#27635

10/4/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

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

DUNCAN NATASHA 10/4/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

DUNCAN NATASHA 10/4/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

#27803

10/18/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

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

DUNCAN NATASHA 10/18/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

DUNCAN NATASHA 10/18/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

#27912

11/1/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.00 PER HR ($80)

DUNCAN NATASHA 11/1/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

Chase Bank LESS: W/C @1.00 PER HR ($80) 1,520.00

DUNCAN NATASHA 11/1/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

Chase Bank LESS: W/C @1.00 PER HR ($80) 1,520.00

#28062

11/15/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.00 PER HR ($80)

DUNCAN NATASHA 11/15/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

Chase Bank LESS: W/C @1.00 PER HR ($80) 1,520.00

DUNCAN NATASHA 11/15/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

Chase Bank LESS: W/C @1.00 PER HR ($80) 1,520.00

28339

12/13/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

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

DUNCAN NATASHA 12/13/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

DUNCAN NATASHA 12/13/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

#28484

12/27/2006

DUNCAN NATASHA **1,520.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

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

DUNCAN NATASHA 12/27/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

DUNCAN NATASHA 12/27/2006

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/27/2006	Bill	80H@20.0	1,600.00	1,520.00		1,520.00
					Check Amount	1,520.00

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

#28746

1/25/2007

DUNCAN NATASHA **4,560.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

DUNCAN NATASHA 1/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	80H@20.0	1,520.00	1,520.00		1,520.00
1/25/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	4,560.00

Chase Bank 4,560.00

DUNCAN NATASHA 1/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	80H@20.0	1,520.00	1,520.00		1,520.00
1/25/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	4,560.00

Chase Bank 4,560.00

#30823

3/21/2007

DUNCAN NATASHA **4,712.00

Four Thousand Seven Hundred Twelve and 00/100**********

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS:W/C $1.00 PER HR ($248)

DUNCAN NATASHA 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	248 @20.0	4,712.00	4,712.00		4,712.00
					Check Amount	4,712.00

Chase Bank LESS:W/C $1.00 PER HR ($248) 4,712.00

DUNCAN NATASHA 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	248 @20.0	4,712.00	4,712.00		4,712.00
					Check Amount	4,712.00

Chase Bank LESS:W/C $1.00 PER HR ($248) 4,712.00

#30441

5/2/2007

DUNCAN NATASHA **5,776.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.0 PER HR ($304)

DUNCAN NATASHA 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	304H@20.0	5,776.00	5,776.00		5,776.00
					Check Amount	5,776.00

Chase Bank LESS: W/C @1.0 PER HR ($304) 5,776.00

DUNCAN NATASHA 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	304H@20.0	5,776.00	5,776.00		5,776.00
					Check Amount	5,776.00

Chase Bank LESS: W/C @1.0 PER HR ($304) 5,776.00

#30558

6/13/2007

DUNCAN NATASHA **6,384.00

Six Thousand Three Hundred Eighty-Four and 00/100**********

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.0 PER HR ($336)

DUNCAN NATASHA 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	336H@20.0	6,384.00	6,384.00		6,384.00
					Check Amount	6,384.00

Chase Bank LESS: W/C @1.0 PER HR ($336) 6,384.00

DUNCAN NATASHA 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	336H@20.0	6,384.00	6,384.00		6,384.00
					Check Amount	6,384.00

Chase Bank LESS: W/C @1.0 PER HR ($336) 6,384.00

30648

6/27/2007

DUNCAN NATASHA **4,256.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.0 PER HR ($224)

DUNCAN NATASHA 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	224H@20.0	4,256.00	4,256.00		4,256.00
					Check Amount	4,256.00

Chase Bank LESS: W/C @1.0 PER HR ($224) 4,256.00

DUNCAN NATASHA 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	224H@20.0	4,256.00	4,256.00		4,256.00
					Check Amount	4,256.00

Chase Bank LESS: W/C @1.0 PER HR ($224) 4,256.00

#30915

7/11/2007

DUNCAN NATASHA **2,128.00

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

NATASHA DUNCAN
179 MOTHERGASTON BLVD
APT 1-B
BROOKLYN NY 11233

LESS: W/C @1.0 PER HR (112)

DUNCAN NATASHA 7/11/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	112H@20.0	2,128.00	2,128.00		2,128.00
					Check Amount	2,128.00

Chase Bank LESS: W/C @1.0 PER HR (112) 2,128.00

DUNCAN NATASHA 7/11/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/11/2007	Bill	112H@20.0	2,128.00	2,128.00		2,128.00
					Check Amount	2,128.00

Chase Bank LESS: W/C @1.0 PER HR (112) 2,128.00