# 27358

9/6/2006

FORMOSO NORMA **1,755.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C $1.00 PERHRS 90

FORMOSO NORMA 9/6/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 9/6/2006 | Bill | 90@20.5 | 1,845.00 | 1,755.00 | | 1,755.00 |
| | | | | | Check Amount | 1,755.00 |

Chase Bank LESS: W/C $1.00 PERHRS 90 1,755.00

FORMOSO NORMA 9/6/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 9/6/2006 | Bill | 90@20.5 | 1,845.00 | 1,755.00 | | 1,755.00 |
| | | | | | Check Amount | 1,755.00 |

Chase Bank LESS: W/C $1.00 PERHRS 90 1,755.00

#27454

9/20/2006

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($120)

FORMOSO NORMA 9/20/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 9/20/2006 | Bill | 120h@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

FORMOSO NORMA 9/20/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 9/20/2006 | Bill | 120h@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

#27631

10/4/2006

FORMOSO NORMA **2,145.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($110)

FORMOSO NORMA 10/4/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 10/4/2006 | Bill | 110H@20.5 | 2,255.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

FORMOSO NORMA 10/4/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 10/4/2006 | Bill | 110H@20.5 | 2,255.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

# 27735

10/18/2006

FORMOSO NORMA **2,145.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($110)

FORMOSO NORMA 10/18/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 10/18/2006 | Bill | 110H@20.5 | 2,255.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

FORMOSO NORMA 10/18/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 10/18/2006 | Bill | 110H@20.5 | 2,255.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

# 27907

11/1/2006

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.00 PER HR ($120)

FORMOSO NORMA 11/1/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/1/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.00 PER HR ($120) 2,340.00

FORMOSO NORMA 11/1/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/1/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.00 PER HR ($120) 2,340.00

# 28057

11/15/2006

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.00 PER HR ($120)

FORMOSO NORMA 11/15/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/15/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.00 PER HR ($120) 2,340.00

FORMOSO NORMA 11/15/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/15/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.00 PER HR ($120) 2,340.00

#28166

11/29/2006

FORMOSO NORMA **2,047.50

Two Thousand Forty-Seven and 50/100**********

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

less: w/c @1.0 per hr ($105)

FORMOSO NORMA 11/29/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/29/2006 | Bill | 105H@20.5 | 2,152.50 | 2,047.50 | | 2,047.50 |
| | | | | | Check Amount | 2,047.50 |

Chase Bank less: w/c @1.0 per hr ($105) 2,047.50

FORMOSO NORMA 11/29/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 11/29/2006 | Bill | 105H@20.5 | 2,152.50 | 2,047.50 | | 2,047.50 |
| | | | | | Check Amount | 2,047.50 |

Chase Bank less: w/c @1.0 per hr ($105) 2,047.50

#28283

12/13/2006

FORMOSO NORMA **1,950.00

One Thousand Nine Hundred Fifty and 00/100**********

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($100)

FORMOSO NORMA 12/13/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 12/13/2006 | Bill | 100H@20.5 | 2,050.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

FORMOSO NORMA 12/13/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 12/13/2006 | Bill | 100H@20.5 | 2,050.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

# 28428

12/27/2006

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($120)

FORMOSO NORMA 12/27/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 12/27/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

FORMOSO NORMA 12/27/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 12/27/2006 | Bill | 120H@20.5 | 2,460.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

# 2791

12/31/2006

FORMOSO NORMA **1,218.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

FORMOSO NORMA 12/31/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 8/9/2006 | Bill | 93H@20.5 | 1,906.50 | 93.00 | | 93.00 |
| 8/23/2006 | Bill | 130H@20.5 | 2,665.00 | 130.00 | | 130.00 |
| 9/6/2006 | Bill | 90@20.5 | 1,845.00 | 90.00 | | 90.00 |
| 9/20/2006 | Bill | 120h@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 10/4/2006 | Bill | 110H@20.5 | 2,255.00 | 110.00 | | 110.00 |
| 10/18/2006 | Bill | 110H@20.5 | 2,255.00 | 110.00 | | 110.00 |
| 11/1/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 11/15/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 11/29/2006 | Bill | 105H@20.5 | 2,152.50 | 105.00 | | 105.00 |
| 12/13/2006 | Bill | 100H@20.5 | 2,050.00 | 100.00 | | 100.00 |
| 12/27/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| | | | | | Check Amount | 1,218.00 |

