

Invoice**Invoice Number:**
0101**Invoice Date:**
12/1/14
12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|--------------------------------|-----------------|
| Due upon receipt | 12/1/14 |
| Description | Amount |
| Rent for month December, 2014. | 519.76 |

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

| | |
|-----------------------------|--------|
| Subtotal | 519.76 |
| Sales Tax | |
| Total Invoice Amount | 519.76 |
| Payment Received | |
| TOTAL | 519.76 |

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Invoice
Invoice Number: 0102
Invoice Date: 12/1/14

Sold To:

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

| Payment Terms | Due Date |
|---|----------|
| Due upon receipt | 12/1/14 |
| Description | Amount |
| Rent for month December, 2014 If paid by December 10, 2014, pay \$2100.00. | 2,600.00 |

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

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

Invoice**Invoice Number:**

0103

Invoice Date:

12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 12/1/14 |

| Description | Amount |
|--|----------|
| Rent for month December, 2014 | 2,000.00 |
| If received after December 4, 2014:\$2100.00. If received after December 10, 2014:\$2150.00. | |

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

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

Invoice**Invoice Number:**

0105

Invoice Date:

12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 12/1/14 |

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

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

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice
Invoice Number:
0106

Invoice Date:
12/1/14

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|--|----------|
| Due upon receipt | 12/1/14 |
| Description | Amount |
| month December, 2014 ed after December 4, 2014:\$2150.00. If received after 10, 2014: \$2200.00. | 2,050.00 |

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

| | |
|-----------------------------|----------|
| Subtotal | 2,050.00 |
| Sales Tax | |
| Total Invoice Amount | 2,050.00 |
| Payment Received | |
| TOTAL | 2,050.00 |

Invoice

Invoice Number:

0107

Invoice Date:

12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 12/1/14 |

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

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

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

Invoice**Invoice Number:**

0108

Invoice Date:

12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|----------------------|-----------------|
| Due upon receipt | 12/1/14 |

| Description | Amount |
|---|---------------|
| Rent for month December, 2014 If received after December 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 10108-0682

| | |
|-----------------------------|----------|
| Subtotal | 6,695.00 |
| Sales Tax | |
| Total Invoice Amount | 6,695.00 |
| Payment Received | |
| TOTAL | 6,695.00 |

Invoice**Invoice Number:**

0109

Invoice Date:

12/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

| Payment Terms | Due Date |
|----------------------|-----------------|
| Due upon receipt | 12/1/14 |

| Description | Amount |
|---|---------------|
| Gas charges as of Nov. 4, 2014 per attached. \$59.53- 44.00= \$15.53 | 15.53 |

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

| | |
|-----------------------------|-------|
| Subtotal | 15.53 |
| Sales Tax | |
| Total Invoice Amount | 15.53 |
| Payment Received | |
| TOTAL | 15.53 |