

VERNON & GINSBURG, LLP  
261 Madison Avenue, 26th Floor  
New York, New York 10016  
Telephone: (212) 949-7300

Charles Henry Properties, LLC  
attn: Claude Simon

August 12, 2025  
226603

claude@vrtxinc.com  
csimon@fairlane.biz

Reference : Lease Matter

	<u>Amount</u>
Previous balance	\$4,050.00
Balance due	<u><u>\$4,050.00</u></u>

PLEASE NOTE: Payments received after the end of this billing period will be reflected on your next statement.