

B 10 (Official Form 10) (12/08)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>UNITED STATES BANKRUPTCY COURT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                         | <b>PROOF OF CLAIM</b>                                                                                                                                                                                                           |
| Name of Debtor:<br><b>Cynergy Data, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                         | Case Number:<br><b>09-13038</b>                                                                                                                                                                                                 |
| <i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                 |
| Name of Creditor (the person or other entity to whom the debtor owes money or property):<br><b>A Close Finish LTD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.                                                                                                                            |
| Name and address where notices should be sent:<br><b>A Close Finish LTD<br/>167 N. 9th St., Brooklyn, NY 11211</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                         | Court Claim Number: _____<br><i>(if known)</i>                                                                                                                                                                                  |
| Telephone number:<br><b>(917) 207-7632</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                         | Filed on: _____                                                                                                                                                                                                                 |
| Name and address where payment should be sent (if different from above):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.                                                       |
| Telephone number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.                                                                                                                                          |
| 1. Amount of Claim as of Date Case Filed: \$ <u>3,668.00</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                         | 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.<br><br>Specify the priority of the claim.           |
| If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.<br><br>If all or part of your claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                 |
| 2. Basis for Claim: <u>Services performed</u><br><i>(See instruction #2 on reverse side.)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).                                                                                                                               |
| 3. Last four digits of any number by which creditor identifies debtor: <u>8677</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). |
| 3a. Debtor may have scheduled account as: _____<br><i>(See instruction #3a on reverse side.)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).                                                                                                                                     |
| 4. Secured Claim (See instruction #4 on reverse side.)<br>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.<br><br>Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe:<br><br>Value of Property: \$ _____ Annual Interest Rate % _____<br><br>Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____<br><br>Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____ |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).                                                   |
| 6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).                                                                                                                                 |
| 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).                                                                                                                                      |
| DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                         | <b>Amount entitled to priority:</b><br>\$ _____                                                                                                                                                                                 |
| If the documents are not available, please explain:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                         | <i>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>                                                                            |
| Date:<br><b>12/01/2009</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.<br><br><b>Andrew Morris, Vice President, A Close Finish LTD</b> | <b>RECEIVED</b><br><b>DEC 07 2009</b>                                                                                                                                                                                           |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 1572



091303809120700000000003

KURTZMAN CARSON CONSULTANTS

# A Close Finish LTD

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## Summary of documents

December 1, 2009

TO: Kurtzman Carson Consultants

FROM: Andrew Morris, Vice President  
A Close Finish LTD

RE: Claim on debt of Cynergy Data LLC

I was engaged as Owner's Representative for the construction of Cynergy Data's L.I.C. offices. Jesus Garza of MODO Design brought me into the project and approved my early work. Then Andre Blythe, Senior VP of operations, took over and I worked at his direction and sent all my invoices to him.

I am attaching the following to support my claim:

- 1) Jesus Garzas acceptance of my initial verbal quotation of an rate of \$100 per hour
- 2) My initial proposal in a Word document emailed to Jesus Garza
- 3) Jesus Garza's email acceptance of the proposal
- 4) A repeat of the proposal emailed to Andre Blythe
- 5) Andre Blythe's email acceptance
- 6) 10 invoices that were paid by Cynergy
- 7) 1 invoice that was not paid by Cynergy

From: "MODO" <MODODESIGNLLC@aol.com>  
Subject: **RE: Cynergy proposal**  
Date: May 6, 2008 11:18:32 PM EDT  
To: "'Andrew Morris'" <drubob@ix.netcom.com>

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Andrew,

You fees have been approved.

I will try to put together a meeting for Monday at 3pm with the Engineering team.

I will be in touch with you via email this week.

Jesus Garza  
principal  
**modo** design llc.  
21 w 106th street 1D  
new york, ny 10025  
212 665 7589

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**From:** Andrew Morris [<mailto:drubob@ix.netcom.com>]  
**Sent:** Tuesday, May 06, 2008 2:51 PM  
**To:** [mododesignllc@aol.com](mailto:mododesignllc@aol.com)  
**Subject:** Fwd: Cynergy proposal

Andrew Morris  
917-207-7632 cell  
718-841-7650 fax

Begin forwarded message:

**From:** Andrew Morris <[drubob@ix.netcom.com](mailto:drubob@ix.netcom.com)>

**Date:** May 6, 2008 1:49:27 PM EDT

**To:** Jesus Garza <[jgarza@andrewfranz.com](mailto:jgarza@andrewfranz.com)>

**Subject:** Cynergy proposal

Hello Jesus,

You will find attached a proposal to act as owner's representative for the Cynergy project. If the basic outline is acceptable, I'd like to meet as soon as possible to discuss this so I can get a feel for the amount of involvement the project would require of me. Obviously I would need the budgets I saw at the meeting at Cynergy's office as well as the engineer's budget you based your spreadsheet on.

