



## INVOICE

Policy Number: 010118485BP0100

**Producer:**

GLN Worldwide Ltd  
707 Westchester Ave, 2nd Fl.  
West Harrison NY 10604

1202-SGL-314

Invoice Date: 11/27/2013

Policy Period: 11/25/2013 - 11/25/2014

**Named Insured & Mailing Address:**  
CHARLES HENRY PROPERTIES LLC  
336 EAST 56TH STREET  
New York, NY 10001

1202-SGL-314

For billing questions please contact  
customer service at (201) 720-2100

**Payment Schedule**

Due Date	Amount
12/11/2013	3,028.81

<b>Billing Activity</b>	
Previous Balance Due	0.00
Payment Received	-0.00
Premium or Adjustments	3,010.00
Taxes, Fees & Surcharges	18.81
<b>Balance Due</b>	<b>3,028.81</b>
<b>Current Installment Due</b>	<b>3,010.00</b>
Taxes and Surcharges	18.81
<b>Minimum Amount Due</b>	<b>3,028.81</b>

**Messages:**

Please allow 5 to 7 days for your payment to reach us. Payment must be received by the Payment Due Date or will result in late fees or cancellation. \*\*\* Online payment is now available at [www.ligusb.com](http://www.ligusb.com) \*\*\* Our toll free Billing Customer Service number is 1-855-544-4968 \*\*\*

\*Policies with an installment plan have a \$7.00 per installment fee \*Late fee of \$10.00 will be charged for payments received after due date \*\$15.00 fee will be charged for checks returned for Non Sufficient Funds  
\*\$15.00 fee for Rescission/Reinstatement