

**Invoice**Invoice Number:  
457Invoice Date:  
7/1/18

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	7/1/18
Description	Amount
Rent for July, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
458Invoice Date:  
7/1/18

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	7/1/18
Description	Amount
Rent for July, 2018 If received after July 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	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
459Invoice Date:  
7/1/18

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	7/1/18
Description	Amount
Rent for month July, 2018	2,700.00
If paid by July 10, 2018: \$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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
460Invoice Date:  
7/1/18

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	7/1/18
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**Description****Amount**

2,100.00

Rent for month July, 2018  
If received after July 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
461Invoice Date:  
7/1/18

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	7/1/18

Description	Amount
Rent for month July, 2018	2,100.00
If received after July 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
462Invoice Date:  
7/1/18

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**

7/1/18

**Description****Amount**

2,700.00

Rent for month July, 2018

If paid by July 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
463Invoice Date:  
7/1/18

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	7/1/18
Description	Amount
Rent for month July, 2018 If received after July 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	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**Invoice Number:  
464Invoice Date:  
7/1/18

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	7/1/18
Description	Amount
Gas charges as of 6/6/18	
\$507.72-44.00= \$463.72	463.72

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

Subtotal	463.72
Sales Tax	
Total Invoice Amount	463.72
Payment Received	
<b>TOTAL</b>	<b>463.72</b>

**Invoice**

Invoice Number:

465

Invoice Date:

8/1/18

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

8/1/18

<b>Description</b>	<b>Amount</b>
Rent for month August, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
466Invoice Date:  
8/1/18

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	8/1/18
Description	Amount
Rent for month August, 2018 If paid by August 10, 2018: \$2200.00.	2,700.00

Rent for month August, 2018

If paid by August 10, 2018: \$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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
467Invoice Date:  
8/1/18

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		8/1/18
Description	Amount	
Rent for August, 2018	2,175.00	
If received after August 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	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
468Invoice Date:  
8/1/18

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		8/1/18
Description		Amount
Rent for month August, 2018		2,100.00
If received after August 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
469Invoice Date:  
8/1/18

Charles Henry Properties,LLC  
P.O. Box 632  
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	8/1/18
Description	Amount
Rent for month August, 2018 If received after August 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
470Invoice Date:  
8/1/18

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	8/1/18
Description	Amount
Rent for month August, 2018	2,700.00
If paid by August 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
471Invoice Date:  
8/1/18

Charles Henry Properties,LLC  
P.O. Box 632  
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	8/1/18
Description	Amount
Rent for month August, 2018 If received after August 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	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**Invoice Number:  
472Invoice Date:  
8/1/18

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	8/1/18
Description	Amount
Gas charges as of 7/6/18 \$381.65 - 44.00 = \$337.65	337.65

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

Subtotal	337.65
Sales Tax	
Total Invoice Amount	337.65
Payment Received	
<b>TOTAL</b>	<b>337.65</b>

**Invoice**Invoice Number:  
473Invoice Date:  
8/1/18

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	8/1/18
Description	Amount
Water charges Reading 3/30/18 159635, 6/25/18 173715, total usuage 140.80 @ \$10.472 = \$ 1474.46	1,474.46

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

Subtotal	1,474.46
Sales Tax	
Total Invoice Amount	1,474.46
Payment Received	
<b>TOTAL</b>	<b>1,474.46</b>

**Invoice**Invoice Number  
474Invoice Date  
9/1/18

Charles Henry Properties,LLC  
P.O. Box 632  
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**

9/1/18

**Description****Amount**

Rent for month September, 2018

499.7

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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
475Invoice Date:  
9/1/18

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**

9/1/18

**Description****Amount**

2,700.00

Rent for month September, 2018

If paid by September 10, 2018:\$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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
476Invoice Date:  
9/1/18

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	9/1/18
Description	Amount
Rent for September, 2018 If received after September 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	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
477Invoice Date:  
9/1/18

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	9/1/18
Description	Amount
Rent for month September, 2018 If received after September 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**

Invoice Number:  
478

Invoice Date:  
9/1/18

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	9/1/18

Description	Amount
Rent for month September, 2018 If received after September 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
479Invoice Date:  
9/1/18

Charles Henry Properties,LLC  
P.O. Box 632  
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**

9/1/18

**Description****Amount**

Rent for month September, 2018 7,316.00  
If received after September 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	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**

Invoice Number:  
480

Invoice Date:  
9/1/18

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	9/1/18
Description	Amount
Gas charges as of 8/6/18 \$419.51 - 44.00= \$375.51	375.51

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

Subtotal	375.51
Sales Tax	
Total Invoice Amount	375.51
Payment Received	
<b>TOTAL</b>	<b>375.51</b>

**Invoice**Invoice Number:  
481Invoice Date:  
9/1/18

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	9/1/18
Description	Amount
Rent for month September, 2018	2,700.00
If paid by September 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
482Invoice Date:  
10/1/18

