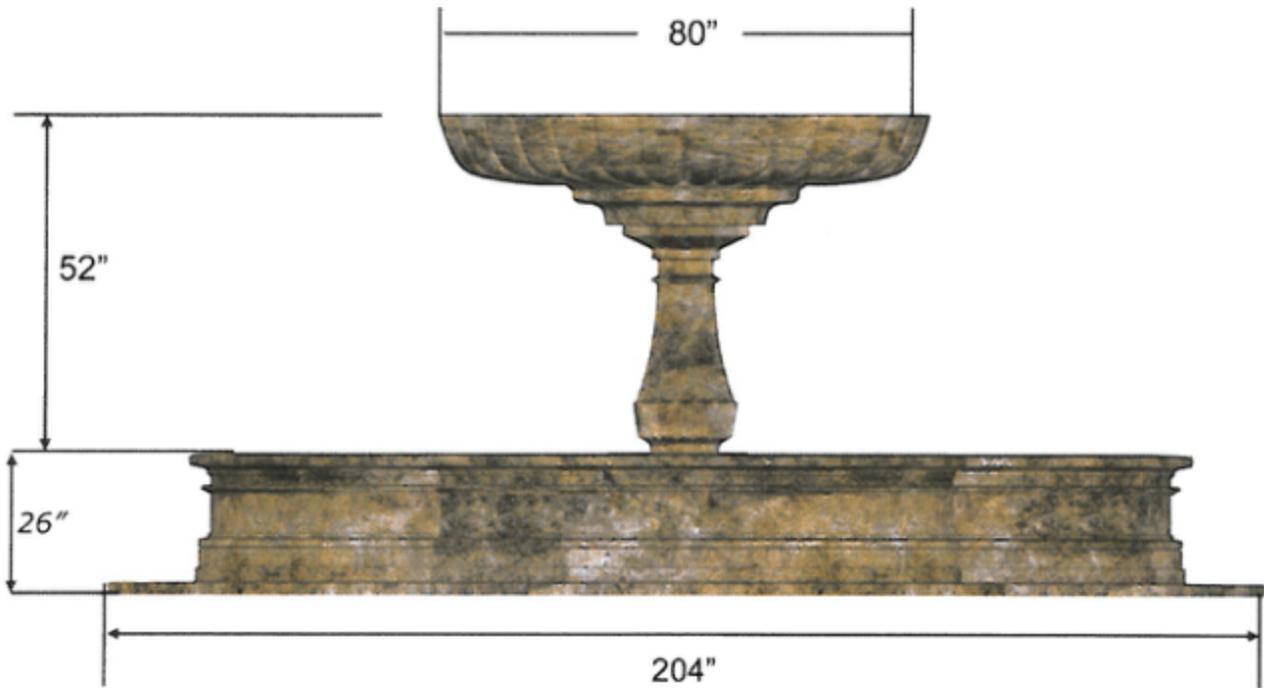
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approval form 4 of 4



SIGNATURE _____

DATE _____

CC: EMAD HANNA

DOUGLAS ABBOTT SCHOETTLE
243 Riverside Drive, #1005, New York, New York 10025

ARCHITECT
212-932-0535

BRICE

THE FOUNTAIN INDICATED ON
THE SHOP DRAWING IS TOO SMALL
THEY INDICATE THE OVERALL WIDTH
TO BE 138" (11'-6") WHICH IS ONLY
THE CENTRAL DIMENSION - THE
OVERALL WIDTH SHOULD BE 17'-0"
(204"). THE DIAMETER OF
THE BASIN ATOP PEDESTAL IS ALSO
TOO SMALL. SKETCH INDICATES
APPROX 108", SHOP DRAW ONLY 60"
SEE ATTACHED SKETCH.

