

Statement

Prepared By: Charles Henry Properties, LLC

Statement Period	Statement Date
12/1/2013 - 12/13/2013	12/13/2013

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

Previous Balance	Balance Due
\$0.00	\$1,950.00

Account number 00071544
336 East 56th Street, New York, NY 10022 - 3

Date	Memo	Increase	Decrease	Balance
12/1/2013	Rent	\$1,950.00		\$1,950.00

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Abdel Rigumye Parvina Kabulova
336 East 56th Street
Unit 4
New York, NY 10022

Previous Balance	Balance Due
\$0.00	\$2,075.00

Account number 00071545
336 East 56th Street, New York, NY 10022 - 4

Date	Memo	Increase	Decrease	Balance
12/1/2013	Rent	\$2,075.00		\$2,075.00