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	10/1/18

Description	Amount
Rent for October, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
483Invoice Date:  
10/1/18

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	10/1/18

Description	Amount
Rent for month October, 2018 If paid by October 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 Sales Tax Total Invoice Amount Payment Received <b>TOTAL</b>	2,700.00
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**Invoice**Invoice Number:  
484Invoice Date:  
10/1/18

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		10/1/18

Description	Amount
Rent for month October, 2018 If paid by October 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
485Invoice Date:  
10/1/18

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	10/1/18

Description	Amount
Rent for October, 2018 If received after October 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	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
486Invoice Date:  
10/1/18

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	10/1/18

Description	Amount
Rent for month October, 2018 If received after October 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
487Invoice Date:  
10/1/18

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		10/1/18

Description	Amount
Rent for moth October, 2018 If received after October 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
488Invoice Date:  
10/1/18

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	10/1/18

Description	Amount
Rent for month October, 2018 If received after october 5, 2018, late payment will apply.	6,000.00

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
<b>TOTAL</b>	<b>6,000.00</b>

**Invoice**Invoice Number:  
489Invoice Date:  
10/1/18

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	/	10/1/18

Description	Amount
Gas charges as 9/5/18	374.69
\$418.69-44.00= \$374.69	

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

Subtotal	374.69
Sales Tax	
Total Invoice Amount	374.69
Payment Received	
<b>TOTAL</b>	<b>374.69</b>

**Invoice**Invoice Number:  
490Invoice Date:  
11/1/18

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	11/1/18

Description	Amount
Rent for November, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
491Invoice Date:  
11/1/18

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		11/1/18

Description	Amount
Rent for month November, 2018 If paid by November 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
492Invoice Date:  
11/1/18

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		11/1/18

Description	Amount
Rent for month November, 2018 If paid by November 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
493Invoice Date:  
11/1/18

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	11/1/18

Description	Amount
Rent for November, 2018 If received after November 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	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
494Invoice Date:  
11/1/18

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		11/1/18

Description	Amount
Rent for month November, 2018 If received after November 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
495Invoice Date:  
11/1/18

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	11/1/18

Description	Amount
Rent for November, 2018 If received after November 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
496Invoice Date:  
11/1/18

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	11/1/18

Description	Amount
Rent for month November, 2018 If received after November 5, 2018, late payment will apply.	6,000.00

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
<b>TOTAL</b>	<b>6,000.00</b>

**Invoice**Invoice Number:  
497Invoice Date:  
11/1/18

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		11/1/18

Description	Amount
Gas charges as 10/4/18 \$234.69 - 44.00 = \$190.69	190.69

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

Subtotal	190.69
Sales Tax	
Total Invoice Amount	190.69
Payment Received	
<b>TOTAL</b>	<b>190.69</b>

**Invoice**Invoice Number:  
498Invoice Date:  
11/1/18

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	11/1/18

Description	Amount
Water charges Reading 6/5/18 173715, 9/24/18 189965, total usuage 162.50 @ \$10.10=\$1641.25	1,641.25

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

Subtotal	1,641.25
Sales Tax	
Total Invoice Amount	1,641.25
Payment Received	
<b>TOTAL</b>	<b>1,641.25</b>

**Invoice**Invoice Number:  
499Invoice Date:  
12/1/18

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	12/1/18
Description	Amount
Rent for December, 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	
<b>TOTAL</b>	<b>499.77</b>

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	12/1/18

Description	Amount
Rent for December, 2018 If paid by December 10, 2018 \$2250.00.	2,750.00
Additional Rent deposit required.	50.00

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

Subtotal	2,800.00
Sales Tax	
Total Invoice Amount	2,800.00
Payment Received	
<b>TOTAL</b>	<b>2,800.00</b>

**Invoice**Invoice Number:  
502Invoice Date:  
12/1/18

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	12/1/18

Description	Amount
Rent for December, 2018 If received after December 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
503Invoice Date:  
12/1/18

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	12/1/18
Description	Amount
Rent for December, 2018 If received after December 5, 2018, late payment will apply.	6,000.00

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
<b>TOTAL</b>	<b>6,000.00</b>

**Invoice**Invoice Number:  
504Invoice Date:  
12/1/18

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	12/1/18

Description	Amount
Gas charges as of 11/3/18 \$249.06 - 44.00 = \$ 205.06	205.06

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

Subtotal	205.06
Sales Tax	
Total Invoice Amount	205.06
Payment Received	
<b>TOTAL</b>	<b>205.06</b>

**Invoice**Invoice Number:  
505Invoice Date:  
12/1/18

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:**

Austen Vernon  
336 East 56th Street  
Apt. 3  
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	12/1/18

Description	Amount
Rent for December, 2018	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	
<b>TOTAL</b>	<b>2,100.00</b>