

12/12/12

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
12/14/12	219104	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
12/14/12	219105	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
12/14/12	219106	BANKS, ANASTAZJA	2010619	32.00	14.25	456.00
12/14/12	219107	BROOKS, NATALIE	2004602	22.00	14.25	313.50
12/14/12	219108	CARRILLO, MARIA	2009247	25.00	14.25	356.25
12/14/12	219109	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
12/14/12	219110	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
12/14/12	219111	DEJESUS, YSABEL	2011868	11.00	3.56	156.64
12/14/12	219112	ESCANIO, ANTONIO	2012041	4.00	4.06	64.96
12/14/12	219113	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
12/14/12	219114	FULLER, WILLIAM	2011964	70.00	3.56	996.80
12/14/12	219115	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
12/14/12	219116	GHILTIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
12/14/12	219117	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
12/14/12	219118	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
12/14/12	219119	GUTIERREZ, LUCILA	2003429	8.00	3.56	113.92
12/14/12	219120	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
12/14/12	219121	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
12/14/12	219122	HARLEY, ETHEL	2011991	12.00	3.56	170.88
12/14/12	219123	HERNANDEZ, FRANCISCA	2003480	12.00	14.25	171.00
12/14/12	219124	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
12/14/12	219125	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
12/14/12	219126	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
12/14/12	219127	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
12/14/12	219128	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
12/14/12	219129	MATOS, AUREA	2011966	35.00	3.56	498.40
12/14/12	219130	MERCADO, ELVA	2011886	80.00	3.56	1,139.20
12/14/12	219131	MERCADO, ELVA	2011886	40.00	3.56	569.60
12/14/12	219132	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
12/14/12	219133	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
12/14/12	219134	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
12/14/12	219135	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
12/14/12	219136	RAMOS, EFRAIN	2011603	20.00	14.25	285.00
12/14/12	219137	RAMOS, ISABEL	2011950	22.00	3.56	313.28
12/14/12	219138	RAMOS, ISABEL	2011950	12.00	14.25	171.00
12/14/12	219139	RIVERA, BRIGIDA	2011792	5.00	14.25	71.25
12/14/12	219140	RIVERA, BRIGIDA	2011792	20.00	14.25	285.00
12/14/12	219141	RODRIGUEZ, MARIA	2007980	12.00	3.56	170.88
12/14/12	219142	ROSA, CARMEN	2011796	25.00	3.56	356.00
12/14/12	219143	ROSADO, CARMEN	2011887	12.00	3.56	170.88
12/14/12	219144	ROSADO, CARMEN	2011887	60.00	3.56	854.40
12/14/12	219145	RUIZ, MIRTA	2011794	36.00	3.56	512.64
12/14/12	219146	RUIZ, MIRTA	2011794	27.00	3.56	384.48
12/14/12	219147	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
12/14/12	219148	SIERRA, MIRIAM	2007165	25.00	14.25	356.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219149	SIMON, LUPE	2005079	8.00	14.25	114.00
12/14/12	219150	SOTO, AGRIPINA	2011795	20.00	14.25	285.00
12/14/12	219151	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
12/14/12	219152	TORRES, JOSE	2011885	20.00	3.56	284.80
12/14/12	219153	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
12/14/12	219154	TORRES, MONSERRATE	2011888	16.00	3.56	227.84
12/14/12	219155	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
12/14/12	219156	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
12/14/12	219157	WOO, LUZ	2003639	4.00	3.56	56.96
12/14/12	219158	WOO, LUZ	2003639	8.00	3.56	113.92
TOTAL HOURS AND DOLLARS				1,504.00		24,214.80

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219159	ABBOTT, FAY	2009325	3.00	14.58	43.74
12/14/12	219160	ABINANTI, IRENE	2004259	46.00	14.58	670.68
12/14/12	219161	ABREU, ANA	2008638	12.00	14.58	174.96
12/14/12	219162	ABREU, ANA	2008638	12.00	14.58	174.96
12/14/12	219163	ACOSTA, ALBERTO	2010503	5.00	14.58	72.90
12/14/12	219164	ACOSTA, ALBERTO	2010503	24.50	14.58	357.22
12/14/12	219165	ADAMES, OLGA	100390	25.00	14.58	364.50
12/14/12	219166	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/14/12	219167	ADAMS, MYRIAM	2005620	58.75	14.58	856.59
12/14/12	219168	ADUN, JEANETTE	1006636	2.00	174.96	349.92
12/14/12	219169	ADUN, JEANETTE	1006636	6.00	174.96	1,049.76
12/14/12	219170	AFZAL, AMIR	1743291	4.00	14.58	58.32
12/14/12	219171	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
12/14/12	219172	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
12/14/12	219173	AKBAR, NASEEM	2008959	20.00	14.58	291.60
12/14/12	219174	ALEKSANDORVA, SVETLANA	2009954	31.50	14.58	459.27
12/14/12	219175	ALFEREZ, GLORIA	2003642	23.75	14.58	346.28
12/14/12	219176	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
12/14/12	219177	ALVAREZ, DALILA	2011230	17.25	14.58	251.51
12/14/12	219178	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
12/14/12	219179	AMOBARAK, MIKHAEEL	2011970	2.00	14.58	29.16
12/14/12	219180	ANANIA, GLYGERIA	2010612	51.50	14.58	750.88
12/14/12	219181	ANDINO, ESTEBANIA	2010582	15.75	14.58	229.64
12/14/12	219182	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
12/14/12	219183	ANDREWS, JOHNNIE	840852	2.00	14.58	29.16
12/14/12	219184	ANDREWS, JOHNNIE	840852	63.00	14.58	918.54
12/14/12	219185	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
12/14/12	219186	ANGULO, ELCY	101574	20.00	14.58	291.60
12/14/12	219187	ANUT, ALICE	841698	57.25	14.58	834.71
12/14/12	219188	AOUN, ODETTE	1011915	25.00	14.58	364.50
12/14/12	219189	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
12/14/12	219190	ARIAS, MAGDALENA	1831074	22.00	14.58	320.76
12/14/12	219191	ASADOURIAN, CORELIU	2003862	22.00	14.58	320.76
12/14/12	219192	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
12/14/12	219193	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
12/14/12	219194	ASHLEY, CLYDE	2001833	56.00	14.58	816.48
12/14/12	219195	AZAD, ABUL	2001071	4.00	14.58	58.32
12/14/12	219196	AZAD, ABUL	2001071	9.75	14.58	142.16
12/14/12	219197	AZAD, ABUL	2001071	5.50	14.58	80.19
12/14/12	219198	BADILLO, JOVITA	2009335	12.00	14.58	174.96
12/14/12	219199	BALLAS, VIOLA	100516	30.00	14.58	437.40
12/14/12	219200	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
12/14/12	219201	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
12/14/12	219202	BARDEANU, VICTORIA	1523399	49.75	14.58	725.36
12/14/12	219203	BATTLE, JEANETTE M	2000470	48.50	14.58	707.14

