SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

TEL: 718-784-6160 NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|--------|-------|----------|
| 09/09/11 | 165301 | APOSTOLOVA, LJUBKA | 2008651 | 3.00 | 13.10 | 39.30 |
| 09/09/11 | 165302 | BOBO, DELIA | 2006832 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165303 | BOBO. DELTA | 2006832 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165304 | BROOKS, NATALIE | 2004602 | 10.00 | 13.10 | 131.00 |
| 09/09/11 | 165305 | BROOKS, NATALIE | 2004602 | 10.00 | 13.10 | 131.00 |
| 09/09/11 | 165306 | DABU, JUANITA | 2007699 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165307 | DABU, JUANITA | 2007700 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165308 | DABU, JUANITA | 2007700 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165309 | FENTON, JESSIE | 2006831 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165310 | FENTON, JESSIE | 2007964 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165311 | GUTIERREZ, LUCILA | 2003429 | 15.00 | 13.10 | 196.50 |
| 09/09/11 | 165312 | GUTIERREZ, LUCILA | 2003429 | 10.00 | 13.10 | 131.00 |
| 09/09/11 | 165313 | HARIDIN, KHAMATTIE | 2007478 | 17.50 | 13.10 | 229.25 |
| 09/09/11 | 165314 | HARIDIN, KHAMATTIE | 2007478 | 10.00 | 13.10 | 131.00 |
| 09/09/11 | 165315 | HARIDIN, RAMDIAL | 2007477 | 70.50 | 13.10 | 923.55 |
| 09/09/11 | 165316 | HARIDIN, RAMDIAL | 2007477 | 38.00 | 13.10 | 497.80 |
| 09/09/11 | 165317 | HERNANDEZ, FRANCISCA | 2003480 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165318 | HERNANDEZ, FRANCISCA | 2003480 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165319 | LEPORE, CLAIRE | 2005992 | 2.00 | 13.10 | 26.20 |
| 09/09/11 | 165320 | LEPORE, CLAIRE | 2005992 | 3.00 | 13.10 | 39.30 |
| 09/09/11 | 165321 | MOROCHO, MANUEL | 2006762 | 44.00 | 13.10 | 576.40 |
| 09/09/11 | 165322 | MOROCHO, MANUEL | 2006762 | 20.00 | 13.10 | 262.00 |
| 09/09/11 | 165323 | PERALTA, RAMONA | 2004652 | 44.00 | 13.10 | 576.40 |
| 09/09/11 | 165324 | PERALTA, RAMONA | 2004652 | 24.00 | 13.10 | 314.40 |
| 09/09/11 | 165325 | RIDDICK, ELLEN | 2007783 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165326 | RODRIGUEZ, MARIA | 2007980 | 12.00 | 13.10 | 157.20 |
| 09/09/11 | 165327 | RODRIGUEZ, MARIA | 2007980 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165328 | SIERRA, MIRIAM | 2007165 | 5.00 | 13.10 | 65.50 |
| 09/09/11 | 165329 | SIMON, LUPE | 2005079 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165330 | SIMON, LUPE | 2005079 | 4.00 | 13.10 | 52.40 |
| 09/09/11 | 165331 | TORRESCAMPOS, JOVITA | 2008745 | 8.00 | 13.10 | 104.80 |
| 09/09/11 | 165332 | VIDOT-LINARES, GERTRUDIS | 2005224 | 24.00 | 13.10 | 314.40 |
| 09/09/11 | 165333 | VIDOT-LINARES, GERTRUDIS | 2005224 | 16.00 | 13.10 | 209.60 |
| 09/09/11 | 165334 | WOO, LUZ | 2003639 | 7.25 | 13.10 | 94.98 |
| | | TOTAL HOURS AND D | OLLARS | 465.25 | | 6,094.78 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------|------------------|-------|-------|--------|
| 09/09/11 | 165335 | COPELAND, ELISE | 2008113 | 8.00 | 14.25 | 114.00 |
| 09/09/11 | 165336 | COPELAND, ELISE | 2008113 | 14.50 | 14.25 | 206.63 |
| 09/09/11 | 165337 | COPELAND, ELISE | 2008113 | 12.00 | 14.25 | 171.00 |
| 09/09/11 | 165338 | COPELAND, ELISE | 2008113 | 8.00 | 14.25 | 114.00 |
| 09/09/11 | 165339 | REYNOLDS, HARRIET | 2008193 | 16.00 | 3.50 | 224.00 |
| 09/09/11 | 165340 | REYNOLDS, HARRIET | 2008193 | 4.00 | 3.50 | 56.00 |
| | | TOTAL HOURS | AND DOLLARS | 62.50 | | 885.63 |

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C.
TEL: 718-784-6160

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--|--------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | 165341 165342 | ABREU DOMINQUE, ANA L ABREU DOMINQUE, ANA L ACEVEDO, LUIS ACEVEDO, LUIS ACUNA, JOSE ACUNA, JOSE ACUNA, JOSE ADAMES, OLGA ADAMES, RICARDO ADAMES, RICARDO ADAMES, RICARDO ADAMS, MYRIAM ADUN, JEANETTE ADUN, JEANETTE AFZAL, AMIR AGUILAR, ZORAIDA AGUILAR, ZORAIDA ALAFOGIANNIS, JOHN ALFEREZ, GLORIA | 2008638 2008638 | 6.00 3.00 | 14.58 14.58 | 87.48 43.74 |
| 09/09/11 | 165343 | ACEVEDO. LUIS | 2002395 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165344 | ACEVEDO, LUIS | 2002395 | 11.25 | 14.58 | 164.03 |
| 09/09/11 | 165345 | ACUNA, JOSE | 1999146 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165346 | ACUNA, JOSE | 1999146 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165347 | ADAMES, OLGA | 100390 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165348 | ADAMES, OLGA | 100390 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165349 | ADAMES, RICARDO | 2004835 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165350 | ADAMES, RICARDO | 2004835 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165351 | ADAMS, MYRIAM | 2005620 | 50.00 | 14.58 | 729.00 |
| 09/09/11 | 165352 | ADAMS, MYRIAM | 2005620 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165353 | ADUN, JEANETTE | 1006636 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165354 | ADUN, JEANETTE | 1006636 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165355 | AFZAL, AMIR | 1743291 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165356 | AGUILAR, ZORAIDA | 1013551 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165357 | AGUILAR, ZORAIDA | 1013551 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165358 | ALAFOGIANNIS, JOHN | 2008083 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165359 | ALFEREZ, GLORIA | 2003642 2003642 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165360 | ALFEREZ, GLORIA | 2003042 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165361 | ALVAREZ, NAZARENA | 102024 102024 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165362 | ALVAREZ, NAZARENA ALVAREZ, NAZARENA ANDRADE, LOLA ANDRADE, LOLA ANDREWS, JOHNNIE ANGULO, ELCY ANGULO, ELCY ANTAL, ELIZAVETA ANTAL, ELIZAVETA ANUT, ALICE ANUT, ALICE AOUN, ODETTE AOUN, ODETTE ARIAS, ALONSO ARIAS, ALONSO | 102024 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165363 | ANDRADE, LOLA | 100597 | 39.75 | 14.58 | 579.56 |
| 09/09/11 | 165364 | ANDRADE, LOLA | 100597 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165365 | ANDREWS, JOHNNIE | 840852 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165366 | ANGULO, ELCY | 101574 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165367 | ANGULO, ELCY | 101574 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165368 | ANTAL, ELIZAVETA | 2008347 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165369 | ANTAL, ELIZAVETA | 2008347 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165370 | ANUT, ALICE | 841698 | 35.00 | 14.58 | 510.30 |
| 09/09/11 | 165371 | ANUT, ALICE | 841698 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165372 | AOUN, ODETTE | 1011915 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165373 | AOUN, ODETTE | 1011915 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165374 | ARIAS, ALONSO | 2007904 | 31.00 | 14.58 | 451.98 |
| 09/09/11 | 165375 | The state of the s | | 16.00 | 14.58 | 233.28 |
| 09/09/11 09/09/11 | 165376 165377 | ARIAS, MAGDALENA | 1831074 1831074 | 24.00 16.00 | 14.58 14.58 | 349.92 233.28 |
| 09/09/11 | 165377 | ARIAS, MAGDALENA | | 6.00 | 14.58 | 233.28 87.48 |
| 09/09/11 | 165378 | ASADOURIAN, CORELIU ASADOURIAN, CORELIU | 2003862 2003862 | 4.00 | 14.58 14.58 | 58.32 |
| 09/09/11 | 165380 | ASHLEY, CLYDE | 2003862 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165381 | AUKSTAKALINIS, IRENE | 2001833 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165381 | AUKSIAKALINIS, IRENE AZAD, ABUL | 2008727 | 9.25 | 14.58 | 134.87 |
| 09/09/11 | 165383 | AZAD, ABUL AZAD, ABUL | 2001071 | 7.25 | 14.58 | 105.71 |
| 09/09/11 | 165384 | BAEZ, JUAN | 2001071 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165385 | BAEZ, JUAN | 2004049 | 14.00 | 14.58 | 204.12 |
| 00/00/11 | 103303 | <i>21112</i> , 0 01110 | 2001019 | 11.00 | 11.50 | 201.12 |

SUNNYSIDE CITYWIDE
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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--|---|----------------|----------------|------------------|
| 09/09/11 | 165386 | BALLAS, VIOLA BALLAS, VIOLA BAQUERIZO, ANNA | 100516 100516 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165387 | BALLAS, VIOLA | 100516 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165388 | BAQUERIZO, ANNA | 2008451 | 46.75 | 14.58 | 681.62 |
| 09/09/11 | 165389 | DAQUERIZO, ANNA | 2000431 | 23.75 13.00 | 14.58 | 346.28 |
| 09/09/11 | 165390 | BARBARITO, FRANCES | 898407 | | 14.58 | 189.54 |
| 09/09/11 09/09/11 | 165391 165392 | BARBARITO, FRANCES | 898407 1523399 | 10.00 24.25 | 14.58 14.58 | 145.80 353.57 |
| 09/09/11 | 165392 | BARDEANU, VICTORIA BARDEANU, VICTORIA | 1523399 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165394 | BATTLE, JEANETTE M | 2000470 | 22.00 | 14.58 | 320.76 |
| 09/09/11 | 165395 | BATTLE, JEANETTE M | 2000470 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165396 | BECERRA, FELIPE | 2000470 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165397 | BECERRA, FELIPE BECERRA, FELIPE | 2007632 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165397 | The state of the s | 896617 | 93.00 | 14.58 | 1,355.94 |
| 09/09/11 | 165399 | BELLOROFONTE, MARIA BELLOROFONTE, MARIA | 896617 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165400 | The state of the s | | 3.00 | | |
| 09/09/11 | | BERENBLIT, SARA | 2008668 | 3.00 | 14.58 14.58 | 43.74 |
| 09/09/11 | 165401 165402 | BERENBLIT, SARA BERNARD, SOPHIE | 2008668 2008564 | 6.00 | 14.50 | 87.48 |
| 09/09/11 | 165402 | BETHUNE, HARRYDWARD | 2006364 | 15.00 | 14.58 14.58 | 218.70 |
| 09/09/11 | 165404 | BETHUNE, HARRYDWARD | 2001255 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165404 | BHAWNANI, BISHU | 906462 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165405 | BHAWNANI, BISHU BHAWNANI, BISHU | 906462 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165407 | BHULLA, JIWAN | 200402 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165407 | BHAWNANI, BISHU BHULLA, JIWAN BHULLA, JIWAN BIKA, AIDA BIKA, AIDA | 2000269 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165409 | BIKA, AIDA | 2000209 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165410 | BIKA, AIDA BIKA, AIDA | 2006446 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165411 | BLANCAFLOR, PURIFICACI | 101503 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165412 | BLANCAFLOR, PURIFICACI | 101503 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165413 | BLUNNIE, ELIZABETH | 2001358 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165414 | BLUNNIE, ELIZABETH | 2001358 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165415 | BONILLA, ANDREA | 2001336 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165416 | BONILLA, ANDREA | 2008625 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165417 | BONILLA, ESPERANZA | 1998737 | 28.00 | 14.58 | 408.24 |
| 09/09/11 | 165418 | BONILLA, ESPERANZA | 1998737 | 19.00 | 14.58 | 277.02 |
| 09/09/11 | 165419 | BONSIGNORE, GAETANO | 2005549 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165420 | BONSIGNORE, GAETANO | 2005549 | 11.50 | 14.58 | 167.67 |
| 09/09/11 | 165421 | BORYSEWICZ, MARY | 2003343 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165422 | BORYSEWICZ, MARY | 2004257 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165423 | BOYADJIAN, ZAROUI | 101505 | 13.00 | 14.58 | 189.54 |
| 09/09/11 | 165424 | BOYADJIAN, ZAROUI | 101505 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165425 | BOYLAN, FRANK | 101505 2004743 | 48.00 | 14.58 | 699.84 |
| 09/09/11 | 165426 | BOYLAN, FRANK | 2004743 | 40.00 | 14.58 | 583.20 |
| 09/09/11 | 165427 | BOYLAN, FRANK | 2004743 2004743 2004743 1139210 1139210 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165428 | BROWN, JULIE | 1139210 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165429 | BROWN, JULIE | 1139210 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165430 | BROWN, JULIE BURGOS, RAFAELA | 2007946 | 6.00 | 14.58 | 87.48 |
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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C.
TEL: 718-784-6160

