

InvoiceInvoice Number:
406Invoice Date:
1/1/18

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:
Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

1/1/18

| Description | Amount |
|---|----------|
| Rent for month January, 2018 If received after January 4, 2018: \$2275.00. | 2,175.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

InvoiceInvoice Number:
407Invoice Date:
1/1/18

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 upon receipt

Due Date

1/1/18

Description**Amount**

2,100.00

Rent for month January, 2018

If received after January 4, 2018: \$2200.00.

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 |

InvoiceInvoice Number:
408Invoice Date:
1/1/18

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 upon receipt

Due Date

1/1/18

Description**Amount**

2,100.00

Rent for month January, 2018

If received after January 4, 2018: \$2200.00.

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 |

InvoiceInvoice Number:
409Invoice Date:
1/1/18

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

1/1/18

Description**Amount**

2,700.00

Rent for month January, 2018

If paid by January 10, 2018: pay \$2175.00.

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 |

InvoiceInvoice Number:
410Invoice Date:
1/1/18

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

1/1/18

Description**Amount**

2,700.00

Rent for month January, 2018

If paid by January 10, 2017: pay \$2200.00.

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 |

InvoiceInvoice Number:
411Invoice Date:
1/1/18

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 | 1/1/18 |
| Rent for month January, 2018 | 7,316.00 |

If received after January 5, 2018, late payment will apply.

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

| | |
|----------------------|-----------------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |

InvoiceInvoice Number:
412Invoice Date:
1/1/18

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 | 1/1/18 |
| Description | Amount |
| Gas charges as of 12/6/2017 \$306.64-44.00= \$262.64 | 262.64 |

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

| | |
|----------------------|---------------|
| Subtotal | 262.64 |
| Sales Tax | |
| Total Invoice Amount | 262.64 |
| Payment Received | |
| TOTAL | 262.64 |

InvoiceInvoice Number:
414Invoice Date:
2/1/18

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 | 2/1/18 |
| Description | Amount |
| Water charges Reading 9/26/17 131584, 12/15/17 145770, total usuage 141.86 @ \$9.868=\$1399.87 | 1,399.87 |

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

| | |
|----------------------|-----------------|
| Subtotal | 1,399.87 |
| Sales Tax | |
| Total Invoice Amount | 1,399.87 |
| Payment Received | |
| TOTAL | 1,399.87 |

InvoiceInvoice Number:
415Invoice Date:
2/1/18

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 | 2/1/18 |
| Description | Amount |
| Gas charges as of 01/05/18 \$285.42-44=\$241.42 | 241.42 |

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

| | |
|----------------------|---------------|
| Subtotal | 241.42 |
| Sales Tax | |
| Total Invoice Amount | 241.42 |
| Payment Received | |
| TOTAL | 241.42 |

InvoiceInvoice Number:
416Invoice Date:
2/1/18

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 | 2/1/18 |
| Description | Amount |
| Rent for month February, 2018 if received after February 5, 2018, late payment will apply. | |

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

| | |
|----------------------|-----------------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |

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:
 417

Invoice Date:
 2/1/18

Sold To:
 Mercy Lister/Daniel Murdock
 336 East 56th Street
 Apt 6
 New York, NY 10022

| Payment Terms | Due Date |
|--|----------|
| Due upon receipt | 2/1/18 |
| Description | Amount |
| Rent for month February, 2018 | |
| If received after February 4, 2018: \$2275.00. | |

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

| | |
|----------------------|-----------------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

InvoiceInvoice Number:
418Invoice Date:
2/1/18

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 | 2/1/18 |
| Description | Amount |
| Rent for month February, 2018 If received after February 4, 2018: \$2200.00. | 2,100.00 |

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 |

InvoiceInvoice Number:
419Invoice Date:
2/1/18

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 | 2/1/18 |
| Description | Amount |
| Rent for month February, 2018 | 2,100.00 |
| If received after February 4, 2018: \$2200.00. | |

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 |

InvoiceInvoice Number:
420Invoice Date:
2/1/18

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 Date |
|---|----------|
| Due upon receipt | 2/1/18 |
| Description | Amount |
| Rent for month February, 2018 If paid by February 10, 2018: pay \$2175.00. | 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:
421

Invoice Date:
2/1/18

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

| Payment Terms | Due Date |
|--|----------|
| Description | Amount |
| Rent for month February, 2018 | 2,700.00 |
| If paid by February 10, 2018: pay \$2200.00. | |

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 |

InvoiceInvoice Number:
422Invoice Date:
2/1/18

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 | 2/1/18 |
| Rent for February, 2018 | 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:
423Invoice Date:
3/1/18

