

27377

9/6/2006

WALLERSON SHEENA

**399.00

Three Hundred Ninety-Nine and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C \$1.00 PERHRS 21

WALLERSON SHEENA				9/6/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount
9/6/2006	Bill	21@20	420.00	399.00	
				Check Amount	Payment
					399.00
					399.00

Chase Bank LESS: W/C \$1.00 PERHRS 21 399.00

WALLERSON SHEENA				9/6/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount
9/6/2006	Bill	21@20	420.00	399.00	
				Check Amount	Payment
					399.00
					399.00

Chase Bank LESS: W/C \$1.00 PERHRS 21 399.00

27655

10/4/2006

WALLERSON SHEENA

**456.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$24)

WALLERSON SHEENA					10/4/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	24H@20.0	480.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

WALLERSON SHEENA					10/4/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/4/2006	Bill	24H@20.0	480.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

27948

11/1/2006

WALLERSON SHEENA

**532.00

Five Hundred Thirty-Two and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.00 PER HR (\$28)

WALLERSON SHEENA			11/1/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	28H@20.0	560.00	532.00		532.00
					Check Amount	532.00

Chase Bank LESS: W/C @1.00 PER HR (\$28) 532.00

WALLERSON SHEENA			11/1/2006			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill	28H@20.0	560.00	532.00		532.00
					Check Amount	532.00

Chase Bank LESS: W/C @1.00 PER HR (\$28) 532.00

28086

11/15/2006

WALLERSON SHEENA

**285.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.00 PER HR (\$15)

WALLERSON SHEENA					11/15/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	15H@20.0	300.00	285.00		285.00
					Check Amount	285.00

Chase Bank LESS: W/C @1.00 PER HR (\$15) 285.00

WALLERSON SHEENA					11/15/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2006	Bill	15H@20.0	300.00	285.00		285.00
					Check Amount	285.00

Chase Bank LESS: W/C @1.00 PER HR (\$15) 285.00

≠ 28220

11/29/2006

WALLERSON SHEENA

**152.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$8)

WALLERSON SHEENA					11/29/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/29/2006	Bill	8H@20.0	160.00	152.00		152.00
					Check Amount	152.00

Chase Bank LESS: W/C @1.0 PER HR (\$8) 152.00

WALLERSON SHEENA					11/29/2006	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/29/2006	Bill	8H@20.0	160.00	152.00		152.00
					Check Amount	152.00

Chase Bank LESS: W/C @1.0 PER HR (\$8) 152.00

#28354

12/13/2006

WALLERSON SHEENA

**304.00

Three Hundred Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$16)

WALLERSON SHEENA				12/13/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	16H@20.0	320.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

WALLERSON SHEENA				12/13/2006		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2006	Bill	16H@20.0	320.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

#28584

1/10/2007

WALLERSON SHEENA

**456.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$24)

WALLERSON SHEENA					1/10/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/10/2007	Bill	24h@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

WALLERSON SHEENA					1/10/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/10/2007	Bill	24h@20.0	456.00	456.00		456.00
					Check Amount	456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

28752

1/24/2007

WALLERSON SHEENA

**304.00

Three Hundred Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$16)

WALLERSON SHEENA				1/24/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	16H@20.0	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

WALLERSON SHEENA				1/24/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/2007	Bill	16H@20.0	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

≠ 29347

2/7/2007

WALLERSON SHEENA

**304.00

Three Hundred Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$16)

WALLERSON SHEENA					2/7/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/7/2007	Bill	16H@20.0	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

WALLERSON SHEENA					2/7/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/7/2007	Bill	16H@20.0	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

29592

3/8/2007

WALLERSON SHEENA

**304.00

Three Hundred Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS W/C 1.00 PER HR

WALLERSON SHEENA				3/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2007	Bill	16@20	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS W/C 1.00 PER HR 304.00

WALLERSON SHEENA				3/8/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2007	Bill	16@20	304.00	304.00		304.00
				Check Amount		304.00

Chase Bank LESS W/C 1.00 PER HR 304.00

30866

3/21/2007

WALLERSON SHEENA

**152.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS:W/C \$1.00 PER HR (\$8)

WALLERSON SHEENA					3/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	8 @20.0	152.00	152.00		152.00
					Check Amount	152.00

Chase Bank	LESS:W/C \$1.00 PER HR (\$8)	152.00
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WALLERSON SHEENA					3/21/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/21/2007	Bill	8 @20.0	152.00	152.00		152.00
					Check Amount	152.00