NY 11104

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|---|------------------|--|-------|--------|
| 09/09/11 | 165431 | BURGOS, RAFAELA | 2007946 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165432 | BURNS, MARGARET | 2002060 | 19.00 | 14.58 | 277.02 |
| 09/09/11 | 165433 | BURNS, MARGARET | 2002060 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165434 | BUSCARELLO, JOHN | 2000179 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165435 | BUSCARELLO, JOHN | 2000179 | 26.00 | 14.58 | 379.08 |
| 09/09/11 | 165436 | BUSCARELLO, JOHN | 2000179 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165437 | BUSCARELLO, TERESA | 2004603 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165438 | CABA, PURA | 2006823 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165439 | CABA, PURA | 2006823 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165440 | CACUCI, ARAXIE | 2002448 | 3.75 | 14.58 | 54.68 |
| 09/09/11 | 165441 | CALABRO, JOSEPHINA | 2005244 | 25.75 | 14.58 | 375.44 |
| 09/09/11 | 165442 | CALABRO, JOSEPHINA | 2005244 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165443 | CALDERON, FRANCISCA | 2006328 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165444 | CALDERON, FRANCISCA | 2006328 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165445 | CALKOSZ, JOSEFINE | 2006435 | 27.00 | 14.58 | 393.66 |
| 09/09/11 | 165446 | CATROOK TOOKETME | 2006435 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165447 | CAMBARA, JOSEFA | 2000035 | 29.75 | 14.58 | 433.76 |
| 09/09/11 | 165448 | CAMBARA, JOSEFA | 2000035 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165449 | CANO, ADELINA | 2008216 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165450 | CANO, ADELINA | 2008216 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165451 | CANTO, THERESA | 2008331 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165452 | CANTO, THERESA | 2008331 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165453 | CALKOSZ, JOSEFINE CAMBARA, JOSEFA CAMBARA, JOSEFA CANO, ADELINA CANO, ADELINA CANTO, THERESA CANTO, THERESA CAPORASO, VINCENZA CAPORASO, VINCENZA | 1029650 | 19.00 19.00 12.00 5.00 26.00 16.00 4.00 6.00 4.00 3.75 25.75 9.00 20.00 8.00 27.00 18.00 29.75 16.00 15.00 10.00 9.00 6.00 45.75 24.00 20.00 12.00 12.00 | 14.58 | 667.04 |
| 09/09/11 | 165454 | CAPORASO, VINCENZA | 1029650 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165455 | CARBAJAL, MERCEDES | 2005232 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165456 | CARBAJAL, MERCEDES | 2005232 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165457 | CARDONA, MARIA | 2008219 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165458 | CARDONA, MARIA | 2008219 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165459 | CARDOSO, ORLANDO | 2007055 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165460 | CARDOSO, ORLANDO | 2007055 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165461 | CARELA-REYES, MARIA | 2007737 | 14.75 | 14.58 | 215.06 |
| 09/09/11 | 165462 | CARELA-REYES, MARIA | 2007737 | 9.75 | 14.58 | 142.16 |
| 09/09/11 | 165463 | CARRALERO, ROSA | 2007575 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165464 | CARRALERO, ROSA | 2007575 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165465 | CARTAFALSA, NELLIE | 2007567 | 25.00 | 14.58 | 364.50 |
| 09/09/11 | 165466 | CARTAFALSA, NELLIE | 2007567 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165467 | CARTAGENA, FRANCISCA | 1997853 | 26.50 | 14.58 | 386.37 |
| 09/09/11 | 165468 | CARTAGENA, FRANCISCA | 1997853 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165469 | CASTANO, MARIA | 2003224 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165470 | CASTANO, MARIA | 2003224 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165471 | CEBALLOS, CLEMENCIA | 2006860 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165472 | CEBALLOS, CLEMENCIA | 2006860 | 12.00 12.00 9.00 24.00 16.00 14.75 9.75 18.00 12.00 25.00 20.00 26.50 16.00 6.00 3.00 8.00 7.75 18.00 6.00 4.00 | 14.58 | 113.00 |
| 09/09/11 | 165473 | CERNILLI, MARIA | 1836870 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165474 | CERNILLI, MARIA | 1836870 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165475 | CHAPPLE, VICKIE | 100639 | 4.00 | 14.58 | 58.32 |
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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C.
TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

NY 11104

| INVOICE | INVOICE | PATIENT | CLIENT | HOURS | RATE | AMOUNT |
|----------|---------|---|------------------|--------|-------|----------|
| DATE | NUMBER | | NUMBER | | | |
| 09/09/11 | 165476 | CHAPPLE, VICKIE | 100639 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165477 | CHARLES PIERRE, MARIE | 102003 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165478 | CHARLES PIERRE, MARIE | 102003 | 13.75 | 14.58 | 200.48 |
| 09/09/11 | 165479 | CHAUCA, PEDRO | 2002152 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165480 | CHAUCA, PEDRO | 2002152 | 36.00 | 14.58 | 524.88 |
| 09/09/11 | 165481 | CHAUCA, PEDRO | 2002152 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165482 | CHAVEZ, FRANCIA | 2008490 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165483 | CHILLIOUS, THEODORA | 100596 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165484 | CHILLIOUS, THEODORA | 100596 | 8.75 | 14.58 | 127.58 |
| 09/09/11 | 165485 | CHIPA, PANAGIOTOU | 2007250 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165486 | CHIPA, PANAGIOTOU | 2007250 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165487 | CHO, MOGEE | 2006126 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165488 | CHO, MOGEE | 2006126 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165489 | CHOUDHURY, SHAMSON | 1999376 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165490 | CHOUDHURY, SHAMSON | 1999376 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165491 | CHOUDHURY, SHAMSON | 1999376 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165492 | CHRISTOPHER, GENEVIEVE | 2002682 | 5.75 | 14.58 | 83.84 |
| 09/09/11 | 165493 | CHRISTOPHER, GENEVIEVE | 2002682 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165494 | CHU, MOLLY | 873317 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165495 | CHU, MOLLY | 873317 873317 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165496 | CHUCK, ENA | 1032314 | 12.25 | 14.58 | 178.61 |
| 09/09/11 | 165497 | CHU, MOLLY CHU, MOLLY CHUCK, ENA CHUCK, ENA | 1032314 | 7.25 | 14.58 | 105.71 |
| 09/09/11 | 165498 | CIPRIAN, FREDEVINDA | 1034875 | 28.00 | 14.58 | 408.24 |
| 09/09/11 | 165499 | CIPRIAN, FREDEVINDA | 1034875 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165500 | COLLER, FELISA | 1018304 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165501 | COLLER, FELISA | 1018304 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165502 | COLLER, JOSE | 2000342 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165503 | COLLER, JOSE | 2000342 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165504 | COLON, ANTONIA | 1028091 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165505 | COLON, ANTONIA | 1028091 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165506 | COLON, ISABEL | 2006864 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165507 | COLON, ISABEL | 2006864 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165508 | CORDERO, NELLY | 1607547 | 108.00 | 14.58 | 1,574.64 |
| 09/09/11 | 165509 | CORDERO, NELLY | 1607547 | 48.00 | 14.58 | 699.84 |
| 09/09/11 | 165510 | CORREA, MARGARITA | 1023652 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165511 | CORREA, MARGARITA | 1023652 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165512 | COSTA, ANTOINETTE | 2004577 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165513 | COSTA, ANTOINETTE | 2004577 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165514 | COSTA, ARSENE | 100969 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165515 | COTTON, MARCUS | 2008587 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165516 | COTTON, MARCUS | 2008587 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165517 | COVALIU, SAVETA | 2002130 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165518 | COVALIU, SIMION | 2002220 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165519 | COVALIU, SIMION | 2002220 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165520 | COVALIU, SIMION | 2002220 | 4.00 | 14.58 | 58.32 |
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|-----------------|-------------------|--------------------------------|------------------|-------|-------|--------|
| 09/09/11 | 165521 | COX, PETRA | 2005649 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165522 | CRUZ, HECTOR | 2000780 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165523 | CRUZ, HECTOR | 2000780 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165524 | CRUZ, JUANA | 2004573 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165525 | CRUZ, JUANA | 2004573 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165526 | CURLEY, INGEBORG | 1920595 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165527 | CURLEY, INGEBORG | 1920595 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165528 | DAMICO, ANGELA | 1009442 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165529 | DAMICO, ANGELA | 1009442 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165530 | DANGINIS, ELENI | 2008138 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165531 | DANGINIS, ELENI | 2008138 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165532 | DANIELSKI, ELLEN D | 2004024 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165533 | DAVIS, LOUELLEN | 1998164 | 20.50 | 14.58 | 298.89 |
| 09/09/11 | 165534 | DAVIS, LOUELLEN | 1998164 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165535 | DEJESUS, ELENA | 2008586 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165536 | DEJESUS, ELENA | 2008586 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165537 | DEL CARPIO, FELICITA | 2000300 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165538 | DEL CARPIO, FELICITA | 2000429 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165539 | DELACRUZ, MANUEL | 2006741 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165540 | DELACRUZ, MANUEL | 2006741 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165541 | DELACRUZ, SEFERINO | 2004232 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165542 | DELACRUZ, SEFERINO | 2004232 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165543 | DELAROSA, CORALIA | 2005867 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165544 | DELAROSA, CORALIA | 2005867 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165545 | DELOSSANTOS, MARIA | 2006706 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165546 | DELOSSANTOS, MARIA | 2006706 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165547 | DELPOZO, MIGUEL | 2007374 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165548 | DELUCA, ANTIONETTE | 2007353 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165549 | DELUCA, ANTIONETTE | 2007353 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165550 | DELVALLE, JESUS | 2000478 | 23.00 | 14.58 | 335.34 |
| 09/09/11 | 165551 | DELVALLE, JESUS | 2000478 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165552 | DEYCHOUDHURY, KALYANI | 2001418 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165553 | DEYCHOUDHURY, KALYANI | 2001418 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165554 | DEZUMARAN, REBECA | 1920886 | 26.50 | 14.58 | 386.38 |
| 09/09/11 | 165555 | DEZUMARAN, REBECA | 1920886 | 17.50 | 14.58 | 255.16 |
| 09/09/11 | 165556 | DIAZ, HILDA | 1884912 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165557 | DIAZ, HILDA | 1884912 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165558 | DIAZ, MARIA | 1015697 | 18.75 | 14.58 | 273.38 |
| 09/09/11 | 165559 | DIAZ, MARIA | 1015697 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165560 | DIAZ, OLGA | 1026470 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165561 | DIAZ, OLGA | 1026470 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165562 | DIAZ, ROSA | 2006122 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165563 | DIAZ, ROSA DILLUVIO, MATTIA | 2006122 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165564 | DILLUVIO, MATTIA | 1828869 | 30.00 | 14.58 | 437.40 |
| 09/09/11 | 165565 | DILLUVIO, MATTIA | 1828869 | 20.00 | 14.58 | 291.60 |
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|----------------------|-------------------|--------------------------------------|--------------------|----------------|----------------|------------------|
| 09/09/11 | 165566 | DOBRE, JANET | 2008554 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165567 | DOMINGUEZ, MARIA | 101077 | 17.00 | 14.58 | 247.86 |
| 09/09/11 | 165568 | DOMINGUEZ, MARIA | 101077 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165569 | DOMINICK, GINA | 2007806 | 31.00 | 14.58 | 451.98 |
| 09/09/11 | 165570 | DUGLUS, MAY RUTH | 1999427 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165571 | DUTAN, SELINDA | 2002255 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165572 | DUTAN, SELINDA | 2002255 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165573 | DUVERGE, MARIA | 2007396 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165574 | DUVERGE, MARIA | 2007396 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165575 | ECHEGARAY, MARIA | 1915046 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165576 | ECHEGARAY, MARIA | 1915046 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165577 | ELIAS, CONCEPCION | 2008641 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165578 | EPSTEIN, GEORGE | 2007799 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165579 | EPSTEIN, GEORGE | 2007799 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165580 | ESCANDON, KLEBER | 2007726 | 28.00 | 14.58 | 408.24 |
| 09/09/11 | 165581 | ESCANDON, KLEBER | 2007726 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165582 | ESPINOSA, CLORINDA | 2007955 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165583 | ESPINOSA, CLORINDA | 2007955 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165584 | EVANGELOU, PAVLOS | 2007369 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165585 | EVANGELOU, PAVLOS | 2007369 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165586 | EVERETT, SHIRLEY | 2002186 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165587 | EVERETT, SHIRLEY | 2002186 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165588 | FADEN, ROBIN | 102036 | 29.00 | 14.58 | 422.82 |
| 09/09/11 | 165589 | FADEN, ROBIN | 102036 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165590 | FERMIN, ORQUIDIA | 2004809 | 14.75 | 14.58 | 215.06 |
| 09/09/11 | 165591 | FERMIN, ORQUIDIA | 2004809 | 9.50 | 14.58 | 138.51 |
| 09/09/11 | 165592 | FERNANDEZ, JORGE | 2005112 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165593 | FERNANDEZ, JORGE | 2005112 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165594 | FERREIRO, JOSEPHINE | | 8.50 | 14.58 | 123.93 |
| 09/09/11 | 165595 | FERREIRO, JOSEPHINE | 2003944 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165596 | FERRER, MARIE | 2008617 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165597 | FIUMARA, ROSE | 907540 | 38.00 | 14.58 | 554.04 |
| 09/09/11 | 165598 | FIUMARA, ROSE | 907540 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165599 | FLEITMAN, KLARA | 101781 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165600 | FLEITMAN, KLARA | 101781 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165601 | FLYNN, KATHLEEN | 2008018 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165602 | FLYNN, KATHLEEN | 2008018 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165603 | FOLLETTO, ROSINA | 2007045 | 18.00 13.75 | 14.58 14.58 | 262.44 |
| 09/09/11 09/09/11 | 165604 | FOLLETTO, ROSINA | 2007045 | 21.00 | 14.58 | 200.48 |
| 09/09/11 | 165605 165606 | FONSECA, EUGENIO FONSECA, EUGENIO | 2000712 2000712 | 14.00 | 14.58 | 306.18 204.12 |
| 09/09/11 | 165607 | FONTEBOA, GUILLERMIN | 806332 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165607 | FONTEBOA, GUILLERMIN | 806332 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165609 | FRAGALE, CONCETTA | 1999259 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165610 | FRANKEL, LISA | 2007718 | 4.00 | 14.58 | 58.32 |
| 00/00/11 | 100010 | TIGHTHUL, HIDA | 2007710 | 4.00 | 11.50 | 30.32 |

