

#27403

9/6/2006

AUGUSTIN IMMACULA

**1,235.00

One Thousand Two Hundred Thirty-Five and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS W/C @1.0 PER HR (65)

| AUGUSTIN IMMACULA | | | | 9/6/2006 | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/6/2006 | Bill | 65H@20.0 | 1,300.00 | 1,235.00 | | 1,235.00 |
| | | | | | Check Amount | 1,235.00 |

Chase Bank LESS W/C @1.0 PER HR (65) 1,235.00

| AUGUSTIN IMMACULA | | | | 9/6/2006 | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/6/2006 | Bill | 65H@20.0 | 1,300.00 | 1,235.00 | | 1,235.00 |
| | | | | | Check Amount | 1,235.00 |

Chase Bank LESS W/C @1.0 PER HR (65) 1,235.00

27480

9/20/2006

AUGUSTIN IMMACULA

**788.50

Seven Hundred Eighty-Eight and 50/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$41.5)

| AUGUSTIN IMMACULA | | | | 9/20/2006 | | |
|-------------------|------|------------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/20/2006 | Bill | 41.5H@20.0 | 830.00 | 788.50 | | 788.50 |
| | | | | | Check Amount | 788.50 |

Chase Bank LESS: W/C @1.0 PER HR (\$41.5) 788.50

| AUGUSTIN IMMACULA | | | | 9/20/2006 | | |
|-------------------|------|------------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/20/2006 | Bill | 41.5H@20.0 | 830.00 | 788.50 | | 788.50 |
| | | | | | Check Amount | 788.50 |

Chase Bank LESS: W/C @1.0 PER HR (\$41.5) 788.50

27562

10/4/2006

AUGUSTIN IMMACULA

**393.75

Three Hundred Ninety-Three and 75/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$21.25)

| | | | | | | |
|-------------------|------|----------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 10/4/2006 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/4/2006 | Bill | 10h@19.0 11.25h@20.0 | 415.00 | 393.75 | | 393.75 |
| | | | | | Check Amount | 393.75 |

Chase Bank LESS: W/C @1.0 PER HR (\$21.25) 393.75

| | | | | | | |
|-------------------|------|----------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 10/4/2006 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/4/2006 | Bill | 10h@19.0 11.25h@20.0 | 415.00 | 393.75 | | 393.75 |
| | | | | | Check Amount | 393.75 |

Chase Bank LESS: W/C @1.0 PER HR (\$21.25) 393.75

≠ 27712

10/18/2006

AUGUSTIN IMMACULA

**810.00

Eight Hundred Ten and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$45)

| | | | | | | |
|-------------------|------|-----------|---------------|--------------|----------|---------|
| AUGUSTIN IMMACULA | | | | 10/18/2006 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/18/2006 | Bill | 45H@19.0 | 855.00 | 810.00 | | 810.00 |
| | | | | Check Amount | | 810.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$45) 810.00

| | | | | | | |
|-------------------|------|-----------|---------------|--------------|----------|---------|
| AUGUSTIN IMMACULA | | | | 10/18/2006 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/18/2006 | Bill | 45H@19.0 | 855.00 | 810.00 | | 810.00 |
| | | | | Check Amount | | 810.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$45) 810.00

27872

11/1/2006

AUGUSTIN IMMACULA

**504.00

Five Hundred Four and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.00 PER HR (\$28)

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 11/1/2006 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/1/2006 | Bill | 28H@19.00 | 532.00 | 504.00 | | 504.00 |
| | | | | | Check Amount | 504.00 |

Chase Bank LESS: W/C @1.00 PER HR (\$28) 504.00

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 11/1/2006 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/1/2006 | Bill | 28H@19.00 | 532.00 | 504.00 | | 504.00 |
| | | | | | Check Amount | 504.00 |