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12/14/12	219204	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
12/14/12	219205	BAZAN, VICTORIA	2011199	28.00	14.58	408.24
12/14/12	219206	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
12/14/12	219207	BECERRA, FELIPE	2007632	48.00	14.58	699.84
12/14/12	219208	BEEBE, LINDA	2011938	4.00	14.58	58.32
12/14/12	219209	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
12/14/12	219210	BERENBLIT, SARA	2008668	6.00	14.58	87.48
12/14/12	219211	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
12/14/12	219212	BHATT, JYOTI	2009951	23.75	14.58	346.28
12/14/12	219213	BHAWNANI, BISHU	906462	30.00	14.58	437.40
12/14/12	219214	BHULLA, JIWAN	2000289	48.00	14.58	699.84
12/14/12	219215	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
12/14/12	219216	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
12/14/12	219217	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
12/14/12	219218	BOCANEGREA, MARIA	2011419	1.00	14.58	14.58
12/14/12	219219	BOCANEGREA, MARIA	2011419	6.00	14.58	87.48
12/14/12	219220	BOCANEGREA, MARIA	2011419	7.00	14.58	102.06
12/14/12	219221	BOCANEGREA, MARIA	2011419	26.00	14.58	379.08
12/14/12	219222	BOJORQUEZDECHA, MARTA	2011208	18.00	14.58	262.44
12/14/12	219223	BONILLA, ESPERANZA	1998737	15.00	14.58	218.70
12/14/12	219224	BONILLA, LYDIA	2009026	16.00	14.58	233.28
12/14/12	219225	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
12/14/12	219226	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/14/12	219227	BOYADJIAN, ZAROU	101505	34.50	14.58	503.01
12/14/12	219228	BOYLAN, FRANK	2004743	69.25	14.58	1,009.67
12/14/12	219229	BRACERO, HELEN	2003696	84.00	14.58	1,224.72
12/14/12	219230	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
12/14/12	219231	BURITICA, INES	2011128	19.25	14.58	280.67
12/14/12	219232	BURNS, MARGARET	2002060	56.00	14.58	816.48
12/14/12	219233	BUSCARELLO, JOHN	2000179	58.50	14.58	852.93
12/14/12	219234	CABA, PURA	2006823	10.00	14.58	145.80
12/14/12	219235	CAIPO, MATILDE	2011374	34.50	14.58	503.02
12/14/12	219236	CALABRO, JOSEPHINA	2005244	68.75	14.58	1,002.38
12/14/12	219237	CALDERON, FRANCISCA	2006328	36.00	14.58	524.88
12/14/12	219238	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
12/14/12	219239	CANO, ADELINA	2008216	42.00	14.58	612.36
12/14/12	219240	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
12/14/12	219241	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
12/14/12	219242	CARDOSO, ORLANDO	2007055	83.00	14.58	1,210.15
12/14/12	219243	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
12/14/12	219244	CARLOS, JULIA	2011479	11.50	14.58	167.68
12/14/12	219245	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
12/14/12	219246	CASTANEDA, JOSE	2011480	3.00	14.58	43.74
12/14/12	219247	CASTANEDA, JOSE	2011480	9.00	14.58	131.22
12/14/12	219248	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219249	CERNILLI, MARIA	1836870	28.00	14.58	408.24
12/14/12	219250	CEPESDES, CRISTOBALI	2006803	5.00	14.58	72.90
12/14/12	219251	CEPESDES, CRISTOBALI	2006803	20.00	14.58	291.60
12/14/12	219252	CHAPPLE, VICKIE	100639	15.50	14.58	225.99
12/14/12	219253	CHAPPLE, VICKIE	100639	3.75	14.58	54.68
12/14/12	219254	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
12/14/12	219255	CHARLES, JOSE	101535	20.00	14.58	291.60
12/14/12	219256	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
12/14/12	219257	CHIANETTA, JOSEFA	879976	33.00	14.58	481.14
12/14/12	219258	CHINGA, ALBA	2009357	6.00	14.58	87.48
12/14/12	219259	CHINGA, ALBA	2009357	12.00	14.58	174.96
12/14/12	219260	CHU, MOLLY	873317	48.00	14.58	699.84
12/14/12	219261	CHUCK, ENA	1032314	21.50	14.58	313.47
12/14/12	219262	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/14/12	219263	COLLER, FELISA	1018304	20.00	14.58	291.60
12/14/12	219264	COLLER, JOSE	2000342	20.00	14.58	291.60
12/14/12	219265	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/14/12	219266	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/14/12	219267	CORREA, MARGARITA	1023652	24.00	14.58	349.92
12/14/12	219268	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
12/14/12	219269	COSTA, ARSENE	100969	8.00	14.58	116.64
12/14/12	219270	COSTA, ARSENE	100969	54.00	14.58	787.32
12/14/12	219271	COX, PETRA	2005649	20.00	14.58	291.60
12/14/12	219272	CRAWFORD, CARMEN E	2010788	60.00	14.58	874.80
12/14/12	219273	CRUZ, HECTOR	2000780	32.50	14.58	473.85
12/14/12	219274	CRUZ, JUANA	2004573	20.00	14.58	291.60
12/14/12	219275	CRUZ, LIDIA	2011205	33.00	14.58	481.14
12/14/12	219276	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
12/14/12	219277	DAMICO, ANGELA	1009442	23.00	14.58	335.34
12/14/12	219278	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
12/14/12	219279	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
12/14/12	219280	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
12/14/12	219281	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
12/14/12	219282	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
12/14/12	219283	DEJESUS, FELIX	2009880	22.75	14.58	331.70
12/14/12	219284	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
12/14/12	219285	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
12/14/12	219286	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
12/14/12	219287	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
12/14/12	219288	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
12/14/12	219289	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
12/14/12	219290	DERAMIREZ, MERCEDES	2011674	9.00	14.58	131.22
12/14/12	219291	DEY, KRISHNA	2009592	3.00	14.58	43.74
12/14/12	219292	DEY, KRISHNA	2009592	2.00	14.58	29.16
12/14/12	219293	DEZUMARAN, REBECA	1920886	57.00	14.58	831.06