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 | 3/1/18 |
| | Description | Amount |
| Rent for March, 2018 | | 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:
424Invoice Date:
3/1/18

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:

Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

| Payment Terms | Due Date |
|--|----------|
| Due upon receipt | 3/1/18 |
| Description | Amount |
| Rent for month March, 2018 | 2,175.00 |
| If received after March 4, 2018:\$2275.00. | |

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

| | |
|----------------------|-----------------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

InvoiceInvoice Number:
425Invoice Date:
3/1/18

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 | 3/1/18 |
| Description | Amount |
| Rent for month March, 2018 If paid by March 10, 2018: 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 |

Invoice

Invoice Number:
426

Invoice Date:
3/1/18

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 Date |
|---|----------|
| Due upon receipt | 3/1/18 |
| Description | Amount |
| Rent for month March, 2018 If paid by March 10, 2018: pay \$2175.00. | 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 |

InvoiceInvoice Number:
427Invoice Date:
3/1/18

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 | 3/1/18 |
| | Description | Amount |
| Rent for month March, 2018 If received after March 4, 2018: \$2200.00. | | 2,100.00 |

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 |

InvoiceInvoice Number:
428Invoice Date:
3/1/18

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 | 3/1/18 |
| Description | Amount |
| Rent for month March, 2018 If received after March 4, 2018: \$2200.00. | 2,100.00 |

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:
429

Invoice Date:
3/1/18

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 | 3/1/18 |
| Description | Amount |
| Rent for month March, 2018 If received after March 5, 2018, late payment will apply. | 7,316.00 |

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

| | |
|----------------------|----------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |

InvoiceInvoice Number:
430Invoice Date:
3/1/18

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 | 3/1/18 |
| | Description | Amount |
| Gas charge as of 02/06/18 \$461.06-44=\$417.06 | | 417.06 |

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

| | |
|----------------------|---------------|
| Subtotal | 417.06 |
| Sales Tax | |
| Total Invoice Amount | 417.06 |
| Payment Received | |
| TOTAL | 417.06 |

InvoiceInvoice Number:
431Invoice Date:
4/1/18

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:

Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

| Payment Terms | Due Date |
|---|----------|
| Due upon receipt | 4/1/18 |
| Description | Amount |
| Rent for month April, 2018 If received after April 4, 2018: \$2275.00. | 2,175.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

InvoiceInvoice Number:
432Invoice Date:
4/1/18

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 | 4/1/18 |
| Description | Amount |
| Rent for month April, 2018 If paid by April 10, 2018: pay \$2200.00. | 2,700.00 |

Rent for month April, 2018
If paid by April 10, 2018: pay \$2200.00.

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 |

Invoice

Invoice Number:
433

Invoice Date:
4/1/18

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

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 |

InvoiceInvoice Number:
434Invoice Date:
4/1/18

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 | 4/1/18 |
| Description | Amount |
| Rent for month April, 2018 If received after April 4, 2018: \$2200.00. | 2,100.00 |

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 |

InvoiceInvoice Number:
435Invoice Date:
4/1/18

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 | | 4/1/18 |
| Description | | Amount |
| Rent for month April, 2018 If received after April, 2018, late payment will apply. | | 7,316.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |

InvoiceInvoice Number:
436Invoice Date:
4/1/18

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 | 4/1/18 |
| Description | Amount |
| Gas charges as of 3/8/2018 \$351.72-44.00=\$307.72 | 307.72 |

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

| | |
|----------------------|---------------|
| Subtotal | 307.72 |
| Sales Tax | |
| Total Invoice Amount | 307.72 |
| Payment Received | |
| TOTAL | 307.72 |

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 Date:
4/1/18

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

| Payment Terms | Due Date |
|---|----------|
| Due upon receipt | 4/1/18 |
| Description | Amount |
| Rent for month April, 2018 If paid by April 10, 2018: pay \$2175.00. | 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:
439
Invoice Date:
5/1/18

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

| Payment Terms | Due Date |
|---|----------|
| Due upon receipt | 5/1/18 |
| Description | Amount |
| Rent for month May, 2018 If received after May 4, 2018: \$2200.00. | 2,100.00 |

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 |

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:
440

Invoice Date:
5/1/18

Sold To:
Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

| Payment Terms | Due Date |
|--|----------|
| Due upon receipt | 5/1/18 |
| Description | Amount |
| Month May, 2018 after May 4, 2018: \$2275.00. | 2,175.00 |

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

| | |
|----------------------|----------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

