

#27600

10/4/2006

RAMPERSAD KIM

**342.00

Three Hundred Forty-Two and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.0 PER HR (\$19)

RAMPERSAD KIM			10/4/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	19H@19.0	361.00	342.00		342.00
				Check Amount		342.00

Chase Bank LESS: W/C @1.0 PER HR (\$19) 342.00

RAMPERSAD KIM			10/4/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	19H@19.0	361.00	342.00		342.00
				Check Amount		342.00

Chase Bank LESS: W/C @1.0 PER HR (\$19) 342.00

27721

10/18/2006

RAMPERSAD KIM

**342.00

Three Hundred Forty-Two and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.0 PER HR (\$19)

RAMPERSAD KIM				10/18/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	19H@19.0	361.00	342.00		342.00
					Check Amount	342.00

Chase Bank LESS: W/C @1.0 PER HR (\$19) 342.00

RAMPERSAD KIM				10/18/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	19H@19.0	361.00	342.00		342.00
					Check Amount	342.00

Chase Bank LESS: W/C @1.0 PER HR (\$19) 342.00

27880

11/1/2006

RAMPERSAD KIM

**180.00

One Hundred Eighty and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.00 PER HR (\$10)

RAMPERSAD KIM					11/1/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	10H@19.0	190.00	180.00		180.00
					Check Amount	180.00

Chase Bank LESS: W/C @1.00 PER HR (\$10) 180.00

RAMPERSAD KIM					11/1/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	10H@19.0	190.00	180.00		180.00
					Check Amount	180.00

Chase Bank LESS: W/C @1.00 PER HR (\$10) 180.00

28023

11/15/2006

RAMPERSAD KIM

**351.50

Three Hundred Fifty-One and 50/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.00 PER HR (\$19.5)

RAMPERSAD KIM				11/15/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	19.5H@19.0	370.50	351.50		351.50
				Check Amount		351.50

Chase Bank LESS: W/C @1.00 PER HR (\$19.5) 351.50

RAMPERSAD KIM				11/15/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	19.5H@19.0	370.50	351.50		351.50
				Check Amount		351.50

Chase Bank LESS: W/C @1.00 PER HR (\$19.5) 351.50

≠ 28466

12/27/2006

RAMPERSAD KIM

**180.00

One Hundred Eighty and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS;W/C @1.0 PER HR (\$10)

RAMPERSAD KIM					12/27/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	10H@19.0	190.00	180.00		180.00
					Check Amount	180.00

Chase Bank		LESS;W/C @1.0 PER HR (\$10)				180.00
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RAMPERSAD KIM					12/27/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	10H@19.0	190.00	180.00		180.00
					Check Amount	180.00

Chase Bank		LESS;W/C @1.0 PER HR (\$10)				180.00
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28673

1/24/2007

RAMPERSAD KIM

**304.00

Three Hundred Four and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.0 PER HR (16)

RAMPERSAD KIM					1/24/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	16H@20.0	304.00	304.00		304.00
					Check Amount	304.00

Chase Bank LESS: W/C @1.0 PER HR (16) 304.00

RAMPERSAD KIM					1/24/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	16H@20.0	304.00	304.00		304.00
					Check Amount	304.00

Chase Bank LESS: W/C @1.0 PER HR (16) 304.00

29724

3/8/2007

RAMPERSAD KIM

**342.00

Three Hundred Forty-Two and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

RAMPERSAD KIM				3/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2007	Bill	18@20	342.00	342.00		342.00
				Check Amount		342.00

Chase Bank 342.00

RAMPERSAD KIM				3/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2007	Bill	18@20	342.00	342.00		342.00
				Check Amount		342.00

Chase Bank 342.00

≠ 30079

5/2/2007

RAMPERSAD KIM

**1,140.00

One Thousand One Hundred Forty and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.0 PER HR (\$60)

RAMPERSAD KIM					5/2/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	60H@20.0	1,140.00	1,140.00		1,140.00
					Check Amount	1,140.00

Chase Bank LESS: W/C @1.0 PER HR (\$60) 1,140.00

RAMPERSAD KIM					5/2/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	60H@20.0	1,140.00	1,140.00		1,140.00
					Check Amount	1,140.00

Chase Bank LESS: W/C @1.0 PER HR (\$60) 1,140.00

≠ 30220

5/16/2007

RAMPERSAD KIM

**456.00

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

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

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

RAMPERSAD KIM					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	24H@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

RAMPERSAD KIM					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	24H@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

30885

7/11/2007

RAMPERSAD KIM

**456.00

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

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

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

RAMPERSAD KIM					7/11/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	24H@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C 1.0 PER HR (\$24) 456.00

RAMPERSAD KIM					7/11/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	24H@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C 1.0 PER HR (\$24) 456.00

#31065

7/25/2007

RAMPERSAD KIM

**1,003.00

One Thousand Three and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS : W/C @1.0 PER HR (\$35)

RAMPERSAD KIM					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	12H@20.0 18H@26.0	1,003.00	1,003.00		1,003.00
					Check Amount	1,003.00

Chase Bank LESS : W/C @1.0 PER HR (\$35) 1,003.00

RAMPERSAD KIM					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	12H@20.0 18H@26.0	1,003.00	1,003.00		1,003.00
					Check Amount	1,003.00

Chase Bank LESS : W/C @1.0 PER HR (\$35) 1,003.00

chk # 31237

8/8/2007

RAMPERSAD KIM

**600.00

Six Hundred and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

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

RAMPERSAD KIM				8/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	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

RAMPERSAD KIM				8/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	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

26693

9/19/2007

RAMPERSAD KIM

**751.00

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

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

LESS: W/C @1.0 PER HR(\$26.5)

RAMPERSAD KIM					9/19/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	23.5H@25.0 ASS @70.0	771.00	751.00		751.00
					Check Amount	751.00

Chase Bank LESS: W/C @1.0 PER HR(\$26.5) 751.00

RAMPERSAD KIM					9/19/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	23.5H@25.0 ASS @70.0	771.00	751.00		751.00
					Check Amount	751.00

Chase Bank LESS: W/C @1.0 PER HR(\$26.5) 751.00

#31544

10/17/2007

RAMPERSAD KIM

**50.00

Fifty and 00/100*****

KIM RAMPERSAD
108-02 103 Ave
Apt B-1
Richmond Hill NY 11419

RAMPERSAD KIM				10/17/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	HOME VISIT	50.00	50.00		50.00
				Check Amount		50.00

Chase Bank 50.00

RAMPERSAD KIM				10/17/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	HOME VISIT	50.00	50.00		50.00
				Check Amount		50.00

Chase Bank 50.00

