

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Statement

Statement Date:
Sep 1, 2023

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

Customer Account ID:
ValdiviaCarlos

Account Of: Carlos Valdivia
336 E 56th Street
Apt. 5
New York, NY 10022

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
11/1/22	11/1/22	879	Part		-14,100.00	-14,100.00
2/1/23	2/1/23	897	Part		-2,350.00	-16,450.00
3/1/23	3/1/23	902	Part		150.00	-16,300.00
4/1/23	4/1/23	KV202304			2,500.00	-13,800.00
5/1/23	5/1/23	CV20230501			2,500.00	-11,300.00
6/1/23	6/1/23	202306Valdivia			2,500.00	-8,800.00
7/1/23	7/1/23	909			2,500.00	-6,300.00
8/9/23	8/9/23	916			2,500.00	-3,800.00
9/1/23	10/9/23	923			2,500.00	-1,300.00
Total						-1,300.00

0-30	31-60	61-90	Over 90 days
5,000.00	0.00	2,500.00	-8,800.00