Chase Bank LESS: W/C @1.00 PER HR (\$28) 504.00

#28003

11/15/2006

AUGUSTIN IMMACULA

**702.00

Seven Hundred Two and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.00 PER HR (\$38)

| | | | | | | |
|-------------------|------|-------------------|---------------|--------------|----------|---------|
| AUGUSTIN IMMACULA | | | | 11/15/2006 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/15/2006 | Bill | 20H@19.0 18H@20.0 | 740.00 | 702.00 | | 702.00 |
| | | | | Check Amount | | 702.00 |

Chase Bank LESS: W/C @1.00 PER HR (\$38) 702.00

| | | | | | | |
|-------------------|------|-------------------|---------------|--------------|----------|---------|
| AUGUSTIN IMMACULA | | | | 11/15/2006 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/15/2006 | Bill | 20H@19.0 18H@20.0 | 740.00 | 702.00 | | 702.00 |
| | | | | Check Amount | | 702.00 |

Chase Bank LESS: W/C @1.00 PER HR (\$38) 702.00

28191

11/29/2006

AUGUSTIN IMMACULA

**152.00

One Hundred Fifty-Two and 00/100*****

AUGUSTIN IMMACULA
 243-33 145 AVE
 ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$8)

| AUGUSTIN IMMACULA | | | | 11/29/2006 | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/29/2006 | Bill | 8H@20.0 | 160.00 | 152.00 | | 152.00 |
| | | | | | Check Amount | 152.00 |

| | | |
|------------|-----------------------------|--------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$8) | 152.00 |
|------------|-----------------------------|--------|

| AUGUSTIN IMMACULA | | | | 11/29/2006 | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/29/2006 | Bill | 8H@20.0 | 160.00 | 152.00 | | 152.00 |
| | | | | | Check Amount | 152.00 |

| | | |
|------------|-----------------------------|--------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$8) | 152.00 |
|------------|-----------------------------|--------|

29839

4/4/2007

AUGUSTIN IMMACULA

**1,520.00

One Thousand Five Hundred Twenty and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$80)

| AUGUSTIN IMMACULA | | | | 4/4/2007 | | |
|-------------------|------|-----------|---------------|--------------|----------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 4/4/2007 | Bill | 80H@20.0 | 1,520.00 | 1,520.00 | | 1,520.00 |
| | | | | Check Amount | | 1,520.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$80) 1,520.00

| AUGUSTIN IMMACULA | | | | 4/4/2007 | | |
|-------------------|------|-----------|---------------|--------------|----------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 4/4/2007 | Bill | 80H@20.0 | 1,520.00 | 1,520.00 | | 1,520.00 |
| | | | | Check Amount | | 1,520.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$80) 1,520.00

30006

4/18/2007

AUGUSTIN IMMACULA

**1,824.00

One Thousand Eight Hundred Twenty-Four and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HE (\$96)

| AUGUSTIN IMMACULA | | | 4/18/2007 | | | |
|-------------------|------|-----------|---------------|--------------|----------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 4/18/2007 | Bill | 96H@20.0 | 1,824.00 | 1,824.00 | | 1,824.00 |
| | | | | Check Amount | | 1,824.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HE (\$96) | 1,824.00 |
|------------|------------------------------|----------|

| AUGUSTIN IMMACULA | | | 4/18/2007 | | | |
|-------------------|------|-----------|---------------|--------------|----------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 4/18/2007 | Bill | 96H@20.0 | 1,824.00 | 1,824.00 | | 1,824.00 |
| | | | | Check Amount | | 1,824.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HE (\$96) | 1,824.00 |
|------------|------------------------------|----------|

30125

5/2/2007

AUGUSTIN IMMACULA

**1,520.00

One Thousand Five Hundred Twenty and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$80)

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| AUGUSTIN IMMACULA | | | | | 5/2/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/2/2007 | Bill | 80H@20.0 | 1,520.00 | 1,520.00 | | 1,520.00 |
| | | | | | Check Amount | 1,520.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$80) | 1,520.00 |
|------------|------------------------------|----------|

