

01/11/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	179300	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
01/13/12	179301	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
01/13/12	179302	BROOKS, NATALIE	2004602	23.75	13.10	311.13
01/13/12	179303	CARRILLO, MARIA	2009247	27.25	13.10	356.99
01/13/12	179304	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
01/13/12	179305	DABU, JUANITA	2007699	16.00	13.10	209.60
01/13/12	179306	DABU, JUANITA	2007700	4.00	13.10	52.40
01/13/12	179307	FENTON, JESSIE	2006831	1.00	13.10	13.10
01/13/12	179308	GHILIOTTY, FLORENTINA	2009442	5.00	13.10	65.50
01/13/12	179309	GHILIOTTY, FLORENTINA	2009442	31.00	13.10	406.10
01/13/12	179310	GRAFSTEIN, LILLIAN	2009509	17.25	13.10	225.98
01/13/12	179311	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
01/13/12	179312	HARIDIN, KHAMATTIE	2007478	4.00	13.10	52.40
01/13/12	179313	HARIDIN, KHAMATTIE	2007478	25.00	13.10	327.50
01/13/12	179314	HARIDIN, RAMDIAL	2007477	20.00	13.10	262.00
01/13/12	179315	HARIDIN, RAMDIAL	2007477	100.75	13.10	1,319.83
01/13/12	179316	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
01/13/12	179317	LEPORE, CLAIRE	2005992	5.25	13.10	68.78
01/13/12	179318	MOROCHO, MANUEL	2006762	12.00	13.10	157.20
01/13/12	179319	MOROCHO, MANUEL	2006762	64.00	13.10	838.40
01/13/12	179320	PERALTA, RAMONA	2004652	7.25	13.10	94.98
01/13/12	179321	PERALTA, RAMONA	2004652	44.00	13.10	576.40
01/13/12	179322	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
01/13/12	179323	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
01/13/12	179324	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
01/13/12	179325	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
01/13/12	179326	WOO, LUZ	2003639	12.00	13.10	157.20
01/13/12	179327	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				625.50		8,194.09

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	179328	ABBOTT, FAY	2009325	6.00	14.58	87.48
01/13/12	179329	ABINANTI, IRENE	2004259	8.00	14.58	116.64
01/13/12	179330	ABINANTI, IRENE	2004259	40.00	14.58	583.20
01/13/12	179331	ACUNA, JOSE	1999146	29.00	14.58	422.82
01/13/12	179332	ADAMES, OLGA	100390	15.00	14.58	218.70
01/13/12	179333	ADAMES, RICARDO	2004835	5.00	14.58	72.90
01/13/12	179334	ADAMES, RICARDO	2004835	24.75	14.58	360.86
01/13/12	179335	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
01/13/12	179336	ADAMS, MYRIAM	2005620	50.00	14.58	729.00
01/13/12	179337	ADUN, JEANETTE	1006636	4.00	14.58	58.32
01/13/12	179338	ADUN, JEANETTE	1006636	12.00	14.58	174.96
01/13/12	179339	AFZAL, AMIR	1743291	1.00	14.58	14.58
01/13/12	179340	AGUILAR, ZORAIDA	1013551	5.00	14.58	72.90
01/13/12	179341	AGUILAR, ZORAIDA	1013551	5.00	14.58	72.90
01/13/12	179342	AGUILAR, ZORAIDA	1013551	35.00	14.58	510.30
01/13/12	179343	AGUILAR-PROCE, LIDIA	2005493	16.00	14.58	233.28
01/13/12	179344	AKBAR, NASEEM	2008959	4.00	14.58	58.32
01/13/12	179345	AKBAR, NASEEM	2008959	13.00	14.58	189.54
01/13/12	179346	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
01/13/12	179347	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
01/13/12	179348	ANDRADE, LOLA	100597	8.00	14.58	116.64
01/13/12	179349	ANDRADE, LOLA	100597	48.00	14.58	699.84
01/13/12	179350	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
01/13/12	179351	ANDREWS, JOHNNIE	840852	36.50	14.58	532.17
01/13/12	179352	ANGRISANO, RUTH	2009431	8.00	14.58	116.65
01/13/12	179353	ANGULO, ELCY	101574	4.00	14.58	58.32
01/13/12	179354	ANUT, ALICE	841698	8.00	14.58	116.64
01/13/12	179355	ANUT, ALICE	841698	44.00	14.58	641.52
01/13/12	179356	ANZALONE, LAWRENCE	2009417	1.75	14.58	25.52
01/13/12	179357	AOUN, ODETTE	1011915	8.00	14.58	116.64
01/13/12	179358	ARIAS, CARLOTA	2009297	12.00	14.58	174.96
01/13/12	179359	ARIAS, MAGDALENA	1831074	6.00	14.58	87.48
01/13/12	179360	ARIAS, MAGDALENA	1831074	8.00	14.58	116.64
01/13/12	179361	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
01/13/12	179362	ASADOURIAN, CORELIU	2003862	14.75	14.58	215.06
01/13/12	179363	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
01/13/12	179364	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
01/13/12	179365	ASH, MARIE	2009586	1.00	14.58	14.58
01/13/12	179366	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
01/13/12	179367	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
01/13/12	179368	AVILA, ENIDIA	2009222	16.00	14.58	233.28
01/13/12	179369	AZAD, ABUL	2001071	20.00	14.58	291.60
01/13/12	179370	AZAD, ABUL	2001071	16.00	14.58	233.28
01/13/12	179371	BAEZ, JUAN	2004049	28.00	14.58	408.24
01/13/12	179372	BALLAS, VIOLA	100516	5.00	14.58	72.90

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	179373	BALLAS, VIOLA	100516	20.00	14.58	291.60
01/13/12	179374	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
01/13/12	179375	BAQUERIZO, ANNA	2008451	40.00	14.58	583.20
01/13/12	179376	BARDEANU, VICTORIA	1523399	4.00	14.58	58.32
01/13/12	179377	BARDEANU, VICTORIA	1523399	40.00	14.58	583.20
01/13/12	179378	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
01/13/12	179379	BATTLE, JEANETTE M	2000470	28.00	14.58	408.24
01/13/12	179380	BECERRA, FELIPE	2007632	35.00	14.58	510.30
01/13/12	179381	BEGUM, IQBAL	2008463	4.00	14.58	58.32
01/13/12	179382	BEGUM, IQBAL	2008463	4.00	14.58	58.32
01/13/12	179383	BELLOROFONTE, MARIA	896617	20.00	14.58	291.60
01/13/12	179384	BELLOROFONTE, MARIA	896617	107.00	14.58	1,560.06
01/13/12	179385	BERENBLIT, SARA	2008668	3.00	14.58	43.74
01/13/12	179386	BESMANN, GRETA	2009588	2.00	14.58	29.16
01/13/12	179387	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
01/13/12	179388	BHAWNANI, BISHU	906462	24.00	14.58	349.92
01/13/12	179389	BHULLA, JIWAN	2000289	6.00	14.58	87.48
01/13/12	179390	BHULLA, JIWAN	2000289	6.00	14.58	87.48
01/13/12	179391	BHULLA, JIWAN	2000289	30.00	14.58	437.40
01/13/12	179392	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
01/13/12	179393	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
01/13/12	179394	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
01/13/12	179395	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
01/13/12	179396	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
01/13/12	179397	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
01/13/12	179398	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
01/13/12	179399	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
01/13/12	179400	BONILLA, ESPERANZA	1998737	34.50	14.58	503.01
01/13/12	179401	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/13/12	179402	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/13/12	179403	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
01/13/12	179404	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
01/13/12	179405	BOYLAN, FRANK	2004743	9.00	14.58	131.22
01/13/12	179406	BOYLAN, FRANK	2004743	51.00	14.58	743.58
01/13/12	179407	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
01/13/12	179408	BURNS, MARGARET	2002060	24.00	14.58	349.92
01/13/12	179409	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
01/13/12	179410	BUSCARELLO, JOHN	2000179	39.75	14.58	579.56
01/13/12	179411	CABA, PURA	2006823	8.00	14.58	116.64
01/13/12	179412	CALABRO, JOSEPHINA	2005244	8.00	14.58	116.64
01/13/12	179413	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
01/13/12	179414	CALDERON, FRANCISCA	2006328	34.00	14.58	495.73
01/13/12	179415	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
01/13/12	179416	CALDERON, VIRGINIA	2008752	24.00	14.58	349.92
01/13/12	179417	CALKOSZ, JOSEFINE	2006435	9.00	14.58	131.22