Chase Bank	LESS:W/C \$1.00 PER HR (\$8)	152.00
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29859

4/4/2007

WALLERSON SHEENA

**304.00

Three Hundred Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$16)

WALLERSON SHEENA			4/4/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	16H@20.0	304.00	304.00		304.00
					Check Amount	304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

WALLERSON SHEENA			4/4/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2007	Bill	16H@20.0	304.00	304.00		304.00
					Check Amount	304.00

Chase Bank LESS: W/C @1.0 PER HR (\$16) 304.00

≠ 30059

5/2/2007

WALLERSON SHEENA

**456.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$24)

WALLERSON SHEENA				5/2/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	24H@20.0	456.00	456.00		456.00
				Check Amount		456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

WALLERSON SHEENA				5/2/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/2/2007	Bill	24H@20.0	456.00	456.00		456.00
				Check Amount		456.00

Chase Bank LESS: W/C @1.0 PER HR (\$24) 456.00

#30693

6/27/2007

WALLERSON SHEENA

**216.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$12)

WALLERSON SHEENA				6/27/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	12H@19.0	216.00	216.00		216.00
					Check Amount	216.00

Chase Bank LESS: W/C @1.0 PER HR (\$12) 216.00

WALLERSON SHEENA				6/27/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2007	Bill	12H@19.0	216.00	216.00		216.00
					Check Amount	216.00

Chase Bank LESS: W/C @1.0 PER HR (\$12) 216.00

30993

7/25/2007

WALLERSON SHEENA

**396.00

Three Hundred Ninety-Six and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (18)

WALLERSON SHEENA					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	18H@23.0	396.00	396.00		396.00
					Check Amount	396.00

Chase Bank LESS: W/C @1.0 PER HR (18) 396.00

WALLERSON SHEENA					7/25/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2007	Bill	18H@23.0	396.00	396.00		396.00
					Check Amount	396.00

Chase Bank LESS: W/C @1.0 PER HR (18) 396.00

#26439

9/5/2007

WALLERSON SHEENA

**600.00

Six Hundred and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR(\$24)

WALLERSON SHEENA					9/5/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	24H@26.0	600.00	600.00		600.00
					Check Amount	600.00

Chase Bank LESS: W/C @1.0 PER HR(\$24) 600.00

WALLERSON SHEENA					9/5/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/5/2007	Bill	24H@26.0	600.00	600.00		600.00
					Check Amount	600.00

Chase Bank LESS: W/C @1.0 PER HR(\$24) 600.00

#31295

10/3/2007

WALLERSON SHEENA

**300.00

Three Hundred and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR(\$12)

WALLERSON SHEENA					10/3/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	12H@25.0	300.00	300.00		300.00
					Check Amount	300.00

Chase Bank LESS: W/C @1.0 PER HR(\$12) 300.00

WALLERSON SHEENA					10/3/2007	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2007	Bill	12H@25.0	300.00	300.00		300.00
					Check Amount	300.00

Chase Bank LESS: W/C @1.0 PER HR(\$12) 300.00

#31983

11/28/2007

WALLERSON SHEENA

**288.00

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

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

LESS: W/C @1.0 PER HR (\$12)

WALLERSON SHEENA			11/28/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	12H@25.0	288.00	288.00		288.00
					Check Amount	288.00

Chase Bank LESS: W/C @1.0 PER HR (\$12) 288.00

WALLERSON SHEENA			11/28/2007			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2007	Bill	12H@25.0	288.00	288.00		288.00
					Check Amount	288.00

Chase Bank LESS: W/C @1.0 PER HR (\$12) 288.00

32101

12/12/2007

WALLERSON SHEENA

**588.00

Five Hundred Eighty-Eight and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

WALLERSON SHEENA				12/12/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2007	Bill	24H@24.5	588.00	588.00		588.00
					Check Amount	588.00

Chase Bank 588.00

WALLERSON SHEENA				12/12/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/12/2007	Bill	24H@24.5	588.00	588.00		588.00
					Check Amount	588.00

Chase Bank 588.00

#32284

12/27/2007

WALLERSON SHEENA

**294.00

Two Hundred Ninety-Four and 00/100*****

SHEENA WALLERSON
173-43 104AVE
JAMAICA NY 11433

WALLERSON SHEENA				12/27/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2007	Bill	12H@24.5	294.00	294.00		294.00
					Check Amount	294.00

Chase Bank 294.00

WALLERSON SHEENA				12/27/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2007	Bill	12H@24.5	294.00	294.00		294.00
					Check Amount	294.00

Chase Bank 294.00