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12/14/12	219294	DIAZ, HILDA	1884912	42.00	14.58	612.36
12/14/12	219295	DIAZ, MARIA	1015697	7.00	14.58	102.06
12/14/12	219296	DIAZ, MARIA	1015697	35.00	14.58	510.30
12/14/12	219297	DIAZ, OLGA	1026470	36.00	14.58	524.88
12/14/12	219298	DIAZ, ROSA	2006122	36.00	14.58	524.88
12/14/12	219299	DIAZ, WILLIAM	2011939	42.00	14.58	612.36
12/14/12	219300	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
12/14/12	219301	DILLUVIO, MATTIA	1828869	39.00	14.58	568.62
12/14/12	219302	DOMINGUEZ, MARIA	101077	41.50	14.58	605.07
12/14/12	219303	DOMINGUEZ-REIN, ANA	2009337	19.50	14.58	284.32
12/14/12	219304	DUTAN, SELINDA	2002255	7.00	14.58	102.06
12/14/12	219305	DUTAN, SELINDA	2002255	41.25	14.58	601.43
12/14/12	219306	DUVERGE, MARIA	2007396	6.00	14.58	87.48
12/14/12	219307	DUVERGE, MARIA	2007396	15.00	14.58	218.70
12/14/12	219308	ECHEGARAY, MARIA	1915046	38.50	14.58	561.34
12/14/12	219309	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
12/14/12	219310	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
12/14/12	219311	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
12/14/12	219312	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/14/12	219313	ESPEJO, FLORENCIA	2009397	12.00	14.58	174.96
12/14/12	219314	ESPIN, CESAR	2010333	56.00	14.58	816.48
12/14/12	219315	ESPINAL, JOSE	2009840	16.00	14.58	233.28
12/14/12	219316	ESTADES, MARIA	2011942	44.75	14.58	652.46
12/14/12	219317	ETTIN, RUTH	2011576	16.00	14.58	233.28
12/14/12	219318	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
12/14/12	219319	FADEN, ROBIN	102036	60.50	14.58	882.09
12/14/12	219320	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
12/14/12	219321	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
12/14/12	219322	FARO, JOSEPH	2009414	15.00	14.58	218.70
12/14/12	219323	FAROUGIAS, ANGELA	2011156	6.00	14.58	87.48
12/14/12	219324	FAY, JULIA	2008987	5.00	14.58	72.90
12/14/12	219325	FAY, JULIA	2008987	25.00	14.58	364.50
12/14/12	219326	FERMIN, ORQUIDIA	2004809	15.50	14.58	225.99
12/14/12	219327	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
12/14/12	219328	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/14/12	219329	FERNANDEZ, ROSALIA C	2011720	6.00	14.58	87.48
12/14/12	219330	FERREIRO, JOSEPHINE	2003944	27.25	14.58	397.31
12/14/12	219331	FERRER, MARIE	2008617	15.00	14.58	218.70
12/14/12	219332	FIUMARA, ROSE	907540	45.00	14.58	656.10
12/14/12	219333	FLEITMAN, KLARA	101781	15.00	14.58	218.70
12/14/12	219334	FOLLETT, ROSINA	2007045	31.00	14.58	451.98
12/14/12	219335	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/14/12	219336	FREIJOSO, ROSA	910356	8.00	14.58	116.64
12/14/12	219337	FREIJOSO, ROSA	910356	39.00	14.58	568.62
12/14/12	219338	FUNES, GEORGINA	1013860	35.00	14.58	510.30

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12/14/12	219339	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
12/14/12	219340	GALLO, BENJAMIN	101669	24.00	14.58	349.92
12/14/12	219341	GARAY, ANGELES	2007192	15.75	14.58	229.64
12/14/12	219342	GARCIA, OLGA	2001516	30.50	14.58	444.69
12/14/12	219343	GARCIA, ROSA	2011977	16.00	14.58	233.28
12/14/12	219344	GARCIA, URANIA	2011382	20.00	14.58	291.60
12/14/12	219345	GARCIA-VARGAS, RAMONITA	2011052	1.00	14.58	14.58
12/14/12	219346	GARY, MIKE	1998661	2.00	14.58	29.16
12/14/12	219347	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
12/14/12	219348	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
12/14/12	219349	GERDES, WILLIAM	2011722	6.00	14.58	87.48
12/14/12	219350	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
12/14/12	219351	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
12/14/12	219352	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
12/14/12	219353	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
12/14/12	219354	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/14/12	219355	GONZALEZ, CARLOS	2001894	16.00	14.58	233.28
12/14/12	219356	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
12/14/12	219357	GONZALEZ, ELBA	2005458	26.25	14.58	382.73
12/14/12	219358	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
12/14/12	219359	GOYES, ELBA	2007585	4.00	14.58	58.32
12/14/12	219360	GOYES, ELBA	2007585	16.00	14.58	233.28
12/14/12	219361	GRAVER, EDNA	887264	40.00	14.58	583.20
12/14/12	219362	GREENBAUM, MASAKO	2010363	42.75	14.58	623.30
12/14/12	219363	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
12/14/12	219364	GRESSINE, ARNOLD	489780	41.50	14.58	605.07
12/14/12	219365	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
12/14/12	219366	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
12/14/12	219367	GUTIERREZ, JOSE	2006447	16.00	14.58	233.28
12/14/12	219368	HARRISON, GLORIA	2011336	54.50	14.58	794.62
12/14/12	219369	HENAO, VICTORIA	2010006	24.00	14.58	349.92
12/14/12	219370	HENDY, BERNICE	2009161	29.00	14.58	422.82
12/14/12	219371	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
12/14/12	219372	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
12/14/12	219373	HERNANDEZ, JUAN	2011004	36.00	14.58	524.88
12/14/12	219374	HERNANDEZ, MARIA	2009201	7.00	14.58	102.06
12/14/12	219375	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
12/14/12	219376	HERRERA, ANGELA	1998640	31.50	14.58	459.27
12/14/12	219377	HERRERA, CLARA	2007428	3.50	14.58	51.03
12/14/12	219378	HERRERA, CLARA	2007428	20.00	14.58	291.60
12/14/12	219379	HERRERA, HORACIO	2006496	56.00	14.58	816.48
12/14/12	219380	HUNGRIA, SABINA	1011512	34.00	14.58	495.72
12/14/12	219381	HUNGRIA, SABINA	1011512	7.00	14.58	102.06
12/14/12	219382	HUSSAIN, AHMED	2011719	21.00	14.58	306.18
12/14/12	219383	INNISS, CARMEN	2011936	16.00	14.58	233.28