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01/13/12	179418	CALKOSZ, JOSEFINE	2006435	54.00	14.58	787.32
01/13/12	179419	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
01/13/12	179420	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
01/13/12	179421	CANO, ADELINA	2008216	6.00	14.58	87.48
01/13/12	179422	CANO, ADELINA	2008216	29.50	14.58	430.12
01/13/12	179423	CAPORASO, VINCENZA	1029650	12.00	14.58	174.96
01/13/12	179424	CAPORASO, VINCENZA	1029650	12.00	14.58	174.96
01/13/12	179425	CAPORASO, VINCENZA	1029650	72.00	14.58	1,049.76
01/13/12	179426	CARBAJAL, MERCEDES	2005232	5.00	14.58	72.90
01/13/12	179427	CARBAJAL, MERCEDES	2005232	30.00	14.58	437.40
01/13/12	179428	CARDONA, MARIA	2008219	30.00	14.58	437.40
01/13/12	179429	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
01/13/12	179430	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
01/13/12	179431	CARDOSO, ORLANDO	2007055	33.00	14.58	481.14
01/13/12	179432	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
01/13/12	179433	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
01/13/12	179434	CARRALERO, ROSA	2007575	30.00	14.58	437.40
01/13/12	179435	CARTAFALSA, NELLIE	2007567	10.00	14.58	145.80
01/13/12	179436	CARTAFALSA, NELLIE	2007567	47.00	14.58	685.26
01/13/12	179437	CARTAGENA, FRANCISCA	1997853	16.00	14.58	233.28
01/13/12	179438	CARTAGENA, FRANCISCA	1997853	7.75	14.58	113.00
01/13/12	179439	CARTAGENA, FRANCISCA	1997853	39.75	14.58	579.56
01/13/12	179440	CASTANO, MARIA	2003224	3.00	14.58	43.74
01/13/12	179441	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/13/12	179442	CEBOLLERO, JOHN	2001002	4.00	14.58	58.32
01/13/12	179443	CELIO, MARION	2008118	3.00	14.58	43.74
01/13/12	179444	CERNILLI, MARIA	1836870	5.25	14.58	76.55
01/13/12	179445	CERNILLI, MARIA	1836870	11.75	14.58	171.32
01/13/12	179446	CHAPPLE, VICKIE	100639	3.75	14.58	54.68
01/13/12	179447	CHARLES PIERRE, MARIE	102003	29.50	14.58	430.11
01/13/12	179448	CHARLES, JOSE	101535	20.00	14.58	291.60
01/13/12	179449	CHARLES, JOSE	101535	20.00	14.58	291.60
01/13/12	179450	CHAUCA, PEDRO	2002152	8.00	14.58	116.64
01/13/12	179451	CHAUCA, PEDRO	2002152	40.00	14.58	583.20
01/13/12	179452	CHINGA, ALBA	2009357	10.00	14.58	145.80
01/13/12	179453	CHIPA, PANAGIOTOU	2007250	3.00	14.58	43.74
01/13/12	179454	CHIPA, PANAGIOTOU	2007250	6.00	14.58	87.48
01/13/12	179455	CHO, MOGEE	2006126	6.00	14.58	87.48
01/13/12	179456	CHOUDHURY, SHAMSON	1999376	7.00	14.58	102.06
01/13/12	179457	CHOUDHURY, SHAMSON	1999376	28.00	14.58	408.24
01/13/12	179458	CHU, MOLLY	873317	32.00	14.58	466.56
01/13/12	179459	CHUCK, ENA	1032314	4.00	14.58	58.32
01/13/12	179460	CHUCK, ENA	1032314	5.00	14.58	72.90
01/13/12	179461	CHUCK, ENA	1032314	24.25	14.58	353.57
01/13/12	179462	CIPRIAN, FREDEVINDA	1034875	7.25	14.58	105.71

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	179463	CIPRIAN, FREDEVINDA	1034875	46.50	14.58	677.97
01/13/12	179464	COLBERG, ALUIS	1999418	8.75	14.58	127.58
01/13/12	179465	COLBERG, ALUIS	1999418	3.00	14.58	43.74
01/13/12	179466	COLEMAN, JAMES	2001758	2.00	14.58	29.16
01/13/12	179467	COLLER, FELISA	1018304	16.00	14.58	233.28
01/13/12	179468	COLLER, JOSE	2000342	12.00	14.58	174.96
01/13/12	179469	COLON, ANTONIA	1028091	18.00	14.58	262.45
01/13/12	179470	COLON, ISABEL	2006864	12.00	14.58	174.96
01/13/12	179471	CORDERO, NELLY	1607547	24.00	14.58	349.92
01/13/12	179472	CORDERO, NELLY	1607547	132.00	14.58	1,924.56
01/13/12	179473	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/13/12	179474	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
01/13/12	179475	COSTA, ARSENE	100969	30.00	14.58	437.40
01/13/12	179476	COVALIU, SIMION	2002220	20.00	14.58	291.60
01/13/12	179477	COX, PETRA	2005649	4.00	14.58	58.32
01/13/12	179478	COX, PETRA	2005649	14.75	14.58	215.06
01/13/12	179479	CRUZ, HECTOR	2000780	7.00	14.58	102.06
01/13/12	179480	CRUZ, HECTOR	2000780	21.75	14.58	317.12
01/13/12	179481	CRUZ, JUANA	2004573	16.00	14.58	233.28
01/13/12	179482	CURLEY, INGEBORG	1920595	14.50	14.58	211.41
01/13/12	179483	DAMICO, ANGELA	1009442	20.00	14.58	291.60
01/13/12	179484	DANNY, RAMDULARI	1023602	7.75	14.58	113.00
01/13/12	179485	DANNY, RAMDULARI	1023602	7.75	14.58	113.00
01/13/12	179486	DANNY, RAMDULARI	1023602	39.75	14.58	579.56
01/13/12	179487	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
01/13/12	179488	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
01/13/12	179489	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
01/13/12	179490	DELACRUZ, SEFERINO	2004232	30.00	14.58	437.40
01/13/12	179491	DELAROSA, CORALIA	2005867	5.00	14.58	72.90
01/13/12	179492	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
01/13/12	179493	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
01/13/12	179494	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
01/13/12	179495	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
01/13/12	179496	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
01/13/12	179497	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
01/13/12	179498	DELVALLE, JESUS	2000478	5.00	14.58	72.90
01/13/12	179499	DELVALLE, JESUS	2000478	30.00	14.58	437.40
01/13/12	179500	DESENA, FRED	2009415	2.50	14.58	36.45
01/13/12	179501	DESENA, FRED	2009415	6.00	14.58	87.48
01/13/12	179502	DEZUMARAN, REBECA	1920886	34.75	14.58	506.67
01/13/12	179503	DIAZ, HILDA	1884912	16.25	14.58	236.93
01/13/12	179504	DIAZ, MARIA	1015697	28.00	14.58	408.24
01/13/12	179505	DIAZ, OLGA	1026470	6.00	14.58	87.48
01/13/12	179506	DIAZ, OLGA	1026470	6.00	14.58	87.48
01/13/12	179507	DIAZ, OLGA	1026470	36.00	14.58	524.88

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01/13/12	179508	DIAZ, ROSA	2006122	6.00	14.58	87.48
01/13/12	179509	DILLUVIO, MATTIA	1828869	20.00	14.58	291.60
01/13/12	179510	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/13/12	179511	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00
01/13/12	179512	DOMINGUEZ, MARIA	101077	29.75	14.58	433.76
01/13/12	179513	DOMINGUEZ-REIN, ANA	2009337	2.00	14.58	29.16
01/13/12	179514	DOMINGUEZ-REIN, ANA	2009337	12.00	14.58	174.96
01/13/12	179515	DOMINICK, GINA	2007806	8.00	14.58	116.64
01/13/12	179516	DOMINICK, GINA	2007806	8.00	14.58	116.64
01/13/12	179517	DOMINICK, GINA	2007806	8.00	14.58	116.64
01/13/12	179518	DOMINICK, GINA	2007806	8.00	14.58	116.64
01/13/12	179519	DOMINICK, GINA	2007806	24.00	14.58	349.92
01/13/12	179520	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
01/13/12	179521	DUTAN, SELINDA	2002255	21.00	14.58	306.18
01/13/12	179522	DUVERGE, MARIA	2007396	3.00	14.58	43.74
01/13/12	179523	ECHEGARAY, MARIA	1915046	33.75	14.58	492.08
01/13/12	179524	EMILIAN, SIRPOOHI S	2008356	1.00	14.58	14.58
01/13/12	179525	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/13/12	179526	ESPEJO, GRACIELA	2009397	6.00	14.58	87.48
01/13/12	179527	ESPEJO, GRACIELA	2009397	18.00	14.58	262.44
01/13/12	179528	ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
01/13/12	179529	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
01/13/12	179530	EVERETT, SHIRLEY	2002186	4.00	14.58	58.32
01/13/12	179531	EVERETT, SHIRLEY	2002186	19.00	14.58	277.02
01/13/12	179532	FADEN, ROBIN	102036	7.75	14.58	113.00
01/13/12	179533	FADEN, ROBIN	102036	48.75	14.58	710.78
01/13/12	179534	FAMBIATOS, PARASKEVI	2009240	7.00	14.58	102.06
01/13/12	179535	FARO, JOSEPH	2009414	15.00	14.58	218.70
01/13/12	179536	FARO, VIRGINIA	2009484	3.00	14.58	43.74
01/13/12	179537	FARO, VIRGINIA	2009484	3.00	14.58	43.74
01/13/12	179538	FAY, JULIA	2008987	5.00	14.58	72.90
01/13/12	179539	FAY, JULIA	2008987	15.00	14.58	218.70
01/13/12	179540	FERMIN, ORQUIDIA	2004809	8.25	14.58	120.29
01/13/12	179541	FERMIN, ORQUIDIA	2004809	17.00	14.58	247.86
01/13/12	179542	FERMIN, ORQUIDIA	2004809	18.00	14.58	262.44
01/13/12	179543	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
01/13/12	179544	FERNANDEZ, MATILDE	2009119	7.75	14.58	113.00
01/13/12	179545	FERNANDEZ, MATILDE	2009119	32.00	14.58	466.56
01/13/12	179546	FERREIRO, JOSEPHINE	2003944	3.50	14.58	51.03
01/13/12	179547	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
01/13/12	179548	FIUMARA, ROSE	907540	6.00	14.58	87.48
01/13/12	179549	FIUMARA, ROSE	907540	6.00	14.58	87.48
01/13/12	179550	FIUMARA, ROSE	907540	30.25	14.58	441.05
01/13/12	179551	FLEITMAN, KLARA	101781	6.00	14.58	87.48
01/13/12	179552	FOLLETTA, ROSINA	2007045	28.00	14.58	408.24

