

From: Leanne Perrin [Leanne.Perrin@yorkstreet.bm]
Sent: Wednesday, March 15, 2006 10:27 AM
To: jan wallace
Subject: RE: 2006 Renewal Invoice - Arch Ltd. and Sunshine Ltd.

These amounts were paid feb 21, 06

Thanks,
Leanne

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

From: jan wallace [mailto:janwallace@att.net]
Sent: Wednesday, March 15, 2006 12:35 PM
To: Leanne Perrin
Subject: RE: 2006 Renewal Invoice - Arch Ltd. and Sunshine Ltd.

Leanne I will send the 5000usd today for the accounts jan

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

From: Leanne Perrin [mailto:Leanne.Perrin@yorkstreet.bm]
Sent: Tuesday, January 31, 2006 10:24 AM
To: janwallace@att.net
Subject: 2006 Renewal Invoice - Arch Ltd. and Sunshine Ltd.

Please find attached invoices for the above company's along with wire instructions for your convenience.

Regards,

Leanne Perrin CA
27 Reid Street, 1st Floor
P.O. Box HM 3051
Hamilton HM NX
Bermuda

Telephone: (441) 295-4754 or (441) 295-1820
Facsimile: (441) 295-5491
Email: leanne.perrin@yorkstreet.bm
Website: www.st-georges.com or www.water-street.com

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<<BSS USD wire transfer instructions.pdf>> <<1374 Arch Ltd.pdf>> <<1236 Sunshine Ltd.pdf>>

USD WIRE TRANSFER INSTRUCTIONS

Correspondent Bank:

HSBC Bank USA
452 Fifth Avenue
New York, NY 10018
U.S.A.

SWIFT Code: MRMDUS33
FED ABA: 021001088
CHIPS ABA: 0108

Beneficiary Bank:

The Bank of Bermuda Limited
6 Front Street
Hamilton HM 11
Bermuda

SWIFT Code: BBDA BMHM

Beneficiary Account Number: 1010-956504

Beneficiary Account Name: Bridge Street Services Limited
Reference: Client and/or Company Name

Bridge Street Services Limited

Marquee Place, Suite 300
430 West Bay Road
P.O. Box 30691 SMB
Grand Cayman
Cayman Islands, BWI

INVOICE

Our ref: 8ULNN8G9/1236

01/11/2005

LOM Securities (Cayman) Limited
Buckingham Square, Penthouse
P.O. Box 30997SMB
West Bay Road, SMB
Cayman Islands

Sunshine Ltd

Description	USD sum
Professional Fees:	
2006 Corporate Administration Fee	2,500.00

Grand Total:	USD 2,500.00
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*Invoice is payable upon receipt
Please ensure prompt payment on or before January 31, 2006
to avoid penalty fees*

Bridge Street Services Limited

Marquee Place, Suite 300
430 West Bay Road
P.O. Box 30691 SMB
Grand Cayman
Cayman Islands, BWI

INVOICE

Our ref: 8UML06T4/1374

01/11/2005

Ms. Devi JOHAL
LOM Securities (Bermuda) Limited
The LOM Building
27 Reid Street
Hamilton HM 11
Bermuda

Arch Ltd

Description	USD sum
Professional Fees:	
2006 Corporate Administration Fee	2,500.00

Grand Total:	USD 2,500.00
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*Invoice is payable upon receipt
Please ensure prompt payment on or before January 31, 2006
to avoid penalty fees*