

HILLDUN CORPORATION
Financing & Factoring
225 WEST 35th STREET 10th FL.
NEW YORK, N.Y. 10001
FAX (212) 594-8162
<http://vendor.hilldun.com>
STATEMENT

000306
VERATEX
254 FIFTH AVE, 3RD FLOOR
NEW YORK, NY 10001

March 1, 2013

Re: ASHFAR ENTERPRISES INC.
200 METROPLEX DRIVE SUITE 275
EDISON, NJ 08817

0101360



Invoice	Date	Date Due	Terms	Disp	Current	1-30 Past	31-60 Past	Over 60
30053	02/12/13	04/13/13	NET60		9,871.40			
Total Outstanding Balance \$				9,871.40	9,871.40	0.00	0.00	0.00

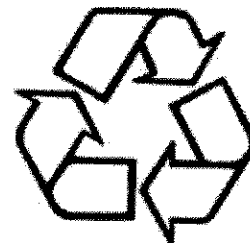
Disputed invoices are indicated by 'YES' in the DISP column. All other invoices are assumed due and payable to Hilldun Corporation. Please contact us immediately to report any errors in this statement.

Please indicate vendor and invoice number to avoid delays with the processing of your Payment.

View your account online at <http://vendor.hilldun.com>.
Your access code is VERA6709 and may contain spaces.
Now you can pay for your outstanding invoices on-line.

Your account manager is Katherine Johnson
and can be reached at KJ@hilldun.com

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225 WEST 35th STREET 10th FL.

NEW YORK, N.Y. 10001

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STATEMENT

000426

VERATEX INC

160 MADISON AVE

NEW YORK, NY 10018

March 1, 2013

Re: ASHFAR ENTERPRISES INC.

200 METROPLEX DRIVE SUITE 275

EDISON, NJ 08817

0101350



Invoice	Date	Date Due	Terms	Disp	Current	1-30 Past	31-60 Past	Over 60
30176	02/25/13	04/26/13	NET60		9,332.96			
Total Outstanding Balance \$			9,332.96		9,332.96	0.00	0.00	0.00

Disputed invoices are indicated by 'YES' in the DISP column. All other invoices are assumed due and payable to Hilldun Corporation. Please contact us immediately to report any errors in this statement.

Please indicate vendor and invoice number to avoid delays with the processing of your Payment.

View your account online at <http://vendor.hilldun.com>.

Your access code is VERA3900 and may contain spaces.

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