

USVI Address: 6100 Red Hook

1. Southern Trust
 - a. Checks – 1000
 - b. JE is ONLY authorized signer/verbal confirmation for checking accounts
 - c. HB and JB will be verbal authorization for Brokerage account with POA
2. Southern Financial
 - a. Checks – 1000
 - b. JE is ONLY authorized signer/verbal confirmation for checking accounts
 - c. HB and JB will be verbal authorization for Brokerage account with POA
3. Jeepers
 - a. Checks – 1000
 - b. JE is ONLY authorized signer/verbal confirmation for checking accounts
 - c. HB and JB will be verbal authorization for Brokerage account with POA
4. Haze Trust
 - a. Checks – 1000
 - b. JE is ONLY authorized signer/verbal confirmation for checking accounts
 - c. HB and JB will be verbal authorization for Brokerage account with POA
5. J.E VI Foundation
 - a. Only Brokerage
 - b. HB and JB will be verbal authorization for Brokerage account with POA
6. Personal Accounts
 - a. Checks –1000
 - b. JE and HB have signing/verbal authority for checking
 - c. HB and JB will be verbal authorization for Brokerage account with POA
7. Butterfly Trust
 - a. Checks –500 or 1000?
 - b. JE is ONLY authorized signer/verbal confirmation for checking accounts
8. Neptune LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
9. JEGE, Inc
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
10. JEGE, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
11. Hyperion Air, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
12. Hyperion Air, Inc
 - a. Checks –500 or 1000?

- b. JE and HB have signing/verbal authority
- 13. Plan D, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
- 14. NES, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
- 15. Mort, Inc
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority

NYC Address: 575 Lexington

- 1. New York Strategy Group, LLC
 - a. Checks – 500 or 1000?
 - b. DK signing/verbal authority
- 2. Darren K. Indyke PLLC (and Attorney Trust account)
 - a. Checks – 500 or 1000?
 - b. DK signing/verbal authority
- 3. HBRK Associates, Inc
 - a. Checks – 500 or 1000?
 - b. HB and RK signing/verbal authority
- 4. 2007 JE Insurance Trust #3
 - a. Checks – 500 or 1000?
 - b. DK and RK signing/verbal authority