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| AUGUSTIN IMMACULA | | | | | 5/2/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/2/2007 | Bill | 80H@20.0 | 1,520.00 | 1,520.00 | | 1,520.00 |
| | | | | | Check Amount | 1,520.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$80) | 1,520.00 |
|------------|------------------------------|----------|

30257

5/16/2007

AUGUSTIN IMMACULA

**1,824.00

One Thousand Eight Hundred Twenty-Four and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$96)

| AUGUSTIN IMMACULA | | | | 5/16/2007 | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/16/2007 | Bill | 96H@20.0 | 1,824.00 | 1,824.00 | | 1,824.00 |
| | | | | | Check Amount | 1,824.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$96) 1,824.00

| AUGUSTIN IMMACULA | | | | 5/16/2007 | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/16/2007 | Bill | 96H@20.0 | 1,824.00 | 1,824.00 | | 1,824.00 |
| | | | | | Check Amount | 1,824.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$96) 1,824.00

30396

5/30/2007

AUGUSTIN IMMACULA

**494.00

Four Hundred Ninety-Four and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$27)

| | | | | | | |
|-------------------|------|------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 5/30/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/30/2007 | Bill | 19H@19.0 8H@20.0 | 494.00 | 494.00 | | 494.00 |
| | | | | | Check Amount | 494.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$27) 494.00

| | | | | | | |
|-------------------|------|------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 5/30/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 5/30/2007 | Bill | 19H@19.0 8H@20.0 | 494.00 | 494.00 | | 494.00 |
| | | | | | Check Amount | 494.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$27) 494.00

≠ 30690

6/27/2007

AUGUSTIN IMMACULA

**816.00

Eight Hundred Sixteen and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$44)

| | | | | | | |
|-------------------|------|-------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 6/27/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 6/27/2007 | Bill | 20H@19.0 24H@20.0 | 816.00 | 816.00 | | 816.00 |
| | | | | | Check Amount | 816.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$44) 816.00

| | | | | | | |
|-------------------|------|-------------------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 6/27/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 6/27/2007 | Bill | 20H@19.0 24H@20.0 | 816.00 | 816.00 | | 816.00 |
| | | | | | Check Amount | 816.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$44) 816.00

≠ 31070

7/25/2007

AUGUSTIN IMMACULA

**579.00

Five Hundred Seventy-Nine and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS : W/C @1.0 PER HR (\$29)

| AUGUSTIN IMMACULA | | | | | 7/25/2007 | |
|-------------------|------|-------------------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 7/25/2007 | Bill | 19H@19.0 10H@24.7 | 579.00 | 579.00 | | 579.00 |
| | | | | | Check Amount | 579.00 |

Chase Bank LESS : W/C @1.0 PER HR (\$29) 579.00

| AUGUSTIN IMMACULA | | | | | 7/25/2007 | |
|-------------------|------|-------------------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 7/25/2007 | Bill | 19H@19.0 10H@24.7 | 579.00 | 579.00 | | 579.00 |
| | | | | | Check Amount | 579.00 |

Chase Bank LESS : W/C @1.0 PER HR (\$29) 579.00

26374

8/22/2007

AUGUSTIN IMMACULA

**1,011.00

One Thousand Eleven and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$42)

| AUGUSTIN IMMACULA | | | | | 8/22/2007 | |
|-------------------|------|-------------------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 8/22/2007 | Bill | 30H@24.7 12H@26.0 | 1,011.00 | 1,011.00 | | 1,011.00 |
| | | | | | Check Amount | 1,011.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$42) 1,011.00

| AUGUSTIN IMMACULA | | | | | 8/22/2007 | |
|-------------------|------|-------------------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 8/22/2007 | Bill | 30H@24.7 12H@26.0 | 1,011.00 | 1,011.00 | | 1,011.00 |
| | | | | | Check Amount | 1,011.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$42) 1,011.00

