

InvoiceInvoice Number:
331Invoice Date:
4/1/17

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

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

Sold To:
Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/17

Description	Amount
Rent for April, 2017	499.77

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

InvoiceInvoice Number:
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4/1/17

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

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

Sold To:

Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If paid by April 10, 2017: pay \$2200.00.	2,700.00

Please make checks payable to:

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

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

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

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

Invoice

Invoice Number:
333

Invoice Date:
4/1/17

Sold To:
Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	4/1/17
Description		Amount
Rent for month April, 2017 If paid by April 10, 2017: pay \$2155.00.		2,680.00

Please make checks payable to:

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

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

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

Sold To:
Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

Payment Terms	Due Date
Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If received after April 4, 2017:\$2150.00. If received after April 10, 2017:\$2200.00.	2,050.00

Please make checks payable to:

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

Subtotal	2,050.00
Sales Tax	
Total Invoice Amount	2,050.00
Payment Received	
TOTAL	2,050.00

InvoiceInvoice Number:
335Invoice Date:
4/1/17

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

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

Sold To:

Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017	2,100.00
If received after April 4, 2017:\$2200.00. If received after April 10, 2017: \$2250.00.	

Please make checks payable to:

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

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Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

Carl De Cruze
336 East 56th Street
Apt.6
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If paid by April 10, 2017: paye \$2150.00.	2,650.00

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
TOTAL	2,650.00

InvoiceInvoice Number:
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4/1/17

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

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

Sold To:

Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If received after April 5, 2017, late payment will apply.	7,103.00

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
TOTAL	7,103.00

InvoiceInvoice Number:
338Invoice Date:
4/1/17

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

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

Sold To:
Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	4/1/17

Description	Amount
Gas charges as 3/9/17 \$307.20 - 44.00 = \$263.20	263.20

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	263.20
Sales Tax	
Total Invoice Amount	263.20
Payment Received	
TOTAL	263.20



conEdison



Working for you 24/7.

Name: CHARLES HENRY

Account number: 42-2103-0759-0007-8

Billing period ending: Mar 08, 2017

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Your gas charges

These charges are for the gas you used (supply) and getting that gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

Gas you used during this 30 day billing period from Feb 06, 2017 to Mar 08, 2017

Rate: GS2 Rate I Non-residential

Gas meters measure the volume of natural gas. Gas usage is billed in therms, the heat content of gas. The meter multiplier is the factor by which the meter reading difference is multiplied to determine your usage in ccf (hundred cubic feet). The therm conversion factor converts ccf into therms. Your total gas use is the sum of the usage from your various meters which follow.

Total usage in ccf	224 ccf
Therm conversion factor	<u>X1.036</u>
Your gas use	232 therms

Meter: 1 **Meter#** 1147711

Mar 08, 17 actual reading	3126
Feb 06, 17 actual reading	<u>-2999</u>
Your gas use	127 ccf

Meter: 2 **Meter#** 1486552

Mar 08, 17 actual reading	8331
Feb 06, 17 actual reading	<u>-8234</u>
Your gas use	97 ccf

► Your supply charges

Supply 232 therms @45.8578¢/therm **\$106.39**

Charge for the gas supplied to you by Con Edison.

Merchant function charge **\$1.75**

Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

GRT & other tax surcharges **\$2.60**

Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

Total supply charges **\$110.74**

Your total gas supply cost for this bill is 47.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit www.PowerYourWay.com or call 1-800-780-2884.

► Your delivery charges

Basic service charge (includes first 3.0 therms) **\$31.05**
 Charge for basic system infrastructure and customer-related services, including customer accounting, meter reading and meter maintenance. A billing and payment processing charge of \$0.60, which may be avoided by switching to an energy services company (ESCO), is also included.

Remaining 229.0 therms @52.0480¢/therm **\$119.19**
 Charge for maintaining the system through which Con Edison delivers gas to you.

Monthly rate adjustment @5.4009¢/therm **\$12.53**
 Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

System Benefit Charge @1.5689¢/therm **\$3.64**
 The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

Temporary NY State Surcharge @0.2845¢/therm **\$0.66**
 Covers new fees imposed by the state.

GRT & other tax surcharges **\$4.35**
 See earlier definition.

Total delivery charges **\$171.42**

► Your sales tax

Sales tax @8.8750% **\$25.04**
 Tax collected on behalf of New York State and/or your locality.

Total sales tax **\$25.04**

►► Total gas charges **\$307.20**

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