	Gayle Claudia 2007			
Date	**Check#**	**Amount**		
3/7/2007	29694	456		
3/21/2007	29731	1,292.00		
4/4/2007	29783	2,622.00		
4/18/2007	29984	1,064.00		
5/2/2007	30143	2,688.50		
5/16/2007	30239	2,698.00		
5/30/2007	30318	2,679.00		
6/13/2007	30545	2,014.00		
6/27/2007	30581	2,679.00		
7/11/2007	30720	2,679.00		
7/25/2007	30966	2,717.00		
8/8/2007	31175	2,498.50		
8/22/2007	26310	2,052.00		
9/5/2007	26459	3,192.00		
9/19/2007	26602	2,964.00		
10/3/2007	31388	2,052.00		
10/17/2007	31524	1,675.00		
10/31/2007	31595	2,546.00		
11/14/2007	31732	2,736.00		
11/28/2007	31979	844.00		
Total		44148		

chk # 29694

3/7/2007

GAYLE CLAUDIA **456.00

Four Hundred Fifty-Six and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS WC

GAYLE CLAUDIA 3/7/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/7/2007	Bill	24@20	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS WC 456.00

GAYLE CLAUDIA 3/7/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/7/2007	Bill	24@20	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS WC 456.00

Chk # 29731

3/21/2007

GAYLE CLAUDIA **1,292.00

One Thousand Two Hundred Ninety-Two and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C $1.00 PER HR ($68)

GAYLE CLAUDIA 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	68 HR @20.0	1,292.00	1,292.00		1,292.00
					Check Amount	1,292.00

Chase Bank LESS: W/C $1.00 PER HR ($68) 1,292.00

GAYLE CLAUDIA 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	68 HR @20.0	1,292.00	1,292.00		1,292.00
					Check Amount	1,292.00

Chase Bank LESS: W/C $1.00 PER HR ($68) 1,292.00

Chk # 29783

4/4/2007

GAYLE CLAUDIA **2,622.00

Two Thousand Six Hundred Twenty-Two and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($138)

GAYLE CLAUDIA 4/4/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	138H@20.0	2,622.00	2,622.00		2,622.00
					Check Amount	2,622.00

Chase Bank LESS: W/C @1.0 PER HR ($138) 2,622.00

GAYLE CLAUDIA 4/4/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	138H@20.0	2,622.00	2,622.00		2,622.00
					Check Amount	2,622.00

Chase Bank LESS: W/C @1.0 PER HR ($138) 2,622.00

Chk # 29984

4/18/2007

GAYLE CLAUDIA **1,064.00

One Thousand Sixty-Four and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($56)

GAYLE CLAUDIA 4/18/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	56H@20.00	1,064.00	1,064.00		1,064.00
					Check Amount	1,064.00

Chase Bank LESS: W/C @1.0 PER HR ($56) 1,064.00

GAYLE CLAUDIA 4/18/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	56H@20.00	1,064.00	1,064.00		1,064.00
					Check Amount	1,064.00

Chase Bank LESS: W/C @1.0 PER HR ($56) 1,064.00

chk# 30143

5/2/2007

GAYLE CLAUDIA **2,688.50

Two Thousand Six Hundred Eighty-Eight and 50/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($141.5)

GAYLE CLAUDIA 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	141.5H@20.0	2,688.50	2,688.50		2,688.50
					Check Amount	2,688.50

Chase Bank LESS: W/C @1.0 PER HR ($141.5) 2,688.50

GAYLE CLAUDIA 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	141.5H@20.0	2,688.50	2,688.50		2,688.50
					Check Amount	2,688.50

Chase Bank LESS: W/C @1.0 PER HR ($141.5) 2,688.50

Chk# 3023P

5/16/2007

GAYLE CLAUDIA **2,698.00

Two Thousand Six Hundred Ninety-Eight and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($142)

GAYLE CLAUDIA 5/16/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	142H@20.0	2,698.00	2,698.00		2,698.00
					Check Amount	2,698.00

