

Business Checking [REDACTED]

CHECK NO. [REDACTED] \$50.26 PAID 02/20

NES, LLC  
 47th FLOOR  
 407 MADISON AVENUE  
 NEW YORK, NY 10022

AMERICAN CHASE BANK, NA  
 NEW YORK, NY 10017  
 14870

PAY TO THE ORDER OF Time Warner Cable of NYC [REDACTED] \$ 50.26

Fifty and 26/100 \*\*\*\*\* DOLLARS

Amount [REDACTED]



CHECK NO. [REDACTED] \$2,071.00 PAID 02/23

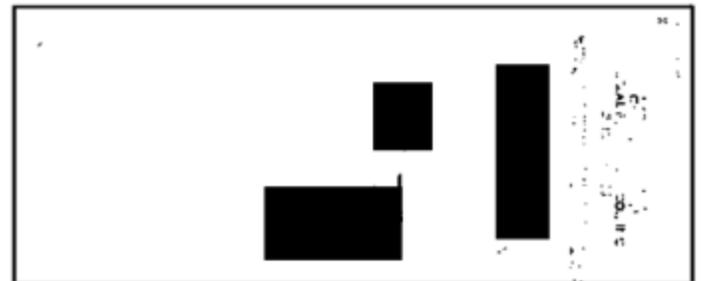
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 NEW YORK, NY 10017  
 14870

PAY TO THE ORDER OF Perfect Prep Booth [REDACTED] \$ 2,071.00

Two Thousand Seventy One and 00/100 \*\*\*\*\* DOLLARS

\$ N Deposited [REDACTED]



CHECK NO. [REDACTED] \$118.94 PAID 02/27

NES, LLC  
 47th FLOOR  
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 NEW YORK, NY 10022

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 NEW YORK, NY 10017  
 14870

PAY TO THE ORDER OF Verizon [REDACTED] \$ 118.94

One Hundred Eighteen and 94/100 \*\*\*\*\* DOLLARS

Verizon  
 P. O. Box 1100  
 Albany, NY 12220-0100



CHECK NO. [REDACTED] \$85.81 PAID 02/27

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PAY TO THE ORDER OF Verizon [REDACTED] \$ 85.81

Eighty Five and 81/100 \*\*\*\*\* DOLLARS

Verizon  
 P. O. Box 13134  
 Albany, NY 12213-8134



CHECK NO. [REDACTED] \$65.34 PAID 02/27

NES, LLC  
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 407 MADISON AVENUE  
 NEW YORK, NY 10022

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 NEW YORK, NY 10017  
 14870

PAY TO THE ORDER OF Verizon [REDACTED] \$ 65.34

Sixty Five and 34/100 \*\*\*\*\* DOLLARS

Verizon  
 PO Box 1300  
 Albany, NY 12240-0001