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01/13/12	179553	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
01/13/12	179554	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
01/13/12	179555	FONTEBOA, GUILLERMIN	806332	20.00	14.58	291.60
01/13/12	179556	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
01/13/12	179557	FRANKEL, LISA	2007718	3.00	14.58	43.74
01/13/12	179558	FRED, EULALIA	2002260	8.00	14.58	116.64
01/13/12	179559	FRED, EULALIA	2002260	8.00	14.58	116.64
01/13/12	179560	FRED, EULALIA	2002260	40.00	14.58	583.20
01/13/12	179561	FREIJOSO, ROSA	910356	8.00	14.58	116.64
01/13/12	179562	FREIJOSO, ROSA	910356	6.00	14.58	87.48
01/13/12	179563	FUNES, GEORGINA	1013860	5.00	14.58	72.90
01/13/12	179564	FUNES, GEORGINA	1013860	25.00	14.58	364.50
01/13/12	179565	FUOCO, ROSALIND	2005918	9.00	14.58	131.22
01/13/12	179566	GAID, ASILA	2009396	5.00	14.58	72.90
01/13/12	179567	GAID, ASILA	2009396	30.00	14.58	437.40
01/13/12	179568	GALLARDO, ZOILA	100436	12.00	14.58	174.96
01/13/12	179569	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
01/13/12	179570	GALLO, BENJAMIN	101669	16.00	14.58	233.28
01/13/12	179571	GARAY, ANGELES	2007192	4.00	14.58	58.32
01/13/12	179572	GARCIA, ADRIANO	2009019	5.00	14.58	72.90
01/13/12	179573	GARCIA, ADRIANO	2009019	30.00	14.58	437.40
01/13/12	179574	GARCIA, JOSEFINA	2007862	8.00	14.58	116.64
01/13/12	179575	GARCIA, JOSEFINA	2007862	45.00	14.58	656.10
01/13/12	179576	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/13/12	179577	GARY, MIKE	1998661	34.75	14.58	506.66
01/13/12	179578	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
01/13/12	179579	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
01/13/12	179580	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
01/13/12	179581	GIORGIO, WILLIAM	2003245	5.00	14.58	72.90
01/13/12	179582	GIORGIO, WILLIAM	2003245	28.00	14.58	408.24
01/13/12	179583	GIUNTA, MADELINE	2009504	3.00	14.58	43.74
01/13/12	179584	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
01/13/12	179585	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
01/13/12	179586	GOMEZ, JOSEFINA	2006586	6.00	14.58	87.48
01/13/12	179587	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
01/13/12	179588	GOMEZ, VICTORIA	101741	3.00	14.58	43.74
01/13/12	179589	GOMEZ, VICTORIA	101741	28.50	14.58	415.53
01/13/12	179590	GONZALEZ, DOLORES	101600	18.00	14.58	262.44
01/13/12	179591	GONZALEZ, ELSA	100458	24.00	14.58	349.92
01/13/12	179592	GOYES, ELBA	2007585	3.00	14.58	43.74
01/13/12	179593	GOYES, ELBA	2007585	4.00	14.58	58.32
01/13/12	179594	GRAVER, EDNA	887264	32.00	14.58	466.56
01/13/12	179595	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
01/13/12	179596	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
01/13/12	179597	GRESSINE, ARNOLD	489780	7.00	14.58	102.06

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01/13/12	179598	GRESSINE, ARNOLD	489780	30.25	14.58	441.05
01/13/12	179599	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
01/13/12	179600	GUEVARA, ELENA	101977	12.00	14.58	174.96
01/13/12	179601	GUEVARA, ELENA	101977	36.00	14.58	524.88
01/13/12	179602	GUTIERREZ, ANGELICA	2007385	31.00	14.58	451.98
01/13/12	179603	GUTIERREZ, JOSE	2006447	4.00	14.58	58.32
01/13/12	179604	GUTIERREZ, JOSE	2006447	20.00	14.58	291.60
01/13/12	179605	HALPERN, SIDNEY	2009524	1.00	14.58	14.58
01/13/12	179606	HENAO, BEATRIZ	2006096	16.00	14.58	233.28
01/13/12	179607	HENDY, BERNICE	2009161	15.00	14.58	218.70
01/13/12	179608	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
01/13/12	179609	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
01/13/12	179610	HERNANDEZ, MARIA	2009201	8.00	14.58	116.64
01/13/12	179611	HERRERA, ANGELA	1998640	24.00	14.58	349.92
01/13/12	179612	HERRERA, HORACIO	2006496	6.00	14.58	87.48
01/13/12	179613	HERRERA, HORACIO	2006496	30.00	14.58	437.40
01/13/12	179614	HUNGRIA, SABINA	1011512	4.75	14.58	69.26
01/13/12	179615	HUNGRIA, SABINA	1011512	35.00	14.58	510.30
01/13/12	179616	IBASCO, SOFIA	1998008	20.00	14.58	291.60
01/13/12	179617	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
01/13/12	179618	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
01/13/12	179619	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
01/13/12	179620	INSERRA, CATHERINE	2005831	33.75	14.58	492.08
01/13/12	179621	IRUSTA, MARIA	2006789	3.00	14.58	43.74
01/13/12	179622	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
01/13/12	179623	JAFFAI, ABDUL	2009564	2.00	14.58	29.16
01/13/12	179624	JAGDE, MARIA	2001900	30.00	14.58	437.40
01/13/12	179625	JAKLITSCH, ELIZABETH	1919908	6.00	14.58	87.48
01/13/12	179626	JAKLITSCH, ELIZABETH	1919908	32.00	14.58	466.56
01/13/12	179627	JARA, DELIA	2007448	10.00	14.58	145.80
01/13/12	179628	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
01/13/12	179629	JHAVERI, RAMESHCHAN	2009039	16.00	14.58	233.28
01/13/12	179630	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
01/13/12	179631	JIANNARAS, ANNA	2001937	40.00	14.58	583.20
01/13/12	179632	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
01/13/12	179633	JOHNSON, FANNY	2009441	10.00	14.58	145.80
01/13/12	179634	JORRIN, HORTENSIA	1028854	15.00	14.58	218.70
01/13/12	179635	KALISZ, LORA	2009481	6.25	14.58	91.13
01/13/12	179636	KAUR, SHARAN	2006156	5.50	14.58	80.19
01/13/12	179637	KAUR, SHARAN	2006156	40.00	14.58	583.20
01/13/12	179638	KEARNEY, LORRAINE	2007612	11.50	14.58	167.67
01/13/12	179639	KONSTANTINAKOS, NIKOLAS	2000265	9.75	14.58	142.16
01/13/12	179640	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
01/13/12	179641	KONSTANTINAKOS, NIKOLAS	2000265	60.00	14.58	874.80
01/13/12	179642	KOUTROUBAS, THEODORA	2003682	32.00	14.58	466.56



