Date Our ref Wednesday 07 June 2017 DAB/LCB/2RE0119-4

Your ref

Direct Email

david.bailey@healys.com

File ref

Realtime Analysis & News Limited 1006-1008 Moor Place 1 Fore Street London EC2Y 5EJ

VAT reg number: 423 2436 83 Invoice number: 3796/17

LIVESQUAWK	Amount	VAT Rate	VAT Amount
Professional Fees			
in repsect of our fees	£2,250.00	20%	£450.00
As per our terms of business interest at the Court rate of 8% will be charged on late payments. We can accept payment of invoices from third parties on your behalf if accompanied by acceptable ID. You may like to know we can take payments from you by bank transfer or by credit/debit card for which there is now a charge of 1.95%			
With compliments Healys LLP	£2,250.00		£450.00
	£450.00	4	
	£2,700.00	Sub Total	
This Invoice is payable on receipt.	£2,700.00	Total Payable	

Please mark your payment with: Ref: DAB/2RE0119-4

Date Our ref Friday 01 September 2017 DAB/LCB/2RE0119-4

Your ref

Direct Email

david.bailey@healys.com

File ref

Realtime Analysis & News Limited 1006-1008 Moor Place 1 Fore Street London EC2Y 5EJ

VAT reg number: 423 2436 83 Invoice number: 4400/17

LIVESQUAWK	Amount	VAT Rate	VAT Amount
Professional Fees			
in respect of our fees	£3,212.00	20%	£642.40
Disbursements (Unpaid)			
Counsels fees			
As per our terms of business interest at the Court rate of 8% will be charged on late payments. We can accept payment of invoices from third parties on your behalf if accompanied by acceptable ID. You may like to know we can take payments from you by bank transfer or by credit/debit card for which there is now a charge of 1.95%	£500.00	20%	£100.00
With compliments Healys LLP	£3,712.00		£742.40
	£742.40	Sub Total	
	£4,454.40		
his Invoice is payable on receipt.	£4,454.40	Total Payable	
Please mark your payment with: Ref: DAB/2RE0119-4			

Date

Wednesday 06 September 2017

Our ref DAB/LCI

Your ref Direct Email DAB/LCB/2RE0119-4

david.bailey@healys.com

File ref

Realtime Analysis & News Limited 1006-1008 Moor Place 1 Fore Street London EC2Y 5EJ

VAT reg number: 423 2436 83 Invoice number: 4462/17

LIVESQUAWK	Amount	VAT Rate	VAT Amount
Professional Fees			
in respect of our fees	£23,192.00	20%	£4638.40
Disbursement (Unpaid)			
Counsels fees – Michael Lazarus, Angahard Start, Brian O'Neill & Fiona			
Robertson attending confernce on 6 Septmeber 2017. Fee notes			
attached	£12,475.00	20%	£2495.00
As per our terms of business interest at the Court rate of 8% will be charged on late payments. We can accept payment of invoices from third parties on your behalf if accompanied by acceptable ID.			
You may like to know we can take payments from you by bank transfer or by			
credit/debit card for which there is now a charge of 1.95%			
With compliments Healys LLP	£35,667.00		£7,133.40
	£7,133.40	4	
	£42,800.40	Sub Total On Account	
	£0.00		
This Invoice is payable on receipt.	£42,800.40	Total Payable	
Please mark your payment with: Ref: DAB/2RE0119-4			