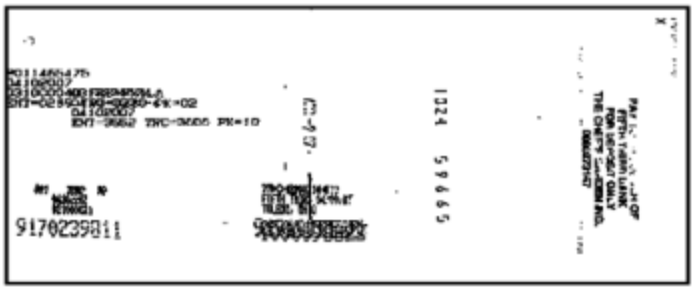
Business Checking [redacted]

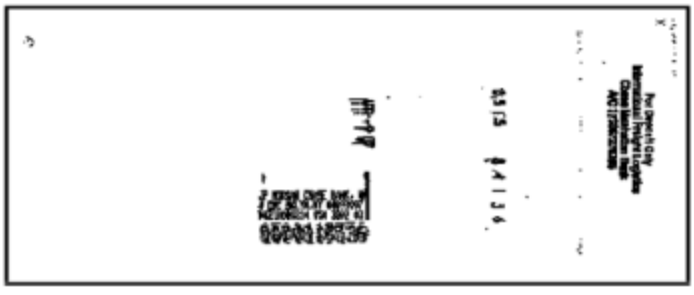
CHECK NO. 23236 $600.13 PAID 04/10

NES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10022
APR 09 2007
JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
1-6010
23236
4/3/2007
PAY TO THE ORDER OF The Chefs Garden, Inc. $ **600.13
Six Hundred and 13/100********** DOLLARS
The Chefs Garden, Inc.
9009 Ellsworth Road
Huron, OH 44839
MEMO
Invoice # [redacted] (3/23/07)
[redacted]


1124 59665
9170239011

CHECK NO. 23237 $2,850.00 PAID 04/09

NES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
1-6010
23237
4/3/2007
PAY TO THE ORDER OF International Freight Logistics Ltd. $ **2,850.00
Two Thousand Eight Hundred Fifty and 00/100********** DOLLARS
International Freight Logistics Ltd.
4 Willets Road
Lyndbrook, NY 11563
MEMO
[redacted]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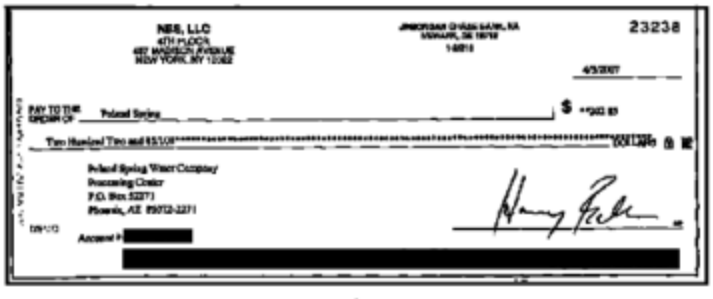
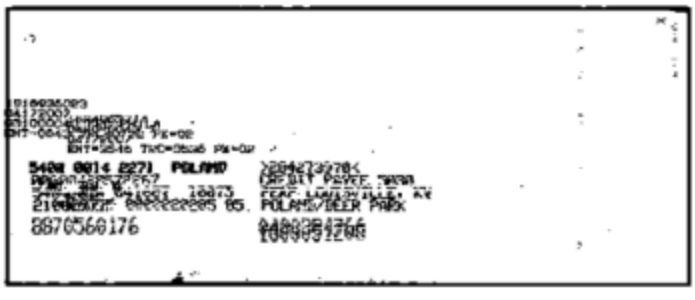
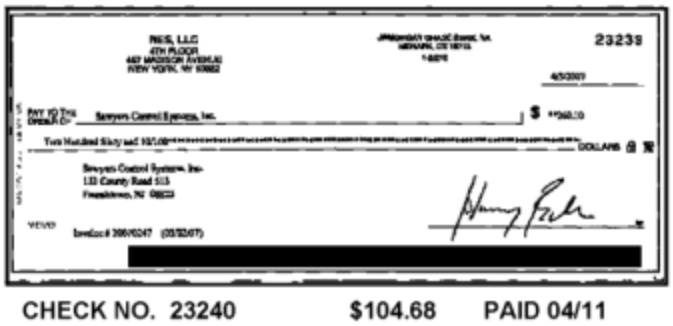
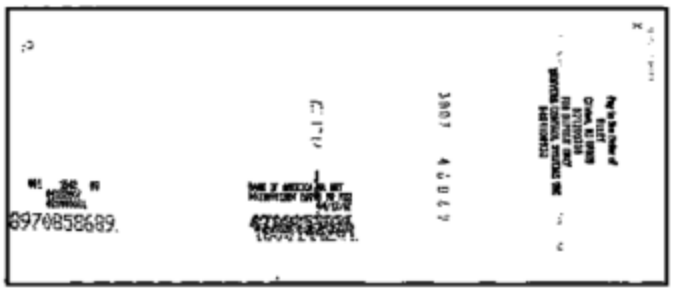
CHECK NO. 23238 $202.85 PAID 04/17


