

InvoiceInvoice Number:
0023Invoice 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

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

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 : *Y.*
ADV: Water Dragon

Professional Services

		Hours	Amount
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		<hr/> 2.10	<hr/> \$617.50

Additional Charges :

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

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