If you or Mr. Paladini would like to speak to any of my recent clients, please let me know and I can put you in touch with them.

Thanks for the opportunity to look at this work.

Andrew Morris  
917-207-7632 cell  
718-841-7650 fax

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# A Close Finish LTD

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May 6, 2008

modo design, llc.  
21 West 106<sup>th</sup> Street - Suite 1D  
New York, NY 10025

Attn: Jesus Garza

RE: Owner's Representative proposal  
Cynergy Data Interior Renovation  
30-00 47<sup>th</sup> Avenue, 9<sup>th</sup> floor, LIC, NY

Dear Mr. Garza:

Per your request the following is a proposal to act as owner's representative for the renovation noted above.

As Owner's Representative, I would provide the following services:

- Thorough review of Contract Documents
- Meet with contractors who are budgeting the project
- Suggest other contractors to budget the project if required
- Coordinate questions and answers with the Designer, contractors, the engineers, and the Owner to assist in clarifying (understanding) the scope of the proposals.
- Review proposed budgets from the contractors with the goal of recommending one to the Owner
- Work with the designer, the engineers, the contractor and the owner to reduce the financial scope of the project before construction starts.
- After Construction begins, I would be available to track the project as needed. If this proposal is accepted, we could discuss the amount of involvement the Owner would require.

My hourly rate for this work is \$100 per hour.

If the above is acceptable to you and the Owner I would like to meet to discuss a schedule for the work.

Very Truly Yours,

Andrew Morris

**Andrew Morris 167 N. 9<sup>th</sup> St. Brooklyn, NY 11211**  
Voice & Fax (718) 486-8487 Cell (917) 207-7632

**From:** Andrew Morris <drubob@ix.netcom.com>  
**Subject:** **Proposal from henceforth**  
**Date:** June 23, 2008 4:06:03 PM EDT  
**To:** Andre Blythe <andreb@cynergydata.com>  
**Cc:** Trish Newman <trishn@cynergydata.com>, MODO Design  
<mododesignllc@aol.com>  
▶ 1 Attachment, 22.0 KB



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Per your request Andre

Talk to you at 5

Andrew Morris  
917-207-7632 cell  
718-841-7650 fax



Cynergy Ow....doc (22.0 KB)

# A Close Finish LTD

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## Memorandum

June 23, 2008

FROM: Andrew Morris

TO: Marcelo Paladini

RE: Pre-Construction Services - Reduced Scope (20,000 sq. ft.) evaluation

As Owner's Representative, I will provide the following services:

- Thorough review of revised Contract Documents
- Meet with contractors if necessary
- Coordinate questions and answers with the Designer, contractors, the engineers, and the Owner to assist in clarifying (understanding) the scope of the proposals.
- Review proposed budgets from the contractors with the goal of recommending one to the Owner
- Work with the designer, the engineers, the contractor and the owner to reduce the financial scope of the project before construction starts.
- After Construction begins, I would be available to track the project as needed. If this proposal is accepted, we could discuss the amount of involvement the Owner would require.

My hourly rate for this work is \$100 per hour.

Signature below indicates agreement of the above Proposal at the rate indicated. At this time I project approximately 40 to 50 hours of pre-construction work remaining until contractor budgets are received and we as a team evaluate the pricing in order to select a contractor.

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Owner

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Date

**Andrew Morris 167 N. 9<sup>th</sup> St. Brooklyn, NY 11211**  
Voice & Fax (718) 486-8487 Cell (917) 207-7632

**From:** "Andre Blythe" <andreb@cynergydata.com>  
**Subject:** **RE: Proposal from henceforth**  
**Date:** June 23, 2008 5:53:38 PM EDT  
**To:** "Andrew Morris" <drubob@ix.netcom.com>  
**Cc:** "Trish Newman" <trishn@cynergydata.com>, "MODO Design"  
<mododesignllc@aol.com>

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Approved

-----Original Message-----

**From:** Andrew Morris [<mailto:drubob@ix.netcom.com>]  
**Sent:** Monday, June 23, 2008 4:06 PM  
**To:** Andre Blythe  
**Cc:** Trish Newman; MODO Design  
**Subject:** Proposal from henceforth

