

Primary Account: [REDACTED]  
For the Period 5/29/10 to 6/30/10

JPMorgan Classic Business Checking  
[REDACTED] NES LLC

NES, LLC  
8 EAST 71ST STREET  
NEW YORK, NY 10021

JPMORGAN PRIVATE BANK  
NEW YORK, NY

25148

1 0210 6/8/2010

PAY TO THE ORDER OF Colonial Elevator Corporation \$ 266.74

Two Hundred Sixty-Six and 74/100 DOLLARS

Colonial Elevator Corporation  
22-60 Jackson Avenue  
Long Island City, NY 11101

MEMO: Invoice # 130854 (06/01/10)

008580008525 JUN 14 #0000025148 \$266.74

NES, LLC  
8 EAST 71ST STREET  
NEW YORK, NY 10021

JPMORGAN PRIVATE BANK  
NEW YORK, NY

25149

1 0210 6/8/2010

PAY TO THE ORDER OF Monarch Supply Corp. \$ 562.12

Five Hundred Sixty-Two and 12/100 DOLLARS

Monarch Supply Corp.  
1330 Oak Point Avenue  
Brook, NY 10474

MEMO: Account # [REDACTED]

002290052189 JUN 14 #0000025149 \$562.12

008580008525 JUN 14 #0000025148 \$266.74

002290052189 JUN 14 #0000025149 \$562.12



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