

# 27341

9/6/2006

HAMILTON LUCILLE

\*\*1,235.00

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

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C \$1.00 PERHRS 65

HAMILTON LUCILLE					9/6/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/6/2006	Bill	65@20	1,300.00	1,235.00		1,235.00
					Check Amount	1,235.00

Chase Bank LESS: W/C \$1.00 PERHRS 65 1,235.00

HAMILTON LUCILLE					9/6/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/6/2006	Bill	65@20	1,300.00	1,235.00		1,235.00
					Check Amount	1,235.00

Chase Bank LESS: W/C \$1.00 PERHRS 65 1,235.00

#27434

9/20/2006

HAMILTON LUCILLE

\*\*665.00

Six Hundred Sixty-Five and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

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

HAMILTON LUCILLE					9/20/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/20/2006	Bill	35H@20.0	700.00	665.00		665.00
					Check Amount	665.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$35)    665.00

HAMILTON LUCILLE					9/20/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/20/2006	Bill	35H@20.0	700.00	665.00		665.00
					Check Amount	665.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$35)    665.00

#27606

10/4/2006

HAMILTON LUCILLE

\*\*560.50

Five Hundred Sixty and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$29.5)

HAMILTON LUCILLE					10/4/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	29.5H@20.0	590.00	560.50		560.50
					Check Amount	560.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$29.5)    560.50

HAMILTON LUCILLE					10/4/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	29.5H@20.0	590.00	560.50		560.50
					Check Amount	560.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$29.5)    560.50

# 27724

10/18/2006

HAMILTON LUCILLE

\*\*1,102.00

One Thousand One Hundred Two and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$58)

HAMILTON LUCILLE				10/18/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	58H@20.0	1,160.00	1,102.00		1,102.00
					Check Amount	1,102.00

Chase Bank LESS: W/C @1.0 PER HR (\$58) 1,102.00

HAMILTON LUCILLE				10/18/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	58H@20.0	1,160.00	1,102.00		1,102.00
					Check Amount	1,102.00

Chase Bank LESS: W/C @1.0 PER HR (\$58) 1,102.00

#27965

11/1/2006

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.00 PER HR (\$48)

HAMILTON LUCILLE					11/1/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	48H@20.0	960.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.00 PER HR (\$48)    912.00

HAMILTON LUCILLE					11/1/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	48H@20.0	960.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.00 PER HR (\$48)    912.00

# 28025

11/15/2006

HAMILTON LUCILLE

\*\*1,007.00

One Thousand Seven and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.00 PER HR (\$53)

HAMILTON LUCILLE					11/15/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	53H@20.0	1,060.00	1,007.00		1,007.00
					Check Amount	1,007.00

Chase Bank                      LESS: W/C @1.00 PER HR (\$53)    1,007.00

HAMILTON LUCILLE					11/15/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	53H@20.0	1,060.00	1,007.00		1,007.00
					Check Amount	1,007.00

Chase Bank                      LESS: W/C @1.00 PER HR (\$53)    1,007.00

# 28124

11/29/2006

HAMILTON LUCILLE

\*\*988.00

Nine Hundred Eighty-Eight and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

Less: w/c@1.0Per HR(\$52)

HAMILTON LUCILLE					11/29/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/29/2006	Bill	52H@20.00	1,040.00	988.00		988.00
					Check Amount	988.00

Chase Bank                      Less: w/c@1.0Per HR(\$52)    988.00

HAMILTON LUCILLE					11/29/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/29/2006	Bill	52H@20.00	1,040.00	988.00		988.00
					Check Amount	988.00

Chase Bank                      Less: w/c@1.0Per HR(\$52)    988.00

#28820

12/13/2006

HAMILTON LUCILLE

\*\*988.00

Nine Hundred Eighty-Eight and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$52)

HAMILTON LUCILLE					12/13/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	52H@20.0	1,040.00	988.00		988.00
					Check Amount	988.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$52)    988.00

HAMILTON LUCILLE					12/13/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	52H@20.0	1,040.00	988.00		988.00
					Check Amount	988.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$52)    988.00



#28413

12/27/2006

HAMILTON LUCILLE

\*\*665.00

Six Hundred Sixty-Five and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

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

HAMILTON LUCILLE					12/27/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	35H@20.0	700.00	665.00		665.00
					Check Amount	665.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$35)    665.00