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12/14/12	219384	INOSTROZA, RAPHAEL	2000778	23.75	14.58	346.28
12/14/12	219385	INSERRA, CATHERINE	2005831	48.50	14.58	707.13
12/14/12	219386	JACKSON, REGINALD	2011572	8.50	14.58	123.93
12/14/12	219387	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
12/14/12	219388	JAKLITSCH, ELIZABETH	1919908	35.25	14.58	513.95
12/14/12	219389	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
12/14/12	219390	JAMES, DAVINA	2011445	34.50	14.58	503.01
12/14/12	219391	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
12/14/12	219392	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
12/14/12	219393	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
12/14/12	219394	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
12/14/12	219395	JHAVERI, RAMESHCHAN	2009039	23.75	14.58	346.28
12/14/12	219396	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/14/12	219397	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/14/12	219398	JORRIN, HORTENSIA	1028854	30.00	14.58	437.40
12/14/12	219399	KAUR, SARD	2008921	8.00	14.58	116.64
12/14/12	219400	KAUR, SHARAN	2006156	8.00	14.58	116.64
12/14/12	219401	KAUR, SHARAN	2006156	24.00	14.58	349.92
12/14/12	219402	KELINY, NADIA	2012022	6.00	14.58	87.48
12/14/12	219403	KERNAN, DONALD	2011219	9.00	14.58	131.22
12/14/12	219404	KHAN, MARGARET	2010169	19.00	14.58	277.02
12/14/12	219405	KILIMLIAN, PEPRONEA	2009950	75.50	14.58	1,100.80
12/14/12	219406	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
12/14/12	219407	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
12/14/12	219408	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
12/14/12	219409	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
12/14/12	219410	LASAK, MICHAEL	2010301	3.00	14.58	43.74
12/14/12	219411	LASAK, MICHAEL	2010301	6.00	14.58	87.48
12/14/12	219412	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
12/14/12	219413	LEE, KATHLEEN	1011336	34.00	14.58	495.72
12/14/12	219414	LEE, MIRIAM G	2011880	8.00	14.58	116.64
12/14/12	219415	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
12/14/12	219416	LENDOIRO, JUAN	2010854	12.50	14.58	182.25
12/14/12	219417	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/14/12	219418	LIGARDO, SOL M	2010831	16.00	14.58	233.28
12/14/12	219419	LIGARDO, SOL M	2010831	16.00	14.58	233.28
12/14/12	219420	LITSAS, MARTHA	2009708	15.00	14.58	218.70
12/14/12	219421	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
12/14/12	219422	LOGAN, ADELE	2006322	30.00	14.58	437.40
12/14/12	219423	LONDONO, AMIRA	2001544	69.75	14.58	1,016.96
12/14/12	219424	LONDONO, MARIA	2001655	42.00	14.58	612.36
12/14/12	219425	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
12/14/12	219426	LOPEZ, EVA	2011793	12.00	14.58	174.96
12/14/12	219427	LUCES, LETICIA	2007831	20.00	14.58	291.60
12/14/12	219428	LUNA, YSABEL	2011510	32.00	14.58	466.56



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12/14/12	219429	LUNA, YSABEL	2011510	8.00	14.58	116.64
12/14/12	219430	LYMN, ANGIE	2006492	35.00	14.58	510.30
12/14/12	219431	MACCHIA, CATHY	1905704	41.00	14.58	597.78
12/14/12	219432	MAGILLIGAN, LORETTA	1998277	24.00	14.58	349.92
12/14/12	219433	MAGILLIGAN, LORETTA	1998277	30.00	14.58	437.40
12/14/12	219434	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
12/14/12	219435	MALDONADO, DOMINGO	2011384	12.00	14.58	174.96
12/14/12	219436	MALDONADO, DOMINGO	2011384	28.50	14.58	415.53
12/14/12	219437	MALDONADO, MARIA M	2011513	5.00	14.58	72.90
12/14/12	219438	MALDONADO, MARIA M	2011513	25.00	14.58	364.50
12/14/12	219439	MANGAN, JOHN	102052	17.25	14.58	251.51
12/14/12	219440	MANOS, VASILIKE	1999779	12.00	14.58	174.96
12/14/12	219441	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
12/14/12	219442	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
12/14/12	219443	MARMOL, LIDIA	1009043	43.00	14.58	626.94
12/14/12	219444	MARTE, JOSE	2009782	7.25	14.58	105.71
12/14/12	219445	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
12/14/12	219446	MARTINEZ, ELENA	1609057	41.00	14.58	597.78
12/14/12	219447	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
12/14/12	219448	MARTINEZ, MARTA	2002160	35.75	14.58	521.24
12/14/12	219449	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
12/14/12	219450	MARTINEZ, ROSALIA	2007433	30.00	14.58	437.40
12/14/12	219451	MATOS, ROSA	2001920	6.00	14.58	87.48
12/14/12	219452	MATOS, ROSA	2001920	42.00	14.58	612.36
12/14/12	219453	MAZZONE, FRANCES	102078	59.00	14.58	860.22
12/14/12	219454	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/14/12	219455	MCCULLAGH, UNA	2011901	45.00	14.58	656.10
12/14/12	219456	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
12/14/12	219457	MEGALLOUDIS, CARMEN	2005126	12.50	14.58	182.26
12/14/12	219458	MEJIA, CLAUDIO M	2011358	13.25	14.58	193.19
12/14/12	219459	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
12/14/12	219460	MEJIA, MARINA	100454	4.00	14.58	58.32
12/14/12	219461	MEJIA, MARINA	100454	16.00	14.58	233.28
12/14/12	219462	MEJIA, ROSA	2000238	36.75	14.58	535.83
12/14/12	219463	MENDEZ, ADA	2010533	41.50	14.58	605.07
12/14/12	219464	MENDEZ, NELLY	2007895	25.00	14.58	364.50
12/14/12	219465	MENDOZA, JULIO	2002893	39.00	14.58	568.62
12/14/12	219466	MENYHERT, YAE	1999159	6.00	14.58	87.48
12/14/12	219467	MIRANDA, LUIS	2011070	30.00	14.58	437.40
12/14/12	219468	MONSERRAT, DORIS	2007368	14.75	14.58	215.06
12/14/12	219469	MONTTOYA, ROSALBA	2011418	12.00	14.58	174.96
12/14/12	219470	MOORE, JOSEPH	101228	15.00	14.58	218.70
12/14/12	219471	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/14/12	219472	MORALES, ANGELICA	1998022	34.00	14.58	495.72
12/14/12	219473	MORALES, CARMEN	2011247	25.00	14.58	364.50