NES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
1-6010
23238
4/3/2007
PAY TO THE ORDER OF Poland Spring $ **202.85
Two Hundred Two and 85/100********** DOLLARS
Poland Spring Water Company
Processing Center
P.O. Box 52271
Phoenix, AZ 85072-2271
MEMO
Account # [redacted]
[redacted]


5408 0014 2271 POLAND
POLAND/DEER PARK
8870560176

CHECK NO. 23239 $260.10 PAID 04/13


NES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
1-6010
23239
4/3/2007
PAY TO THE ORDER OF Sawyers Control Systems, Inc. $ **260.10
Two Hundred Sixty and 10/100********** DOLLARS
Sawyers Control Systems, Inc.
133 County Road 513
Swedesboro, NJ 08085
MEMO
Invoice # [redacted] (03/30/07)
[redacted]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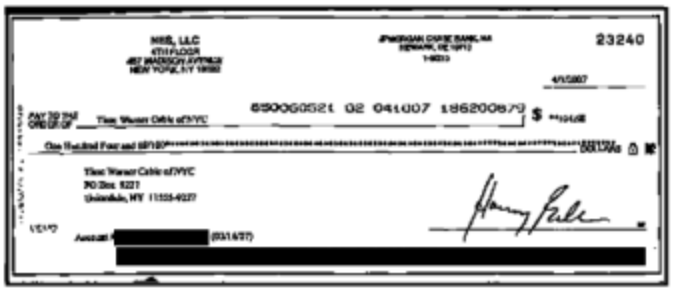
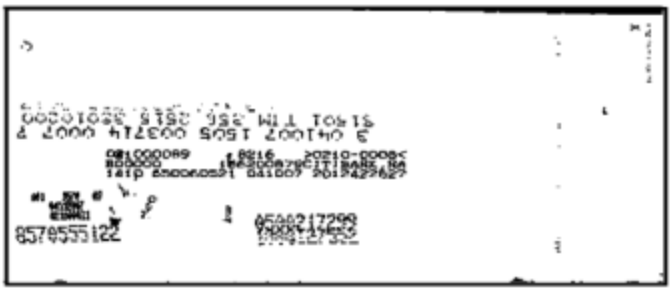
CHECK NO. 23240 $104.68 PAID 04/11


NES, LLC
4TH FLOOR
437 MADISON AVENUE
NEW YORK, NY 10022
JPMORGAN CHASE BANK, NA
NEWARK, DE 19713
1-6010
23240
4/3/2007
PAY TO THE ORDER OF Time Warner Cable of NYC $ **104.68
One Hundred Four and 68/100********** DOLLARS
Time Warner Cable of NYC
PO Box 8227
Uniondale, NY 11555-8227
MEMO
Account [redacted] (03/16/07)
[redacted]


8578555122