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01/13/12	179643	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
01/13/12	179644	LARA-MORA, BELEN	2002374	39.75	14.58	579.56
01/13/12	179645	LEE, HEE	2009469	9.00	14.58	131.22
01/13/12	179646	LEE, KATHLEEN	1011336	4.00	14.58	58.32
01/13/12	179647	LEE, KATHLEEN	1011336	16.00	14.58	233.28
01/13/12	179648	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
01/13/12	179649	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
01/13/12	179650	LEWIS, CATHERINE	1002318	40.00	14.58	583.20
01/13/12	179651	LINARES, MYRIAM	2008582	4.00	14.58	58.32
01/13/12	179652	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
01/13/12	179653	LIRIANO, FRANCISCA	1809017	59.50	14.58	867.51
01/13/12	179654	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
01/13/12	179655	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
01/13/12	179656	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
01/13/12	179657	LOGAN, ADELE	2006322	6.00	14.58	87.48
01/13/12	179658	LOGAN, ADELE	2006322	27.75	14.58	404.60
01/13/12	179659	LONDONO, AMIRA	2001544	10.00	14.58	145.80
01/13/12	179660	LONDONO, AMIRA	2001544	50.00	14.58	729.00
01/13/12	179661	LOOR, MAURA	2006703	12.00	14.58	174.96
01/13/12	179662	LOPEZ, ANGELICA	867557	5.00	14.58	72.90
01/13/12	179663	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
01/13/12	179664	LOPEZ, MARIA	1998599	6.00	14.58	87.48
01/13/12	179665	LOPEZ, MARIA	1998599	35.00	14.58	510.30
01/13/12	179666	LORIA, DIANA	2007060	18.50	14.58	269.73
01/13/12	179667	LOUKATOS, VIRGINIA	2009485	15.00	14.58	218.70
01/13/12	179668	LUCES, LETICIA	2007831	20.00	14.58	291.60
01/13/12	179669	LYMN, ANGIE	2006492	30.00	14.58	437.40
01/13/12	179670	MACCHIA, CATHY	1905704	15.00	14.58	218.70
01/13/12	179671	MAGILLIGAN, LORETTO	1998277	5.00	14.58	72.90
01/13/12	179672	MAGILLIGAN, LORETTO	1998277	15.00	14.58	218.70
01/13/12	179673	MAGNANI, VINCENZA	1876765	12.00	14.58	174.96
01/13/12	179674	MAGNANI, VINCENZA	1876765	60.00	14.58	874.80
01/13/12	179675	MANGAN, JOHN	102052	16.00	14.58	233.28
01/13/12	179676	MANNINO, FRANCESCA	2002953	11.00	14.58	160.38
01/13/12	179677	MANNINO, FRANCESCA	2002953	54.75	14.58	798.26
01/13/12	179678	MANOS, ARCHIE	1999392	6.00	14.58	87.48
01/13/12	179679	MANOS, ARCHIE	1999392	30.00	14.58	437.40
01/13/12	179680	MANOS, VASILIKE	1999779	3.00	14.58	43.74
01/13/12	179681	MANOS, VASILIKE	1999779	14.25	14.58	207.77
01/13/12	179682	MANTILLA, CLEMENTINA	2009554	15.00	14.58	218.70
01/13/12	179683	MARINO, ANN	2006209	16.00	14.58	233.28
01/13/12	179684	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
01/13/12	179685	MARMOL, LIDIA	1009043	4.00	14.58	58.32
01/13/12	179686	MARMOL, LIDIA	1009043	32.25	14.58	470.21
01/13/12	179687	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22

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01/13/12	179688	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
01/13/12	179689	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
01/13/12	179690	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
01/13/12	179691	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
01/13/12	179692	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
01/13/12	179693	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
01/13/12	179694	MARTINEZ, MARTA	2002160	5.75	14.58	83.84
01/13/12	179695	MARTINEZ, ROSA	1997928	11.75	14.58	171.32
01/13/12	179696	MARTINEZ, ROSA	1997928	71.75	14.58	1,046.12
01/13/12	179697	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
01/13/12	179698	MARTINEZ, ROSALIA	2007433	23.75	14.58	346.28
01/13/12	179699	MASI, RAFFAELE	2009072	6.00	14.58	87.48
01/13/12	179700	MATOS, ROSA	2001920	6.00	14.58	87.48
01/13/12	179701	MATOS, ROSA	2001920	24.00	14.58	349.92
01/13/12	179702	MAZZONE, FRANCES	102078	9.00	14.58	131.22
01/13/12	179703	MAZZONE, FRANCES	102078	54.00	14.58	787.32
01/13/12	179704	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
01/13/12	179705	MCBRAYER, SYLVIA	821372	108.00	14.58	1,574.64
01/13/12	179706	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
01/13/12	179707	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
01/13/12	179708	MEJIA, DINORAH A	2007956	11.50	14.58	167.68
01/13/12	179709	MEJIA, MARINA	100454	4.00	14.58	58.32
01/13/12	179710	MEJIA, MARINA	100454	20.00	14.58	291.60
01/13/12	179711	MEJIA, ROSA	2000238	3.50	14.58	51.03
01/13/12	179712	MEJIA, ROSA	2000238	21.25	14.58	309.83
01/13/12	179713	MELILLO, GRACE	1882101	20.00	14.58	291.60
01/13/12	179714	MENDEZ, NELLY	2007895	4.00	14.58	58.32
01/13/12	179715	MENDEZ, NELLY	2007895	4.00	14.58	58.32
01/13/12	179716	MENDOLIA, ANTOINETTE	2008880	7.00	14.58	102.06
01/13/12	179717	MENDOLIA, ANTOINETTE	2008880	58.00	14.58	845.64
01/13/12	179718	MENDOZA, JULIO	2002893	4.00	14.58	58.32
01/13/12	179719	MENDOZA, JULIO	2002893	35.00	14.58	510.30
01/13/12	179720	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
01/13/12	179721	MENOUTIS, PANAGIOTIS	2009556	3.00	14.58	43.74
01/13/12	179722	MILEO, MARY	2008110	4.00	14.58	58.32
01/13/12	179723	MILEO, MARY	2008110	15.75	14.58	229.64
01/13/12	179724	MILONE, NILZA	2009500	2.00	14.58	29.16
01/13/12	179725	MILONE, NILZA	2009500	4.00	14.58	58.32
01/13/12	179726	MOLINA, ANA	2007786	12.00	14.58	174.96
01/13/12	179727	MONTES, MARTA	856727	24.00	14.58	349.92
01/13/12	179728	MORAITIS, AGATHI	2008085	5.00	14.58	72.90
01/13/12	179729	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
01/13/12	179730	MORALES, ANGELICA	1998022	6.00	14.58	87.48
01/13/12	179731	MORALES, ANGELICA	1998022	6.00	14.58	87.48
01/13/12	179732	MORALES, ANGELICA	1998022	29.00	14.58	422.82

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01/13/12	179733	MORALES, GENEROSA	100391	12.00	14.58	174.96
01/13/12	179734	MORALES, GENEROSA	100391	60.00	14.58	874.80
01/13/12	179735	NAGY, GEORGE	1999181	6.00	14.58	87.48
01/13/12	179736	NAGY, GEORGE	1999181	30.00	14.58	437.40
01/13/12	179737	NARANJO, HENRY	2008596	8.00	14.58	116.64
01/13/12	179738	NARANJO, HENRY	2008596	42.75	14.58	623.30
01/13/12	179739	NAVARRO, MARIA	1999899	4.00	14.58	58.32
01/13/12	179740	NELLINI, MARY	2000225	8.00	14.58	116.64
01/13/12	179741	NIDO, MICHAEL	1924272	7.00	14.58	102.06
01/13/12	179742	NIDO, MICHAEL	1924272	36.00	14.58	524.88
01/13/12	179743	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
01/13/12	179744	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
01/13/12	179745	NIEVES, NANCY	2006822	36.00	14.58	524.88
01/13/12	179746	NIEVES, NANCY	2006822	36.00	14.58	524.88
01/13/12	179747	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
01/13/12	179748	NINO, CARMEN	1999895	16.00	14.58	233.28
01/13/12	179749	NOBLIN, ELOISE	904150	5.00	14.58	72.90
01/13/12	179750	NOBLIN, ELOISE	904150	16.00	14.58	233.28
01/13/12	179751	NOBOADESALAZAR, CLARIZA	2005273	12.00	14.58	174.96
01/13/12	179752	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
01/13/12	179753	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
01/13/12	179754	NUZIALE, CONCETTA	2001172	21.00	14.58	306.18
01/13/12	179755	OCHOA, LUIS	2006680	7.00	14.58	102.06
01/13/12	179756	OCHOA, LUIS	2006680	8.00	14.58	116.64
01/13/12	179757	OCHOA, LUIS	2006680	39.00	14.58	568.62
01/13/12	179758	ORTEGA, CARLOS	2009065	5.75	14.58	83.84
01/13/12	179759	ORTEGA, CARLOS	2009065	5.00	14.58	72.90
01/13/12	179760	ORTEGA, CARLOS	2009065	10.25	14.58	149.45
01/13/12	179761	ORTIZ, LILIA	2007401	6.00	14.58	87.48
01/13/12	179762	ORTIZ, LILIA	2007401	18.00	14.58	262.44
01/13/12	179763	PANASKAROLIDIS, FANNY	2005033	24.00	14.58	349.92
01/13/12	179764	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
01/13/12	179765	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
01/13/12	179766	PARETTI, MARIE	888930	8.00	14.58	116.64
01/13/12	179767	PARETTI, MARIE	888930	8.00	14.58	116.64
01/13/12	179768	PARETTI, MARIE	888930	48.00	14.58	699.84
01/13/12	179769	PARK, SUNG	2007633	8.00	14.58	116.64
01/13/12	179770	PARTAGAS, ANA	2007628	20.00	14.58	291.60
01/13/12	179771	PENA, VICTORIA	2006588	5.75	14.58	83.84
01/13/12	179772	PENA, VICTORIA	2006588	22.00	14.58	320.77
01/13/12	179773	PENAGOS, MARIA	2003471	20.00	14.58	291.60
01/13/12	179774	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
01/13/12	179775	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
01/13/12	179776	PEREZ MONSER, CRISTOBAL	2009549	35.00	14.58	510.30
01/13/12	179777	PEREZ, DOMINGA	1889153	6.00	14.58	87.48