Chase Bank LESS: W/C @1.0 PER HR ($142) 2,698.00

GAYLE CLAUDIA 5/16/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	142H@20.0	2,698.00	2,698.00		2,698.00
					Check Amount	2,698.00

Chase Bank LESS: W/C @1.0 PER HR ($142) 2,698.00

Chk# 30318

5/30/2007

GAYLE CLAUDIA **2,679.00

Two Thousand Six Hundred Seventy-Nine and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($141)

GAYLE CLAUDIA 5/30/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C @1.0 PER HR ($141) 2,679.00

GAYLE CLAUDIA 5/30/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C @1.0 PER HR ($141) 2,679.00

chk # 30545

6/13/2007

GAYLE CLAUDIA **2,014.00

Two Thousand Fourteen and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($106)

GAYLE CLAUDIA 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	106H@20.0	2,014.00	2,014.00		2,014.00
					Check Amount	2,014.00

Chase Bank LESS: W/C @1.0 PER HR ($106) 2,014.00

GAYLE CLAUDIA 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	106H@20.0	2,014.00	2,014.00		2,014.00
					Check Amount	2,014.00

Chase Bank LESS: W/C @1.0 PER HR ($106) 2,014.00

Chk # 30581

6/27/2007

GAYLE CLAUDIA **2,679.00

Two Thousand Six Hundred Seventy-Nine and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($141)

GAYLE CLAUDIA 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C @1.0 PER HR ($141) 2,679.00

GAYLE CLAUDIA 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C @1.0 PER HR ($141) 2,679.00

Chk# 30720

7/11/2007

GAYLE CLAUDIA **2,679.00

Two Thousand Six Hundred Seventy-Nine and 00/100**********

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C 1.0 PER HR ($141)

GAYLE CLAUDIA 7/11/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C 1.0 PER HR ($141) 2,679.00

GAYLE CLAUDIA 7/11/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	141H@20.0	2,679.00	2,679.00		2,679.00
					Check Amount	2,679.00

Chase Bank LESS: W/C 1.0 PER HR ($141) 2,679.00

chk# 30966

7/25/2007

GAYLE CLAUDIA **2,717.00

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

CLAUDIA GAYLE
198 MAIN STREET
MOUNTAINDALE NY 12763

LESS: W/C @1.0 PER HR ($143)

GAYLE CLAUDIA 7/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	143H @20.0	2,717.00	2,717.00		2,717.00
					Check Amount	2,717.00

Chase Bank LESS: W/C @1.0 PER HR ($143) 2,717.00

GAYLE CLAUDIA 7/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	143H @20.0	2,717.00	2,717.00		2,717.00
					Check Amount	2,717.00

Chase Bank LESS: W/C @1.0 PER HR ($143) 2,717.00

Chk# 31175

8/8/2007

GAYLE CLAUDIA **2,498.50

Two Thousand Four Hundred Ninety-Eight and 50/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

GAYLE CLAUDIA 8/8/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	131.5H@20.0	2,498.50	2,498.50		2,498.50
					Check Amount	2,498.50

Chase Bank 2,498.50

GAYLE CLAUDIA 8/8/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	131.5H@20.0	2,498.50	2,498.50		2,498.50
					Check Amount	2,498.50

Chase Bank 2,498.50

Chk # 26810

8/22/2007

GAYLE CLAUDIA **2,052.00

Two Thousand Fifty-Two and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($108)

GAYLE CLAUDIA 8/22/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2007	Bill	108H@20.0	2,052.00	2,052.00		2,052.00
					Check Amount	2,052.00

Chase Bank LESS: W/C @1.0 PER HR ($108) 2,052.00

GAYLE CLAUDIA 8/22/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2007	Bill	108H@20.0	2,052.00	2,052.00		2,052.00
					Check Amount	2,052.00

Chase Bank LESS: W/C @1.0 PER HR ($108) 2,052.00

Chk# 26459

9/5/2007

GAYLE CLAUDIA **3,192.00

Three Thousand One Hundred Ninety-Two and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($168)

GAYLE CLAUDIA 9/5/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	168H@20.0	3,192.00	3,192.00		3,192.00
					Check Amount	3,192.00