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|-----------------|-------------------|--------------------------------------|---|-------|-------|--------|
| 09/09/11 | 165611 | FRANKEL, LISA | 2007718 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165612 | FRED, EULALIA | 2007710 | 31.75 | 14.58 | 462.92 |
| 09/09/11 | 165613 | | 2002260 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165614 | FRED, EULALIA FREDERICK, AMELIA | 1999057 | 17.00 | 14.58 | 247.86 |
| 09/09/11 | 165615 | FREDERICK, AMELIA | 1999057 | 11.00 | 14.58 | 160.38 |
| 09/09/11 | 165616 | FREIJOSO, ROSA | 910356 | 30.00 | 14.58 | 437.40 |
| 09/09/11 | 165617 | FREIJOSO, ROSA | 910356 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165618 | FRIAS, BARBARA | 2006856 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165619 | FRIAS, BARBARA | 2006856 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165620 | FUNES, GEORGINA | 2006856 1013860 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165621 | FUNES, GEORGINA | 1013860 1013860 100436 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165622 | GALLARDO, ZOILA | 100436 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165623 | GALLARDO, ZOTLA | 100436 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165624 | GALLARDO, ZOILA GALLINA, VIRGINIA | 2000219 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165625 | GALLINA, VIRGINIA | 2000219 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165626 | GALLINA, VIRGINIA | 2000219 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165627 | GALLO, BENJAMIN | 101669 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165628 | GALLO BENJAMIN | 101669 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165629 | GARAY, ANGELES | 2007192 2007862 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165630 | GARCIA, JOSEFINA | 2007862 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165631 | GARCIA, JOSEFINA | 2007862 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165632 | GARCIA, JOSEFINA | 2007862 2007862 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165633 | GARCIA, OLGA | 2007862 2001516 2001516 1998661 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165634 | GARCIA, OLGA | 2001516 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165635 | GARY, MIKE GEBHARDT, DOROTHY | 1998661 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165636 | GEBHARDT, DOROTHY | 865260 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165637 | GEBHARDT, DOROTHY | 865260 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165638 | GEORGE, MERCEDES | 865260 865260 2004639 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165639 | GEORGE, MERCEDES | 2004639 2003245 | 9.75 | 14.58 | 142.16 |
| 09/09/11 | 165640 | GIORGIO, WILLIAM | 2003245 | 23.50 | 14.58 | 342.63 |
| 09/09/11 | 165641 | GIORGIO, WILLIAM | 2003245 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165642 | GOLIGHTLY, OZELLA | 1812038 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165643 | GOLIGHTLY, OZELLA | 1812038 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165644 | GOMEZ, JOSEFINA | 2006586 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165645 | GOMEZ, JOSEFINA | 2006586 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165646 | GOMEZ, ROSANA | 1007823 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165647 | GOMEZ, ROSANA | 1007823 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165648 | GOMEZ, ROSANA | 1007823 101741 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165649 | GOMEZ, VICTORIA | 101741 | 19.50 | 14.58 | 284.31 |
| 09/09/11 | 165650 | GOMEZ, VICTORIA | 101741 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165651 | GONZALEZ, ELSA | 100458 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165652 | GONZALEZ, ELSA | 101741 101741 100458 100458 2003979 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165653 | CONDITION / CHINI | 2003717 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165654 | GONZALEZ, JENNY | 2003979 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165655 | GOYES, ELBA | 2007585 | 9.00 | 14.58 | 131.22 |
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|-----------------|-------------------|---|------------------|-------|-------|--------|
| 09/09/11 | 165656 | GOYES, ELBA | 2007585 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165657 | GRAVER, EDNA | 887264 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165658 | GRAVER, EDNA | 887264 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165659 | GRESSINE, ARNOLD | 489780 | 35.00 | 14.58 | 510.30 |
| 09/09/11 | 165660 | GRESSINE, ARNOLD | 489780 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165661 | GRIFFIN, DOROTHY | 2008522 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165662 | GRIFFIN, DOROTHY | 2008522 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165663 | GUERRERO, SUSAN B | 2007809 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165664 | GUERRERO, SUSAN B | 2007809 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165665 | GUEVARA, ELENA | 101977 | 35.75 | 14.58 | 521.24 |
| 09/09/11 | 165666 | GUEVARA, ELENA | 101977 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165667 | GUTIERREZ, ANGELICA | 2007385 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165668 | GUTIERREZ, ANGELICA | 2007385 | 15.75 | 14.58 | 229.64 |
| 09/09/11 | 165669 | HENAO, BEATRIZ | 2006096 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165670 | HENRIQUEZ, MARIA | 2006834 | 21.50 | 14.58 | 313.47 |
| 09/09/11 | 165671 | HENRIQUEZ, MARIA | 2006834 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165672 | HERI, ERASMIA | 100562 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165673 | HERI, ERASMIA | 100562 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165674 | HERRERA, ANGELA | 1998640 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165675 | HERRERA, ANGELA | 1998640 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165676 | HERRERA, HORACIO | 2006496 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165677 | HERRERA, HORACIO | 2006496 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165678 | HUNGRIA, SABINA | 1011512 | 26.00 | 14.58 | 379.08 |
| 09/09/11 | 165679 | HUNGRIA, SABINA | 1011512 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165680 | ICIANO, ALFREDO | 1025313 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165681 | ICIANO, ALFREDO | 1025313 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165682 | INOSTROZA, RAPHAEL | 2000778 | 18.25 | 14.58 | 266.09 |
| 09/09/11 | 165683 | INOSTROZA, RAPHAEL | 2000778 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165684 | INSERRA, CATHERINE | 2005831 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165685 | JAGDE, MARIA | 2001900 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165686 | JAGDE, MARIA | 2001900 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165687 | JAKLITSCH, ELIZABETH | 1919908 | 23.00 | 14.58 | 335.35 |
| 09/09/11 | 165688 | JAKLITSCH, ELIZABETH | 1919908 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165689 | JARA, DELIA JARA, DELIA JARAMILLO, AURA JARAMILLO, AURA JIANNARAS, ANNA JIANNARAS, ANNA | 2007448 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165690 | JARA, DELIA | 2007448 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165691 | JARAMILLO, AURA | 100668 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165692 | JARAMILLO, AURA | 100668 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165693 | JIANNARAS, ANNA | 2001937 | 30.00 | 14.58 | 437.40 |
| 09/09/11 | 165694 | JIANNARAS, ANNA | 2001937 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165695 | JIMENEZ, ALTAGRACIA | 835771 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165696 | JIMENEZ, ALTAGRACIA | 835771 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165697 | JORRIN, HORTENSIA | 1028854 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165698 | JORRIN, HORTENSIA | | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165699 | KAUR, SHARAN | 2006156 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165700 | KAUR, SHARAN | 2006156 | 16.00 | 14.58 | 233.28 |
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|----------------------|-------------------|---|--------------------|--------------|----------------|------------------|
| 09/09/11 | 165701 | KEARNEY, LORRAINE | 2007612 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165702 | KEARNEY, LORRAINE | 2007612 | 3.00 | 14.58 14.58 | 43.74 |
| 09/09/11 09/09/11 | 165703 165704 | KESTLER FLORES, ERNESTO | 1999697 1999697 | 8.00 4.00 | 14.58 | 116.64 58.32 |
| 09/09/11 | 165704 | KESTLER FLORES, ERNESTO KONSTANTINAKOS, NIKOLAS | 2000265 | 25.25 | 14.58 | 368.15 |
| 09/09/11 | 165705 | KONSTANTINAKOS, NIKOLAS | 2000265 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165707 | KOUTROUBAS, THEODORA | 2000265 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165707 | KOUTROUBAS, THEODORA KOUTROUBAS, THEODORA | 2003682 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165708 | LAFONTAINE, JOSE | 2003662 | 12.00 | 14.58 | 233.26 174.96 |
| 09/09/11 | 165710 | LAFONTAINE, JOSE LAFONTAINE, JOSE | 2007334 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165711 | LAWLOR, DOROTHY | 2007334 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165711 | LAWLOR, DOROTHY | 2004615 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165712 | LE, HO | 2004013 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165714 | LEE, KATHLEEN | 1011336 | 9.50 | 14.58 | 138.51 |
| 09/09/11 | 165715 | LEE, KATHLEEN | 1011336 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165716 | LEGASPI, CECILIA | 2000359 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165717 | LEWIS, CATHERINE | 1002318 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165718 | LEWIS, CATHERINE LEWIS, CATHERINE | 1002318 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165719 | LIRIANO, FRANCISCA | 1809017 | 39.50 | 14.58 | 575.91 |
| 09/09/11 | 165720 | LIRIANO, FRANCISCA LIRIANO, FRANCISCA | 1809017 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165721 | LIZZUL, GIUSEPPINA | 2006772 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165722 | LIZZUL, GIUSEPPINA | 2006772 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165723 | LOCORRIERE, JOSEPHINE | 2000772 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165724 | LOCORRIERE, JOSEPHINE | 2000556 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165725 | LOCORRIERE, JOSEPHINE | 2000556 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165726 | LOGAN, ADELE | 2006322 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165727 | LOGAN, ADELE LOGAN, ADELE | 2006322 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165728 | LONDONO, AMIRA | 2000522 | 34.00 | 14.58 | 495.72 |
| 09/09/11 | 165729 | LONDONO, AMIRA | 2001544 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165730 | • | | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165731 | LONDONO, MARIA | 2001055 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165732 | LOPEZ, ANGELICA | 867557 | 16.50 | 14.58 | 240.57 |
| 09/09/11 | 165733 | LOPEZ, ANGELICA | 867557 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165734 | LONDONO, MARIA LONDONO, MARIA LOPEZ, ANGELICA LOPEZ, CARMEN LOPEZ, CARMEN LOPEZ, MARIA LOPEZ, MARIA LOPEZ, MARIA LOPEZ, MARIA | 2008536 | 15.50 | 14.58 | 225.99 |
| 09/09/11 | 165735 | LOPEZ, CARMEN | 2008536 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165736 | LOPEZ, MARIA | 1998599 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165737 | LOPEZ, MARIA | 1998599 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165738 | LOPEZ, MARIA | 2008324 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165739 | LOPEZ, MARIA | 2008324 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165740 | LOPEZ, VIDA | 1998483 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165741 | LOPEZ, VIDA | 1998483 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165742 | LOPEZDELCASTIL, RAFAEL | 2001657 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165743 | LOPEZDELCASTIL, RAFAEL | 2001657 | 15.75 | 14.58 | 229.64 |