26540

9/5/2007

AUGUSTIN IMMACULA

**600.00

Six Hundred and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$24)

| AUGUSTIN IMMACULA | | | | | 9/5/2007 | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/5/2007 | Bill | 24H@26.0 | 600.00 | 600.00 | | 600.00 |
| | | | | | Check Amount | 600.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$24) 600.00

| AUGUSTIN IMMACULA | | | | | 9/5/2007 | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 9/5/2007 | Bill | 24H@26.0 | 600.00 | 600.00 | | 600.00 |
| | | | | | Check Amount | 600.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$24) 600.00

31393

10/3/2007

AUGUSTIN IMMACULA

**288.00

Two Hundred Eighty-Eight and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$12)

| AUGUSTIN IMMACULA | | | | 10/3/2007 | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/3/2007 | Bill | 12H@25.0 | 288.00 | 288.00 | | 288.00 |
| | | | | | Check Amount | 288.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$12) 288.00

| AUGUSTIN IMMACULA | | | | 10/3/2007 | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/3/2007 | Bill | 12H@25.0 | 288.00 | 288.00 | | 288.00 |
| | | | | | Check Amount | 288.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$12) 288.00

31558

10/17/2007

AUGUSTIN IMMACULA

**576.00

Five Hundred Seventy-Six and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$24)

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 10/17/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/17/2007 | Bill | 24H@25.0 | 576.00 | 576.00 | | 576.00 |
| | | | | | Check Amount | 576.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$24) 576.00

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | | 10/17/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/17/2007 | Bill | 24H@25.0 | 576.00 | 576.00 | | 576.00 |
| | | | | | Check Amount | 576.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$24) 576.00

31647

10/31/2007

AUGUSTIN IMMACULA

**864.00

Eight Hundred Sixty-Four and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR(\$36)

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | 10/31/2007 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/31/2007 | Bill | 36H@25.0 | 864.00 | 864.00 | | 864.00 |
| | | | | | Check Amount | 864.00 |

Chase Bank LESS: W/C @1.0 PER HR(\$36) 864.00

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|---------|
| AUGUSTIN IMMACULA | | | | 10/31/2007 | | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 10/31/2007 | Bill | 36H@25.0 | 864.00 | 864.00 | | 864.00 |
| | | | | | Check Amount | 864.00 |

Chase Bank LESS: W/C @1.0 PER HR(\$36) 864.00

31801

11/14/2007

AUGUSTIN IMMACULA

**1,128.00

One Thousand One Hundred Twenty-Eight and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$47)

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| AUGUSTIN IMMACULA | | | | | 11/14/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/14/2007 | Bill | 47H@25.0 | 1,128.00 | 1,128.00 | | 1,128.00 |
| | | | | | Check Amount | 1,128.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$47) 1,128.00

| | | | | | | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| AUGUSTIN IMMACULA | | | | | 11/14/2007 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/14/2007 | Bill | 47H@25.0 | 1,128.00 | 1,128.00 | | 1,128.00 |
| | | | | | Check Amount | 1,128.00 |

Chase Bank LESS: W/C @1.0 PER HR (\$47) 1,128.00

≠ 31936

11/28/2007

AUGUSTIN IMMACULA

**1,128.00

One Thousand One Hundred Twenty-Eight and 00/100*****

AUGUSTIN IMMACULA
243-33 145 AVE
ROSEDALE NY 11422

LESS: W/C @1.0 PER HR (\$47)

| AUGUSTIN IMMACULA | | | | | 11/28/2007 | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/28/2007 | Bill | 47H@25.0 | 1,128.00 | 1,128.00 | | 1,128.00 |
| | | | | | Check Amount | 1,128.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$47) | 1,128.00 |
|------------|------------------------------|----------|

| AUGUSTIN IMMACULA | | | | | 11/28/2007 | |
|-------------------|------|-----------|---------------|-------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
| 11/28/2007 | Bill | 47H@25.0 | 1,128.00 | 1,128.00 | | 1,128.00 |
| | | | | | Check Amount | 1,128.00 |

| | | |
|------------|------------------------------|----------|
| Chase Bank | LESS: W/C @1.0 PER HR (\$47) | 1,128.00 |
|------------|------------------------------|----------|