

InvoiceInvoice Number:
0191Invoice Date:
11/1/15

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

11/1/15

Description**Amount**

Rent for month November, 2015 499.77
Refund for SCRIE approved benefit period 6/1/15-10/31/15 -99.95

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

Subtotal	399.82
Sales Tax	
Total Invoice Amount	399.82
Payment Received	
TOTAL	399.82

Invoice

Invoice Number:

0192

Invoice Date:

11/1/15

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 upon receipt

Due Date

11/1/15

Description**Amount**

2,650.00

Rent for month November, 2015
If paid by Nov. 10, 2015: pay \$2150.00.

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

Invoice**Invoice Number:**
0193**Invoice Date:**
11/1/15

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	11/1/15
Description	Amount
Rent for month November, 2015 If paid by Nov. 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	
TOTAL	2,650.00

Invoice**Invoice Number:**
0194**Invoice Date:**
11/1/15

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 upon receipt

Due Date

11/1/15

Description**Amount**

2,100.00

Rent for month November, 2015

If received after Nov. 4, 2015: \$2200.00. If received after Nov. 10, 2015: \$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

Invoice**Invoice Number:**
0195**Invoice Date:**
11/1/15

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

11/1/15

Description

Rent for month November, 2015

If paid by Nov. 10, 2015: pay \$2125.00.

Amount

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

Invoice**Invoice Number:**
0196**Invoice Date:**
11/1/15

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	11/1/15

Description	Amount
Rent for month November, 2015 If received after Nov. 4, 2015: \$2150.00. If received after Nov. 10, 2015: \$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

Invoice**Invoice Number:**
0197**Invoice Date:**
11/1/15

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	11/1/15
Description	Amount
Rent for month November, 2015 If received after Nov. 5, 2015, late payment will apply.	6,896.00

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

Subtotal	6,896.00
Sales Tax	
Total Invoice Amount	6,896.00
Payment Received	
TOTAL	6,896.00

Invoice**Invoice Number:**
0198**Invoice Date:**
11/1/15

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	11/1/15
Description	Amount
Gas charges as of Oct. 6, 2015 \$47.42 - 44.00 = \$ 3.42	3 . 42

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

Subtotal	3 . 42
Sales Tax	
Total Invoice Amount	3 . 42
Payment Received	
TOTAL	3 . 42

InvoiceInvoice Number:
0199Invoice Date:
11/1/15

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 upon receipt

Due Date

11/1/15

Description**Amount**

Water charges, reading 7/22/15 18224, 9/24/15 18702

Total usage 4.78 HCF @ 9.868=\$47.17

47.17

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

Subtotal	47.17
Sales Tax	
Total Invoice Amount	47.17
Payment Received	
TOTAL	47.17

• DATE : 9/24/15

• Bldg Water Meter (#1169) : 021460 Cub. Ft.

* Located to left of Stope Water Meter
located down stairs, way in the back,
have to open 6 ft. wood door, then go
inside & meter located on right hand side.

• Stope Water Meter : 018702 Cub. Ft.

* Located immmed. to left of lg. water tank
located in basement, go in door
by washing machines

• GAS METER (#4015) READING :

(#3802) READING :

* Located in washing machine room
down stairs, behind table, thru
small 4 ft. door