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01/13/12	179778	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
01/13/12	179779	PEREZ, GLADYS	2006228	12.00	14.58	174.96
01/13/12	179780	PERSAUD, RITA	2009359	7.00	14.58	102.06
01/13/12	179781	PERSAUD, RITA	2009359	42.00	14.58	612.36
01/13/12	179782	PHILIPPS, MARY	2001375	8.00	14.58	116.64
01/13/12	179783	PHILIPPS, MARY	2001375	6.00	14.58	87.48
01/13/12	179784	PHILIPPS, MARY	2001375	22.75	14.58	331.70
01/13/12	179785	PLACIDO, GENARO	2004613	25.00	14.58	364.50
01/13/12	179786	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
01/13/12	179787	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
01/13/12	179788	POGGI, EMERITA	2006780	6.00	14.58	87.48
01/13/12	179789	POGGI, EMERITA	2006780	12.00	14.58	174.96
01/13/12	179790	PONCE, ALICIA	2002430	16.00	14.58	233.28
01/13/12	179791	PONCE, ALICIA	2002430	24.00	14.58	349.92
01/13/12	179792	PUISELLO, CIRA	2001039	4.00	14.58	58.32
01/13/12	179793	PUISELLO, CIRA	2001039	19.25	14.58	280.67
01/13/12	179794	PULLIZA, DIANNE	869078	6.00	14.58	87.48
01/13/12	179795	PULLIZA, DIANNE	869078	24.50	14.58	357.21
01/13/12	179796	QUIZHPI, MARIA	101096	6.00	14.58	87.48
01/13/12	179797	QUIZHPI, MARIA	101096	30.00	14.58	437.40
01/13/12	179798	RAMIREZ, ANA	2002699	31.75	14.58	462.92
01/13/12	179799	RAMIREZ, JUANA	1018673	4.00	14.58	58.32
01/13/12	179800	RAMIREZ, JUANA	1018673	32.00	14.58	466.56
01/13/12	179801	RAMLALL, LILOWTI	1006622	10.00	14.58	145.80
01/13/12	179802	RAMOS, IRIS	2003928	4.75	14.58	69.26
01/13/12	179803	RAMOS, IRIS	2003928	5.00	14.58	72.90
01/13/12	179804	RAMOS, JENNIFER	2002205	5.00	14.58	72.90
01/13/12	179805	RAMOS, JENNIFER	2002205	24.00	14.58	349.92
01/13/12	179806	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
01/13/12	179807	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
01/13/12	179808	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
01/13/12	179809	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
01/13/12	179810	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
01/13/12	179811	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
01/13/12	179812	RIVADENEIRA, ROSA	2001877	40.00	14.58	583.20
01/13/12	179813	RIVERA, CARMEN	2000850	10.00	14.58	145.80
01/13/12	179814	RIVERA, CARMEN	2000850	15.00	14.58	218.70
01/13/12	179815	RIVERA, ERESMINIA	2009521	9.00	14.58	131.22
01/13/12	179816	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/13/12	179817	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/13/12	179818	RIVERA, RAQUEL	888023	4.00	14.58	58.32
01/13/12	179819	RIVERA, RAQUEL	888023	24.00	14.58	349.92
01/13/12	179820	RIVERA, WANDA	1031593	29.75	14.58	433.76
01/13/12	179821	ROBERTS, SARAH	1175900	4.00	14.58	58.32
01/13/12	179822	ROBERTS, SARAH	1175900	12.00	14.58	174.96

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01/13/12	179823	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
01/13/12	179824	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
01/13/12	179825	ROBINSON, MARGARET	1840707	14.00	14.58	204.12
01/13/12	179826	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
01/13/12	179827	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
01/13/12	179828	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
01/13/12	179829	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
01/13/12	179830	RODRIGUEZ, IRMA	2009497	6.00	14.58	87.48
01/13/12	179831	RODRIGUEZ, IRMA	2009497	35.00	14.58	510.31
01/13/12	179832	RODRIGUEZ, ISABEL	2009542	5.00	14.58	72.90
01/13/12	179833	RODRIGUEZ, ISABEL	2009542	25.00	14.58	364.50
01/13/12	179834	RODRIGUEZ, MARCELINA	1999637	11.00	14.58	160.38
01/13/12	179835	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
01/13/12	179836	RODRIGUEZ, PORFIRIO	1999521	6.75	14.58	98.42
01/13/12	179837	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
01/13/12	179838	RODRIGUEZ, ROQUE	1999414	25.25	14.58	368.15
01/13/12	179839	ROLON, JUANITA	1997957	31.75	14.58	462.92
01/13/12	179840	ROMERO, HERNAN	2009459	18.00	14.58	262.44
01/13/12	179841	ROMERO, SANTHY	878549	8.00	14.58	116.64
01/13/12	179842	ROMERO, SANTHY	878549	48.00	14.58	699.84
01/13/12	179843	ROMO, FLOR	2005095	8.00	14.58	116.64
01/13/12	179844	ROMO, FLOR	2005095	48.00	14.58	699.84
01/13/12	179845	ROSA, ANA	2006453	40.00	14.58	583.20
01/13/12	179846	ROSA, LUZ E	1005732	8.00	14.58	116.64
01/13/12	179847	ROSA, LUZ E	1005732	48.00	14.58	699.84
01/13/12	179848	ROSA, MANOLO	1999311	4.00	14.58	58.32
01/13/12	179849	ROSARIO, MARIA	101745	6.50	14.58	94.77
01/13/12	179850	ROSEN, BESSIE	2007868	15.00	14.58	218.70
01/13/12	179851	RUBIN, EVGENY	2009102	15.00	14.58	218.70
01/13/12	179852	RUBIN, EVGENY	2009102	12.00	14.58	174.96
01/13/12	179853	RUEDA, INES	465124	6.00	14.58	87.48
01/13/12	179854	RUEDA, INES	465124	27.75	14.58	404.60
01/13/12	179855	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
01/13/12	179856	RUSSO, MONICA	1998798	8.50	14.58	123.93
01/13/12	179857	SAAVEDRA, STELLA	2001624	4.00	14.58	58.32
01/13/12	179858	SAAVEDRA, STELLA	2001624	30.00	14.58	437.40
01/13/12	179859	SAKELL, CHRYSANTH	2008680	6.00	14.58	87.48
01/13/12	179860	SAKELL, CHRYSANTH	2008680	36.00	14.58	524.88
01/13/12	179861	SALADIN, MARIA	2006472	11.00	14.58	160.38
01/13/12	179862	SALADIN, MARIA	2006472	14.00	14.58	204.12
01/13/12	179863	SALADIN, MARIA	2006472	27.00	14.58	393.66
01/13/12	179864	SALADIN, MARIA	2006472	11.00	14.58	160.38
01/13/12	179865	SALADIN, MARIA	2006472	58.00	14.58	845.64
01/13/12	179866	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
01/13/12	179867	SALVUCCI, YOLANDA	2005869	4.00	14.58	58.32

