

**Charles Henry Properties,LLC**  
**Aged Receivables**  
 As of Nov 30, 2014

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Telephone 1	Invoice No	0-30	31-60	61-90	Over 90 days	Amount Due	Date
2 Abigal Diaz	0093	2,600.00				2,600.00	11/1/14
<b>2</b> <b>Abigal Diaz</b>		<b>2,600.00</b>				<b>2,600.00</b>	
4 Abdel Rigumye	0095	2,600.00				2,600.00	11/1/14
<b>4</b> <b>Abdel Rigumye</b>		<b>2,600.00</b>				<b>2,600.00</b>	
5 James Padula	0096	2,050.00				2,050.00	11/1/14
<b>5</b> <b>James Padula</b>		<b>2,050.00</b>				<b>2,050.00</b>	
6 Carl De Cruze	0097	2,600.00				2,600.00	11/1/14
<b>6</b> <b>Carl De Cruze</b>		<b>2,600.00</b>				<b>2,600.00</b>	
7 Water Dragon New York LLC	0023 0025				648.05 794.55	648.05 794.55	2/1/14 2/10/14
<b>7</b> <b>Water Dragon New York LLC</b>					<b>1,442.60</b>	<b>1,442.60</b>	
<b>Report Total</b>		<b>9,850.00</b>			<b>1,442.60</b>	<b>11,292.60</b>	

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<b>Terms</b>	<b>Invoice Amt</b>	<b>Date Due</b>
C.O.D.	2,600.00	11/1/14
C.O.D.	2,600.00	11/1/14
C.O.D.	2,050.00	11/1/14
C.O.D.	2,600.00	11/1/14
C.O.D.	648.05	2/1/14
C.O.D.	794.55	2/10/14