Chase Bank LESS: W/C @1.0 PER HR ($168) 3,192.00

GAYLE CLAUDIA 9/5/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	168H@20.0	3,192.00	3,192.00		3,192.00
					Check Amount	3,192.00

Chase Bank LESS: W/C @1.0 PER HR ($168) 3,192.00

Chk # 26602

9/19/2007

GAYLE CLAUDIA **2,964.00

Two Thousand Nine Hundred Sixty-Four and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($156)

GAYLE CLAUDIA 9/19/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	156H@20.0	2,964.00	2,964.00		2,964.00
					Check Amount	2,964.00

Chase Bank LESS: W/C @1.0 PER HR ($156) 2,964.00

GAYLE CLAUDIA 9/19/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	156H@20.0	2,964.00	2,964.00		2,964.00
					Check Amount	2,964.00

Chase Bank LESS: W/C @1.0 PER HR ($156) 2,964.00

Chk # 31388

10/3/2007

GAYLE CLAUDIA **2,052.00

Two Thousand Fifty-Two and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($108)

GAYLE CLAUDIA 10/3/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	108H@20.0	2,052.00	2,052.00		2,052.00
					Check Amount	2,052.00

Chase Bank LESS: W/C @1.0 PER HR ($108) 2,052.00

GAYLE CLAUDIA 10/3/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	108H@20.0	2,052.00	2,052.00		2,052.00
					Check Amount	2,052.00

Chase Bank LESS: W/C @1.0 PER HR ($108) 2,052.00

Chk # 31524

10/17/2007

GAYLE CLAUDIA **1,675.00

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

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR ($85)

GAYLE CLAUDIA 10/17/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	73H@20.0 12H@25.0	1,675.00	1,675.00		1,675.00
					Check Amount	1,675.00

Chase Bank LESS: W/C @1.0 PER HR ($85) 1,675.00

GAYLE CLAUDIA 10/17/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	73H@20.0 12H@25.0	1,675.00	1,675.00		1,675.00
					Check Amount	1,675.00

Chase Bank LESS: W/C @1.0 PER HR ($85) 1,675.00

Chk # 31595

10/31/2007

GAYLE CLAUDIA **2,546.00

Two Thousand Five Hundred Forty-Six and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR($134)

GAYLE CLAUDIA 10/31/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	134H@20.0	2,546.00	2,546.00		2,546.00
					Check Amount	2,546.00

Chase Bank LESS: W/C @1.0 PER HR($134) 2,546.00

GAYLE CLAUDIA 10/31/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	134H@20.0	2,546.00	2,546.00		2,546.00
					Check Amount	2,546.00

Chase Bank LESS: W/C @1.0 PER HR($134) 2,546.00

Chk # 31732

11/14/2007

GAYLE CLAUDIA **2,736.00

Two Thousand Seven Hundred Thirty-Six and 00/100**********

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

LESS: W/C @1.0 PER HR($144)

GAYLE CLAUDIA 11/14/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	144H@20.0	2,736.00	2,736.00		2,736.00
					Check Amount	2,736.00

Chase Bank LESS: W/C @1.0 PER HR($144) 2,736.00

GAYLE CLAUDIA 11/14/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	144H@20.0	2,736.00	2,736.00		2,736.00
					Check Amount	2,736.00

Chase Bank LESS: W/C @1.0 PER HR($144) 2,736.00

Chk # 31979

11/28/2007

GAYLE CLAUDIA **844.00

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

CLAUDIA GAYLE
230 CREST AVE
COVINGTON GA 30016

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

GAYLE CLAUDIA 11/28/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	36H@20.0 PLUS ADJ	844.00	844.00		844.00
					Check Amount	844.00

Chase Bank LESS: W/C @1.0 PER HR ($36) 844.00

GAYLE CLAUDIA 11/28/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	36H@20.0 PLUS ADJ	844.00	844.00		844.00
					Check Amount	844.00

Chase Bank LESS: W/C @1.0 PER HR ($36) 844.00