HAMILTON LUCILLE					12/27/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	35H@20.0	700.00	665.00		665.00
					Check Amount	665.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$35)    665.00

# 2801

12/31/2006

HAMILTON LUCILLE

\*\*525.00

Five Hundred Twenty-Five and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

HAMILTON LUCILLE					12/31/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2006	Bill	32.5H@19.0	617.50	32.50		32.50
8/9/2006	Bill	21.5H@19.0	408.50	21.50		21.50
8/23/2006	Bill	43.5H@19.0	826.50	43.50		43.50
9/6/2006	Bill	65@20	1,300.00	65.00		65.00
9/20/2006	Bill	35H@20.0	700.00	35.00		35.00
10/4/2006	Bill	29.5H@20.0	590.00	29.50		29.50
10/18/2006	Bill	58H@20.0	1,160.00	58.00		58.00
11/1/2006	Bill	48H@20.0	960.00	48.00		48.00
11/15/2006	Bill	53H@20.0	1,060.00	53.00		53.00
11/29/2006	Bill	52H@20.00	1,040.00	52.00		52.00
12/13/2006	Bill	52H@20.0	1,040.00	52.00		52.00
12/27/2006	Bill	35H@20.0	700.00	35.00		35.00
					Check Amount	525.00
Chase Bank						525.00

HAMILTON LUCILLE					12/31/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2006	Bill	32.5H@19.0	617.50	32.50		32.50
8/9/2006	Bill	21.5H@19.0	408.50	21.50		21.50
8/23/2006	Bill	43.5H@19.0	826.50	43.50		43.50
9/6/2006	Bill	65@20	1,300.00	65.00		65.00
9/20/2006	Bill	35H@20.0	700.00	35.00		35.00
10/4/2006	Bill	29.5H@20.0	590.00	29.50		29.50
10/18/2006	Bill	58H@20.0	1,160.00	58.00		58.00
11/1/2006	Bill	48H@20.0	960.00	48.00		48.00
11/15/2006	Bill	53H@20.0	1,060.00	53.00		53.00
11/29/2006	Bill	52H@20.00	1,040.00	52.00		52.00
12/13/2006	Bill	52H@20.0	1,040.00	52.00		52.00
12/27/2006	Bill	35H@20.0	700.00	35.00		35.00
					Check Amount	525.00
Chase Bank						525.00

# 28555

1/10/2007

HAMILTON LUCILLE

\*\*874.00

Eight Hundred Seventy-Four and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$46)

HAMILTON LUCILLE					1/10/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/10/2007	Bill	46H@20.0	874.00	874.00		874.00
					Check Amount	874.00

Chase Bank LESS: W/C @1.0 PER HR (\$46) 874.00

HAMILTON LUCILLE					1/10/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/10/2007	Bill	46H@20.0	874.00	874.00		874.00
					Check Amount	874.00

Chase Bank LESS: W/C @1.0 PER HR (\$46) 874.00

# 28683

1/24/2007

HAMILTON LUCILLE

\*\*1,007.00

One Thousand Seven and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (53)

HAMILTON LUCILLE					1/24/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	53H@20.0	1,007.00	1,007.00		1,007.00
					Check Amount	1,007.00

Chase Bank          LESS: W/C @1.0 PER HR (53)                                  1,007.00

HAMILTON LUCILLE					1/24/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	53H@20.0	1,007.00	1,007.00		1,007.00
					Check Amount	1,007.00

Chase Bank          LESS: W/C @1.0 PER HR (53)                                  1,007.00

# 29313

2/7/2007

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					2/7/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/7/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

HAMILTON LUCILLE					2/7/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/7/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

# 29479

2/21/2007

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					2/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/21/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

HAMILTON LUCILLE					2/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/21/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

# 29625

3/6/2007

HAMILTON LUCILLE

\*\*1,073.50

One Thousand Seventy-Three and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

HAMILTON LUCILLE					3/6/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/6/2007	Bill	56.5	1,073.50	1,073.50		1,073.50
					Check Amount	1,073.50

Chase Bank 1,073.50

HAMILTON LUCILLE					3/6/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/6/2007	Bill	56.5	1,073.50	1,073.50		1,073.50
					Check Amount	1,073.50