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01/13/12	179868	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
01/13/12	179869	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
01/13/12	179870	SANCHEZ, LIDIA	100508	35.00	14.58	510.30
01/13/12	179871	SANCHEZ, MARIA	2002269	1.00	14.58	14.58
01/13/12	179872	SANCHEZ, NILSA	870294	20.00	14.58	291.60
01/13/12	179873	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
01/13/12	179874	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
01/13/12	179875	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
01/13/12	179876	SEGOVIA, BEATRIZ	2005345	35.50	14.58	517.59
01/13/12	179877	SEO, INJA	1911539	6.00	14.58	87.48
01/13/12	179878	SEO, INJA	1911539	6.00	14.58	87.48
01/13/12	179879	SEO, INJA	1911539	25.00	14.58	364.50
01/13/12	179880	SERAFIN, WALTER	2002244	8.00	14.58	116.64
01/13/12	179881	SERAFIN, WALTER	2002244	31.75	14.58	462.92
01/13/12	179882	SERRANO, AGUEDA	877918	8.00	14.58	116.64
01/13/12	179883	SERRANO, AGUEDA	877918	48.00	14.58	699.84
01/13/12	179884	SHANNON, ELNORA	1007076	7.00	14.58	102.06
01/13/12	179885	SHANNON, ELNORA	1007076	28.00	14.58	408.24
01/13/12	179886	SILLS, JAMES	836343	24.00	14.58	349.92
01/13/12	179887	SINGH, JAMOONIE	1999915	6.00	14.58	87.48
01/13/12	179888	SOLDATI, RONDA	1999640	5.00	14.58	72.90
01/13/12	179889	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/13/12	179890	SORIA, ROLANDO	866280	18.00	14.58	262.44
01/13/12	179891	STALZER, STEPHANIE	1005676	6.00	14.58	87.48
01/13/12	179892	STAMBOULIDIS, VASILIOS	100427	8.00	14.58	116.64
01/13/12	179893	STAMBOULIDIS, VASILIOS	100427	32.00	14.58	466.56
01/13/12	179894	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
01/13/12	179895	STEIN, STEPHANIE	2007901	12.00	14.58	174.96
01/13/12	179896	STICKELL, BLANCHE	2003969	21.00	14.58	306.18
01/13/12	179897	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
01/13/12	179898	STROBL, ALFRED	1998655	6.00	14.58	87.48
01/13/12	179899	STROBL, ALFRED	1998655	24.00	14.58	349.92
01/13/12	179900	SUAREZ, TULIA	2001525	4.00	14.58	58.32
01/13/12	179901	SUAREZ, TULIA	2001525	4.00	14.58	58.32
01/13/12	179902	SUAREZ, TULIA	2001525	4.00	14.58	58.32
01/13/12	179903	SUAREZ, TULIA	2001525	4.00	14.58	58.32
01/13/12	179904	SUAREZ, TULIA	2001525	4.00	14.58	58.32
01/13/12	179905	TABICKMAN, DOROTHY	2009533	4.00	14.58	58.32
01/13/12	179906	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
01/13/12	179907	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
01/13/12	179908	TACITO, CONSTANCE	2006513	3.50	14.58	51.03
01/13/12	179909	TADDEO, LENA	841601	8.00	14.58	116.64
01/13/12	179910	TADDEO, LENA	841601	24.00	14.58	349.92
01/13/12	179911	TAVANO, SILVIA	2003059	8.00	14.58	116.64
01/13/12	179912	TAVANO, SILVIA	2003059	40.00	14.58	583.20

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01/13/12	179913	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
01/13/12	179914	TEJADA, BALDOMERO	2009238	1.00	14.58	14.58
01/13/12	179915	TEMBELIS, DAPHNE	2007670	3.00	14.58	43.74
01/13/12	179916	TERZIAN, ASDGHIG	2000674	5.00	14.58	72.90
01/13/12	179917	TERZIAN, ASDGHIG	2000674	25.00	14.58	364.50
01/13/12	179918	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
01/13/12	179919	TORO, PURA	2003463	12.00	14.58	174.96
01/13/12	179920	TORO, PURA	2003463	24.00	14.58	349.92
01/13/12	179921	TORRES, EMELINA	902903	15.00	14.58	218.70
01/13/12	179922	TORRES, LUZ M	2005729	10.00	14.58	145.80
01/13/12	179923	TORRES, LUZ M	2005729	40.00	14.58	583.20
01/13/12	179924	TORRES, MARGOT G	1999560	6.00	14.58	87.48
01/13/12	179925	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
01/13/12	179926	TSOLISOS, FOTINI	1914630	7.75	14.58	113.00
01/13/12	179927	TSOLISOS, FOTINI	1914630	39.25	14.58	572.28
01/13/12	179928	TSUAI, PING	2003992	4.00	14.58	58.32
01/13/12	179929	TZOUHAS, EFFIE	101935	8.00	14.58	116.64
01/13/12	179930	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
01/13/12	179931	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
01/13/12	179932	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
01/13/12	179933	URENA, MARIA	2009418	14.00	14.58	204.12
01/13/12	179934	VALENCIANO-ROJ, BLANCA	2004790	4.00	14.58	58.32
01/13/12	179935	VALENCIANO-ROJ, BLANCA	2004790	4.00	14.58	58.32
01/13/12	179936	VALENCIANO-ROJ, BLANCA	2004790	24.50	14.58	357.21
01/13/12	179937	VALENTI, HELEN	100740	2.00	14.58	29.16
01/13/12	179938	VAROL, ELMAS	2000955	4.00	14.58	58.32
01/13/12	179939	VASQUEZ, ARTURO	2006004	6.50	14.58	94.77
01/13/12	179940	VASQUEZ, ARTURO	2006004	14.00	14.58	204.12
01/13/12	179941	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32
01/13/12	179942	VASQUEZ, EUSTAGUIA	101402	24.00	14.58	349.92
01/13/12	179943	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
01/13/12	179944	VASQUEZ, RAPHAEL	2000825	12.00	14.58	174.96
01/13/12	179945	VASQUEZ, ESTHER	904462	5.00	14.58	72.90
01/13/12	179946	VASQUEZ, ESTHER	904462	35.00	14.58	510.30
01/13/12	179947	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
01/13/12	179948	VELASQUEZ, NELLY	2008578	11.50	14.58	167.67
01/13/12	179949	VENTURA, ROSA	2003320	7.00	14.58	102.06
01/13/12	179950	VENTURA, ROSA	2003320	14.00	14.58	204.12
01/13/12	179951	VERAS, JUANA	101719	24.00	14.58	349.92
01/13/12	179952	VICEDO, FREDELINO	2009483	4.00	14.58	58.32
01/13/12	179953	VIGORITO, ANN	2008852	10.00	14.58	145.80
01/13/12	179954	VIGORITO, ANN	2008852	10.00	14.58	145.80
01/13/12	179955	VITO, CARMEN	2004369	6.00	14.58	87.48
01/13/12	179956	VITO, CARMEN	2004369	24.00	14.58	349.92
01/13/12	179957	VIVACQUA, EMMA	2005558	10.00	14.58	145.80

01/11/12

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	179958	VIVACQUA, EMMA	2005558	55.00	14.58	801.91
01/13/12	179959	WEBB, ANA	2001322	6.00	14.58	87.48
01/13/12	179960	WEBB, ANA	2001322	24.00	14.58	349.92
01/13/12	179961	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
01/13/12	179962	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
01/13/12	179963	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
01/13/12	179964	YOUSSEFF, NADIA	2009158	1.00	14.58	14.58
01/13/12	179965	ZAMBRANO, CRUZMARIA	2009235	20.00	14.58	291.60
01/13/12	179966	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
01/13/12	179967	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
TOTAL HOURS AND DOLLARS				10,852.00		159,505.60



01/11/12

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
01/13/12	179968	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
01/13/12	179969	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
01/13/12	179970	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
01/13/12	179971	AYALA, ENRIQUE	2006123	66.00	3.32	1,019.92
01/13/12	179972	BEGUM, JAMILA	2007817	72.00	3.32	956.16
01/13/12	179973	BRADLEY, MARGARET	2003482	9.00	180.00	1,620.00
01/13/12	179974	BRADLEY, MARGARET	2003482	1.00	85.00	85.00
01/13/12	179975	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
01/13/12	179976	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
01/13/12	179977	COLAVITTI, JEAN	2003982	54.00	3.32	717.12
01/13/12	179978	DIAZ, ALICIA	2006667	45.00	3.32	597.60
01/13/12	179979	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
01/13/12	179980	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
01/13/12	179981	ESCOBAR, DOMINGA	2003052	44.00	3.32	584.32
01/13/12	179982	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
01/13/12	179983	EXPOSITO, ALFONSO	2002368	18.00	3.32	239.04
01/13/12	179984	FELICIANO, JOAN	2000600	38.00	3.32	504.64
01/13/12	179985	FERNANDEZ, ANA	2007979	4.00	3.32	53.12
01/13/12	179986	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
01/13/12	179987	FERRO, JOSEPHINE	2009589	49.75	3.32	660.68
01/13/12	179988	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
01/13/12	179989	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
01/13/12	179990	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
01/13/12	179991	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
01/13/12	179992	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
01/13/12	179993	MANGRAY, KARMADAI	2002713	16.00	3.32	212.48
01/13/12	179994	MARTINEZ, EMMA	2006830	6.00	3.32	79.68
01/13/12	179995	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
01/13/12	179996	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
01/13/12	179997	MICHEL, DOROTHY	1997752	16.00	3.32	212.48
01/13/12	179998	MICHEL, DOROTHY	1997752	48.00	3.32	637.44
01/13/12	179999	MOSCICKA, JADWIGA	2008149	12.00	3.32	159.36
01/13/12	180000	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
01/13/12	180001	NETTLES, DONNA	2006117	8.00	3.32	106.24
01/13/12	180002	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
01/13/12	180003	NISHIMURA, ALBERT	2007139	18.00	3.32	239.04
01/13/12	180004	NISHIMURA, ALBERT	2007139	60.00	3.32	796.80
01/13/12	180005	NUNEZ, ANGELINA	2004768	19.75	3.32	262.28
01/13/12	180006	NUNEZ, ANGELINA	2004768	2.00	85.00	170.00
01/13/12	180007	NUNEZ, IRIS	2009392	28.00	3.32	371.84
01/13/12	180008	ORTIZ, LAURA	2001032	9.00	3.32	119.52
01/13/12	180009	ORTIZ, LAURA	2001032	54.00	3.32	717.12
01/13/12	180010	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
01/13/12	180011	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
01/13/12	180012	PAZIOULIS, KLEONIKI	2003840	30.00	3.32	398.40