Per your request Andre

Talk to you at 5

Andrew Morris  
917-207-7632 cell  
718-841-7650 fax



A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/27/2008 | 10-104    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |             |
|----------|-------|-------------|
| P.O. No. | Terms | Project     |
|          |       | LIC project |

| Date      | Item | Description                                                                | Qty | Rate   | Amount |
|-----------|------|----------------------------------------------------------------------------|-----|--------|--------|
| 5/14/2008 | 3    | Meeting w/ Jesus, Andre, engineers                                         | 2.5 | 100.00 | 250.00 |
| 5/16/2008 | 3    | Phone calls, emails and meeting at site with Jesus                         | 4.5 | 100.00 | 450.00 |
| 5/17/2008 | 3    | Review of lease                                                            | 3   | 100.00 | 300.00 |
| 5/19/2008 | 3    | Emails/phones calls                                                        | 2   | 100.00 | 200.00 |
| 5/21/2008 | 3    | Review landlord memo, meeting with Jesus to plan schedule, conference call | 7   | 100.00 | 700.00 |
| 5/22/2008 | 3    | Block out preliminary schedule, phone calls and conference call            | 2.5 | 100.00 | 250.00 |

|                         |  |             |
|-------------------------|--|-------------|
| <b>Total</b>            |  | \$2,150.00  |
| <b>Payments/Credits</b> |  | \$-2,150.00 |
| <b>Balance Due</b>      |  | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 6/18/2008 | 10-106    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Date      | Item | Description                                                                                                                                                                            | Qty | Rate   | Amount   |
|-----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| 5/30/2008 | 3    | Week ending 5/30, organizing paperwork for bids, meet Alba Construction at site 5/28, meet Chilmark Builders at site 5/29                                                              | 8   | 100.00 | 800.00   |
| 6/6/2008  | 3    | Week ending 6/6, plan review for first estimate, receive Alba proposal w/o HVAC, conference call re implications                                                                       | 10  | 100.00 | 1,000.00 |
| 6/13/2008 | 3    | Week ending 6/13, received Alba proposal, budget prep, met Alba with Jesus, conference at cynergy, calls, emails, started revised budget                                               | 21  | 85.00  | 1,785.00 |
| 6/18/2008 | 3    | Hours ending 6/18, complete budgeting for 6/18 meeting including contacting Thorsen, the building, Fire alarm and IT vendors, and final prep of 20,000 sf Budget w/ conference on 6/18 | 16  | 85.00  | 1,360.00 |

|                         |  |  |  |             |
|-------------------------|--|--|--|-------------|
| <b>Total</b>            |  |  |  | \$4,945.00  |
| <b>Payments/Credits</b> |  |  |  | \$-4,945.00 |
| <b>Balance Due</b>      |  |  |  | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/20/2008 | 10-111    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Date      | Item | Description                                                           | Qty | Rate   | Amount |
|-----------|------|-----------------------------------------------------------------------|-----|--------|--------|
| 7/18/2008 | 3    | Construction Consulting - follow up with pricing<br>June 23 - July 20 | 9.5 | 100.00 | 950.00 |

|                         |  |  |  |           |  |
|-------------------------|--|--|--|-----------|--|
| <b>Total</b>            |  |  |  | 950.00    |  |
| <b>Payments/Credits</b> |  |  |  | -\$950.00 |  |
| <b>Balance Due</b>      |  |  |  | \$0.00    |  |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 8/24/2008 | 10-115    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       | LIC     |

| Date      | Item | Description                            | Qty | Rate   | Amount   |
|-----------|------|----------------------------------------|-----|--------|----------|
| 7/26/2008 | 3    | Construction Consulting - week of 7/21 | 12  | 100.00 | 1,200.00 |
| 8/2/2008  | 3    | Construction Consulting - week of 7/28 | 15  | 100.00 | 1,500.00 |
| 8/9/2008  | 3    | Construction Consulting - week of 8/4  | 7   | 100.00 | 700.00   |
| 8/16/2008 | 3    | Construction Consulting - week of 8/11 | 13  | 100.00 | 1,300.00 |
| 8/23/2008 | 3    | Construction Consulting - week of 8/28 | 7.5 | 100.00 | 750.00   |