Chase Bank 1,073.50

#30859

3/21/2007

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS:W/C \$1.00 PER HR (\$48)

HAMILTON LUCILLE					3/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	48 @20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS:W/C \$1.00 PER HR (\$48)    912.00

HAMILTON LUCILLE					3/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	48 @20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS:W/C \$1.00 PER HR (\$48)    912.00



# 29776

4/4/2007

HAMILTON LUCILLE

\*\*769.50

Seven Hundred Sixty-Nine and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$40.5)

HAMILTON LUCILLE					4/4/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	40.5H@20.0	769.50	769.50		769.50
					Check Amount	769.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$40.5)    769.50

HAMILTON LUCILLE					4/4/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	40.5H@20.0	769.50	769.50		769.50
					Check Amount	769.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$40.5)    769.50

# 29922

4/18/2007

HAMILTON LUCILLE

\*\*1,254.00

One Thousand Two Hundred Fifty-Four and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$66)

HAMILTON LUCILLE					4/18/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	66H@20.0	1,254.00	1,254.00		1,254.00
					Check Amount	1,254.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$66)    1,254.00

HAMILTON LUCILLE					4/18/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	66H@20.0	1,254.00	1,254.00		1,254.00
					Check Amount	1,254.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$66)    1,254.00

# 30054

5/2/2007

HAMILTON LUCILLE

\*\*1,073.50

One Thousand Seventy-Three and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

HAMILTON LUCILLE					5/2/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	56.5H@20.0	1,073.50	1,073.50		1,073.50
					Check Amount	1,073.50

Chase Bank 1,073.50

HAMILTON LUCILLE					5/2/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	56.5H@20.0	1,073.50	1,073.50		1,073.50
					Check Amount	1,073.50

Chase Bank 1,073.50

# 30194

5/16/2007

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

HAMILTON LUCILLE					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

#30339

5/30/2007

HAMILTON LUCILLE

\*\*912.00

Nine Hundred Twelve and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					5/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

HAMILTON LUCILLE					5/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	48H@20.0	912.00	912.00		912.00
					Check Amount	912.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    912.00

#30507

6/13/2007

HAMILTON LUCILLE

\*\*1,102.00

One Thousand One Hundred Two and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$58)

HAMILTON LUCILLE					6/13/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	58H@20.0	1,102.00	1,102.00		1,102.00
					Check Amount	1,102.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$58)                      1,102.00

HAMILTON LUCILLE					6/13/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	58H@20.0	1,102.00	1,102.00		1,102.00
					Check Amount	1,102.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$58)                      1,102.00

#30634

6/27/2007

HAMILTON LUCILLE

\*\*1,330.00

One Thousand Three Hundred Thirty and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$70)

HAMILTON LUCILLE

Date Type Reference  
6/27/2007 Bill 70H@20.0

Original Amt.  
1,330.00

Balance Due  
1,330.00

6/27/2007

Discount

Payment  
1,330.00

Check Amount

1,330.00

Chase Bank

LESS: W/C @1.0 PER HR (\$70)

1,330.00

HAMILTON LUCILLE

Date Type Reference  
6/27/2007 Bill 70H@20.0

Original Amt.  
1,330.00

Balance Due  
1,330.00

6/27/2007

Discount

Payment  
1,330.00

Check Amount

1,330.00

Chase Bank

LESS: W/C @1.0 PER HR (\$70)

1,330.00

#30725

7/11/2007

HAMILTON LUCILLE

\*\*997.50

Nine Hundred Ninety-Seven and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C 1.0 PER HR (\$52.5)

HAMILTON LUCILLE					7/11/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	52.5H@20.0	997.50	997.50		997.50
					Check Amount	997.50

Chase Bank                      LESS: W/C 1.0 PER HR (\$52.5)    997.50

HAMILTON LUCILLE					7/11/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	52.5H@20.0	997.50	997.50		997.50
					Check Amount	997.50

Chase Bank                      LESS: W/C 1.0 PER HR (\$52.5)    997.50



#31019

7/25/2007

HAMILTON LUCILLE

\*\*1,011.00

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

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	31.5H@20.0 16.5H@26.	1,011.00	1,011.00		1,011.00
					Check Amount	1,011.00

Chase Bank LESS: W/C @1.0 PER HR (\$48) 1,011.00

HAMILTON LUCILLE					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	31.5H@20.0 16.5H@26.	1,011.00	1,011.00		1,011.00
					Check Amount	1,011.00

