

Invoice**Invoice Number:**
0042**Invoice Date:**
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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		5/1/14

Description	Amount
Rent for May, 2014	499.77

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

Subtotal	499.77
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice

Invoice Number:

0043

Invoice Date:

5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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		5/1/14

Description	Amount
Rent for month May, 2014 If paid by May 10, 2014, pay: \$2100.00	2,600.00

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

Subtotal 2,600.00

Total Invoice Amount 2,600.00
Payment Received
TOTAL 2,600.00

InvoiceInvoice Number:
0044Invoice Date:
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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		5/1/14

Description	Amount
Rent for month May, 2014 If received after May 4, 2014: \$2050.00. If received after May 10, 2014: \$2100.00	1,950.00

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

Subtotal 1,950.00

Total Invoice Amount 1,950.00
Payment Received
TOTAL 1,950.00

InvoiceInvoice Number:
0045Invoice Date:
5/1/14

Charles Henry Properties, LLC
 P.O. Box 682
 New York, NY 10108-0682
 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	5/1/14

Description	Amount
Rent for month May, 2014	2,600.00
If received by May 10, 2014, pay: \$2075.00	

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

Subtotal 2,600.00

Total Invoice Amount 2,600.00

Payment Received

TOTAL 2,600.00

Invoice**Invoice Number:**
0046**Invoice Date:**
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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		5/1/14

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

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

Subtotal 2,000.00

Total Invoice Amount 2,000.00

Payment Received

TOTAL 2,000.00

Invoice**Invoice Number:**

0047

Invoice Date:

5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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		5/1/14

Description	Amount
Rent for month May, 2014 If received by May 10, 2014, pay: \$2100.00.	2,600.00

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

Subtotal 2,600.00

Total Invoice Amount 2,600.00

Payment Received

TOTAL 2,600.00

InvoiceInvoice Number:
0048Invoice Date:
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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	5/1/14

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

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

Subtotal 6,500.00

Total Invoice Amount 6,500.00

Payment Received

TOTAL 6,500.00

Invoice

Invoice Number:

0049

Invoice Date:

5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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	5/1/14

Description	Amount
Gas charges as of April 8, 2014 per attached. \$94.61 - 44.00=\$50.61	50.61

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

Subtotal 50.61

Total Invoice Amount 50.61

Payment Received

TOTAL 50.61

Invoice**Invoice Number:**
0050**Invoice Date:**
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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	5/1/14

Description	Amount
Water charges, Reading 01/17/14 9280, 03/13/14 10884.	148.69
Total usage 16.04 HCF @ \$9.27= \$148.69	

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

Subtotal 148.69

Total Invoice Amount 148.69

Payment Received

TOTAL 148.69