

Invoice Number:
0023

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

Invoice Date:
2/1/14

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

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

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

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

January 03, 2014

Reference : ADV: Water Dragon

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/19/2013	DMV Telephone conference with Client. Review of Lease. Preparation of Predicate Notice.	0.80	340.00
12/24/2013	DMV Preparation of Predicate Notice. E-mail to Client.	0.20	85.00
	TY Review of store lease. Preparation of notice of default. E-mail to DMV.	0.40	60.00
12/26/2013	DMV Memo to File for Svce of Predicate Notice.	0.10	42.50
12/30/2013	TY Preparation of notice of default for service on tenant. Service of notice on tenant, gaurantor and Opposing counsel. E-mail to DMV.	0.60	90.00
For professional services rendered		2.10	\$617.50

Additional Charges :

	<u>Amount</u>
12/30/2013 Certified Mail, RRR.	30.55
Total costs	<u>\$30.55</u>
Total amount of this bill	<u>\$648.05</u>
Balance due	<u><u>\$648.05</u></u>

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