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12/14/12	219474	MOREL, NOHEMY P	2011562	4.00	14.58	58.32
12/14/12	219475	MOREL, NOHEMY P	2011562	4.00	14.58	58.32
12/14/12	219476	NAGY, GEORGE	1999181	14.00	14.58	204.12
12/14/12	219477	NAVARRO, MARIA	1999899	20.00	14.58	291.60
12/14/12	219478	NIDO, MICHAEL	1924272	49.00	14.58	714.42
12/14/12	219479	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
12/14/12	219480	NIEVES, NANCY	2006822	30.00	14.58	437.40
12/14/12	219481	NINO, CARMEN	1999895	21.25	14.58	309.83
12/14/12	219482	NOBLIN, ELOISE	904150	26.25	14.58	382.73
12/14/12	219483	NOBOADESALAZAR, CLARIZA	2005273	20.75	14.58	302.54
12/14/12	219484	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
12/14/12	219485	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
12/14/12	219486	OCHOA, LUIS	2006680	7.00	14.58	102.06
12/14/12	219487	OCHOA, LUIS	2006680	39.00	14.58	568.62
12/14/12	219488	ODONNELL, PATRICIA	2002793	4.00	14.58	58.32
12/14/12	219489	OREJUELA, GLORIA	2011539	3.00	14.58	43.74
12/14/12	219490	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
12/14/12	219491	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
12/14/12	219492	PANASKAROLIDIS, FANNY	2005033	28.25	14.58	411.90
12/14/12	219493	PAOLONI, MARY	2003517	15.00	14.58	218.70
12/14/12	219494	PAPAZIAN, MANNIK	100483	7.50	14.58	109.35
12/14/12	219495	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
12/14/12	219496	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
12/14/12	219497	PAPP, TEREZIA	2008847	3.50	14.58	51.03
12/14/12	219498	PARETTI, MARIE	888930	56.00	14.58	816.48
12/14/12	219499	PENA, VICTORIA	2006588	42.00	14.58	612.36
12/14/12	219500	PENAGOS, MARIA	2003471	18.50	14.58	269.73
12/14/12	219501	PEREA, LUIS	2005565	16.00	14.58	233.28
12/14/12	219502	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
12/14/12	219503	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
12/14/12	219504	PEREZ, GLADYS	2006228	38.00	14.58	554.04
12/14/12	219505	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
12/14/12	219506	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
12/14/12	219507	PHILIPPS, MARY	2001375	56.00	14.58	816.48
12/14/12	219508	PLACIDO, GENARO	2004613	15.00	14.58	218.70
12/14/12	219509	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
12/14/12	219510	POGGI, EMERITA	2006780	36.00	14.58	524.88
12/14/12	219511	POLANCO, JUAN	2011067	12.00	14.58	174.96
12/14/12	219512	PONCE, ALICIA	2002430	40.00	14.58	583.20
12/14/12	219513	PUISELLO, CIRA	2001039	50.50	14.58	736.30
12/14/12	219514	QUINTERO, INES	2009935	30.00	14.58	437.40
12/14/12	219515	QUIZHPI, MARIA	101096	41.75	14.58	608.72
12/14/12	219516	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
12/14/12	219517	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
12/14/12	219518	RAJA, HANIFA	2011053	23.75	14.58	346.28

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12/14/12	219519	RAMIREZ, ANA	2002699	39.75	14.58	579.56
12/14/12	219520	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/14/12	219521	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
12/14/12	219522	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
12/14/12	219523	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
12/14/12	219524	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
12/14/12	219525	REINA, JOSE	2008886	15.50	14.58	226.00
12/14/12	219526	RENDON, EDUARDO	2011832	15.00	14.58	218.70
12/14/12	219527	RICCA, MARIE	2009962	19.75	14.58	287.96
12/14/12	219528	RICE, SYDNEY	2011024	8.00	14.58	116.64
12/14/12	219529	RISCO, GUILLERMO	2011277	40.75	14.58	594.14
12/14/12	219530	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
12/14/12	219531	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
12/14/12	219532	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
12/14/12	219533	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
12/14/12	219534	RIVERA, CARMEN	2000850	24.00	14.58	349.92
12/14/12	219535	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/14/12	219536	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/14/12	219537	RIVERA, RAQUEL	888023	28.00	14.58	408.24
12/14/12	219538	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
12/14/12	219539	RODRIGUEZ, BIENVENIDA	2011716	4.00	14.58	58.32
12/14/12	219540	RODRIGUEZ, IRMA	2009497	29.75	14.58	433.76
12/14/12	219541	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
12/14/12	219542	RODRIGUEZ, MARIA	2009812	24.25	14.58	353.57
12/14/12	219543	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
12/14/12	219544	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
12/14/12	219545	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
12/14/12	219546	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
12/14/12	219547	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/14/12	219548	RODRIGUEZ, RUTH	2006670	20.00	14.58	291.60
12/14/12	219549	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
12/14/12	219550	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
12/14/12	219551	ROLON, JUANITA	1997957	8.00	14.58	116.64
12/14/12	219552	ROLON, JUANITA	1997957	8.00	14.58	116.64
12/14/12	219553	ROLON, JUANITA	1997957	32.00	14.58	466.56
12/14/12	219554	ROMERO, SANTHY	878549	40.00	14.58	583.20
12/14/12	219555	ROMO, FLOR	2005095	55.50	14.58	809.19
12/14/12	219556	ROSA, ANA	2006453	40.00	14.58	583.20
12/14/12	219557	ROSA, LUZ E	1005732	48.00	14.58	699.84
12/14/12	219558	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/14/12	219559	ROSARIO, ELSA	2008185	35.00	14.58	510.30
12/14/12	219560	ROSARIO, MARIA	101745	20.75	14.58	302.54
12/14/12	219561	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
12/14/12	219562	ROSE, EVA	2011944	6.00	14.58	87.48
12/14/12	219563	RUEDA, INES	465124	47.00	14.58	685.26

