

COPY

CLYDE & CO

James Stephen Wool
114 The Street
Little Waltham
Chelmsford
CM3 3NT
Payable by Schneider Holdings London Limited

The St Botolph Building
138 Houndsditch
London EC3A 7AR
United Kingdom

DX | 160030 Lime Street 5

Telephone | +44 20 7876 5000
Facsimile | +44 20 7876 5111

www.clydeco.com

VAT N° | GB 160 5013 55

Date: 26 September 2016

Invoice No. 1100-0013909
Our Ref: CRU / EYK / 10012058

Interim Account

James Wool - Real-time Analysis & News Limited

Invoice Period 22/07/2016 - 28/07/2016

FEES ON INVOICE NO. 1100-0013909	3,877.50
TOTAL VAT	775.50
TOTAL	4,653.00
<u>BALANCE DUE</u>	GBP <u>4,653.00</u>

Payment Instructions:

Payment is due in accordance with our terms and should be made by Bank Transfer to the following account quoting Our Ref & Invoice No. above as payment reference:

National Westminster Bank PLC
City of London Office
PO Box 12258
1 Princes Street
London EC2R 8PA

Account Name | Clyde & Co LLP Office Account
Account N° | 13569740
Sort Code | 60-00-01
SWIFT Code | NWBKGB2LXXX
IBAN Code | GB47NWBK60000113569740

NOTICE OF RIGHTS

If this bill is for non-contentious business, we are entitled, after the expiry of one month from receipt to charge interest at the rate for the time being payable on judgment debts on any part of the bill remaining unpaid.

Your attention is drawn to Section 70, 71 and 72 of the Solicitors Act 1974 relating to taxation of costs which give you the right to have the bill checked by an Officer of the High Court.

Clyde & Co LLP is a limited liability partnership registered in England and Wales under number OC326539 and is authorised and regulated by the Solicitors Regulation Authority. A list of members is available for inspection at its registered office The St Botolph Building, 138 Houndsditch, London, EC3A 7AR. Clyde & Co LLP uses the word "partner" to refer to a member of the LLP, or an employee or consultant with equivalent standing and qualifications.



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VAT N° | GB 160 5013 55

Date: 30 September 2016

Invoice No. 1100-0015370
Our Ref: CRU / EYK / 10012058

Interim Account

James Wool - Real-time Analysis & News Limited

Invoice Period 05/08/2016 - 16/09/2016

FEES ON INVOICE NO. 1100-0015370	9,561.00
TOTAL VAT	1,912.20
TOTAL	11,473.20
<u>BALANCE DUE</u>	GBP <u>11,473.20</u>

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VAT N° | GB 160 5013 55

Date: 30 October 2016

Invoice No. 1100-0020730
Our Ref: CRU / EYK / 10012058

Interim Account

James Wool - Real-time Analysis & News Limited

Invoice Period 27/09/2016 - 17/10/2016

FEES AND DISBURSEMENTS ON INVOICE NO. 1100-0020730	3,285.10
TOTAL VAT	620.02
TOTAL	3,905.12
Less funds held on account	-185.00

BALANCE DUE **GBP** **3,720.12**

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