

Invoice**Invoice Number:**
0015**Invoice Date:**
2/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/14

Description	Amount
Rent for February, 2014	499.77

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

Subtotal	499.77
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

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Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	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.	

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

Subtotal	1,950.00
Total Invoice Amount	1,950.00
Payment Received	
TOTAL	1,950.00

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Charles Henry Properties, LLC
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Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	2/1/14

Description	Amount
Rent for month February, 2014 If paid by February 10, 2014, pay:\$2100.00	2,600.00

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

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

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Charles Henry Properties, LLC
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Abdel Rigumye
336 East 56th Street
Apt. 4
New York, NY 10022

	Payment Terms		Due Date
	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	

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

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/14

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

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

Subtotal	1,850.00
Total Invoice Amount	1,850.00
Payment Received	
TOTAL	1,850.00

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Charles Henry Properties, LLC
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Carl De Cruze
336 East 56th Street
Apt. 6
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	2/1/14

Description	Amount
Rent for month February, 2014 If received by February 10, 2014, pay: \$2100.00	2,600.00

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

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

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Charles Henry Properties, LLC
 254 Fifth Avenue
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Water Dragon New York LLC
 336 East 56th Street
 Store
 New York, NY 10022

	Payment Terms	Due Date
	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	
TOTAL	6,500.00

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Charles Henry Properties, LLC
254 Fifth Avenue
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Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

	Payment Terms		Due Date
	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

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

Subtotal	66.20
Total Invoice Amount	66.20
Payment Received	
TOTAL	66.20

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Charles Henry Properties, LLC
254 Fifth Avenue
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Fax: 212-889-5573

Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/14

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

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

Subtotal	648.05
Total Invoice Amount	648.05
Payment Received	
TOTAL	648.05

InvoiceInvoice Number:
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Charles Henry Properties, LLC
 254 Fifth Avenue
 3rd Floor
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 Voice: 212-683-9300
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Invoice Date:
2/1/14

Water Dragon New York LLC
 336 East 56th Street
 Store
 New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/14

	Description		Amount
Date	Water meter reading	11/26/13	7290
01/17/14	9280		184.47
Total Usage	19.9 HCF @ \$9.27= \$184.47		

Please make checks payable to:

Charles Henry Properties, LLC
 254 Fifth Ave. 3rd Fl.
 New York, NY 10001

Subtotal	184.47
Total Invoice Amount	184.47
Payment Received	
TOTAL	184.47

InvoiceInvoice Number:
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Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
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Voice: 212-683-9300
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Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	2/10/14

Description	Amount
Attorney Fees for Notice of Termination per attached.	794.55

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

Subtotal	794.55
Total Invoice Amount	794.55
Payment Received	
TOTAL	794.55

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		\$794.55
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.