

InvoiceInvoice Number:
0024Invoice 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
Water meter reading 7290 as of 11/26/13. Reading 9280 as of 01/17/14:	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

ACCOUNT NUMBER 00009-57304-001	BILL DATE Jan 14, 2014	PAYMENT DUE BY Feb 11, 2014	AMOUNT DUE \$ 268.89	AFTER FEB 11, 2014 INTEREST CHARGES AT THE RATE OF 0.75% PER MONTH ARE INCLUDED.
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BILLING INFORMATION

Previous bill - Nov 18, 2013	\$1,936.39
Payment Received - Nov 20, 2013	Thank you
Dishonored Payment Amount - Nov 22, 2013	1,630.27-
Payment Received - Nov 26, 2013	Thank you
Dishonored Payment Amount - Nov 29, 2013	1,936.39-
Payment Received - Jan 3, 2014	Thank you

PRIOR BALANCE 0.00

RATE: BASIC WATER AND SEWER

Meter Number K10271169	From 11/18/13	To 1/7/14	Days Usage	50	2900 Cubic Feet
Read type ACTUAL	Prior Read 181500	Current Read 184400			
2900 Cubic Feet = 29 Hundred Cubic Feet (HCF).			Total Usage	29 HCF	
			Water charge	103.82	
			Sewer charge	165.07	

This bill reflects payments processed before Jan 14, 2014.
Your next bill date is scheduled for Apr 11, 2014.
Your meter(s) will be read during the preceding week.

PLEASE PAY THIS AMOUNT \$268.89

Please see the back of the bill for an explanation of the rates.

Service Address:
336 E 56 ST
NEW YORK NY 10022-4145

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

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Drink NYC Tap Water

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