

Business Checking [REDACTED]

CHECK NO. 22209 \$55.44 PAID 12/27

NES, LLC
 JPMORGAN CHASE BANK
 NEW YORK, NY 10002
 660040228 02 122705 166200679
 PAY TO THE ORDER OF Tim Warner Cable \$ 55.44
 City-Fla and 44200
 [Signature]
 Account # 8130 10-88 325449 (325450)

MICR LINE: 660040228 02 122705 166200679
 8216 20810-00086
 3600014405
 3100003411

CHECK NO. 22210 \$220.10 PAID 12/28

NES, LLC
 JPMORGAN CHASE BANK
 NEW YORK, NY 10002
 660040228 02 122705 166200679
 PAY TO THE ORDER OF SBC \$ 220.10
 Two Hundred Twenty and 10/100ths
 [Signature]
 Account # 8130 10-88 325449 (325450)

MICR LINE: 660040228 02 122705 166200679
 8216 20810-00086
 3600014405
 3100003411

CHECK NO. 22211 \$31.03 PAID 12/22

NES, LLC
 JPMORGAN CHASE BANK
 NEW YORK, NY 10002
 660040228 02 122705 166200679
 PAY TO THE ORDER OF Verizon 313-249-4152 Apt. 12H \$ 31.03
 Thirty One and 03/100ths
 [Signature]
 Account # 8130 10-88 325449 (325450)

MICR LINE: 660040228 02 122705 166200679
 8216 20810-00086
 3600014405
 3100003411

CHECK NO. 22212 \$73.10 PAID 12/22

NES, LLC
 JPMORGAN CHASE BANK
 NEW YORK, NY 10002
 660040228 02 122705 166200679
 PAY TO THE ORDER OF Verizon \$ 73.10
 Seventy Three and 10/100ths
 [Signature]
 Account # 8130 10-88 325449 (325450)

MICR LINE: 660040228 02 122705 166200679
 8216 20810-00086
 3600014405
 3100003411

CHECK NO. 22213 \$77.25 PAID 12/22

NES, LLC
 JPMORGAN CHASE BANK
 NEW YORK, NY 10002
 660040228 02 122705 166200679
 PAY TO THE ORDER OF Verizon \$ 77.25
 Seventy Seven and 25/100ths
 [Signature]
 Account # 8130 10-88 325449 (325450)

MICR LINE: 660040228 02 122705 166200679
 8216 20810-00086
 3600014405
 3100003411