| 09/09/11 | 165744 | LORIA, DIANA | 2007060 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165745 | LORIA, DIANA | 2007060 | 12.00 | 14.58 | 174.96 |
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|-----------------|-------------------|--|------------------|-------|-------|--------|
| 09/09/11 | 165746 | LOWETH, CHARLES | 2006598 | 4.75 | 14.58 | 69.26 |
| 09/09/11 | 165747 | LOWETH, CHARLES | 2006598 | 2.25 | 14.58 | 32.81 |
| 09/09/11 | 165748 | LUCES, LETICIA | 2007831 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165749 | LUCES, LETICIA | 2007831 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165750 | LYNCH, JAMES | 2008460 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165751 | MACCHIA, CATHY | 1905704 | 22.75 | 14.58 | 331.70 |
| 09/09/11 | 165752 | MACCHIA, CATHY | 1905704 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165753 | MACK, BETTY | 1875097 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165754 | MACK, BETTY | 1875097 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165755 | MAGILLIGAN, LORETTO | 1998277 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165756 | MAGILLIGAN, LORETTO | 1998277 | 4.25 | 14.58 | 61.97 |
| 09/09/11 | 165757 | MAGNANI, VINCENZA | 1876765 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165758 | MANGAN, JOHN | 102052 | 11.50 | 14.58 | 167.67 |
| 09/09/11 | 165759 | MANGAN, JOHN | 102052 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165760 | MANNINO, FRANCESCA | 2002953 | 27.00 | 14.58 | 393.66 |
| 09/09/11 | 165761 | MANNINO, FRANCESCA | 2002953 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165762 | MANOS, ARCHIE | 1999392 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165763 | MANOS, ARCHIE | 1999392 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165764 | MANOS, VASILIKE | 1999779 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165765 | MANOS, VASILIKE | 1999779 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165766 | MARINO, ANN | 2006209 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165767 | MARINO, ANN | 2006209 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165768 | MARKATOS, ANNA | 2001251 | 25.00 | 14.58 | 364.50 |
| 09/09/11 | 165769 | MARKATOS, ANNA | 2001251 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165770 | MARMOL ESPINAL, ANTONIA | 2003491 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165771 | MARMOL ESPINAL, ANTONIA | 2003491 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165772 | MARMOL, LIDIA | 1009043 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165773 | MARMOL, LIDIA | 1009043 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165774 | MARTIN, ELAUCADIA | 2007413 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165775 | MARTIN, ELAUCADIA | 2007413 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165776 | MARTINEZ, CAMILO | 2003458 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165777 | MARTINEZ, CAMILO | 2003458 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165778 | MARTINEZ, CRISTINA | 2001366 | 4.75 | 14.58 | 69.26 |
| 09/09/11 | 165779 | MARTINEZ, ELENA | 1609057 | 30.00 | 14.58 | 437.40 |
| 09/09/11 | 165780 | MARTINEZ, ELENA | 1609057 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165781 | MARTINEZ, MARGARITA | 100637 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165782 | MARTINEZ, MARGARITA | 100637 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165783 | MARTINEZ, MARTA | 2002160 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165784 | MARTINEZ, MARTINA | 2005546 | 23.50 | 14.58 | 342.63 |
| 09/09/11 | 165785 | MARTINEZ, ROSA | 1997928 | 36.00 | 14.58 | 524.88 |
| 09/09/11 | 165786 | MARTINEZ, ROSA | 1997928 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165787 | MARTINEZ, ROSA MARTINEZ, ROSALIA MARTINEZ, ROSALIA | 2007433 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165788 | , | 2007433 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165789 | MASON, OLIVIA | 2008663 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165790 | MATTICH, OLGA | 100490 | 36.00 | 14.58 | 524.88 |
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|----------------------|-------------------|---|-----------------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | 165791 165792 | MATTICH, OLGA MAZZONE, FRANCES | 100490 102078 | 24.00 27.00 | 14.58 14.58 | 349.92 393.66 |
| 09/09/11 | 165793 | MAZZONE, FRANCES | 102078 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165794 | MCBRAYER, SYLVIA | 821372 | 120.00 | 14.58 | 1,749.60 |
| 09/09/11 | 165795 | MCBRAYER, SYLVIA | 821372 | 48.00 | 14.58 | 699.84 |
| 09/09/11 | 165796 | MCGUIRE, HELEN | 2008103 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165797 | MCGUIRE, HELEN | 2008103 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165798 | MEJIA, DINORAH A | 2007956 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165799 | MEJTA DINORAH A | 2007956 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165800 | MEJIA LEONOR | 2007930 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165801 | MEJIA, LEONOR | 2007930 | 6.75 | 14.58 | 98.42 |
| 09/09/11 | 165802 | MEJTA, MARTNA | 100454 | 16.50 | 14.58 | 240.57 |
| 09/09/11 | 165803 | MEJIA, MARINA | 100454 | 5.50 | 14.58 | 80.19 |
| 09/09/11 | 165804 | MEJIA, ROSA | 2000238 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165805 | MEJIA, ROSA | 2000238 | 24.75 | 14.58 | 360.86 |
| 09/09/11 | 165806 | MEJIA, ROSA | 2000238 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165807 | MELILLO, GRACE | 1882101 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165808 | MEJIA, DINORAH A MEJIA, DINORAH A MEJIA, LEONOR MEJIA, LEONOR MEJIA, MARINA MEJIA, ROSA MEJIA, ROSA MEJIA, ROSA MELILLO, GRACE MELILLO, GRACE MENDEZ, NELLY MENDEZ, NELLY | 1882101 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165809 | MENDEZ, NELLY | 2007895 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165810 | MENDEZ, NELLY | 2007895 | 7.25 | 14.58 | 105.71 |
| 09/09/11 | 165811 | MENDOZA, JULIO | 2002893 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165812 | MENDOZA, JULIO | 2002893 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165813 | MENDOZA, VALENTINA | 2008678 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165814 | MENDOZA, VALENTINA MILEO, MARY MILEO, MARY MOLINA, ANA MOLINA, ANA MONSERRAT, DORIS MONSERRAT, DORIS | 2008678 | 4.75 | 14.58 | 69.26 |
| 09/09/11 | 165815 | MILEO, MARY | 2008110 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165816 | MILEO, MARY | 2008110 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165817 | MOLINA, ANA | 2007786 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165818 | MOLINA, ANA | 2007786 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165819 | MONSERRAT, DORIS | 2007368 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165820 | MONSERRAT, DORIS | 2007368 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165821 | MONTALVO, ANGELITA | 2004412 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165822 | MONTALVO, ANGELITA | 2004412 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165823 | MONTES, MARTA | 2004412 856727 856727 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165824 | MONTES, MARTA | 856727 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165825 | MORAITIS, AGATHI | 2008085 2008085 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165826 | MORAITIS, AGATHI | 2008085 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165827 | MORALES, ANGELICA | 1998022 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165828 | MORALES, ANGELICA | 1998022 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165829 | MORALES, GENEROSA | 100391 | 42.75 | 14.58 | 623.30 |
| 09/09/11 | 165830 | MORALES, GENEROSA | 100391 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165831 | MOREL, JUANA | 2004202 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165832 | MUKEL, JUANA | 2004202 1000101 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165833 | NAGY, GEORGE | 1999181 | 20.50 | 14.58 | 298.89 |
| 09/09/11 09/09/11 | 165834 165835 | NAGI, GEUKGE NADANIO UENDY | 7000E0E TAAATQT | 12.00 18.00 | 14.58 14.58 | 174.96 262.44 |
| U 2 / U 2 / II | 103033 | MORALES, ANGELICA MORALES, ANGELICA MORALES, GENEROSA MORALES, GENEROSA MOREL, JUANA MOREL, JUANA NAGY, GEORGE NAGY, GEORGE NARANJO, HENRY | 2000590 | 10.00 | T4.30 | 202.44 |
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| 09/09/11 09/09/11 | 165836 165837 | NARANJO, HENRY NAVARRO, MARIA | 2008596 | 12.00 12.00 | 14.58 14.58 | 174.96 174.96 |
| 09/09/11 | 165838 | NAVARRO, MARIA NAVARRO, MARIA | 1999899 1999899 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165839 | NELLINI, MARY | 2000225 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165840 | NELLINI, MARY | 2000225 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165841 | NIDO, MICHAEL | 1924272 | 25.75 | 14.58 | 375.44 |
| 09/09/11 | 165842 | NIDO, MICHAEL | 1924272 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165843 | NIETO RAMOS, JOSEFINA | 1024282 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165844 | NIETO RAMOS, JOSEFINA | 1024282 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165845 | NIEVES, NANCY | 2006822 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165846 | NIEVES, NANCY | 2006822 | 23.75 | 14.58 | 346.28 |
| 09/09/11 | 165847 | NIEVES, NANCY | 2006822 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165848 | NIGRO, CATHERINE | 2000838 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 165849 | NIGRO, CATHERINE | 2000838 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165850 | NINO, CARMEN | 1999895 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165851 | NINO, CARMEN | 1999895 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165852 | NOBLIN, ELOISE | 904150 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165853 | NOBLIN, ELOISE | 904150 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165854 | NOBOADESALAZAR, CLARIZA | 2005273 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165855 | NOBOADESALAZAR, CLARIZA | 2005273 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165856 | NUZIALE, CONCETTA | 2001172 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165857 | NUZIALE, CONCETTA | 2001172 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165858 | OCHOA, LUIS | 2006680 | 25.00 | 14.58 | 364.50 |
| 09/09/11 | 165859 | OCHOA, LUIS | 2006680 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165860 | ORTIZ, LILIA ORTIZ, LILIA | 2007401 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165861 | | 2007401 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165862 | OSPINA, ANA | 2007454 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165863 | PALIOURAS, ASTERIOS | 2000284 | 20.50 | 14.58 | 298.90 |
| 09/09/11 | 165864 | PALIOURAS, ASTERIOS | 2000284 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165865 | PALIOURAS, STEFANOS | 2003570 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165866 | PALIOURAS, STEFANOS | 2003570 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165867 | PANASKAROLIDIS, FANNY | 2005033 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165868 | PAPAZIAN, MANNIK | 100483 | 30.00 | 14.58 | 437.40 |
| 09/09/11 | 165869 | PAPAZIAN, MANNIK | 100483 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165870 | PARK, SUNG | 2007633 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165871 | PARK, SUNG | 2007633 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165872 | PAVSNER, ARLENE | 2008066 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165873 | PAVSNER, ARLENE | 2008066 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165874 | PENA, VICTORIA | 2006588 | 9.75 | 14.58 | 142.16 |
| 09/09/11 | 165875 | PENA, VICTORIA | 2006588 | 10.50 | 14.58 | 153.09 |
| 09/09/11 09/09/11 | 165876 165877 | PENAGOS, MARIA | 2003471 | 10.00 | 14.58 14.58 | 145.80 |
| 09/09/11 | 165877 | PENAGOS, MARIA PEREZ, DOMINGA | 2003471 1889153 | 10.00 | 14.58 | 145.80 258.80 |
| 09/09/11 | 165878 | PEREZ, DOMINGA PEREZ, DOMINGA | 1889153 | 17.75 | 14.58 | 258.80 174.96 |
