

**Invoice****Invoice Number:**  
0118**Invoice Date:**  
2/1/15

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 upon receipt

**Due Date**

2/1/15

**Description**

Rent for month February, 2015

**Amount**

519.76

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

<b>Subtotal</b>	519.76
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	519.76
<b>Payment Received</b>	
<b>TOTAL</b>	519.76

**Invoice**Invoice Number:  
0119Invoice Date:  
2/1/15

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	2/1/15
Description	Amount
Rent for month February, 2015 If paid by February 10, 2015, pay \$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	
<b>TOTAL</b>	<b>2,650.00</b>

**Invoice****Invoice Number:**  
012C**Invoice Date:**  
2/1/15

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:**

Adam Smillie  
336 East 56th Street  
Apt. 3  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	2/1/15

Description	Amount
Rent for month February, 2015	2,000.00
If received after February 4, 2015: \$2100.00. If received after February 10, 2015: \$2150.00.	

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

<b>Subtotal</b>	2,000.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,000.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,000.00

**Invoice****Invoice Number:**  
0121**Invoice Date:**  
2/1/15

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:**

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

**Payment Terms**

Due upon receipt

**Due Date**

2/1/15

**Description****Amount**

2,600.00

Rent for month February, 2015  
If paid by February 10, 2015, pay: \$2075.00.

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

<b>Subtotal</b>	2,600.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,600.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,600.00

**Invoice**Invoice Number:  
0122Invoice Date:  
2/1/15

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:**

James Padula  
336 East 56th Street  
Apt. 5  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	2/1/15

Description	Amount
Rent for month February, 2015	2,050.00
If received after February 4, 2015: \$2150.00. If received after February 10, 2015: \$2200.00.	

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	
<b>TOTAL</b>	<b>2,050.00</b>

**Invoice**Invoice Number:  
0123Invoice Date:  
2/1/15

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:**

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

Payment Terms	Due Date
Due upon receipt	2/1/15

Description	Amount
Rent for month February, 2015 If received by February 10, 2015: pay \$2100.00.	2,600.00

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

Subtotal	2,600.00
Sales Tax	
Total Invoice Amount	2,600.00
Payment Received	
<b>TOTAL</b>	<b>2,600.00</b>

**Invoice**Invoice Number:  
0124Invoice Date:  
2/1/15

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	2/1/15

Description	Amount
Rent for month February, 2015 If received after February 5, 2015, late payment will apply.	6,695.00

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

Subtotal	6,695.00
Sales Tax	
Total Invoice Amount	6,695.00
Payment Received	
<b>TOTAL</b>	<b>6,695.00</b>

## Invoice

**Invoice Number:**  
0125

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 Date:  
2/1/15

**Sold To:**

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

Payment Terms	Due Date
Due upon receipt	2/1/15
Description	Amount
as of January 7, 2015 00=\$24.97	24.97

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

Subtotal	24 . 97
Sales Tax	
<b>Total Invoice Amount</b>	<b>24 . 97</b>
Payment Received	
<b>TOTAL</b>	<b>24 . 97</b>

**Invoice**Invoice Number:  
0126Invoice Date:  
2/1/15

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	2/1/15

Description	Amount
Water charges, reading 9/26/14 15004, 12/30/14 16200	114.61
Total usage 11.96 HCF @ 9.583 = \$114.61	

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

Subtotal	114.61
Sales Tax	
<b>Total Invoice Amount</b>	<b>114.61</b>
Payment Received	
<b>TOTAL</b>	<b>114.61</b>

12/30/14

• Bldg-Water Meter (#1169) : 020370 Cub.Ft.

located downstairs, way in the back,  
have to open 6 ft. wood door, then go  
inside & meter located on right hand side

• Store Water Meter : 016200 Cub.Ft.

\* Located in basement, go in door  
by washing machines

• GAS METER (#4015) READING :

(#3802) READING :

\* Located in washing machine room  
downstairs, behind table, then  
small 4 ft. door