|                         |  |  |  |             |
|-------------------------|--|--|--|-------------|
| <b>Total</b>            |  |  |  | \$5,450.00  |
| <b>Payments/Credits</b> |  |  |  | \$-5,450.00 |
| <b>Balance Due</b>      |  |  |  | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 10/6/2008 | 10-121    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Date      | Item | Description                           | Qty | Rate   | Amount |
|-----------|------|---------------------------------------|-----|--------|--------|
| 9/5/2008  | 3    | Construction Consulting--week of 9/1  | 8   | 100.00 | 800.00 |
| 9/13/2008 | 3    | Construction Consulting--week of 9/7  | 6   | 100.00 | 600.00 |
| 9/20/2008 | 3    | Construction Consulting--week of 9/13 | 9   | 100.00 | 900.00 |
| 9/27/2008 | 3    | Construction Consulting--week of 9/20 | 9   | 100.00 | 900.00 |
| 9/30/2008 | 3    | Construction Consulting--week of 9/27 | 3   | 100.00 | 300.00 |
| 9/30/2008 | 20   | Travel--subway trips                  | 8   | 2.00   | 16.00  |
| 9/30/2008 | 20   | Travel--taxi rides                    | 1   | 15.00  | 15.00  |

|  |  |  |  |              |            |
|--|--|--|--|--------------|------------|
|  |  |  |  | <b>Total</b> | \$3,531.00 |
|--|--|--|--|--------------|------------|

|  |  |  |  |                         |             |
|--|--|--|--|-------------------------|-------------|
|  |  |  |  | <b>Payments/Credits</b> | \$-3,531.00 |
|--|--|--|--|-------------------------|-------------|

|  |  |  |  |                    |        |
|--|--|--|--|--------------------|--------|
|  |  |  |  | <b>Balance Due</b> | \$0.00 |
|--|--|--|--|--------------------|--------|

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 11/3/2008 | 10-124    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Date       | Item | Description                         | Qty | Rate   | Amount   |
|------------|------|-------------------------------------|-----|--------|----------|
| 10/3/2008  | 3    | Construction Consulting--Oct. 1-3   | 7   | 100.00 | 700.00   |
| 10/10/2008 | 3    | Construction Consulting--Oct. 6-10  | 9   | 100.00 | 900.00   |
| 10/17/2008 | 3    | Construction Consulting--Oct. 13-17 | 14  | 100.00 | 1,400.00 |
| 10/19/2008 | 3    | Construction Consulting--Oct. 19-24 | 9   | 100.00 | 900.00   |
| 10/31/2008 | 3    | Construction Consulting--Oct. 27-31 | 11  | 100.00 | 1,100.00 |
| 10/31/2008 | 20   | Travel--MTA                         | 8   | 2.00   | 16.00    |
| 10/31/2008 | 20   | Taxi/car service                    | 3   | 15.00  | 45.00    |

|                         |  |  |  |             |
|-------------------------|--|--|--|-------------|
| <b>Total</b>            |  |  |  | \$5,061.00  |
| <b>Payments/Credits</b> |  |  |  | \$-5,061.00 |
| <b>Balance Due</b>      |  |  |  | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/10/2008 | 10-129    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |                 |
|----------|-------|-----------------|
| P.O. No. | Terms | Project         |
|          |       | LIC Owner's Rep |

| Date       | Item | Description                       | Qty | Rate   | Amount |
|------------|------|-----------------------------------|-----|--------|--------|
| 11/9/2008  | 3    | Construction Consulting Nov 1-8   | 8   | 100.00 | 800.00 |
| 11/14/2008 | 3    | Construction Consulting Nov 10-14 | 6.5 | 100.00 | 650.00 |
| 11/22/2008 | 3    | Construction Consulting Nov 17-20 | 8   | 100.00 | 800.00 |
| 11/29/2008 | 3    | Construction Consulting Nov 24-30 | 2   | 100.00 | 200.00 |
| 11/30/2008 | 4    | Travel Expenses - MTA             | 4   | 2.00   | 8.00   |
| 11/30/2008 | 4    | Travel Expenses - car service     | 2   | 15.00  | 30.00  |

|                         |  |  |  |             |
|-------------------------|--|--|--|-------------|
| <b>Total</b>            |  |  |  | \$2,488.00  |
| <b>Payments/Credits</b> |  |  |  | \$-2,488.00 |
| <b>Balance Due</b>      |  |  |  | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD

167 North Ninth St.  
Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/16/2009 | 11-121    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Date       | Item | Description                          | Qty | Rate   | Amount   |
|------------|------|--------------------------------------|-----|--------|----------|
| 12/6/2008  | 3    | Owner's Representation 12/1 - 12/6   | 12  | 100.00 | 1,200.00 |
| 12/12/2008 | 3    | Owner's Representation 12/8 - 12/12  | 13  | 100.00 | 1,300.00 |
| 12/19/2008 | 3    | Owner's Representation 12/15 - 12/19 | 5   | 100.00 | 500.00   |
| 12/31/2008 | 3    | Owner's Representation 12/20 - 12/31 | 3   | 100.00 | 300.00   |
| 12/31/2009 | 4    | Travel Expenses bus                  | 3   | 2.00   | 6.00     |
| 12/31/2008 | 4    | Travel Expenses car service          | 3   | 15.00  | 45.00    |
| 12/22/2008 | 4    | Travel Expenses parking lot          | 1   | 10.00  | 10.00    |

|                         |             |
|-------------------------|-------------|
| <b>Total</b>            | \$3,361.00  |
| <b>Payments/Credits</b> | \$-3,361.00 |
| <b>Balance Due</b>      | \$0.00      |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |



A Close Finish LTD

167 North Ninth St.  
Brooklyn, NY 11211

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 3/1/2009 | 11-123    |

|                                                                 |
|-----------------------------------------------------------------|
| Bill To                                                         |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       | LIC     |

| Date      | Item | Description                                      | Qty | Rate   | Amount   |
|-----------|------|--------------------------------------------------|-----|--------|----------|
| 1/31/2009 | 3    | Construction Consulting - Owner's representation | 39  | 100.00 | 3,900.00 |
| 2/28/2009 | 3    | Construction Consulting - Owner's representation | 45  | 100.00 | 4,500.00 |
| 1/31/2009 | 20   | Travel - car service                             | 4   | 15.00  | 60.00    |
| 1/31/2009 | 20   | Travel - bus                                     | 4   | 2.00   | 8.00     |
| 2/28/2009 | 20   | Travel - car service                             | 5   | 15.00  | 75.00    |
| 2/28/2009 | 20   | Travel - bus                                     | 4   | 2.00   | 8.00     |

|              |            |
|--------------|------------|
| <b>Total</b> | \$8,551.00 |
|--------------|------------|

|                         |             |
|-------------------------|-------------|
| <b>Payments/Credits</b> | \$-8,551.00 |
|-------------------------|-------------|

|                    |        |
|--------------------|--------|
| <b>Balance Due</b> | \$0.00 |
|--------------------|--------|

|              |
|--------------|
| Phone #      |
| 917-207-7632 |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/14/2009 | 11-126    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

**PAID**

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       | LIC     |

| Date      | Item | Description                                                    | Qty | Rate   | Amount   |
|-----------|------|----------------------------------------------------------------|-----|--------|----------|
| 3/31/2009 | 3    | Construction Consulting - Client representation<br>March hours | 25  | 100.00 | 2,500.00 |
| 4/14/2009 | 3    | Construction Consulting - Client representation<br>April hours | 8   | 100.00 | 800.00   |
| 4/14/2009 | 4    | Travel Expenses - car service                                  | 5   | 15.00  | 75.00    |
| 4/14/2009 | 4    | Travel Expenses - public transportation                        | 8   | 2.00   | 16.00    |
| 3/10/2009 | 7    | Fedex                                                          | 1   | 10.00  | 10.00    |

|                         |  |  |  |             |
|-------------------------|--|--|--|-------------|
| <b>Total</b>            |  |  |  | \$3,401.00  |
| <b>Payments/Credits</b> |  |  |  | \$-3,401.00 |
| <b>Balance Due</b>      |  |  |  | \$0.00      |

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|----------------|
| <b>Phone #</b> |
| 917-207-7632   |

A Close Finish LTD  
 167 North Ninth St.  
 Brooklyn, NY 11211

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/10/2009 | 11-128    |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill To</b>                                                  |
| cynergydata<br>45 W. 36th St. - 6th floor<br>New York, NY 10018 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Date     | Item | Description                                                                    | Qty | Rate   | Amount   |
|----------|------|--------------------------------------------------------------------------------|-----|--------|----------|
| 6/2/2009 | 3    | Construction Consulting - final consulting hours for LIC project 4/15 - 6/2/09 | 36  | 100.00 | 3,600.00 |
| 6/2/2009 | 4    | Car service                                                                    | 4   | 15.00  | 60.00    |
| 6/2/2009 | 4    | Travel Expenses - bus                                                          | 4   | 2.00   | 8.00     |

|  |  |  |  |                         |            |
|--|--|--|--|-------------------------|------------|
|  |  |  |  | <b>Total</b>            | \$3,668.00 |
|  |  |  |  | <b>Payments/Credits</b> | \$0.00     |
|  |  |  |  | <b>Balance Due</b>      | \$3,668.00 |

|                |
|----------------|
| <b>Phone #</b> |
| 917-207-7632   |