Doug

4.27.07

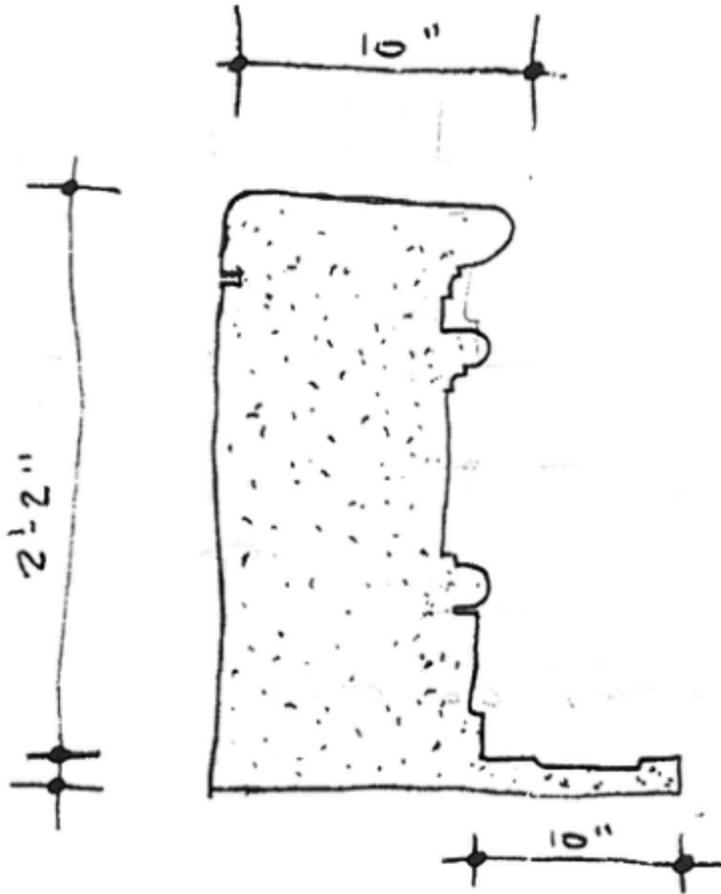
FINE'S GALLERY APPROVAL FORM

10/24/2006 17:14

12129921250

D SCHETTLE

PAGE 03



Profile of Fountain
Based on Photograph

000/000

NSA LLC

10/28/2006 13 31 FAX 212 750 2408

SIGNATURE _____

DATE _____

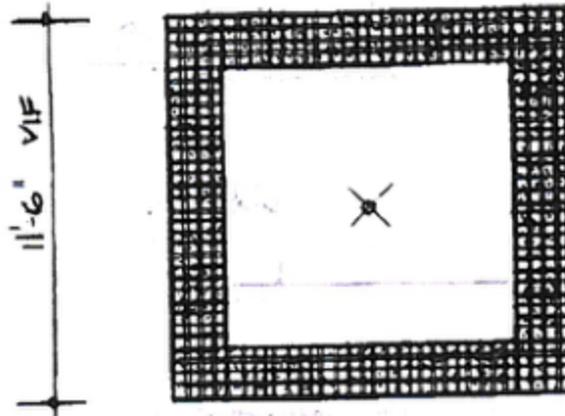
FINE'S GALLERY APPROVAL FORM

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D. SCHOETTLE

PAGE 02



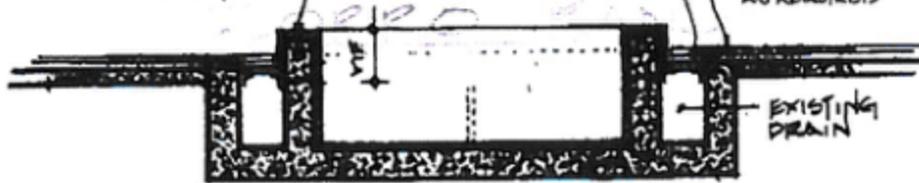
PLAN OF FOUNTAIN

EXISTING CONDITION

REMOVE APPROXIMATELY
6" TO 8" OF CONCRETE
ALL AROUND FOUNTAIN
BASIN W/CL TILE

REMOVE COVER
GRATING & DRAIN

REMOVE PAVING
AS REQUIRED



SECTION THRU FOUNTAIN

EXISTING CONDITION

ESTANCIA FOUNTAIN

ZORRO RANCH

STANLEY NEW MEXICO

10-23-06

900/0002

077 85AN

8092 2408 212 750 2408 13 31 FAX 10 01 000/28/2005

SIGNATURE _____

DATE _____

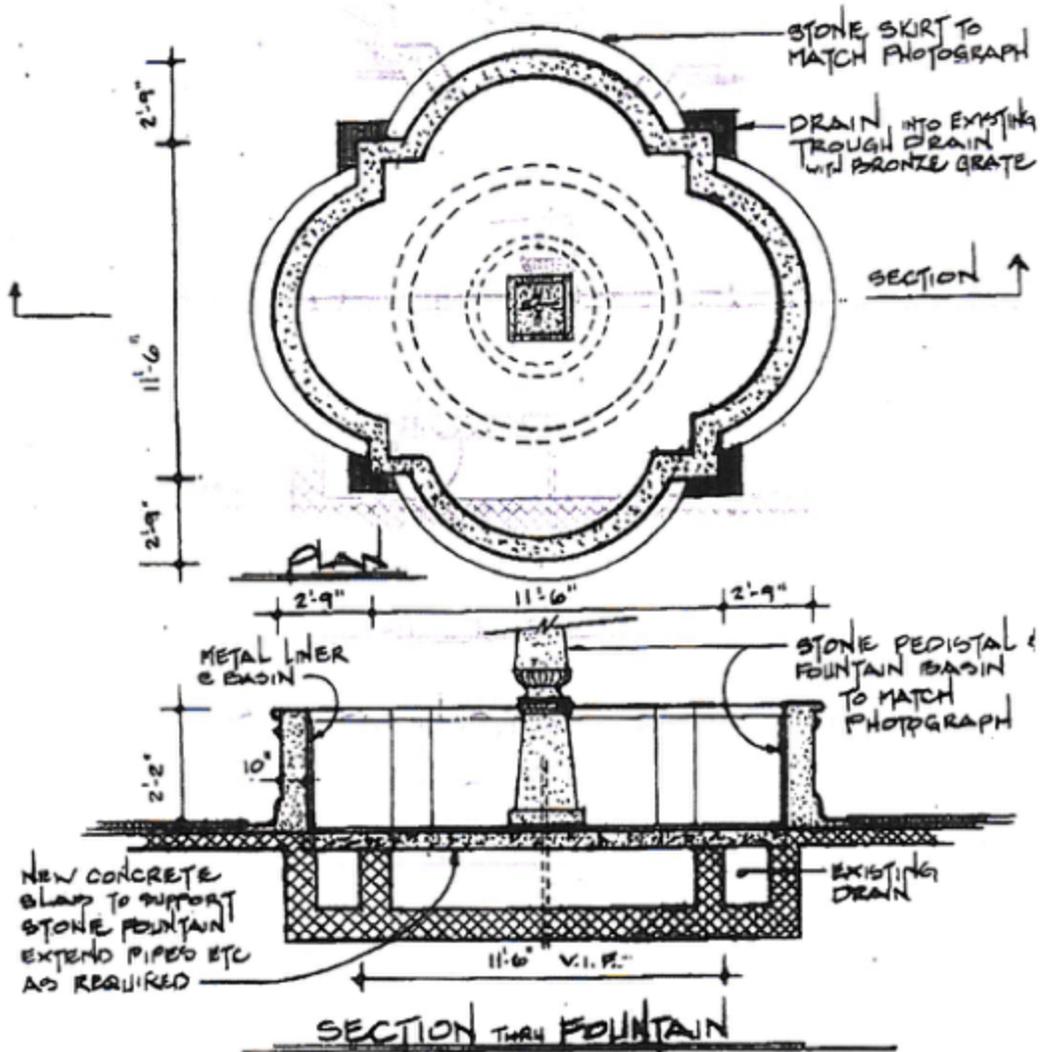
FINE'S GALLERY APPROVAL FORM

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D. SCHOTTLE

PAGE 01



ESTANCIA FOUNTAIN
ZORRO RANCH

STANLEY NEW MEXICO 10-25-00

002/2002

NSD LLC

10/28/2006 13 30 FAX 212 750 2408

SIGNATURE _____

DATE _____

INVOICE



BRANDON TRANSFER & STORAGE CO., INC.

LOCAL & LONG DISTANCE MOVING - HEAVY HAULING
 2900 TUXEDO AVE.
 WEST PALM BEACH, FLORIDA 33405
 PHONE: 561-683-5000 FAX: 561-697-8991
 e-mail: gr8tmove@bellsouth.net

Invoice Number: 0028718-IN
 Invoice Date: 10/29/2008
 Order Number:
 Order Date:
 Salesperson: 0002
 Customer #: 00-0001236

Sold To:
 Epstein, Jeffery
 C/O EMAD HANNA, NES,LLC
 457 MADISON AVENUE 4TH FLOOR
 NEW YORK, NY 10022

Ship To:
 ZORRO RANCH
 STANLEY, NM 87056

Customer	Ship VIA	Ship Date	Terms	F.O.B.
		10/29/2008	Upon Receipt	
Item Description	Unit	Quantity	Price	Amount
PICK UP FROM FT.MYERS,FL TO STANLEY,NM 87056				
TOTAL CHARGES DUE	EACH	1.00	3.181.0000	3,181.00

Emad
11/4/08

approved by JF

ZORRO
project #55
shipping

Net Invoice:	3.181.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3.181.00

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED

Carrier: JACKY Lines
AAA Transport

Copy No. 0354150

From: Enl Gellert
204 6th St

To: Zorro Ranch
49 Zorro Rd

City: Stanley
Delivering Carrier: AAA Transport

Additional Remarks: On Call on Delivery

Handling Unit No. Type	Package No. Type	Kind of Package, Description of Article, Special Marks and Specifications (Subject to correction)	Weight (Subject to Correction)	Rate or Rate per Unit	Value for Freight	Class of Freight
15	SKID					

NOTICE: Consignee receiving goods or property under or otherwise in handling or moving...

Notice of receipt of goods at delivery

Signature: [Signature]

Carrier's Signature

Signature: [Signature]

Signature: [Signature]

NOTICE: REPLY TO RESPONSES... ORIGINAL

off loading was good everything in good

10/1005 P.001/01

TOTAL P.02



02/14/2006 02:23 5058326643