

Invoice

Invoice Number:
0025

Invoice Date:
2/10/14

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

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
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Total Invoice Amount	794.55
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Payment Received

TOTAL	794.55
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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

	<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><u>\$1,442.60</u></u>

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