01/11/12

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
01/13/12	180013	PENA, WALESKA	2000140	64.00	3.32	849.92
01/13/12	180014	PENA, WALESKA	2000140	48.00	3.32	637.44
01/13/12	180015	PEREZ, MARIA	2002546	30.00	3.32	398.40
01/13/12	180016	PICHARDO, MARIA	1997780	54.00	3.32	717.12
01/13/12	180017	PROANO, ALICIA	2002109	18.00	3.32	239.04
01/13/12	180018	PROANO, BRUNO	2002103	4.00	3.32	53.12
01/13/12	180019	PROANO, BRUNO	2002103	24.00	3.32	318.72
01/13/12	180020	PRYCE, CLYDIA	2006668	8.00	3.32	106.24
01/13/12	180021	RESTULA, VINCENT	2008453	20.00	3.32	265.60
01/13/12	180022	RIVAS, GERTRUDIS	1997785	19.50	3.32	258.96
01/13/12	180023	RODRIGUEZ, HOLGER	2007969	35.00	3.32	464.80
01/13/12	180024	RODRIGUEZ, HOLGER	2007969	18.00	3.32	239.04
01/13/12	180025	RODRIGUEZ, HOLGER	2007969	1.00	85.00	85.00
01/13/12	180026	ROJAS, ANGEL	2006650	15.00	3.32	199.20
01/13/12	180027	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
01/13/12	180028	RUBIANO, MARIA	2001974	16.00	3.32	212.48
01/13/12	180029	SALJANIN, DILJA	1997810	53.00	3.32	703.84
01/13/12	180030	SANCHEZ, ELIZABETH	1997789	55.00	3.32	730.40
01/13/12	180031	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
01/13/12	180032	SHIRKES, MIRIAM	1997803	1.00	85.00	85.00
01/13/12	180033	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
01/13/12	180034	TOROSSIAN, PARIS	1997802	4.00	3.32	53.12
01/13/12	180035	TOROSSIAN, PARIS	1997802	24.00	3.32	318.72
01/13/12	180036	VILLACRES, LUZ	2001499	8.00	3.32	106.24
01/13/12	180037	VLAHOS, MARIE	2005886	71.00	3.32	1,014.60
01/13/12	180038	WEISZ, KLARA	2004555	8.00	3.32	106.24
01/13/12	180039	WEST, BALDWIN	2009618	3.50	3.32	46.48
01/13/12	180040	WHITLEY, MYRNA	2003177	28.00	3.32	371.84
01/13/12	180041	YI, CARLOS	2000279	8.00	3.32	106.24
01/13/12	180042	YI, CARLOS	2000279	20.00	3.32	265.60
01/13/12	180043	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
01/13/12	180044	ZARE, GLORIA	1999409	15.00	3.32	199.20
01/13/12	180045	ZUMAETA, FANNY	1999328	64.00	3.32	849.92

TOTAL HOURS AND DOLLARS

2,116.00

34,842.88

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180046	BEGUM, MANWARA	2008487	28.00	4.22	472.64
01/13/12	180047	BHAIRI, KOWSILILLI	2008433	56.00	4.22	945.28
01/13/12	180048	BOCHENEC, JOLANTA	2009560	41.50	4.22	700.52
01/13/12	180049	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/13/12	180050	CARRION, MARIA	2008271	48.00	4.22	810.24
01/13/12	180051	CEBALLOS, ANA	2008251	40.00	4.22	675.20
01/13/12	180052	CHARITAR, RAMKALIE	2008300	35.00	4.22	590.80
01/13/12	180053	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
01/13/12	180054	ESPAILLAT, AMPARO	2008571	4.00	4.22	67.52
01/13/12	180055	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
01/13/12	180056	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
01/13/12	180057	FERGERSON, TINA	2008437	28.00	4.22	472.64
01/13/12	180058	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
01/13/12	180059	FONTANES, PEDRO	2008362	32.00	4.22	540.16
01/13/12	180060	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
01/13/12	180061	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/13/12	180062	HENRY, BRENDA	2009322	8.00	4.22	135.04
01/13/12	180063	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/13/12	180064	LARA, TOMASA	2008813	28.00	4.22	472.64
01/13/12	180065	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
01/13/12	180066	LOPEZ-RAMIREZ, CARLOTA	2008249	69.50	4.22	1,173.16
01/13/12	180067	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
01/13/12	180068	MARTIN, ARIANA	2008297	8.00	4.22	135.04
01/13/12	180069	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/13/12	180070	RIVERA, EDDIE	2008248	21.00	4.22	354.48
01/13/12	180071	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
01/13/12	180072	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
01/13/12	180073	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
01/13/12	180074	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
01/13/12	180075	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
01/13/12	180076	ST ROMAINE, CLAUDE	2008405	78.00	4.22	1,316.64
01/13/12	180077	SURIEL, GERTRUDIS	2008558	11.00	4.22	185.68
01/13/12	180078	TEJADA, PAULA	2008292	24.00	4.22	405.12
01/13/12	180079	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,149.00		19,395.12

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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
01/13/12	180080	AHMED, UMARA	2008371	64.00	4.22	1,080.32
01/13/12	180081	AKHTAR, SELINA	2008373	40.00	4.22	675.20
01/13/12	180082	ARDITTO, PATRICIA	2008305	16.00	4.22	270.08
01/13/12	180083	BRATHWAITE, DONNETTE	2008304	4.00	4.22	67.52
01/13/12	180084	BRATHWAITE, DONNETTE	2008304	27.00	4.22	455.76
01/13/12	180085	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
01/13/12	180086	DIAZ, CARMEN	2008802	20.00	4.22	337.60
01/13/12	180087	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/13/12	180088	FLORES, MARITZA	2008427	50.00	4.22	844.00
01/13/12	180089	JONES, CYNTHIA	2008366	9.00	4.22	151.92
01/13/12	180090	KHALIL, RASHAN	2008260	29.00	4.22	489.52
01/13/12	180091	KHAN, FARUQUE	2009356	30.00	4.22	506.40
01/13/12	180092	KROLL, KATHERINE	2008742	29.25	4.22	493.74
01/13/12	180093	MORALES, EDWIN	2008263	42.00	4.22	708.96
01/13/12	180094	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
01/13/12	180095	OCASIO, VIRGINIA	2008421	20.00	4.22	337.60
01/13/12	180096	RODRIGUEZ, JESSE	2008398	12.00	4.22	202.56
01/13/12	180097	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
01/13/12	180098	SALVATO, MARY	2008420	48.00	4.22	810.24
01/13/12	180099	SANCHEZ, CHRISTINA	2008423	8.00	4.22	135.04
01/13/12	180100	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
01/13/12	180101	SHEPPARD, ERMA	2008265	65.00	4.22	1,097.20
01/13/12	180102	WELLS, WYNORIA	2008425	19.75	4.22	333.38
01/13/12	180103	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				711.00		12,001.68

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180104	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
01/13/12	180105	BERGES, MARITZA	2008399	48.00	16.88	810.24
01/13/12	180106	GIL, ALICIA M	2008306	35.00	16.88	590.80
01/13/12	180107	LITMAN, GAIL	2008376	20.00	16.88	337.60
01/13/12	180108	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
01/13/12	180109	MULLOKONDOVA, SARA Y	2008429	18.00	16.88	303.84
01/13/12	180110	OLIVAPUIG, CARMEN	2008307	24.00	16.88	405.12
01/13/12	180111	PANOS, DESPINA D	2008268	9.00	16.88	151.92
01/13/12	180112	PANOS, DESPINA D	2008268	54.00	16.88	911.52
01/13/12	180113	PEREZ, MARIA E	2008310	20.00	16.88	337.60
01/13/12	180114	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
01/13/12	180115	SAMOJEDNY, MICHAEL	2008400	27.00	16.88	455.76
01/13/12	180116	SZE, BECKY	2008267	33.00	16.88	557.04
01/13/12	180117	VARGAS, RAQUEL	2009268	21.00	16.88	354.48
TOTAL HOURS AND DOLLARS				496.00		8,372.48

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180118	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
01/13/12	180119	SAFOS, PATRA	2008401	3.00	4.29	51.48
01/13/12	180120	SANTOS, MILAGROS	2009379	12.00	4.29	205.92
01/13/12	180121	ZANE, GEORGE	2008243	20.00	4.29	343.20
TOTAL HOURS AND DOLLARS				73.00		1,252.68

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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
01/13/12	180122	COPE, WILLIE	2008793	68.00	3.50	952.00
01/13/12	180123	COPELAND, ELISE	2008113	30.00	14.25	427.50
01/13/12	180124	KEATON, CATHERINE	2009467	71.00	3.50	994.00
01/13/12	180125	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/13/12	180126	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				237.00		3,325.50

