The Levine Law Group

The Levine Law Group 1615 Village Square Blvd., Suite 7 Tallahassee, FL 32309 (850) 841-7770

Invoice

10311

Invoice Submitted To:

Mr. Antony Pinkesz 113 Avenue I Brooklyn NY 11230 December 11, 2008

10311

Client ID:

10015.0001

In Reference To: The Closing Network

113 Avenue I

Brooklyn, NY 11230

Previous ba	alance	\$2,937.50
Payments a	nd other transactions	\$0.00

Total new charges \$1,245.00

Balance Due \$4,182.50

Please detach this section and return it with your payment to ensure that your account is properly credited.

Mr. Antony Pinkesz Invoice #

Client ID: 10015,0001 Invoice date 12/11/2008

In Reference To: Check #

The Closing Network
113 Avenue I

Brooklyn, NY 11230

Please Remit Payment To:

The Levine Law Group 1615 Village Square Blvd., Suite 7 Tallahassee, FL 32309

Previous balance	\$2,937.50
Transactions	\$0.00
New charges	\$1,245.00
Balance due	\$4,182.50
Payment amount	\$

Mr. Antony Pinkesz Page 2

Professional Services

		Hrs/Rate	Amount
11/04/08 SL	Review correspondence from Tom Manger regarding Terms and Conditions of Telephone Protection plan; Review same; Conduct confirmatory research regarding state specific disclosures	1.80 \$175.00/hr	\$315.00
11/05/08 SL	Conduct confirmatory research regarding new state specific disclosure requirements.	1.20 \$175.00/hr	\$210.00
11/13/08 SL	Conference regardinginformation needed in order to complete various applications for registration as a service contract provider; Draft outline as to same.	0.40 \$175.00/hr	\$70.00
11/21/08 AKL	Draft correspondence to Michael Sellers concerning status of regulatory licensure and compliance program; Conduct follow-upwith regard to same.	0.17 \$300.00/hr	\$50.00
11/24/08 AKL	Draft correspondence to Tom Manger as to status of licensure and regulatory compliance program; Review correspondence from Tom Mangewith regard to same; Review correspondence from Michael Sellers regarding same; Telephone conference with Michael Sellers concerning corporate, licensure, and operational aspects of forthcoming service warranty program; Prepare for same; Draft follow-up correspondence to Michael Sellers with regard to same.	2.00 \$300.00/hr	\$600.00
For professional services rendered			\$1,245.00
Previous balance			\$2,937.50
Balance due			\$4,182.50