

Invoice**Invoice Number:**

0092

Invoice Date:

11/1/14

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	11/1/14
Description	Amount
Rent for month November, 2014	519.76

Please make checks payable to:

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108

Subtotal	519.76
Total Invoice Amount	519.76
Payment Received	
TOTAL	519.76

InvoiceInvoice Number:
0093Invoice Date:
11/1/14

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		11/1/14

Description	Amount
Rent for month November, 2014 If paid by November 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:
0094Invoice Date:
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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

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

	Payment Terms		Due Date
	Due upon receipt		11/1/14

Description	Amount
Rent for month November, 2014 If received after November 4, 2014: \$2100.00. If received after November 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**

0095

Invoice Date:

11/1/14

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	11/1/14
Description	Amount
Rent for month November, 2014 If paid by November 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

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

InvoiceInvoice Number:
0096Invoice Date:
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Charles Henry Properties, LLC
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New York, NY 10108-0682
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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		11/1/14

Description	Amount
Rent for month November, 2014 If received after November 4, 2014: \$2150.00. If received after November 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

InvoiceInvoice Number:
0097Invoice Date:
11/1/14

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	11/1/14

Description	Amount
Rent for month November, 2014 If received by November 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:**
0098**Invoice Date:**
11/1/14

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		11/1/14

Description	Amount
Gas charges as of Oct. 6, 2014 per attached \$48.99 - 44.00 = \$	4.99

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

Subtotal	4 . 99
Total Invoice Amount	4 . 99
Payment Received	
TOTAL	4 . 99

InvoiceInvoice Number:
0099Invoice Date:
11/1/14

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		11/1/14

Description	Amount
Water charges, reading 6/24/14 13167, 9/26/14 15004	176.04
Total usage 18.37 HCF @ 9.583 = \$176.04	

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

Subtotal	176.04
Total Invoice Amount	176.04
Payment Received	
TOTAL	176.04

• DATE: 9/26/14

• Bldg Water Meter (#1169): 019988 Cub. ft.

* Located to left of Stole Water Meter
located downstairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand side

• Stole Water Meter: 015004 Cub. ft.

* Located immmed. to left of lg. water tank
located in basement, go in door
by washing machines

• GAS METER (#4015) READING: _____

(#3802) READING: _____

* Located in washing machine room
downstairs, behind table, thru
small 4 ft. door

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

	Payment Terms		Due Date
	Due upon receipt		11/1/14

Description	Amount
Rent for month November, 2014 If received after November 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