



Invoice Number:  
0016

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Rent for month February, 2014	1,950.00
If received after February 5, 2014: \$2050.00.	
If received after February 10, 2014: \$2100.00.	

Subtotal	1,950.00
Total Invoice Amount	1,950.00
Payment Received	
<b>TOTAL</b>	<b>1,950.00</b>



Invoice Number:  
0018

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Rent for month February, 2014	2,600.00
If received by February 10, 2014, pay: \$2075.00	

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
<b>TOTAL</b>	<b>2,600.00</b>

Invoice Number:  
0019

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Rent for month February, 2014 (\$150.00 allowance per Claude Simon)	1,850.00
If received after February 5, 2014: \$1900.00.	
If received after January 10, 2014: \$1950.00.	

Subtotal	1,850.00
Total Invoice Amount	1,850.00
Payment Received	
<b>TOTAL</b>	<b>1,850.00</b>



**Invoice Number:**  
0021

**Voice:** 212-683-9300  
**Fax:** 212-889-5573

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Rent for month February, 2014 If received after February 5, 2014, late payment will apply.	6,500.00

Please make checks payable to:  
Charles Henry Properties, LLC  
254 Fifth Ave. 3rd Fl.  
New York, NY 10001

Subtotal	6,500.00
Total Invoice Amount	6,500.00
Payment Received	
<b>TOTAL</b>	<b>6,500.00</b>

**Invoice Number:**  
0022

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Gas charges as of January 5, 2014 per attached. \$110.20 - \$44.00 = \$66.20	66.20

Subtotal	66.20
Total Invoice Amount	66.20
Payment Received	
<b>TOTAL</b>	<b>66.20</b>



**Invoice Number:**  
0023

**Invoice Date:**  
2/1/14

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/14

Description	Amount
Attorney Fees for Notice of Termination per attached.	648.05

Subtotal	648.05
Total Invoice Amount	648.05
Payment Received	
<b>TOTAL</b>	<b>648.05</b>





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

Charles Henry Properties  
254 Fifth Avenue  
3rd Floor  
New York, NY 10001  
Claude Simon

February 05, 2014

Reference: Charles Henry Properties v. Water Dragon New York  
LLC  
(336 E. 56th Street, Ground Store, New York, NY)

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/2/2014 TY	E-mails with DMV and Client re cure date. Memo to Calendar.	0.20	32.00
1/13/2014 DMV	Telephone conference with Client re Current Condition.	0.20	90.00
1/16/2014 DMV	Preparation of Predicate Notice.	0.10	45.00
1/17/2014 DMV	Preparation of Term. Notice.	0.20	90.00
TY	Review of Predicate Notice. Review of Lease. Preparation of termination notice. E-mail DMV. E-mail to Client.	0.60	96.00
1/21/2014 DMV	Preparation of Termination Notice. E-mails.	0.20	90.00
TY	Preparation of Notice of Termination for Service. Service of same on tenants. Preparation of Affidavit of service.	0.60	96.00

Charles Henry Properties

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	<u>Hours</u>	<u>Amount</u>
1/24/2014 DMV E-mails re Cure.	0.20	90.00
1/31/2014 DMV Telephone conference with Client re Proceeding and Fees.	0.30	135.00
For professional services rendered	<u>2.60</u>	<u>\$764.00</u>
Additional Charges :		
1/21/2014 Certified Mail, RRR		30.55
Total costs		<u>\$30.55</u>
Total amount of this bill		<u>\$794.55</u>
Previous balance		\$648.05
Balance due		<u>\$1,442.60</u>

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