

April 01, 2005 -
April 29, 2005

NES, LLC



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Primary Account Number: [REDACTED]

Business Checking [REDACTED]

CHECK NO. 21619 \$25.02 PAID 04/14

Check form for check number 21619, amount \$25.02, dated 04/14. Payee: NES, LLC. Includes MICR line and routing information.

Back of check 21619 showing MICR line and routing information: 2509565903.

CHECK NO. 21620 \$35.71 PAID 04/14

Check form for check number 21620, amount \$35.71, dated 04/14. Payee: NES, LLC. Includes MICR line and routing information.

Back of check 21620 showing MICR line and routing information: 2509594176.

CHECK NO. 21621 \$182.19 PAID 04/14

Check form for check number 21621, amount \$182.19, dated 04/14. Payee: Time Warner Cable. Includes MICR line and routing information.

Back of check 21621 showing MICR line and routing information: 0500190744.

CHECK NO. 21622 \$2,800.00 PAID 04/15

Check form for check number 21622, amount \$2,800.00, dated 04/15. Payee: 30186 Owners Corp. Includes MICR line and routing information.

Back of check 21622 showing MICR line and routing information: 0500277610.

CHECK NO. 21623 \$2,000.00 PAID 04/15

Check form for check number 21623, amount \$2,000.00, dated 04/15. Payee: 30156 Owners Corp. Includes MICR line and routing information.

Back of check 21623 showing MICR line and routing information: 0500277610.