| 09/09/11 | 165880 | PEREZ, DOMINGA PEREZ, GLADYS | 2006228 | 18.00 | 14.58 | 262.44 |
| U J / U J / II | T02000 | FEREA, GLADIO | 2000220 | 18.00 | 14.50 | 202.44 |
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| | - | | | | | |
| 09/09/11 | 165881 | PEREZ, GLADYS | 2006228 | 11.75 | 14.58 | 171.32 |
| 09/09/11 | 165882 | PHILIPPS, MARY | 2001375 | 23.50 | 14.58 | 342.63 |
| 09/09/11 | 165883 | PHILIPPS, MARY | 2001375 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165884 | PINEDA, CONSOLACIO | 2000142 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165885 | PINEDA, CONSOLACIO | 2000142 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165886 | PLACIDO, GENARO | 2004613 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165887 | PLACIDO, GENARO | 2004613 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165888 | PLACIDO, MERCEDES | 2004206 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165889 | PLACIDO, MERCEDES | 2004206 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165890 | PLAXE, SALLY | 2007813 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165891 | PLENCA, MARTHA | 2008196 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165892 | PLENCA, MARTHA | 2008196 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 165893 | POGGI, EMERITA | 2006780 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165894 | POGGI, EMERITA | 2006780 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165895 | PONCE, ALICIA | 2002430 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165896 | PONCE, ALICIA | 2002430 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165897 | PRIETO, MARLENE | 2003088 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165898 | PRIETO, MARLENE | 2003088 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165899 | PUISELLO, CIRA | 2001039 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165900 | PUISELLO, CIRA | 2001039 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165901 | PULLIZA, DIANNE | 869078 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165902 | PULLIZA, DIANNE | 869078 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165903 | QUIZHPI, MARIA | 101096 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165904 | QUIZHPI, MARIA | 101096 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165905 | RAINEY, JOHNNIE | 883066 | 32.50 | 14.58 | 473.85 |
| 09/09/11 | 165906 | RAINEY, JOHNNIE | 883066 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165907 | RAMIREZ, ANA | 2002699 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165908 | RAMIREZ, ANA | 2002699 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165909 | RAMIREZ, EUGENIO | 2008615 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165910 | RAMIREZ, EUGENIO | 2008615 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165911 | RAMIREZ, JUANA | 1018673 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165912 | RAMIREZ, JUANA | 1018673 | 15.25 | 14.58 | 222.35 |
| 09/09/11 | 165913 | RAMLALL, LILOWTI | 1006622 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165914 | RAMLALL, LILOWTI | 1006622 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165915 | RAMOS, JENNIFER | 2002205 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165916 | RAMOS, JENNIFER | 2002205 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165917 | RAMPHAL, INDRIANIE | 1034032 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165918 | RANDAZZO, ROSALIA | 2005221 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 165919 | RANDAZZO, ROSALIA | 2005221 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165920 | RIVADENEIRA, OLGA | 2006824 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165921 | RIVADENEIRA, OLGA | 2006824 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165922 | RIVADENEIRA, ROSA | 2001877 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165923 | RIVADENEIRA, ROSA | 2001877 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165924 | RIVERA, CARMEN | 2001077 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165925 | RIVERA, CARMEN | 2000850 | 5.00 | 14.58 | 72.90 |
| 23, 33, 11 | 100,20 | | 200000 | 2.30 | _1.00 | , 2 , 3 0 |
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|-----------------|-------------------|--|-----------------------------|-------|-------|--------|
| 09/09/11 | 165926 | RIVERA, ERNESTO | 102000 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165927 | RIVERA, ERNESTO | 102000 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165928 | RIVERA, ERNESTO | 102000 2007077 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165929 | RIVERA, GRACIELA | 2007077 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165930 | RIVERA, GRACIELA | 2007077 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165931 | RIVERA RACHEL | 888023 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165932 | RIVERA, RAQUEL | 888023 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165933 | RIVERA, WANDA | 888023 1031593 | 22.50 | 14.58 | 328.05 |
| 09/09/11 | 165934 | RIVERA, WANDA | 1031593 | 14.75 | 14.58 | 215.06 |
| 09/09/11 | 165935 | ROBERTS, SARAH | 1175900 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165936 | ROBERTS, SARAH | 1175900 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165937 | ROBINSON, MARGARET | 1175900 1840707 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 165938 | ROBINSON, MARGARET | 1840707 | 6.75 | 14.58 | 98.42 |
| 09/09/11 | 165939 | ROCCISANO, LOUISE | 100536 | 25.50 | 14.58 | 371.79 |
| 09/09/11 | 165940 | ROCCISANO, LOUISE | 100536 2001555 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165941 | RODRIGUEZ, FERMINA | | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165942 | RODRIGUEZ, FERMINA | 2001555 1999637 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165943 | RODRIGUEZ, MARCELINA | 1999637 | 47.50 | 14.58 | 692.55 |
| 09/09/11 | 165944 | RODRIGUEZ, MARCELINA | 1999637 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 165945 | RODRIGUEZ, OLGA | 913559 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 165946 | RODRIGUEZ, OLGA | 913559 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165947 | RODRIGUEZ, OLGA | 913559 913559 1999521 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165948 | RODRIGUEZ, PORFIRIO | 1999521 | 28.00 | 14.58 | 408.24 |
| 09/09/11 | 165949 | RODRIGUEZ, PORFIRIO | 1999521 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165950 | RODRIGUEZ, ROQUE | 1999414 | 28.00 | 14.58 | 408.24 |
| 09/09/11 | 165951 | RODRIGUEZ, ROQUE | 1999414 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165952 | RODRIGUEZ, ROQUE ROGA, JUDITH ROGA, JUDITH ROJAS, LUCY ROJAS, LUCY ROLON, JUANITA ROLON, JUANITA | 2008500 | 5.75 | 14.58 | 83.84 |
| 09/09/11 | 165953 | ROGA, JUDITH | 2008500 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165954 | ROJAS, LUCY | 2008568 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165955 | ROJAS, LUCY | 2008568 | 5.25 | 14.58 | 76.55 |
| 09/09/11 | 165956 | ROLON, JUANITA | 1997957 | 23.75 | 14.58 | 346.28 |
| 09/09/11 | 165957 | ROLON, JUANITA | 1997957 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165958 | ROMERO, SANTHY | 8/8549 | 17.50 | 14.58 | 255.15 |
| 09/09/11 | 165959 | ROMERO, SANTHY | 878549 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165960 | ROMO, FLOR | 2005095 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 165961 | ROMO, FLOR | 2005095 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165962 | ROSA, LUZ E | 1005732 | 23.75 | 14.58 | 346.28 |
| 09/09/11 | 165963 | ROSA, LUZ E | 1005732 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 165964 | ROSA, MANOLO | 1999311 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165965 | ROSA, MANOLO | 1999311 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 165966 | ROSA, MIGUEL | 2006020 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165967 | ROSARIO, ELSA | 2008185 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165968 | ROSARIO, MARIA | 101745 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165969 | ROSARIO, MARIA | 101745 101745 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165970 | ROSEN, BESSIE | 2007868 | 3.00 | 14.58 | 43.74 |
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| 09/09/11 | 165971 | ROSEN, BESSIE | 2007868 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165972 | RUBERTO, MARY | 1997977 | 4.50 | 14.58 | 65.61 |
| 09/09/11 | 165973 | RUEDA, INES | 465124 | 27.00 | 14.58 | 393.66 |
| 09/09/11 | 165974 | RUEDA, INES | 465124 | 13.25 | 14.58 | 193.19 |
| 09/09/11 | 165975 | RUFFEN, SANDRA | 2001333 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165976 | RUFFEN, SANDRA | 2001333 | 12.25 | 14.58 | 178.61 |
| 09/09/11 | 165977 | RUSSO, MONICA | 1998798 | 25.00 | 14.58 | 364.50 |
| 09/09/11 | 165978 | RUSSO, MONICA | 1998798 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 165979 | SAAVEDRA, STELLA | 2001624 | 22.00 | 14.58 | 320.76 |
| 09/09/11 | 165980 | SAAVEDRA, STELLA | 2001624 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165981 | SAKELL, CHRYSANTH | 2008680 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 165982 | SALADIN, MARIA | 2006472 | 27.00 | 14.58 | 393.66 |
| 09/09/11 | 165983 | SALADIN, MARIA | 2006472 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 165984 | SALERNO, PEARL | 2008664 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165985 | SALERNO, PEARL | 2008664 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 165986 | SALVATIERRA, TEOFILA | 1009265 | 17.25 | 14.58 | 251.51 |
| 09/09/11 | 165987 | SAMPOGNA, LUCY | 2005544 | 9.50 | 14.58 | 138.51 |
| 09/09/11 | 165988 | | 2005544 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 165989 | SANCHEZ, LIDIA | 100508 | 27.75 | 14.58 | 404.60 |
| 09/09/11 | 165990 | SANCHEZ, LIDIA | 100508 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 165991 | SANCHEZ, MARIA | 2002269 | 21.50 | 14.58 | 313.47 |
| 09/09/11 | 165992 | SANCHEZ, MARIA | 2002269 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165993 | SANCHEZ, NILSA | 870294 | 11.75 | 14.58 | 171.32 |
| 09/09/11 | 165994 | SANCHEZ, NILSA | 870294 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165995 | SCOTT, CATHERINE | 2007561 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 165996 | SCOTT, CATHERINE | 2007561 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 165997 | SEGOVIA, BEATRIZ | 2005345 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 165998 | SEGOVIA, BEATRIZ | 2005345 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 165999 | SEKOSAN, JONEL | 2008603 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 166000 | SEO, INJA | 1911539 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166001 | SEO, INJA | 1911539 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 166002 | SEO, INJA | 1911539 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166003 | SEGOVIA, BEATRIZ SEKOSAN, JONEL SEO, INJA SEO, INJA SEO, INJA SEO, INJA SERAFIN, WALTER SERAFIN, WALTER | 2002244 | 15.50 | 14.58 | 226.00 |
| 09/09/11 | 166004 | SERAFIN, WALIER | 2002244 | 15.25 | 14.58 | 222.35 |
| 09/09/11 09/09/11 | 166005 166006 | SERRANO, AGGEDA | 877918 877918 | 30.00 16.00 | 14.58 14.58 | 437.40 233.28 |
| 09/09/11 | 166007 | SERRANO, AGUEDA SHANNON, ELNORA | 1007076 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 166007 | SHANNON, ELNORA SHANNON, ELNORA | 1007076 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 166009 | SIGALOS, ANGELOS | 2007090 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 166010 | SIGALOS, ANGELOS SIGALOS, ANGELOS | 2007090 | 5.00 | 14.58 | 72.90 |
| 09/09/11 | 166011 | SILLS, JAMES | 836343 | 13.50 | 14.58 | 196.83 |
| 09/09/11 | 166012 | SILLS, JAMES SILLS, JAMES | 836343 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166013 | SINGH, BADREE | 1893086 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166014 | SINGH, BADREE | 1893086 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166015 | SINGH, DADKEE SINGH, JAMOONIE | 1999915 | 9.00 | 14.58 | 131.22 |
| 02/02/11 | 100013 | 21.011, 0111001111 | 10001 | 2.00 | _1.55 | 131.22 |

