chk # 30864

3/21/2007

DRYER PEARLINE **1,330.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS:W/C $1.00 PER HR ($70)

DRYER PEARLINE 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	70 @20.0	1,330.00	1,330.00		1,330.00
					Check Amount	1,330.00

Chase Bank LESS:W/C $1.00 PER HR ($70) 1,330.00

DRYER PEARLINE 3/21/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	70 @20.0	1,330.00	1,330.00		1,330.00
					Check Amount	1,330.00

Chase Bank LESS:W/C $1.00 PER HR ($70) 1,330.00

Chk # 29808

4/4/2007

DRYER PEARLINE **959.00

Nine Hundred Fifty-Nine and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($51)

DRYER PEARLINE 4/4/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	10H@19.0 41H@20.0	959.00	959.00		959.00
					Check Amount	959.00

Chase Bank LESS: W/C @1.0 PER HR ($51) 959.00

DRYER PEARLINE 4/4/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	10H@19.0 41H@20.0	959.00	959.00		959.00
					Check Amount	959.00

Chase Bank LESS: W/C @1.0 PER HR ($51) 959.00

Chk # 29994

4/18/2007

DRYER PEARLINE **1,596.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($84)

DRYER PEARLINE 4/18/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	84H@20.0	1,596.00	1,596.00		1,596.00
					Check Amount	1,596.00

Chase Bank LESS: W/C @1.0 PER HR ($84) 1,596.00

DRYER PEARLINE 4/18/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/18/2007	Bill	84H@20.0	1,596.00	1,596.00		1,596.00
					Check Amount	1,596.00

Chase Bank LESS: W/C @1.0 PER HR ($84) 1,596.00

Chk # 30100

5/2/2007

DRYER PEARLINE **684.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

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

DRYER PEARLINE 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	36H@20.0	684.00	684.00		684.00
					Check Amount	684.00

Chase Bank LESS: W/C @1.0 PER HR ($36) 684.00

DRYER PEARLINE 5/2/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	36H@20.0	684.00	684.00		684.00
					Check Amount	684.00

Chase Bank LESS: W/C @1.0 PER HR ($36) 684.00

Chk # 30189

5/16/2007

DRYER PEARLINE **1,482.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($78)

DRYER PEARLINE 5/16/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	78H@20.0	1,482.00	1,482.00		1,482.00
					Check Amount	1,482.00

Chase Bank LESS: W/C @1.0 PER HR ($78) 1,482.00

DRYER PEARLINE 5/16/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	78H@20.0	1,482.00	1,482.00		1,482.00
					Check Amount	1,482.00

Chase Bank LESS: W/C @1.0 PER HR ($78) 1,482.00

Chk # 30417

5/30/2007

DRYER PEARLINE **1,250.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($62.5)

DRYER PEARLINE 5/30/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	62.5H@21.0	1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

Chase Bank LESS: W/C @1.0 PER HR ($62.5) 1,250.00

DRYER PEARLINE 5/30/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	62.5H@21.0	1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

Chase Bank LESS: W/C @1.0 PER HR ($62.5) 1,250.00

30560

6/13/2007

DRYER PEARLINE **2,340.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($117)

DRYER PEARLINE 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	117H@21.0	2,340.00	2,340.00		2,340.00
					Check Amount	2,340.00

Chase Bank LESS: W/C @1.0 PER HR ($117) 2,340.00

DRYER PEARLINE 6/13/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2007	Bill	117H@21.0	2,340.00	2,340.00		2,340.00
					Check Amount	2,340.00

Chase Bank LESS: W/C @1.0 PER HR ($117) 2,340.00

30591

6/27/2007

DRYER PEARLINE **1,660.00

One Thousand Six Hundred Sixty and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($83)

DRYER PEARLINE 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	83H@21.0	1,660.00	1,660.00		1,660.00
					Check Amount	1,660.00

Chase Bank LESS: W/C @1.0 PER HR ($83) 1,660.00

DRYER PEARLINE 6/27/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	83H@21.0	1,660.00	1,660.00		1,660.00
					Check Amount	1,660.00

Chase Bank LESS: W/C @1.0 PER HR ($83) 1,660.00

30968

7/25/2007

DRYER PEARLINE **2,470.00

Two Thousand Four Hundred Seventy and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($123.5)

DRYER PEARLINE 7/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	123.5H@21.0	2,470.00	2,470.00		2,470.00
					Check Amount	2,470.00

Chase Bank LESS: W/C @1.0 PER HR ($123.5) 2,470.00

DRYER PEARLINE 7/25/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	123.5H@21.0	2,470.00	2,470.00		2,470.00
					Check Amount	2,470.00

Chase Bank LESS: W/C @1.0 PER HR ($123.5) 2,470.00

3446

8/8/2007

DRYER PEARLINE **1,827.50

One Thousand Eight Hundred Twenty-Seven and 50/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($83)

DRYER PEARLINE 8/8/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	49.5H@21.0 33.5H@26	1,827.50	1,827.50		1,827.50
					Check Amount	1,827.50

Chase Bank LESS: W/C @1.0 PER HR ($83) 1,827.50

DRYER PEARLINE 8/8/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2007	Bill	49.5H@21.0 33.5H@26	1,827.50	1,827.50		1,827.50
					Check Amount	1,827.50

Chase Bank LESS: W/C @1.0 PER HR ($83) 1,827.50

#26379

8/22/2007

DRYER PEARLINE **380.00

Three Hundred Eighty and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($20)

