

27356

9/6/2006

DEVAREL SANDRA

**2,052.00

Two Thousand Fifty-Two and 00/100*****

SANDRA DEVAREL
107-49 164ST STREET
JAMAICA, NY 11433

LESS: W/C \$1.00 PERHRS 108

DEVAREL SANDRA				9/6/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/6/2006	Bill	108@20	2,160.00	2,052.00		2,052.00
				Check Amount		2,052.00

Chase Bank LESS: W/C \$1.00 PERHRS 108 2,052.00

DEVAREL SANDRA				9/6/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/6/2006	Bill	108@20	2,160.00	2,052.00		2,052.00
				Check Amount		2,052.00

Chase Bank LESS: W/C \$1.00 PERHRS 108 2,052.00

28286

12/13/2006

DEVAREL SANDRA

**3,040.00

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

SANDRA DEVAREL
107-49 164ST STREET
JAMAICA, NY 11433

LESS: W/C @1.0 PER HR (\$160)

DEVAREL SANDRA					12/13/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	160H@20.0	3,200.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS: W/C @1.0 PER HR (\$160) 3,040.00

DEVAREL SANDRA					12/13/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	160H@20.0	3,200.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS: W/C @1.0 PER HR (\$160) 3,040.00

29801

4/4/2007

DEVAREL SANDRA

**3,040.00

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

SANDRA DEVAREL
107-49 164ST STREET
JAMAICA, NY 11433

LESS: W/C @1.0 PER HR (\$160)

DEVAREL SANDRA				4/4/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS: W/C @1.0 PER HR (\$160) 3,040.00

DEVAREL SANDRA				4/4/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS: W/C @1.0 PER HR (\$160) 3,040.00

30206

5/16/2007

DEVAREL SANDRA

**3,648.00

Three Thousand Six Hundred Forty-Eight and 00/100*****

SANDRA DEVAREL
107-49 164ST STREET
JAMAICA, NY 11433

LESS: W/C @1.0 PER HR (\$192)

DEVAREL SANDRA					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	192H@20.0	3,648.00	3,648.00		3,648.00
					Check Amount	3,648.00

Chase Bank LESS: W/C @1.0 PER HR (\$192) 3,648.00

DEVAREL SANDRA					5/16/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2007	Bill	192H@20.0	3,648.00	3,648.00		3,648.00
					Check Amount	3,648.00

Chase Bank LESS: W/C @1.0 PER HR (\$192) 3,648.00

30365

5/30/2007

DEVAREL SANDRA

**3,040.00

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

SANDRA DEVAREL
107-49 164ST STREET
JAMAICA, NY 11433

LESS; W/C @1.0 PER HR (\$160)

DEVAREL SANDRA					5/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS; W/C @1.0 PER HR (\$160) 3,040.00

DEVAREL SANDRA					5/30/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2007	Bill	160H@20.0	3,040.00	3,040.00		3,040.00
					Check Amount	3,040.00

Chase Bank LESS; W/C @1.0 PER HR (\$160) 3,040.00