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|----------------------|-------------------|---|--------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | 166016 166017 | SINGH, JAMOONIE SLEVIN, JAMES | 1999915 2008652 | 6.00 5.00 | 14.58 14.58 | 87.48 72.90 |
| 09/09/11 | 166018 | SLEVIN, JAMES SLEVIN, JAMES | 2008652 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 166019 | SMELTZER, ESTELLA | 2008673 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166020 | SMELTZER, ESTELLA | 2008673 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166021 | SOLANO, SANTA | 1998915 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 166022 | SOLANO, SANTA | 1998915 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 166023 | SOPCHEK, SAMUEL | 2004165 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166024 | SOPCHEK, SAMUEL | 2004165 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166025 | SORIA, ROLANDO | 866280 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 166026 | SORIA, ROLANDO | 866280 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166027 | STAMBOULIDIS, VASILIOS | 100427 | 21.25 | 14.58 | 309.83 |
| 09/09/11 | 166028 | STAMBOULIDIS, VASILIOS | 100427 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 166029 | STANCIU, NEZAHET | 1926133 | 20.50 | 14.58 | 298.89 |
| 09/09/11 | 166030 | STANCIU, NEZAHET | 1926133 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 166031 | STEIN, STEPHANIE | 2007901 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 166032 | STEIN, STEPHANIE | 2007901 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166033 | STICKELL, BLANCHE | 2003969 | 15.00 | 14.58 | 218.70 |
| 09/09/11 | 166034 | STICKELL, BLANCHE | 2003969 | 7.00 | 14.58 | 102.06 |
| 09/09/11 | 166035 | STROBL, ALFRED | 1998655 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166036 | SUAREZ, TULIA | 2001525 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166037 | SUAREZ, TULIA | 2001525 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166038 | TABOADA, ELIZABETH | 1021581 | 23.75 | 14.58 | 346.28 |
| 09/09/11 | 166039 | TABOADA, ELIZABETH | 1021581 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 166040 | TACITO, CONSTANCE | 2006513 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 166041 | TACITO, CONSTANCE | 2006513 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166042 | TACITO, CONSTANCE | 2006513 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166043 | TADDEO, LENA | 841601 | 24.00 | 14.58 | 349.92 |
| 09/09/11 | 166044 | TADDEO, LENA | 841601 | 16.00 | 14.58 | 233.28 |
| 09/09/11 | 166045 | TAVANO, SILVIA | 2003059 | 17.00 | 14.58 | 247.86 |
| 09/09/11 | 166046 | TAVERAS ARIAS, ANTONIO | 100667 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166047 | TEMBELIS, DAPHNE | 2007670 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166048 | TEMBELIS, DAPHNE | 2007670 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166049 | TERAN, AUREA | 2008738 | 1.00 | 14.58 | 14.58 |
| 09/09/11 | 166050 | TERZIAN, ASDGHIG | 2000674 | 14.25 | 14.58 | 207.77 |
| 09/09/11 | 166051 | TERZIAN, ASDGHIG | 2000674 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166052 | TINOCO, INES | 101793 2007968 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 166053 | , | | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166054 | TITO, MARIA | 2007968 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166055 | TORO VEGA, LUZVINA | 1999079 | 7.75 | 14.58 | 113.00 |
| 09/09/11 | 166056 | TORO VEGA, LUZVINA | 1999079 | 9.25 | 14.58 14.58 | 134.87 |
| 09/09/11 | 166057 | TORO, PUKA | 2003463 | 36.00 | 14.58 | 524.88 349.92 |
| 09/09/11 09/09/11 | 166058 166059 | TODDEC EMETINA | 2003463 902903 | 24.00 15.00 | 14.58 | 349.92 218.70 |
| 09/09/11 | 166059 | TORO, PURA TORO, PURA TORRES, EMELINA TORRES, EMELINA | 902903 | 10.00 | 14.58 | 145.80 |
| 02/03/11 | 100000 | TORRES, EMELINA | 202203 | 10.00 | 11.00 | 140.00 |
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|----------------------|-------------------|-------------------------------|-------------------|----------------|----------------|------------------|
| 09/09/11 | 166061 | TORRES, LUZ M | 2005729 | 32.50 | 14.58 | 473.85 |
| 09/09/11 | 166062 | TORRES, LUZ M | 2005729 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 166063 | TORRES, MARGOT G | 1999560 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 166064 | TORRES, MARGOT G | 1999560 | 11.50 | 14.58 | 167.67 |
| 09/09/11 | 166065 | TRUJILLO, AMPARO | 827147 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166066 | TRUJILLO, AMPARO | 827147 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166067 | TRUJILLO, AMPARO | 827147 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166068 | TSOLISOS, FOTINI | 1914630 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 166069 | TSOLISOS, FOTINI | 1914630 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166070 | TSUAI, PING | 2003992 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166071 | TSUAI, PING | 2003992 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166072 | TZOUMAS, EFFIE | 101935 | 32.00 | 14.58 | 466.56 |
| 09/09/11 | 166073 | TZOUMAS, EFFIE | 101935 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 166074 | UGALDE, PEDRO | 2007789 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166075 | UGALDE, PEDRO | 2007789 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166076 | UGURLUYAN, KARABET | 2001357 | 40.00 | 14.58 | 583.20 |
| 09/09/11 | 166077 | UGURLUYAN, KARABET | 2001357 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 166078 | URBINA, ANA | 2002349 | 20.00 | 14.58 | 291.60 |
| 09/09/11 | 166079 | URBINA, ANA | 2002349 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 166080 | VALENCIANO-ROJ, BLANCA S | 2004790 | 22.50 | 14.58 | 328.05 |
| 09/09/11 | 166081 | VALENCIANO-ROJ, BLANCA S | 2004790 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166082 | VALENTE, MARIA | 1998797 | 7.75 | 14.58 | 113.00 |
| 09/09/11 | 166083 | VALENTE, MARIA | 1998797 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166084 | | 100740 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166085 | VALENTI, HELEN | 100740 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166086 | VALENTINE, JOSEPH | | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 166087 | VAROL, ELMAS | 2000955 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166088 | VAROL, ELMAS | 2000955 | 1.75 | 14.58 | 25.52 |
| 09/09/11 | 166089 | VAROL, MUSTAFA | 2000200 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166090 | VAROL, MUSTAFA | 2000200 | 2.00 | 14.58 | 29.16 |
| 09/09/11 | 166091 | VASQUEZ, ARTURO | 2006004 | 14.00 | 14.58 | 204.12 |
| 09/09/11 | 166092 | VASQUEZ, ARTURO | 2006004 | 12.50 | 14.58 | 182.25 |
| 09/09/11 | 166093 | VASQUEZ, EUSTAGUIA | 101402 | 17.75 | 14.58 | 258.80 |
| 09/09/11 | 166094 | VASQUEZ, EUSTAGUIA | 101402 | 10.00 | 14.58 | 145.80 |
| 09/09/11 | 166095 | VASQUEZ, RAPHAEL | 2000825 | 9.00 | 14.58 | 131.22 |
| 09/09/11 | 166096 | VASQUEZ, RAPHAEL | 2000825 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 166097 | VAZIRANI, CHANDRA | 2008147 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166098 | VAZIRANI, CHANDRA | 2008147 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166099 | VAZQUEZ, ESTHER | 904462 | 13.50 | 14.58 | 196.83 |
| 09/09/11 | 166100 | VAZQUEZ, ESTHER | 904462 | 10.00 26.50 | 14.58 | 145.80 |
| 09/09/11 | 166101 | VENTURA, ROSA | 2003320 | | 14.58 | 386.37 |
| 09/09/11 09/09/11 | 166102 166103 | VENTURA, ROSA VERAS, JUANA | 2003320 101719 | 7.50 45.00 | 14.58 14.58 | 109.35 656.10 |
| 09/09/11 | 166103 | VERAS, JUANA VERAS, JUANA | 101719 | 22.00 | 14.58 | 320.76 |
| 09/09/11 | 166104 | VERAS, JUANA VERAS, JUANA | 101719 | 18.00 | 14.58 | 262.44 |
| 05/05/11 | 100103 | VERAD, UUANA | 101/19 | 18.00 | 14.30 | 202.44 |
| | | | | | | |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------|------------------|-----------|-------|------------|
| 09/09/11 | 166106 | VINCENT, GRACE | 2008565 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166107 | VINCENT, GRACE | 2008565 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 166108 | VITO, CARMEN | 2004369 | 18.00 | 14.58 | 262.44 |
| 09/09/11 | 166109 | VITO, CARMEN | 2004369 | 4.00 | 14.58 | 58.32 |
| 09/09/11 | 166110 | VIVACQUA, EMMA | 2005558 | 17.50 | 14.58 | 255.16 |
| 09/09/11 | 166111 | VIVACQUA, EMMA | 2005558 | 9.75 | 14.58 | 142.16 |
| 09/09/11 | 166112 | WALLACE, LYDIA | 2005520 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 166113 | WALLE, ILEANA | 2004816 | 12.00 | 14.58 | 174.96 |
| 09/09/11 | 166114 | WALLE, ILEANA | 2004816 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166115 | WEBB, ANA | 2001322 | 15.75 | 14.58 | 229.64 |
| 09/09/11 | 166116 | WEBB, ANA | 2001322 | 11.75 | 14.58 | 171.32 |
| 09/09/11 | 166117 | YAGHDJIAN, SIRARPI | 2000476 | 8.00 | 14.58 | 116.64 |
| 09/09/11 | 166118 | YAGHDJIAN, SIRARPI | 2000476 | 7.75 | 14.58 | 113.00 |
| 09/09/11 | 166119 | YELLAPAH, DOLLIN | 1742195 | 6.00 | 14.58 | 87.48 |
| 09/09/11 | 166120 | YELLAPAH, DOLLIN | 1742195 | 3.00 | 14.58 | 43.74 |
| 09/09/11 | 166121 | ZBRAVOS, EUGENIA | 2004667 | 21.00 | 14.58 | 306.18 |
| 09/09/11 | 166122 | ZBRAVOS, EUGENIA | 2004667 | 14.00 | 14.58 | 204.12 |
| | | TOTAL HOURS | AND DOLLARS | 10,789.50 | | 157,311.32 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.
TEL: 718-784-6160