DRYER PEARLINE 8/22/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2007	Bill	20H@20.0	380.00	380.00		380.00
					Check Amount	380.00

Chase Bank LESS: W/C @1.0 PER HR ($20) 380.00

DRYER PEARLINE 8/22/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2007	Bill	20H@20.0	380.00	380.00		380.00
					Check Amount	380.00

Chase Bank LESS: W/C @1.0 PER HR ($20) 380.00

26433

9/5/2007

DRYER PEARLINE **1,216.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR($64)

DRYER PEARLINE 9/5/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	64H@20.0	1,216.00	1,216.00		1,216.00
					Check Amount	1,216.00

Chase Bank LESS: W/C @1.0 PER HR($64) 1,216.00

DRYER PEARLINE 9/5/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	64H@20.0	1,216.00	1,216.00		1,216.00
					Check Amount	1,216.00

Chase Bank LESS: W/C @1.0 PER HR($64) 1,216.00

26644

9/19/2007

DRYER PEARLINE **4,088.00

Four Thousand Eighty-Eight and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($140)

DRYER PEARLINE 9/19/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	140H@25.0 28H@26.0	4,088.00	4,088.00		4,088.00
					Check Amount	4,088.00

Chase Bank LESS: W/C @1.0 PER HR ($140) 4,088.00

DRYER PEARLINE 9/19/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/19/2007	Bill	140H@25.0 28H@26.0	4,088.00	4,088.00		4,088.00
					Check Amount	4,088.00

Chase Bank LESS: W/C @1.0 PER HR ($140) 4,088.00

31385

10/3/2007

DRYER PEARLINE **2,688.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

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

DRYER PEARLINE 10/3/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	112H@25.0	2,688.00	2,688.00		2,688.00
					Check Amount	2,688.00

Chase Bank LESS: W/C @1.0 PER HR ($112) 2,688.00

DRYER PEARLINE 10/3/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	112H@25.0	2,688.00	2,688.00		2,688.00
					Check Amount	2,688.00

Chase Bank LESS: W/C @1.0 PER HR ($112) 2,688.00

31417
~~# 31485~~

10/17/2007

DRYER PEARLINE **3,600.00

Three Thousand Six Hundred and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR($150)

DRYER PEARLINE 10/17/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	150H@25.0	3,600.00	3,600.00		3,600.00
					Check Amount	3,600.00

Chase Bank LESS: W/C @1.0 PER HR($150) 3,600.00

DRYER PEARLINE 10/17/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2007	Bill	150H@25.0	3,600.00	3,600.00		3,600.00
					Check Amount	3,600.00

Chase Bank LESS: W/C @1.0 PER HR($150) 3,600.00

31587

10/31/2007

DRYER PEARLINE **3,360.00

Three Thousand Three Hundred Sixty and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR($140)

DRYER PEARLINE 10/31/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	140H@25.0	3,360.00	3,360.00		3,360.00
					Check Amount	3,360.00

Chase Bank LESS: W/C @1.0 PER HR($140) 3,360.00

DRYER PEARLINE 10/31/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2007	Bill	140H@25.0	3,360.00	3,360.00		3,360.00
					Check Amount	3,360.00

Chase Bank LESS: W/C @1.0 PER HR($140) 3,360.00

Chk # 31817

11/14/2007

DRYER PEARLINE **1,296.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($54)

DRYER PEARLINE 11/14/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	54H@25.0	1,296.00	1,296.00		1,296.00
					Check Amount	1,296.00

Chase Bank LESS: W/C @1.0 PER HR ($54) 1,296.00

DRYER PEARLINE 11/14/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2007	Bill	54H@25.0	1,296.00	1,296.00		1,296.00
					Check Amount	1,296.00

Chase Bank LESS: W/C @1.0 PER HR ($54) 1,296.00

Chk # 31909

11/28/2007

DRYER PEARLINE **2,281.00

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

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

LESS: W/C @1.0 PER HR ($99)

DRYER PEARLINE 11/28/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	19H@20.0 80H@25.0	2,281.00	2,281.00		2,281.00
					Check Amount	2,281.00

Chase Bank LESS: W/C @1.0 PER HR ($99) 2,281.00

DRYER PEARLINE 11/28/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	19H@20.0 80H@25.0	2,281.00	2,281.00		2,281.00
					Check Amount	2,281.00

Chase Bank LESS: W/C @1.0 PER HR ($99) 2,281.00

Chk # 32063

12/12/2007

DRYER PEARLINE **3,087.00

Three Thousand Eighty-Seven and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

DRYER PEARLINE 12/12/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2007	Bill	126H@24.5	3,087.00	3,087.00		3,087.00
					Check Amount	3,087.00

Chase Bank 3,087.00

DRYER PEARLINE 12/12/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2007	Bill	126H@24.5	3,087.00	3,087.00		3,087.00
					Check Amount	3,087.00

Chase Bank 3,087.00

Chk# 32177

12/26/2007

DRYER PEARLINE **3,381.00

Three Thousand Three Hundred Eighty-One and 00/100**********

PEARLINE DRYER
255-20 148TH ROAD
ROSEDALE, NY 11422

DRYER PEARLINE 12/26/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2007	Bill	138H@24.5	3,381.00	3,381.00		3,381.00
					Check Amount	3,381.00

Chase Bank 3,381.00

DRYER PEARLINE 12/26/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2007	Bill	138H@24.5	3,381.00	3,381.00		3,381.00
					Check Amount	3,381.00

Chase Bank 3,381.00