

Invoice**Invoice Number:**

0008

Invoice Date:

1/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | | Due Date |
|--|----------------------|--|-----------------|
| | Due upon receipt | | 1/1/14 |

| Description | Amount |
|------------------------|---------------|
| Rent for January, 2014 | 499.77 |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|-----------------------------|--------|
| Subtotal | 499.77 |
| Total Invoice Amount | 499.77 |
| Payment Received | |
| TOTAL | 499.77 |

InvoiceInvoice Number:
0009Invoice Date:
1/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|------------------|----------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|--|----------|
| Rent for month January, 2014 | 1,950.00 |
| If received after January 5, 2014: \$2050.00. | |
| If received after January 10, 2014: \$2100.00. | |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|----------------------|-----------------|
| Subtotal | 1,950.00 |
| Total Invoice Amount | 1,950.00 |
| Payment Received | |
| TOTAL | 1,950.00 |

Invoice**Invoice Number:**
0010**Invoice Date:**
1/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|----------------------|-----------------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|--|---------------|
| Rent for month January, 2014 If paid by January 10, 2014, pay: \$2100.00. | 2,600.00 |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|----------------------|-----------------|
| Subtotal | 2,600.00 |
| Total Invoice Amount | 2,600.00 |
| Payment Received | |
| TOTAL | 2,600.00 |

Invoice**Invoice Number:**
0011**Invoice Date:**
1/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|----------------------|-----------------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|--|---------------|
| Rent for month January, 2014 If received by January 10, 2014, pay: \$2075.00. | 2,600.00 |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|-----------------------------|----------|
| Subtotal | 2,600.00 |
| Total Invoice Amount | 2,600.00 |
| Payment Received | |
| TOTAL | 2,600.00 |

Invoice**Invoice Number:**
0012**Invoice Date:**
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Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|----------------------|-----------------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|--|---------------|
| Rent for month January, 2014 | 2,000.00 |
| If received after January 5, 2014: \$2100.00. | |
| If received after January 10, 2014: \$2150.00. | |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|----------------------|-----------------|
| Subtotal | 2,000.00 |
| Total Invoice Amount | 2,000.00 |
| Payment Received | |
| TOTAL | 2,000.00 |

InvoiceInvoice Number:
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Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|------------------|----------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|--|----------|
| Rent for January, 2014 If received by January 10, 2014, pay: \$2100.00. | 2,600.00 |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|----------------------|-----------------|
| Subtotal | 2,600.00 |
| Total Invoice Amount | 2,600.00 |
| Payment Received | |
| TOTAL | 2,600.00 |

Invoice**Invoice Number:**
0014**Invoice Date:**
1/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
Voice: 212-683-9300
Fax: 212-889-5573

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

| | Payment Terms | Due Date |
|--|----------------------|-----------------|
| | Due upon receipt | 1/1/14 |

| Description | Amount |
|---|---------------|
| Rent for month January, 2014 If received after January 5, 2014, late payment will apply. | 6,500.00 |

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

| | |
|----------------------|-----------------|
| Subtotal | 6,500.00 |
| Total Invoice Amount | 6,500.00 |
| Payment Received | |
| TOTAL | 6,500.00 |