NY 11104

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 09/09/11 | 166123 | ACERNO, CLAIRE | 2003101 | 21.00 | 3.32 | 278.88 |
| 09/09/11 | 166124 | ALI, AMRUNISSA | 2006118 | 21.00 | 3.32 | 278.88 |
| 09/09/11 | 166125 | AYALA, ENRIQUE | 2006123 | 16.00 | 3.32 | 212.48 |
| 09/09/11 | 166126 | BEGUM, JAMILA | 2007817 | 55.00 | 3.32 | 730.40 |
| 09/09/11 | 166127 | BRADLEY, MARGARET | 2003482 | 4.00 | 180.00 | 720.00 |
| 09/09/11 | 166128 | BRADLEY, MARGARET | 2007383 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166129 | BUCARO, CONCETTA | 2003981 | 27.00 | 3.32 | 358.56 |
| 09/09/11 | 166130 | BUCARO, CONCETTA | 2003981 | 18.00 | 3.32 | 239.04 |
| 09/09/11 | 166131 | CEPEDA, TOMASA | 1997777 | 30.00 | 3.32 | 398.40 |
| 09/09/11 | 166132 | COLAVITTI, JEAN | 2003982 | 40.00 | 3.32 | 531.20 |
| 09/09/11 | 166133 | DIAZ, ALICIA | 2006667 | 21.00 | 3.32 | 278.88 |
| 09/09/11 | 166134 | DIAZ, ALICIA | 2006667 | 14.00 | 3.32 | 185.92 |
| 09/09/11 | 166135 | DONOSO, MARGARETHA | 2004554 | 18.00 | 3.32 | 239.04 |
| 09/09/11 | 166136 | EARLINGTON, ALBERTHA | 2006124 | 35.00 | 3.32 | 464.80 |
| 09/09/11 | 166137 | ESPINOZA, MARIA | 1999297 | 30.00 | 3.32 | 398.40 |
| 09/09/11 | 166138 | ESPINOZA, MARIA | 1999297 | 15.00 | 3.32 | 199.20 |
| 09/09/11 | 166139 | EXPOSITO, ALFONSO | 2002368 | 33.75 | 3.32 | 448.20 |
| 09/09/11 | 166140 | FEBUS, FAUSTINO | 2006829 | 16.00 | 3.32 | 212.48 |
| 09/09/11 | 166141 | FELICIANO, JOAN | 2000600 | 18.00 | 3.32 | 239.04 |
| 09/09/11 | 166142 | FELICIANO, JOAN | 2000600 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166143 | FERNANDEZ, ANA | 2007979 | 20.00 | 3.32 | 265.60 |
| 09/09/11 | 166144 | GREENSPAN, ALICE | 2003103 | 35.00 | 3.32 | 464.80 |
| 09/09/11 | 166145 | JIMENEZ, EUGENIA | 2003254 | 55.50 | 3.32 | 737.04 |
| 09/09/11 | 166146 | JOHNSON, DOROTHY | 2002344 | 38.50 | 3.32 | 511.28 |
| 09/09/11 | 166147 | JOHNSON, DOROTHY | 2002344 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166148 | LATVIS, CHARLES | 2007237 | 7.00 | 180.00 | 1,260.00 |
| 09/09/11 | 166149 | MANGRAY, KARMADAI | 2002713 | 29.00 | 3.32 | 385.12 |
| 09/09/11 | 166150 | MARTINEZ, EMMA | 2006830 | 24.00 | 3.32 | 318.72 |
| 09/09/11 | 166151 | MARTINEZ, GLORIA | 2008605 | 20.00 | 3.32 | 265.60 |
| 09/09/11 | 166152 | MICHEL, DOROTHY | 1997752 | 16.00 | 3.32 | 212.48 |
| 09/09/11 | 166153 | MOSCICKA, JADWIGA | 2008149 | 20.00 | 3.32 | 265.60 |
| 09/09/11 | 166154 | MOSCICKA, JADWIGA | 2008149 | 8.00 | 3.32 | 106.24 |
| 09/09/11 | 166155 | MUSCAT, CARMEN | 2000377 | 25.00 | 3.32 | 332.00 |
| 09/09/11 | 166156 | NETTLES, DONNA | 2006117 | 8.00 | 3.32 | 106.24 |
| 09/09/11 | 166157 | NEWBOLD, RAMONA | 2002531 | 15.00 | 3.32 | 199.20 |
| 09/09/11 | 166158 | NEWBOLD, RAMONA | 2002531 | 10.00 | 3.32 | 132.80 |
| 09/09/11 | 166159 | NISHIMURA, ALBERT | 2007139 | 54.00 | 3.32 | 717.12 |
| 09/09/11 | 166160 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.32 | 265.60 |
| 09/09/11 | 166161 | ORTIZ, LAURA | 2001032 | 46.50 | 3.32 | 617.52 |
| 09/09/11 | 166162 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.32 | 531.20 |
| 09/09/11 | 166163 | PAZIOULIS, KLEONIKI | 2003840 | 77.00 | 3.32 | 1,022.56 |
| 09/09/11 | 166164 | PENA, WALESKA | 2000140 | 24.00 | 3.32 | 318.72 |
| 09/09/11 | 166165 | PEREZ, MARIA | 2002546 | 18.00 | 3.32 | 239.04 |
| 09/09/11 | 166166 | PEREZ, MARIA | 2002546 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166167 | PICHARDO, MARIA | 1997780 | 45.00 | 3.32 | 597.60 |
| | | | | | | |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|----------|------|-----------|
| 09/09/11 | 166168 | PROANO, ALICIA | 2002109 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166169 | PROANO, ALICIA | 2002109 | 6.00 | 3.32 | |
| 09/09/11 | 166170 | PROANO, BRUNO | 2002103 | 29.00 | 3.32 | 385.12 |
| 09/09/11 | 166171 | RESTULA, VINCENT | 2008453 | 14.50 | 3.32 | 192.56 |
| 09/09/11 | 166172 | RIVAS, GERTRUDIS | 1997785 | 19.50 | 3.32 | 258.96 |
| 09/09/11 | 166173 | RODRIGUEZ, HOLGER | 2007969 | 34.50 | 3.32 | 458.16 |
| 09/09/11 | 166174 | ROJAS, ANGEL | 2006650 | 9.00 | 3.32 | 119.52 |
| 09/09/11 | 166175 | ROJAS, ANGEL | 2006650 | 6.00 | | |
| 09/09/11 | 166176 | ROJAS, HAYDEE | 2006651 | 12.00 | 3.32 | 159.36 |
| 09/09/11 | 166177 | ROJAS, HAYDEE | 2006651 | 8.00 | | |
| 09/09/11 | 166178 | RUBIANO, MARIA | 2001974 | 15.75 | | |
| 09/09/11 | 166179 | SALJANIN, DILJA | 1997810 | 35.00 | | |
| 09/09/11 | 166180 | SALJANIN, DILJA | 1997810 | 18.00 | | |
| 09/09/11 | 166181 | SANCHEZ, ELIZABETH | 1997789 | 38.00 | | |
| 09/09/11 | 166182 | SERNA, EDILMA | 2007056 | 20.00 | | |
| 09/09/11 | 166183 | SHELTON, AGUEDA | | 29.00 | | |
| 09/09/11 | 166184 | SHIRKES, MIRIAM | 1997803 | 33.00 | | |
| 09/09/11 | 166185 | TOROSSIAN, PARIS | 1997802 | 28.00 | | |
| 09/09/11 | 166186 | VLAHOS, MARIE | 2005886 | 50.00 | | |
| 09/09/11 | 166187 | WHITLEY, MYRNA | | | 3.32 | |
| 09/09/11 | 166188 | YI, CARLOS | 2000279 | 20.00 | 3.32 | |
| 09/09/11 | 166189 | YIANTSELIS, VIRGINIA | 2005449 | 7.00 | | |
| 09/09/11 | 166190 | ZARE, GLORIA | 1999409 | | 3.32 | |
| 09/09/11 | 166191 | ZUMAETA, FANNY | 1999328 | 50.00 | 3.32 | 664.00 |
| | | TOTAL HOURS AN | D DOLLARS | 1,651.50 | | 24,932.88 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

NY 11104

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--|--------------------|---------------|--------------|------------------|
| 09/09/11 09/09/11 | 166192 166193 | FERRERA, FRANCISCA FRANCISCO, RICHARD | 2008380 2008411 | 6.00 43.00 | 4.22 4.22 | 101.28 725.84 |
| | | TOTAL HOURS | AND DOLLARS | 49.00 | | 827.12 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: HEALTH PLUS PHSP, INC

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------|------------------|-------|------|--------|
| 09/09/11 | 166194 | VEGA, GLORIA | 2008412 | 35.00 | 4.25 | 595.00 |
| | | TOTAL HOUR | RS AND DOLLARS | 35.00 | | 595.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------|------------------|-------|------|--------|
| 09/09/11 | 166195 | OCASIO, VIRGINIA | 2008421 | 20.00 | 4.22 | 337.60 |
| | | TOTAL HOURS | AND DOLLARS | 20.00 | | 337.60 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 718-784-6160

TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------|------------------|-------|------|--------|
| 09/09/11 | 166196 | MARTINEZ, LUISA | 2008388 | 7.00 | 4.22 | 118.16 |
| | | TOTAL HOURS | AND DOLLARS | 7.00 | | 118.16 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 718-784-6160

TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------|------------------|-------|------|--------|
| 09/09/11 | 166197 | PURNELL, ROSE M | 2008377 | 24.00 | 6.00 | 576.00 |
| | | TOTAL HOURS A | AND DOLLARS | 24.00 | | 576.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.
TEL: 718-784-6160

NY 11104

CUSTOMER: METROPLUS HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|--|--------------------------------------|---|--|----------------------------------|----------------------------------|--|
| 09/09/11 09/09/11 09/09/11 09/09/11 | 166198 166199 166200 166201 | ABBAS, SENOWARA BRIGGS, LOUIS MONTES, CARMEN MURDOCK, GERTRUDE | 2008545 2008384 2008392 2008385 | 60.00 70.00 12.00 40.00 | 17.15 17.15 17.15 17.15 | 1,029.00 1,200.50 205.80 686.00 |
| | | TOTAL HOURS | AND DOLLARS | 182.00 | | 3,121.30 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------|------------------|-------|-------|--------|
| 09/09/11 | 166202 | ALPER, MELDIN | 2007859 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166203 | ALPER, NORMAN | 2008154 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166204 | COPE, WILLIE | 2007647 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166205 | COPE, WILLIE | 2007647 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166206 | GENOA, ANTONIO | 2008618 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166207 | GENOA, ANTONIO | 2008618 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166208 | GUSEFF, ZINAIDA | 2007408 | 4.00 | 14.50 | 58.00 |
| 09/09/11 | 166209 | KOZHUSHICO, ROZA | 2007923 | 3.75 | 14.50 | 54.38 |
| 09/09/11 | 166210 | REID, DAPHNIE | 2008329 | 1.00 | 14.50 | 14.50 |
| 09/09/11 | 166211 | RIVERA, AUGUSTO | 2008541 | 1.00 | 14.50 | 14.50 |
| | | TOTAL HOURS | S AND DOLLARS | 33.75 | | 489.38 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|---------------|------------------|-------|-------|--------|
| 09/09/11 | 166212 | DUISIN, XENIA | 2001049 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS | S AND DOLLARS | 4.00 | | 62.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|----------------------------------|--------------------|---------------|----------------|------------------|
| 09/09/11 09/09/11 | 166213 166214 | DE GRAZIA, ANN DE GRAZIA, ANN | 1997792 1997792 | 18.00 9.00 | 13.50 13.50 | 243.00 121.50 |
| | | TOTAL HOURS | AND DOLLARS | 27.00 | | 364.50 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|--|--------------------------------------|--|--|--------------------------------|----------------------------------|------------------------------------|
| 09/09/11 09/09/11 09/09/11 09/09/11 | 166215 166216 166217 166218 | DEEN MOHAMMED, ARIF DEEN MOHAMMED, ATIF DIOP, SERIGNE DIOP, SERIGNE | 2001912 2001913 2001600 2001600 | 4.00 4.00 15.00 10.00 | 13.79 13.79 13.79 13.79 | 55.16 55.16 206.85 137.90 |
| | | TOTAL HOURS | AND DOLLARS | 33.00 | | 455.07 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.
TEL: 718-784-6160