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180127	AHMAD, AMATUL	2008395	14.00	4.22	236.32
01/13/12	180128	BORLAZA, FRANCISCA	2008607	73.00	4.22	1,232.24
01/13/12	180129	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
01/13/12	180130	DE JESUS, TIBURCIO	2008273	63.25	4.22	1,067.66
01/13/12	180131	GOMES, AGUSTINA	2008382	55.75	4.22	941.06
01/13/12	180132	GREGG, DAVID	2008413	30.00	4.22	506.40
01/13/12	180133	ORR, LOUISE	2008227	14.00	4.22	236.32
01/13/12	180134	SHAH, HANSIKABEN	2008223	8.00	4.22	135.04
01/13/12	180135	TOWLES, ADA	2008228	16.00	4.22	270.08
01/13/12	180136	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				302.00		5,097.76



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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180137	HARDING, EDNA	2008365	30.00	4.25	510.00
01/13/12	180138	VAZQUEZ, ARCADIO	2008369	16.00	4.25	272.00
01/13/12	180139	VEGA, GLORIA	2008412	35.00	4.25	595.00
01/13/12	180140	WALTERS, BYRON	2008407	25.00	4.25	425.00
01/13/12	180141	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				124.00		2,108.00

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180142	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
01/13/12	180143	PURNELL, ROSE M	2008377	20.00	6.00	480.00
01/13/12	180144	VAMVAKAS, SOPHIE	2008510	31.75	6.00	762.00
TOTAL HOURS AND DOLLARS				91.75		2,202.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180145	ABBAS, SENOWARA	2008545	66.00	17.15	1,131.90
01/13/12	180146	ANDERSON, BETH	2008284	31.00	17.15	531.65
01/13/12	180147	ARIAS, NORA	2008233	4.00	17.15	68.60
01/13/12	180148	ARIAS, NORA	2008233	58.00	17.15	994.70
01/13/12	180149	BEDOYA, MONICA	2008415	21.00	17.15	360.15
01/13/12	180150	BESANT, NAOMI	2008238	25.00	17.15	428.75
01/13/12	180151	BRACERO, HELEN	2008511	34.50	17.15	591.68
01/13/12	180152	BRACERO, HELEN	2008511	48.00	17.15	823.20
01/13/12	180153	BRIGGS, LOUIS	2008384	66.00	17.15	1,131.90
01/13/12	180154	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
01/13/12	180155	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
01/13/12	180156	DAVIS, ANGIE	2008283	135.00	17.15	2,315.25
01/13/12	180157	DEWANJEE, MIRA	2008240	16.00	17.15	274.40
01/13/12	180158	DURAHAM, CYNTHIA	2008237	12.00	17.15	205.80
01/13/12	180159	GALAS, TERESA	2008417	37.00	17.15	634.55
01/13/12	180160	GONZALEZ, CARLOS	2008512	24.00	17.15	411.60
01/13/12	180161	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
01/13/12	180162	MATUTE-CALLE, ROSA	2008232	60.00	17.15	1,029.00
01/13/12	180163	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
01/13/12	180164	PERSAD, USHA	2008236	70.00	17.15	1,200.50
01/13/12	180165	PUCHUELA, MARIA	2008281	48.00	17.15	823.20
01/13/12	180166	RYALS, CHARLES	2008418	27.75	17.15	475.91
01/13/12	180167	SANTORO, MATTHEW	2009377	60.00	17.15	1,029.00
01/13/12	180168	VALLE, BLASINA	2008279	52.00	17.15	891.80
TOTAL HOURS AND DOLLARS				1,094.25		18,766.39

01/11/12

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43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180169	FERNANDEZ, NORKA	2009647	40.00	16.87	674.80
01/13/12	180170	GERGIS, NIMR	2009597	2.00	16.87	33.74
01/13/12	180171	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
01/13/12	180172	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
TOTAL HOURS AND DOLLARS				119.00		2,007.53

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180173	GENAO, DANIELA I	2009373	55.00	4.30	946.00
01/13/12	180174	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
01/13/12	180175	RAMIREZ, ALIDA A	2008286	62.75	4.30	1,079.30
01/13/12	180176	RANJITSINGH, ESTHER	2008285	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				175.75		3,022.90

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TEL: 718-784-6160

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180177	KARASSAVIDIS, ARISTOTIE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180178	BURY, GLADYS	2009352	4.00	14.50	58.00
01/13/12	180179	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
01/13/12	180180	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
01/13/12	180181	SAK, FIRDEV	2009616	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				16.00		232.00

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43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180182	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180183	DIOP, SERIGNE	2001600	25.00	13.79	344.75
01/13/12	180184	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				37.00		510.23

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180185	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
01/13/12	180186	LUSKIND, FRANCES	2002664	6.00	204.00	1,134.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180187	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180188	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
01/13/12	180189	GIL, GENEVIEVE	2009546	2.00	15.50	31.00
01/13/12	180190	GIL, MARANGELI	2009547	2.00	15.50	31.00
01/13/12	180191	JOHNSON, CAMRYN	2009540	4.00	15.50	62.00
01/13/12	180192	JOHNSON, CAMRYN	2009540	16.00	15.50	248.00
01/13/12	180193	REDDICK, LORENZO	2007199	4.00	15.50	62.00
01/13/12	180194	REDDICK, LORENZO	2007199	16.00	15.50	248.00
01/13/12	180195	REDDICK, TRINITY	2007201	3.00	15.50	46.50
01/13/12	180196	REDDICK, TRINITY	2007201	4.00	15.50	62.00
01/13/12	180197	REDDICK, TRINITY	2007201	19.00	15.50	294.50
01/13/12	180198	SALAS, HELENA	2004224	4.00	15.50	62.00
01/13/12	180199	SALAS, HELENA	2004224	3.50	15.50	54.25
01/13/12	180200	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				126.50		1,960.75

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TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180201	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
01/13/12	180202	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
01/13/12	180203	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
01/13/12	180204	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
01/13/12	180205	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
01/13/12	180206	BHATT, JYOTI	2004745	5.00	13.00	65.00
01/13/12	180207	BHATT, JYOTI	2004745	34.00	13.00	442.00
01/13/12	180208	DIRADOURIAN, NICOLETTA	2004827	24.00	13.00	312.00
01/13/12	180209	DIRADOURIAN, NICOLETTA	2004827	144.00	13.00	1,872.00
01/13/12	180210	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
01/13/12	180211	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
01/13/12	180212	JOHNSON, ROBERT	2004523	4.00	13.00	52.00
01/13/12	180213	JOHNSON, ROBERT	2004523	15.00	13.00	195.00
01/13/12	180214	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
01/13/12	180215	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
01/13/12	180216	SAK, FIRDWS	2008766	8.00	13.00	104.00
01/13/12	180217	THOMPSON, ORALIA	2004690	11.50	13.00	149.50
01/13/12	180218	THOMPSON, ORALIA	2004690	71.75	13.00	932.75
TOTAL HOURS AND DOLLARS				408.25		5,307.25

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180219	JIBAJA, ROSEMARY	2003531	24.00	17.00	408.00
01/13/12	180220	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,268.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180221	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180222	BLACK, DOROTHY	2009603	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00



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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180223	COPPOLA, ETTORE	2008789	4.00	17.00	68.00
01/13/12	180224	COPPOLA, ETTORE	2008789	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				12.00		192.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180225	BERGER, TESS	2008891	9.00	17.00	153.00
01/13/12	180226	BERGER, TESS	2008891	44.00	17.00	695.50
TOTAL HOURS AND DOLLARS				53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180227	ROSARIO, CELESTINA	2009376	6.00	13.12	78.72
01/13/12	180228	ROSARIO, CELESTINA	2009376	29.50	13.12	387.04
TOTAL HOURS AND DOLLARS				35.50		465.76

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180229	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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TEL: 718-784-6160

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180230	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180231	LAWRANCE, LILLA	2002215	11.00	15.50	170.50
		TOTAL HOURS AND DOLLARS		11.00		170.50

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180232	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180233	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50



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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180234	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180235	EDEL, CANDACE	2006337	8.00	17.00	136.00
01/13/12	180236	EDEL, CANDACE	2006337	73.00	17.00	1,143.50
TOTAL HOURS AND DOLLARS				81.00		1,279.50

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180237	GILBERT, DOROTHY	2002775	5.00	17.00	85.00
01/13/12	180238	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
TOTAL HOURS AND DOLLARS				35.00		550.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180239	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180240	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180241	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180242	GAFFNEY, FREDERICK	2008764	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180243	RIVERA, ALCIRA	2008168	8.75	15.50	135.63
		TOTAL HOURS AND DOLLARS		8.75		135.63



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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180244	VALENTIN, EVA	2009263	2.00	16.25	32.50
		TOTAL HOURS AND DOLLARS		2.00		32.50

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180245	LENOACH, LOUIS	2009498	3.00	17.00	51.00
01/13/12	180246	LENOACH, LOUIS	2009498	6.00	17.00	97.50
TOTAL HOURS AND DOLLARS				9.00		148.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180247	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180248	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/13/12	180249	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50