Charles Henry Properties,LLC

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Statement

DATE:	7/1/2019
No:	

ACCOUNT OF
Hildegard Y. Klages
336 East 56th Street Apt. 1
New York, NY 10022

Date	Due Date	Reference	Amount	Balance
12/1/2018	12/1/2018	Invoice 499	$499.77	$149.77
1/1/2019	1/1/2019	Invoice 512	$499.77	$649.54
2/1/2019	2/1/2019	Invoice 513	$499.77	$1,149.31
2/11/2019		Payment check 241	-$1,149.31	$0.00
3/1/2019	3/1/2019	Invoice 521	$499.77	$499.77
4/1/2019	4/1/2019	Invoice 530	$499.77	$999.54
5/1/2019	5/1/2019	Invoice 538	$499.77	$1,499.31
5/17/2019		Payment check 244	-$1,499.31	$0.00
6/1/2019	6/1/2019	Invoice 547	$499.77	$499.77
43647.00	7/1/2019	Invoice 554	$499.77	$999.54

Total Due	**$999.54**