NY 11104

CUSTOMER: AMY L. WELTMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------------|--------------------|--------------|------------------|------------------|
| 09/09/11 09/09/11 | 166219 166220 | LUSKIND, FRANCES LUSKIND, FRANCES | 2002664 2002664 | 5.00 2.00 | 204.00 186.00 | 966.00 372.00 |
| | | TOTAL HOURS | AND DOLLARS | 7.00 | | 1,338.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--|--------------------|--------------|----------------|----------------|
| 09/09/11 09/09/11 | 166221 166222 | MCDERMOTT, LOUISE MCDERMOTT, LOUISE | 2002851 2002851 | 4.00 4.00 | 15.50 15.50 | 62.00 62.00 |
| | | TOTAL HOURS . | AND DOLLARS | 8.00 | | 124.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------|------------------|--------|-------|----------|
| 09/09/11 | 166223 | DUNNE, MYEISHA | 2006795 | 5.00 | 15.50 | 77.50 |
| 09/09/11 | 166224 | DUNNE, MYEISHA | 2006795 | 5.00 | 15.50 | 77.50 |
| 09/09/11 | 166225 | GIL, GENEVIEVE | 2007704 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166226 | GIL, GENEVIEVE | 2007704 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166227 | GIL, GENEVIEVE | 2008645 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166228 | GIL, GENEVIEVE | 2008645 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166229 | GIL, MARANGELI | 2007703 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166230 | GIL, MARANGELI | 2007703 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166231 | GIL, MARANGELI | 2008647 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166232 | GIL, MARANGELI | 2008647 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166233 | REDDICK, LORENZO | 2007199 | 9.00 | 15.50 | 139.50 |
| 09/09/11 | 166234 | REDDICK, LORENZO | 2007199 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166235 | REDDICK, TRINITY | 2007201 | 9.00 | 15.50 | 139.50 |
| 09/09/11 | 166236 | REDDICK, TRINITY | 2007201 | 6.00 | 15.50 | 93.00 |
| 09/09/11 | 166237 | SALAS, HELENA | 2004224 | 8.00 | 15.50 | 124.00 |
| 09/09/11 | 166238 | SALAS, HELENA | 2004224 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS | S AND DOLLARS | 104.00 | | 1,612.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|--------|-------|----------|
| 09/09/11 | 166239 | ALEKSANDROVA, SVETLANA | 2005174 | 12.00 | 13.00 | 156.00 |
| 09/09/11 | 166240 | AMABILE, ANTOINETTE | 2004522 | 96.00 | 13.00 | |
| 09/09/11 | 166241 | AMABILE, ANTOINETTE | 2004522 | 48.00 | 13.00 | • |
| 09/09/11 | 166242 | BHATT, JYOTI | 2004745 | 18.00 | 13.00 | |
| 09/09/11 | 166243 | BHATT, JYOTI | 2004745 | 12.00 | 13.00 | |
| 09/09/11 | 166244 | CAMPOS, JOVITA | 2004480 | 24.00 | 13.00 | 312.00 |
| 09/09/11 | 166245 | CARRILLO, MARIA | 2007085 | 18.00 | 13.00 | 234.00 |
| 09/09/11 | 166246 | CARRILLO, MARIA | 2007085 | 6.00 | 13.00 | 78.00 |
| 09/09/11 | 166247 | COR KODEL, ANNA | 2007242 | 6.00 | 13.00 | 78.00 |
| 09/09/11 | 166248 | COR KODEL, ANNA | 2007242 | 3.00 | 13.00 | 39.00 |
| 09/09/11 | 166249 | DIRADOURIAN, NICOLETTA | 2004827 | 120.00 | 13.00 | 1,560.00 |
| 09/09/11 | 166250 | DIRADOURIAN, NICOLETTA | 2004827 | 48.00 | 13.00 | 624.00 |
| 09/09/11 | 166251 | GOVERDOVSKIY, NIKOLAY | 2006525 | 6.00 | 13.00 | 78.00 |
| 09/09/11 | 166252 | HOLLINGS, THELMA | 2008628 | 8.00 | 13.00 | 104.00 |
| 09/09/11 | 166253 | HOLLINGS, THELMA | 2008628 | 8.00 | 13.00 | 104.00 |
| 09/09/11 | 166254 | JOHNSON, ROBERT | 2004523 | 8.25 | 13.00 | 107.25 |
| 09/09/11 | 166255 | JOHNSON, ROBERT | 2004523 | 6.75 | 13.00 | 87.75 |
| 09/09/11 | 166256 | KILIMLIAN, PEPRONEA | 2006811 | 15.00 | 13.00 | 195.00 |
| 09/09/11 | 166257 | KILIMLIAN, PEPRONEA | 2006811 | 10.00 | 13.00 | |
| 09/09/11 | 166258 | THOMPSON, ORALIA | | 52.00 | 13.00 | |
| 09/09/11 | 166259 | THOMPSON, ORALIA | 2004690 | 24.00 | 13.00 | 312.00 |
| | | TOTAL HOURS AND | DOLLARS | 549.00 | | 7,137.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------------|--------------------|----------------|----------------|--------------------|
| 09/09/11 09/09/11 | 166260 166261 | JIBAJA, ROSEMARY JIBAJA, ROSEMARY | 2003531 2003531 | 88.00 48.00 | 17.00 15.50 | 1,388.00 744.00 |
| | | TOTAL HOURS | AND DOLLARS | 136.00 | | 2,132.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|----------------------------------|--------------------|---------------|----------------|------------------|
| 09/09/11 09/09/11 | | PANSE, MILDRED PANSE, MILDRED | 2005374 2005374 | 12.00 8.00 | 15.50 15.50 | 186.00 124.00 |
| | | TOTAL HOUR | S AND DOLLARS | 20.00 | | 310.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|------------------------------------|--------------------|--------------|----------------|-----------------|
| 09/09/11 09/09/11 | 166264 166265 | LAWRANCE, LILLA LAWRANCE, LILLA | 2002215 2002215 | 4.00 8.00 | 15.50 15.50 | 62.00 124.00 |
| | | TOTAL HOURS | S AND DOLLARS | 12.00 | | 186.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------------|--------------------|---------------|----------------|------------------|
| 09/09/11 09/09/11 | | NIGRO, CATHERINE NIGRO, CATHERINE | 2000867 2000867 | 12.00 8.00 | 15.50 15.50 | 186.00 124.00 |
| | | TOTAL HOURS | AND DOLLARS | 20.00 | | 310.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.
TEL: 718-784-6160

NY 11104

CUSTOMER: VICTOR NICASSIO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------------|--------------------|--------------|----------------|----------------|
| 09/09/11 09/09/11 | 166268 166269 | NICASSIO, VICTOR NICASSIO, VICTOR | 2003743 2003743 | 3.00 3.00 | 15.50 15.50 | 46.50 46.50 |
| | | TOTAL HOURS | AND DOLLARS | 6.00 | | 93.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--|--------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | 166270 166271 | CAMILLERI, JOSEPH CAMILLERI, JOSEPH | 1997786 1997786 | 15.00 10.00 | 13.50 13.50 | 202.50 135.00 |
| | | TOTAL HOURS | AND DOLLARS | 25.00 | | 337.50 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: IRMA SIEGEL

HOURS INVOICE INVOICE PATIENT CLIENT RATE AMOUNT NUMBER NUMBER DATE

09/09/11 166272 SIEGEL, IRMA 2006116 4.00 17.00 68.00

> 68.00 TOTAL HOURS AND DOLLARS 4.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 718-784-6160

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

| INVOICE | INVOICE | PATIENT | CLIENT | HOURS | RATE | AMOUNT |
|---------|---------|---------|--------|-------|------|--------|
| DATE | NUMBER | | NUMBER | | | |

09/09/11 166273 SIANO, ANDREW 1997749 8.00 13.50 108.00

> 8.00 108.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------|--------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | 166274 166275 | EDEL, CANDACE EDEL, CANDACE | 2006337 2006337 | 47.00 26.00 | 17.00 15.50 | 740.50 403.00 |
| | | TOTAL HO | OURS AND DOLLARS | 73.00 | | 1,143.50 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 718-784-6160

TEL: 718-784-6160

CUSTOMER: ELAINE LAURIA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------|------------------|-------|-------|--------|
| 09/09/11 | 166276 | LAURIA, ELAINE | 2007312 | 4.00 | 15.50 | 62.00 |

4.00 62.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.
TEL: 718-784-6160

NY 11104

CUSTOMER: DOROTHY GILBERT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------------|--------------------|----------------|----------------|------------------|
| 09/09/11 09/09/11 | | GILBERT, DOROTHY GILBERT, DOROTHY | 2002775 2002775 | 18.00 12.00 | 15.50 15.50 | 279.00 186.00 |
| | | TOTAL HOURS | AND DOLLARS | 30.00 | | 465.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 718-784-6160

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------|------------------|-------|-------|--------|
| 09/09/11 | 166279 | MAIORANA, MAUREEN | 2007630 | 2.00 | 16.25 | 32.50 |
| | | TOTAL HOURS | AND DOLLARS | 2.00 | | 32.50 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------|------------------|-------|-------|--------|
| 09/09/11 | 166280 | MAIORANA, MICHEAL | 2007631 | 3.00 | 16.25 | 48.75 |
| | | TOTAL HOURS A | AND DOLLARS | 3.00 | | 48.75 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: BEN RADICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------|------------------|-------|-------|--------|
| 09/09/11 | 166281 | BIGIONI, ANGELO | 2007589 | 4.00 | 17.75 | 71.00 |

4.00 71.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: BEN RADICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------|------------------|-------|-------|--------|
| 09/09/11 | 166282 | BIGIONI, FRANCESCA | 2003676 | 20.00 | 17.75 | 355.00 |

20.00 TOTAL HOURS AND DOLLARS 355.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------|------------------|-------|-------|--------|
| 09/09/11 | 166283 | ABBAMONTE, RUTH | 2001506 | 2.00 | 15.50 | 31.00 |
| | | TOTAL HOURS | AND DOLLARS | 2.00 | | 31.00 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: FRANK HODEL

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|------------------------------|--------------------|--------------|----------------|----------------|
| 09/09/11 09/09/11 | 166284 166285 | HODEL, FRANK HODEL, FRANK | 2008580 2008580 | 3.00 2.25 | 15.50 15.50 | 46.50 34.88 |
| | | TOTAL | HOURS AND DOLLARS | 5.25 | | 81.38 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

TEL: 718-784-6160

NY 11104

CUSTOMER: JOSEPH HEPPT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|--------------------------------|--------------------|--------------|----------------|----------------|
| 09/09/11 09/09/11 | 166286 166287 | HEPPT, EDWARD HEPPT, EDWARD | 2008623 2008623 | 6.00 3.00 | 15.50 15.50 | 93.00 46.50 |
| | | TOTAL HO | OURS AND DOLLARS | 9.00 | | 139.50 |

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: JACK NEWMAN

| ı | INVOICE | INVOICE | PATIENT | CLIENT | HOURS | RATE | AMOUNT |
|---|---------|---------|---------|--------|-------|------|--------|
| l | DATE | NUMBER | | NUMBER | | | |
| ı | | | | | | | |

09/09/11 166288 NEWMAN, JACK 2007511 3.00 15.50 46.50

> 3.00 46.50 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|----------------------|-------------------|------------------------------------|--------------------|--------------|----------------|----------------|
| 09/09/11 09/09/11 | 166289 166290 | MARASA, ANTONIO MARASA, ANTONIO | 1997760 1997760 | 6.00 3.00 | 13.50 13.50 | 81.00 40.50 |
| | | TOTAL HOURS | AND DOLLARS | 9.00 | | 121.50 |