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12/14/12	219564	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
12/14/12	219565	RUFFEN, SANDRA	2001333	23.50	14.58	342.63
12/14/12	219566	RUIZ, PILAR	2012003	3.00	14.58	43.74
12/14/12	219567	RUIZ, PILAR	2012003	3.00	14.58	43.74
12/14/12	219568	RUSO, MONICA	1998798	70.00	14.58	1,020.60
12/14/12	219569	SAK, FIRDEV	2010166	14.75	14.58	215.06
12/14/12	219570	SALADIN, MARIA	2006472	22.00	14.58	320.76
12/14/12	219571	SALADIN, MARIA	2006472	22.00	14.58	320.76
12/14/12	219572	SALADIN, MARIA	2006472	74.25	14.58	1,082.57
12/14/12	219573	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
12/14/12	219574	SAMPOGNA, LUCY	2005544	76.50	14.58	1,115.37
12/14/12	219575	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
12/14/12	219576	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
12/14/12	219577	SANCHEZ, NILSA	870294	42.00	14.58	612.36
12/14/12	219578	SANDOVAL, FANNY L	2009219	3.50	14.58	51.03
12/14/12	219579	SANDOVAL, FANNY L	2009219	2.75	14.58	40.10
12/14/12	219580	SANDOVAL, FANNY L	2009219	23.75	14.58	346.28
12/14/12	219581	SANTOS, LETY I	2011457	30.00	14.58	437.40
12/14/12	219582	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
12/14/12	219583	SCRO, WILLIAM	2011463	28.00	14.58	408.24
12/14/12	219584	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
12/14/12	219585	SERAFIN, WALTER	2002244	70.00	14.58	1,020.60
12/14/12	219586	SERRA, JOSE	2011631	7.00	14.58	102.06
12/14/12	219587	SERRA, JOSE	2011631	41.50	14.58	605.08
12/14/12	219588	SERRANO, AGUEDA	877918	53.00	14.58	772.74
12/14/12	219589	SHANNON, ELNORA	1007076	35.00	14.58	510.30
12/14/12	219590	SHANNON, MADELINE	2011910	15.00	14.58	218.70
12/14/12	219591	SHARMA, DEROPDI	2010096	17.25	14.58	251.51
12/14/12	219592	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
12/14/12	219593	SILLS, JAMES	836343	42.00	14.58	612.36
12/14/12	219594	SINGH, BADREE	1893086	30.00	14.58	437.40
12/14/12	219595	SINGH, JAMONIE	1999915	15.00	14.58	218.70
12/14/12	219596	SOLDATI, RONDA	1999640	10.00	14.58	145.80
12/14/12	219597	SORIA, ROLANDO	866280	18.00	14.58	262.44
12/14/12	219598	SORIA, ROLANDO	866280	12.00	14.58	174.96
12/14/12	219599	SOSA, ELSA	2011646	3.00	14.58	43.74
12/14/12	219600	STAFILIAS, EVANGELOS	2008478	7.00	14.58	102.06
12/14/12	219601	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
12/14/12	219602	STALZER, STEPHANIE	1005676	70.00	14.58	1,020.60
12/14/12	219603	STAMBOULIDIS, VASILIOS	100427	55.75	14.58	812.84
12/14/12	219604	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
12/14/12	219605	STEINBERG, ROSLYN	2011814	9.00	14.58	131.22
12/14/12	219606	STENOS, MOSHOULA	2010080	18.75	14.58	273.38
12/14/12	219607	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
12/14/12	219608	STICKELL, BLANCHE	2003969	22.50	14.58	328.05

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12/14/12	219609	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/14/12	219610	SUAREZ, MARINA	2011127	23.50	14.58	342.63
12/14/12	219611	SUAREZ, TULIA	2001525	35.75	14.58	521.24
12/14/12	219612	TABOADA, DIMAS	2010334	16.75	14.58	244.22
12/14/12	219613	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
12/14/12	219614	TADDEO, LENA	841601	56.00	14.58	816.48
12/14/12	219615	TAVERAS ARIAS, ANTONIO	100667	17.50	14.58	255.15
12/14/12	219616	TAVERAS, BERNARDO	2010349	11.75	14.58	171.32
12/14/12	219617	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
12/14/12	219618	TENAGLIA, ANTONIO	2012021	16.00	14.58	233.28
12/14/12	219619	TEODORU, MIRELLA	2011271	11.50	14.58	167.67
12/14/12	219620	TERZIAN, ASDGHIG	2000674	44.00	14.58	641.52
12/14/12	219621	TINOCO, INES	101793	14.00	14.58	204.12
12/14/12	219622	TINOCO, INES	101793	28.00	14.58	408.24
12/14/12	219623	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
12/14/12	219624	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
12/14/12	219625	TORO, PURA	2003463	84.00	14.58	1,224.72
12/14/12	219626	TORRES, EMELINA	902903	32.00	14.58	466.56
12/14/12	219627	TORRES, LUZ M	2005729	82.00	14.58	1,195.56
12/14/12	219628	TORRES, MARGOT G	1999560	36.00	14.58	524.88
12/14/12	219629	TOUMA, MATTA	2009804	35.00	14.58	510.30
12/14/12	219630	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
12/14/12	219631	TRUJILLO, AMPARO	827147	10.00	14.58	145.80
12/14/12	219632	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
12/14/12	219633	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
12/14/12	219634	TSUAI, PING	2003992	20.00	14.58	291.60
12/14/12	219635	TZOUMAS, EFFIE	101935	62.00	14.58	903.96
12/14/12	219636	URBINA, ANA	2002349	30.00	14.58	437.40
12/14/12	219637	URENA, ARGELIA	2011856	13.00	14.58	189.54
12/14/12	219638	URUCHIMA, VICTOR	2011949	15.00	14.58	218.70
12/14/12	219639	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
12/14/12	219640	VALENCIA, ESTHER J	2007880	24.00	14.58	349.92
12/14/12	219641	VALENTI, HELEN	100740	8.00	14.58	116.64
12/14/12	219642	VALENTI, HELEN	100740	47.25	14.58	688.91
12/14/12	219643	VALENTIN, ALEJANDRIN	2010368	24.00	14.58	349.92
12/14/12	219644	VALENTINO, EUGENIO	2011778	6.00	14.58	87.48
12/14/12	219645	VAROL, ELMAS	2000955	3.75	14.58	54.68
12/14/12	219646	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
12/14/12	219647	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
12/14/12	219648	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/14/12	219649	VASQUEZ, RAPHAEL	2000825	20.00	14.58	291.60
12/14/12	219650	VAZQUEZ, ESTHER	904462	6.00	14.58	87.48
12/14/12	219651	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
12/14/12	219652	VAZQUEZ, FELIPE	2011933	12.00	14.58	174.96
12/14/12	219653	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28