Chase Bank 1,218.00

FORMOSO NORMA 12/31/2006

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 8/9/2006 | Bill | 93H@20.5 | 1,906.50 | 93.00 | | 93.00 |
| 8/23/2006 | Bill | 130H@20.5 | 2,665.00 | 130.00 | | 130.00 |
| 9/6/2006 | Bill | 90@20.5 | 1,845.00 | 90.00 | | 90.00 |
| 9/20/2006 | Bill | 120h@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 10/4/2006 | Bill | 110H@20.5 | 2,255.00 | 110.00 | | 110.00 |
| 10/18/2006 | Bill | 110H@20.5 | 2,255.00 | 110.00 | | 110.00 |
| 11/1/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 11/15/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| 11/29/2006 | Bill | 105H@20.5 | 2,152.50 | 105.00 | | 105.00 |
| 12/13/2006 | Bill | 100H@20.5 | 2,050.00 | 100.00 | | 100.00 |
| 12/27/2006 | Bill | 120H@20.5 | 2,460.00 | 120.00 | | 120.00 |
| | | | | | Check Amount | 1,218.00 |

Chase Bank 1,218.00

# 28575

1/10/2007

FORMOSO NORMA **1,950.00

One Thousand Nine Hundred Fifty and 00/100**********

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($100)

FORMOSO NORMA 1/10/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 1/10/2007 | Bill | 100H@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

FORMOSO NORMA 1/10/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 1/10/2007 | Bill | 100H@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

#28695

1/24/2007

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR (120)

FORMOSO NORMA 1/24/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 1/24/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR (120) 2,340.00

FORMOSO NORMA 1/24/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 1/24/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR (120) 2,340.00

# 29339

2/7/2007

FORMOSO NORMA **2,145.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($110)

FORMOSO NORMA 2/7/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 2/7/2007 | Bill | 110H@20.5 | 2,145.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

FORMOSO NORMA 2/7/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 2/7/2007 | Bill | 110H@20.5 | 2,145.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

# 29540

2/21/2007

FORMOSO NORMA **2,145.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($110)

FORMOSO NORMA 2/21/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 2/21/2007 | Bill | 110H@20.5 | 2,145.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

FORMOSO NORMA 2/21/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 2/21/2007 | Bill | 110H@20.5 | 2,145.00 | 2,145.00 | | 2,145.00 |
| | | | | | Check Amount | 2,145.00 |

Chase Bank LESS: W/C @1.0 PER HR ($110) 2,145.00

#29591

3/8/2007

FORMOSO NORMA **1,950.00

One Thousand Nine Hundred Fifty and 00/100**********

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS W/C 1.00 PER HR

FORMOSO NORMA 3/8/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 3/8/2007 | Bill | 100.00@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS W/C 1.00 PER HR 1,950.00

FORMOSO NORMA 3/8/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 3/8/2007 | Bill | 100.00@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS W/C 1.00 PER HR 1,950.00

# 30808

3/21/2007

FORMOSO NORMA **2,185.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS:W/C $1.00 PER HR ($115)

FORMOSO NORMA 3/21/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 3/21/2007 | Bill | 115 @20.0 | 2,185.00 | 2,185.00 | | 2,185.00 |
| | | | | | Check Amount | 2,185.00 |

Chase Bank LESS:W/C $1.00 PER HR ($115) 2,185.00

FORMOSO NORMA 3/21/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 3/21/2007 | Bill | 115 @20.0 | 2,185.00 | 2,185.00 | | 2,185.00 |
| | | | | | Check Amount | 2,185.00 |

Chase Bank LESS:W/C $1.00 PER HR ($115) 2,185.00

#29809

4/4/2007

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($120)

FORMOSO NORMA 4/4/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 4/4/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

FORMOSO NORMA 4/4/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 4/4/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

# 29962

4/18/2007

FORMOSO NORMA **1,950.00

One Thousand Nine Hundred Fifty and 00/100**********

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($100)

FORMOSO NORMA 4/18/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 4/18/2007 | Bill | 100H@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

FORMOSO NORMA 4/18/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 4/18/2007 | Bill | 100H@20.5 | 1,950.00 | 1,950.00 | | 1,950.00 |
| | | | | | Check Amount | 1,950.00 |

Chase Bank LESS: W/C @1.0 PER HR ($100) 1,950.00

# 30067

5/2/2007

FORMOSO NORMA **2,340.00

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

NORMA FORMOSO
224-13 DAVENPORT AVE
QUEENS VILLAGE, NY 11428

LESS: W/C @1.0 PER HR ($120)

FORMOSO NORMA 5/2/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 5/2/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00

FORMOSO NORMA 5/2/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 5/2/2007 | Bill | 120H@20.5 | 2,340.00 | 2,340.00 | | 2,340.00 |
| | | | | | Check Amount | 2,340.00 |

Chase Bank LESS: W/C @1.0 PER HR ($120) 2,340.00