

**Invoice****Invoice Number:**  
0084**Invoice Date:**  
10/1/14

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

<b>Payment Terms</b>	<b>Due Date</b>
Due upon receipt	10/1/14
<b>Description</b>	<b>Amount</b>
Rent for month October, 2014	499.77

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

<b>Subtotal</b>	499.77
<b>Total Invoice Amount</b>	499.77
<b>Payment Received</b>	
<b>TOTAL</b>	499.77

**Invoice****Invoice Number:**  
0085**Invoice Date:**  
10/1/14

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		10/1/14

<b>Description</b>	<b>Amount</b>
Rent for month October, 2014 If paid by October 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

**Invoice**Invoice Number:  
0086Invoice Date:  
10/1/14

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	10/1/14

Description	Amount
Rent for month October, 2014 If received after October 4, 2014: \$2100.00. If received after October 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	
<b>TOTAL</b>	<b>2,000.00</b>

**Invoice**Invoice Number:  
0087Invoice Date:  
10/1/14

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	10/1/14

Description	Amount
Rent for month October, 2014 If received after October 4, 2014: \$2150.00. If received after October 10, 2014: \$2200.00.	2,050.00

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

Subtotal 2,050.00

Total Invoice Amount 2,050.00

Payment Received

TOTAL 2,050.00

**Invoice**Invoice Number:  
0088Invoice Date:  
10/1/14

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	10/1/14

Description	Amount
Rent for month October, 2014 If received by October 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	
<b>TOTAL</b>	<b>2,600.00</b>

**Invoice****Invoice Number:**  
0089**Invoice Date:**  
10/1/14

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

<b>Payment Terms</b>	<b>Due Date</b>
Due upon receipt	10/1/14
<b>Description</b>	<b>Amount</b>
Rent for month October, 2014 If paid by October 10, 2014, pay: \$2075.00.	2,600.00

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

<b>Subtotal</b>	2,600.00
<b>Total Invoice Amount</b>	2,600.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,600.00

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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	10/1/14

Description	Amount
Rent for month October, 2014 If received after October 5, 2014, late payment will apply.	6,695.00

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

Subtotal 6,695.00

Total Invoice Amount 6,695.00

Payment Received

TOTAL 6,695.00

**Invoice****Invoice Number:**  
0091**Invoice Date:**  
10/1/14

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	10/1/14

<b>Description</b>	<b>Amount</b>
Gas charges as of September 5, 2014 Per attached \$59.46-44.00 = \$15.46	15.46

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

<b>Subtotal</b>	15.46
<b>Total Invoice Amount</b>	15.46
<b>Payment Received</b>	
<b>TOTAL</b>	15.46