

057107N00ES

BILL NO 603 M15-0004 004
INVOICE NO M150004004-16342
BILL DATE DEC 7, 2016
ICSC OFC NEB1

THE TIMKEN COMPANY
ATTN: AP
75 STATE STREET
SUITE 2701
BOSTON, MA 02109

BILLING INQUIRIES
CALL: (866) 984-4001 E-MAIL:

* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT TO THE ADDRESS LISTED BELOW *

FAIRPOINT COMMUNICATIONS
P.O. BOX 257
LEWISTON, ME 04243-0257

OUTSTANDING BALANCE BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED THE
AMOUNT REMITTED FOR EACH OUTSTANDING
INVOICE NUMBER.

| INVOICE NUMBER | DUE BY | AMOUNT DUE | AMOUNT REMITTED |
|------------------|-------------|--------------|-----------------|
| M150004004-15341 | JAN 7, 2016 | \$92.87CR | \$_____. |
| M150004004-15280 | NOV 6, 2015 | \$1,137.57CR | \$_____. |
| M150004004-15250 | OCT 7, 2015 | \$91.47 | \$_____. |
| M150004004-15188 | AUG 7, 2015 | \$3,722.62 | \$_____. |
| M150004004-15127 | JUN 8, 2015 | \$1,154.89CR | \$_____. |
| M150004004-15097 | MAY 7, 2015 | \$1,443.61 | \$_____. |
| M150004004-15066 | APR 7, 2015 | \$479.26 | \$_____. |
| M150004004-15038 | MAR 6, 2015 | \$3,349.80CR | \$_____. |
| M150004004-14038 | MAR 7, 2014 | \$337.48 | \$_____. |
| M150004004-14007 | FEB 7, 2014 | \$337.48CR | \$_____. |
| M150004004-13341 | JAN 7, 2014 | \$94.70CR | \$_____. |
| TOTAL | | \$92.87CR | \$_____. |

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BILL NO 603 M15-0004 004
INVOICE NO M150004004-16342
BILL DATE DEC 7, 2016
ICSC OFC NEB1
(CONTINUED)

THE TIMKEN COMPANY
ATTN: AP
75 STATE STREET
SUITE 2701
BOSTON, MA 02109

BILLING INQUIRIES
CALL: (866) 984-4001 E-MAIL:

* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT TO THE ADDRESS LISTED BELOW *

FAIRPOINT COMMUNICATIONS
P.O. BOX 257
LEWISTON, ME 04243-0257

* * * CREDIT BALANCE TRANSFER * * *

CREDIT BALANCE INVOICES - PLEASE INDICATE TRANSFER FROM AMOUNT AND
TRANSFER TO BAN(S), INVOICE NUMBER(S) AND AMOUNT(S)

TRANSFER FROM:

TRANSFER TO:

| BAN | INVOICE | AMOUNT | BAN | INVOICE | AMOUNT |
|------------|---------|-----------|-----|---------|-----------|
| 603M150004 | 15341 | \$ _____. | | | \$ _____. |
| 603M150004 | 15280 | \$ _____. | | | \$ _____. |
| 603M150004 | 15127 | \$ _____. | | | \$ _____. |
| 603M150004 | 15038 | \$ _____. | | | \$ _____. |
| 603M150004 | 14007 | \$ _____. | | | \$ _____. |
| 603M150004 | 13341 | \$ _____. | | | \$ _____. |
| | | \$ _____. | | | \$ _____. |
| | | \$ _____. | | | \$ _____. |
| | | \$ _____. | | | \$ _____. |
| | TOTAL | \$ _____. | | TOTAL | \$ _____. |

CUSTOMER AUDIT NUMBER _____
 AUTHORIZED BY _____
 SIGNATURE _____
 DATE _____
 CONTACT TELEPHONE NUMBER _____

057107N00ES

FROM: FAIRPOINT COMMUNICATIONS - NH
5 DAVIS FARM ROAD
ATTN: BILLING REPRESENTATIVE
PORTLAND, ME 04103

BILL NO 603 M15-0004 004
INVOICE NO M150004004-16342
BILL DATE DEC 7, 2016
ACNA NOOE PAGE 1

TO: THE TIMKEN COMPANY
ATTN: AP
75 STATE STREET
SUITE 2701
BOSTON, MA 02109

NOTICE : NOT FOR DISCLOSURE
WITHOUT PERMISSION
OF ADDRESSOR.

BILLING INQUIRIES
CALL: (866) 984-4001 E-MAIL:

FOR TELCO USE: ICSC OFC NEB1

FACILITY ACCESS SERVICE

MPB

TOTAL - NEW HAMPSHIRE

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 92.87CR

CREDIT BALANCE DUE. 92.87CR

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL CURRENT CHARGES * DUE BY JAN 6 *00

CREDIT TOTAL AMOUNT 92.87CR

FROM: FAIRPOINT COMMUNICATIONS - NH
TO: THE TIMKEN COMPANY

BILL NO 603 M15-0004 004
INVOICE NO M150004004-16342
BILL DATE DEC 7, 2016
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* * * DETAIL OF BALANCE DUE * * *

| | |
|-----------------------------|------------|
| INVOICE NO M150004004-13341 | |
| PREVIOUS BALANCE | 94.70CR |
| BALANCE DUE | 94.70CR |
| INVOICE NO M150004004-14007 | |
| PREVIOUS BALANCE | 337.48CR |
| BALANCE DUE | 337.48CR |
| INVOICE NO M150004004-14038 | |
| PREVIOUS BALANCE | 337.48 |
| BALANCE DUE | 337.48 |
| INVOICE NO M150004004-15038 | |
| PREVIOUS BALANCE | 3,349.80CR |
| BALANCE DUE | 3,349.80CR |
| INVOICE NO M150004004-15066 | |
| PREVIOUS BALANCE | 479.26 |
| BALANCE DUE | 479.26 |
| INVOICE NO M150004004-15097 | |
| PREVIOUS BALANCE | 1,443.61 |
| BALANCE DUE | 1,443.61 |
| INVOICE NO M150004004-15127 | |
| PREVIOUS BALANCE | 1,154.89CR |
| BALANCE DUE | 1,154.89CR |
| INVOICE NO M150004004-15188 | |
| PREVIOUS BALANCE | 3,722.62 |
| BALANCE DUE | 3,722.62 |
| INVOICE NO M150004004-15250 | |
| PREVIOUS BALANCE | 91.47 |
| BALANCE DUE | 91.47 |

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FROM: FAIRPOINT COMMUNICATIONS - NH

BILL NO 603 M15-0004 004

INVOICE NO M150004004-16342

TO: THE TIMKEN COMPANY

BILL DATE DEC 7, 2016

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* * * DETAIL OF BALANCE DUE (CONT'D) * * *

INVOICE NO M150004004-15280

PREVIOUS BALANCE 1,137.57CR

BALANCE DUE 1,137.57CR

INVOICE NO M150004004-15341

PREVIOUS BALANCE 92.87CR

BALANCE DUE 92.87CR

CREDIT BALANCE DUE. 92.87CR

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