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:
441

Invoice Date:
5/1/18

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

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 5/1/18 |

| Description | Amount |
|---|----------|
| Rent for month May, 2018 If paid by May 10, 2018: 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 |

InvoiceInvoice Number:
442Invoice Date:
5/1/18

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 | | 5/1/18 |
| Description | Amount | |
| Rent for month May, 2018 If received after May 4, 2018: \$2200.00. | 2,100.00 | |

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 |

InvoiceInvoice Number:
443Invoice Date:
5/1/18

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 Date |
|---|----------|
| Due upon receipt | 5/1/18 |
| Description | Amount |
| Rent for month May, 2018 If paid by May 10, 2018: pay \$2175.00. | 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 |

InvoiceInvoice Number:
444Invoice Date:
5/1/18

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 | 5/1/18 |
| Description | Amount |
| Rent for month May, 2018 If received after May 5, 2018, late payment will apply. | 7,316.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |

InvoiceInvoice Number:
445Invoice Date:
5/1/18

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 | 5/1/18 |
| Description | Amount |
| Gas charges as of 4/6/18 \$416.48- 44= \$372.48 | 372.48 |

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

| | |
|----------------------|---------------|
| Subtotal | 372.48 |
| Sales Tax | |
| Total Invoice Amount | 372.48 |
| Payment Received | |
| TOTAL | 372.48 |

InvoiceInvoice Number:
448Invoice Date:
5/1/18

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 | 5/1/18 |

| Description | Amount |
|--------------------|--------|
| Rent for May, 2018 | 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:
446Invoice Date:
5/1/18

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 | | 5/1/18 |
| Description | | Amount |
| Water charges Reading 12/15/17 145770, 3/30/18 159635, total usuage 138.65 @ \$9.868= \$1368.20 | | 1,368.20 |

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

| | |
|----------------------|-----------------|
| Subtotal | 1,368.20 |
| Sales Tax | |
| Total Invoice Amount | 1,368.20 |
| Payment Received | |
| TOTAL | 1,368.20 |

InvoiceInvoice Number:
449Invoice Date:
6/1/18

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 | 6/1/18 |
|------------------|--------|

| Description | Amount |
|---------------------|--------|
| Rent for June, 2018 | 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:
450Invoice Date:
6/1/18

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:

Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

6/1/18

Description**Amount**

2,175.00

Rent for month June, 2018

If received after June 4, 2018:\$2275.00.

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

| | |
|----------------------|-----------------|
| Subtotal | 2,175.00 |
| Sales Tax | |
| Total Invoice Amount | 2,175.00 |
| Payment Received | |
| TOTAL | 2,175.00 |

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:
451

Invoice Date:
6/1/18

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

| Payment Terms | Due Date |
|---|----------|
| Due upon receipt | 6/1/18 |
| Description | Amount |
| Rent for month June, 2018 If paid by June 10, 2018: \$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 |

InvoiceInvoice Number:
452Invoice Date:
6/1/18

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 | 6/1/18 |
| Description | Amount |
| Rent for month June, 2018 If received after June 4, 2018:\$2200.00. | 2,100.00 |

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 |

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:
453
Invoice Date:
6/1/18

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

| Payment Terms | Due Date |
|--|----------|
| Due upon receipt | 6/1/18 |
| Description | Amount |
| Rent for month June, 2018 If received after June 4, 2018:\$2200.00. | 2,100.00 |

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 |

InvoiceInvoice Number:
454Invoice Date:
6/1/18

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 Date |
|--|----------|
| Due upon receipt | 6/1/18 |
| Description | Amount |
| Rent for month June, 2018 | 2,700.00 |
| If paid by June 10, 2018: pay \$2175.00. | |

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 |

InvoiceInvoice Number:
455Invoice Date:
6/1/18

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 | 6/1/18 |
| Description | Amount |
| Gas charges as of 5/7/2018 \$494.00-44=\$450.00 | 450.00 |

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

| | |
|----------------------|---------------|
| Subtotal | 450.00 |
| Sales Tax | |
| Total Invoice Amount | 450.00 |
| Payment Received | |
| TOTAL | 450.00 |

B.O. BOX 682, NEW YORK NY 10108

InvoiceInvoice Number:
456Invoice Date:
6/1/18

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 | 6/1/18 |

| Description | Amount |
|---|----------|
| Rent for month June, 2018 if received after June 5, 2018, late payment will apply. | 7,316.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 7,316.00 |
| Sales Tax | |
| Total Invoice Amount | 7,316.00 |
| Payment Received | |
| TOTAL | 7,316.00 |