Chase Bank LESS: W/C @1.0 PER HR (\$48) 1,011.00

#31132

8/8/2007

HAMILTON LUCILLE

\*\*787.50

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

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$31.5)

HAMILTON LUCILLE				8/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	31.5H@26.0	787.50	787.50		787.50
				Check Amount		787.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$31.5)    787.50

HAMILTON LUCILLE				8/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	31.5H@26.0	787.50	787.50		787.50
				Check Amount		787.50

Chase Bank                      LESS: W/C @1.0 PER HR (\$31.5)    787.50



#26434

9/5/2007

HAMILTON LUCILLE

\*\*1,187.50

One Thousand One Hundred Eighty-Seven and 50/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR(\$47.5)

HAMILTON LUCILLE					9/5/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	47.5H@26.0	1,187.50	1,187.50		1,187.50
					Check Amount	1,187.50

Chase Bank LESS: W/C @1.0 PER HR(\$47.5) 1,187.50

HAMILTON LUCILLE					9/5/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	47.5H@26.0	1,187.50	1,187.50		1,187.50
					Check Amount	1,187.50

Chase Bank LESS: W/C @1.0 PER HR(\$47.5) 1,187.50

# 26528

9/19/2007

HAMILTON LUCILLE

\*\*1,080.00

One Thousand Eighty and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

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

HAMILTON LUCILLE					9/19/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	45H@25.0	1,080.00	1,080.00		1,080.00
					Check Amount	1,080.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$45)    1,080.00

HAMILTON LUCILLE					9/19/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	45H@25.0	1,080.00	1,080.00		1,080.00
					Check Amount	1,080.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$45)    1,080.00

# 31373

10/3/2007

HAMILTON LUCILLE

\*\*1,152.00

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

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR (\$48)

HAMILTON LUCILLE					10/3/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	48H@25.0	1,152.00	1,152.00		1,152.00
					Check Amount	1,152.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    1,152.00

HAMILTON LUCILLE					10/3/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	48H@25.0	1,152.00	1,152.00		1,152.00
					Check Amount	1,152.00

Chase Bank                      LESS: W/C @1.0 PER HR (\$48)    1,152.00

≠ 31445

10/17/2007

HAMILTON LUCILLE

\*\*972.00

Nine Hundred Seventy-Two and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR(\$40.5)

HAMILTON LUCILLE					10/17/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	40.5H@25.0	972.00	972.00		972.00
					Check Amount	972.00

Chase Bank LESS: W/C @1.0 PER HR(\$40.5) 972.00

HAMILTON LUCILLE					10/17/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	40.5H@25.0	972.00	972.00		972.00
					Check Amount	972.00

Chase Bank LESS: W/C @1.0 PER HR(\$40.5) 972.00

# 31606

10/31/2007

HAMILTON LUCILLE

\*\*1,284.00

One Thousand Two Hundred Eighty-Four and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR(\$53.5)

HAMILTON LUCILLE					10/31/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	53.5h@25.0	1,284.00	1,284.00		1,284.00
					Check Amount	1,284.00

Chase Bank                      LESS: W/C @1.0 PER HR(\$53.5)    1,284.00

HAMILTON LUCILLE					10/31/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	53.5h@25.0	1,284.00	1,284.00		1,284.00
					Check Amount	1,284.00

Chase Bank                      LESS: W/C @1.0 PER HR(\$53.5)    1,284.00



# 31723

11/14/2007

HAMILTON LUCILLE

\*\*1,260.00

One Thousand Two Hundred Sixty and 00/100\*\*\*\*\*

LUCILLE HAMILTON  
131-66 221 ST  
LAURELTON, NY 11413

LESS: W/C @1.0 PER HR(\$52.5)

HAMILTON LUCILLE					11/14/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	52.5H@25.0	1,260.00	1,260.00		1,260.00
					Check Amount	1,260.00

Chase Bank                      LESS: W/C @1.0 PER HR(\$52.5)    1,260.00

HAMILTON LUCILLE					11/14/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	52.5H@25.0	1,260.00	1,260.00		1,260.00
					Check Amount	1,260.00

Chase Bank                      LESS: W/C @1.0 PER HR(\$52.5)    1,260.00