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12/14/12	219654	VELECELA, LUIS	2011779	2.00	14.58	29.16
12/14/12	219655	VELECELA, MARIA	2011780	3.00	14.58	43.74
12/14/12	219656	VENTURA, ROSA	2003320	49.00	14.58	714.42
12/14/12	219657	VERA, ROSARIO	2010928	15.75	14.58	229.64
12/14/12	219658	VERA, VICTOR	2011470	16.00	14.58	233.28
12/14/12	219659	VERAS, JUANA	101719	8.00	14.58	116.64
12/14/12	219660	VERAS, JUANA	101719	48.00	14.58	699.84
12/14/12	219661	VIGORITO, ANN	2008852	20.00	14.58	291.60
12/14/12	219662	VILLACRES, MARIA	2011619	3.00	14.58	43.74
12/14/12	219663	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
12/14/12	219664	VISCONTI, JASON	2009160	4.00	14.58	58.32
12/14/12	219665	VITO, CARMEN	2004369	30.00	14.58	437.40
12/14/12	219666	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
12/14/12	219667	VLAHOS, MARIE	2010277	20.00	14.58	291.60
12/14/12	219668	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/14/12	219669	WASHINGTON, JAMES	2011216	12.00	14.58	174.96
12/14/12	219670	WHITEHEAD, NANCY	1024001	6.00	14.58	87.48
12/14/12	219671	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
12/14/12	219672	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
12/14/12	219673	ZAMBRANO, VICTORIA	2008996	15.75	14.58	229.64
TOTAL HOURS AND DOLLARS				14,033.75		206,537.11

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12/14/12	219674	ACERNO, CLAIRE	2003101	19.25	3.78	291.06
12/14/12	219675	ALI, AMRUNISSA	2006118	20.00	3.78	302.40
12/14/12	219676	ALIX, PEDRO	2011654	4.00	196.56	786.24
12/14/12	219677	ALSTON, ZULINE	2010843	56.00	3.78	846.72
12/14/12	219678	ALSTON, ZULINE	2010843	2.00	85.00	170.00
12/14/12	219679	ALSTON, ZULINE	2010843	3.00	85.00	255.00
12/14/12	219680	ALVARADO, RUFINA	2012029	28.00	3.78	423.36
12/14/12	219681	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
12/14/12	219682	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
12/14/12	219683	BERROCAL, ISABEL	2011766	36.00	3.78	629.20
12/14/12	219684	BERRY, LEONOR	2011979	50.00	3.78	756.00
12/14/12	219685	BUCARO, CONCETTA	2003981	40.00	3.78	604.80
12/14/12	219686	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
12/14/12	219687	CANINO, CARMEN	2011912	30.00	3.78	453.60
12/14/12	219688	CAQUIAS, LILLIAN	2011978	8.00	3.78	120.96
12/14/12	219689	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
12/14/12	219690	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
12/14/12	219691	COHEN, ETHEL	2011981	72.00	3.78	1,088.64
12/14/12	219692	COLAVITTI, JEAN	2003982	55.75	3.78	842.94
12/14/12	219693	COLEMAN, REGINA	2009790	35.75	3.78	540.54
12/14/12	219694	COMET, JULIA	2011769	25.00	100.00	462.88
12/14/12	219695	CUCALON, INES	2011798	33.00	3.78	498.96
12/14/12	219696	DE LA CRUZ, AGUSTINA	2011953	36.00	3.78	544.32
12/14/12	219697	DELEON, JUANA	2011599	30.00	3.78	453.60
12/14/12	219698	DEZUNIGA, LEONORA	2011799	16.00	3.78	241.92
12/14/12	219699	DIAZ 2, CARMEN	2009982	45.75	3.78	691.74
12/14/12	219700	DIAZ, ALICIA	2006667	45.00	3.78	680.40
12/14/12	219701	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
12/14/12	219702	DURAN, CARMEN	2011256	33.50	3.78	576.40
12/14/12	219703	EARLINGTON, ALBERTHA	2006124	47.00	3.78	710.64
12/14/12	219704	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
12/14/12	219705	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
12/14/12	219706	ESCOBAR, DOMINGA	2003052	30.00	3.78	453.60
12/14/12	219707	ESCOBAR, DOMINGA	2003052	30.00	3.78	453.60
12/14/12	219708	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
12/14/12	219709	ESTEVEZ, CARMEN	2011890	50.00	3.78	756.00
12/14/12	219710	ESTEVEZ, JULIO M	2012026	19.50	3.78	294.84
12/14/12	219711	EXPOSITO, ALFONSO	2002368	40.00	3.78	604.80
12/14/12	219712	FELICIANO, JOAN	2000600	38.00	3.78	574.56
12/14/12	219713	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
12/14/12	219714	FERNANDEZ, FELIX	2011852	16.00	3.78	241.92
12/14/12	219715	FERRARA, ANN	2009960	52.00	3.78	786.24
12/14/12	219716	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
12/14/12	219717	FRANCIS, VICTORIA	2011800	36.00	3.78	629.20
12/14/12	219718	GARCIA, MARIA A	2011801	48.50	3.78	733.32

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12/14/12	219719	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
12/14/12	219720	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
12/14/12	219721	GONZALEZ, CARMEN	2011821	41.00	3.78	704.80
12/14/12	219722	GREAVES, BARBARA	2011822	13.00	100.00	281.44
12/14/12	219723	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
12/14/12	219724	GUERRA, MAYRA	2012037	24.00	3.78	362.88
12/14/12	219725	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
12/14/12	219726	GUZMAN, EDELMIRA	2011600	12.00	3.78	181.44
12/14/12	219727	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
12/14/12	219728	HENLEY, LUVENIA	2011472	116.00	3.78	1,753.92
12/14/12	219729	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
12/14/12	219730	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
12/14/12	219731	HICKS, SYLVIA	2011824	44.50	3.78	757.72
12/14/12	219732	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
12/14/12	219733	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
12/14/12	219734	IRIZARRY, ESTRELLA	2011980	20.75	3.78	313.74
12/14/12	219735	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
12/14/12	219736	JIMENEZ, EUGENIA	2003254	88.50	3.78	1,338.12
12/14/12	219737	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68
12/14/12	219738	JONES, LUCILLE	2011855	12.00	3.78	181.44
12/14/12	219739	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
12/14/12	219740	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
12/14/12	219741	LOPEZ, CARMEN	2011854	26.00	3.78	393.12
12/14/12	219742	LORA, FERNANDO	2011694	76.00	3.78	1,149.12
12/14/12	219743	LUGO, DOLORES	2011845	12.00	3.78	181.44
12/14/12	219744	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
12/14/12	219745	LUNA, ELDA	2012018	30.00	3.78	453.60
12/14/12	219746	MANGRAY, KARMADAI	2002713	32.00	3.78	483.84
12/14/12	219747	MANTILLA, BEATRIZ	2011985	40.00	3.78	604.80
12/14/12	219748	MARIANI, MARIA	2011772	31.00	100.00	553.60
12/14/12	219749	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
12/14/12	219750	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
12/14/12	219751	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
12/14/12	219752	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
12/14/12	219753	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
12/14/12	219754	MATEO, RAFAEL	2011965	68.00	3.78	1,028.16
12/14/12	219755	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
12/14/12	219756	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
12/14/12	219757	MIMMS, GRACE T	2011911	35.00	3.78	529.20
12/14/12	219758	MONCRIEF, LOIS	2010425	55.75	3.78	842.94
12/14/12	219759	MONTALVO, VERONICA	2011877	16.00	100.00	326.80
12/14/12	219760	MONTES, ADOLFO	2011844	42.00	3.78	635.04
12/14/12	219761	MORA, PAULA	2010407	4.00	3.78	60.48
12/14/12	219762	MORALES, MARGARITA	2011967	20.00	3.78	302.40
12/14/12	219763	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88



12/12/12

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
12/14/12	219764	MOYA, MARINA	2011860	44.00	3.78	665.28
12/14/12	219765	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
12/14/12	219766	NETTLES, DONNA	2006117	4.00	3.78	60.48
12/14/12	219767	NEVAREZ, MARTA	2011874	27.00	4.03	435.24
12/14/12	219768	NEWBOLD, RAMONA	2002531	17.75	3.78	268.38
12/14/12	219769	NISHIMURA, ALBERT	2007139	66.00	3.78	997.92
12/14/12	219770	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
12/14/12	219771	NUNEZ, IRIS	2009392	44.00	3.78	665.28
12/14/12	219772	NUNEZ, REYNA	2011773	21.00	3.78	387.40
12/14/12	219773	OCASIO, FELIX	2011875	60.00	3.78	907.20
12/14/12	219774	OJEDA, MANUEL	2011915	56.00	3.78	846.72
12/14/12	219775	OJEDA, SARA	2011871	44.00	4.03	709.28
12/14/12	219776	OLMO, GLORIA	2011863	20.00	3.78	302.40
12/14/12	219777	ORLANDO, ANNE	2010198	25.00	3.78	378.00
12/14/12	219778	ORTIZ, ANTHONY	2011916	42.00	3.78	635.04
12/14/12	219779	ORTIZ, LAURA	2001032	63.00	3.78	952.56
12/14/12	219780	ORTIZ, LUISA	2011999	9.00	3.78	136.08
12/14/12	219781	ORTIZ, MERCEDES	2011657	36.00	3.78	544.32
12/14/12	219782	PAPHITIS, RICHARD	1997754	56.00	3.78	846.72
12/14/12	219783	PATTERSON, RUMELLA	2011913	16.00	3.78	241.92
12/14/12	219784	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
12/14/12	219785	PENA, WALESKA	2000140	56.00	3.78	846.72
12/14/12	219786	PEREZ, MARIA	2002546	18.00	3.78	272.16
12/14/12	219787	PICHARDO, MARIA	1997780	63.00	3.78	952.56
12/14/12	219788	PICHARDO, OLGA	2011989	28.00	3.78	423.36
12/14/12	219789	PINILLA, VICTOR	2009984	20.00	3.78	302.40
12/14/12	219790	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
12/14/12	219791	PRADO, NANCY	2010647	28.00	3.78	423.36
12/14/12	219792	PROANO, ALICIA	2002109	21.00	4.03	338.52
12/14/12	219793	PROANO, BRUNO	2002103	33.00	4.03	531.96
12/14/12	219794	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
12/14/12	219795	RAMOS, CECILIA	2011847	66.00	3.78	997.92
12/14/12	219796	RAMOS, ESTHER	2010409	15.00	3.78	226.80
12/14/12	219797	RESTULA, VINCENT	2008453	20.00	3.78	302.40
12/14/12	219798	REYES, DORILA	2012113	8.00	3.78	120.96
12/14/12	219799	REYES, MILAGROS	2012001	54.00	4.03	870.48
12/14/12	219800	RIVAS, ANA	2011865	5.00	3.78	75.60
12/14/12	219801	RIVAS, GERTRUDIS	1997785	24.00	3.78	362.88
12/14/12	219802	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
12/14/12	219803	RIVERA, RAMONITA	2011491	24.00	3.78	362.88
12/14/12	219804	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
12/14/12	219805	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
12/14/12	219806	RODRIGUEZ, JUAN	2012056	21.00	3.78	317.52
12/14/12	219807	RODRIGUEZ, SILVIO	2012097	8.00	3.78	120.96
12/14/12	219808	ROJAS, ANGEL	2006650	15.00	4.03	241.80

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219809	ROJAS, HAYDEE	2006651	20.00	4.03	322.40
12/14/12	219810	ROMAN, GLADYS	2011777	41.00	3.78	704.80
12/14/12	219811	ROSA, FELIPE	2011866	88.00	3.78	1,330.56
12/14/12	219812	RUBIANO, MARIA	2001974	16.00	3.78	241.92
12/14/12	219813	RUBIANO, MARIA	2001974	16.50	3.78	249.48
12/14/12	219814	RUIZ, JAMES	2011986	18.00	4.03	290.16
12/14/12	219815	RUIZ, ROSA	2011987	21.00	4.03	338.52
12/14/12	219816	SALJANIN, DILJA	1997810	61.00	3.78	922.32
12/14/12	219817	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
12/14/12	219818	SANTANA, OCTAVIO	2011841	26.00	100.00	478.00
12/14/12	219819	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
12/14/12	219820	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
12/14/12	219821	SANTIAGO, IVETH	2011859	34.00	3.78	514.08
12/14/12	219822	SANTIAGO, IVETH	2011859	35.00	3.78	529.20
12/14/12	219823	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
12/14/12	219824	SHELTON, AGUEDA	1997798	35.00	3.78	529.20
12/14/12	219825	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
12/14/12	219826	THEN, MARIA	2011781	33.00	3.78	498.96
12/14/12	219827	THERMOSY, MARIE P	2011782	91.00	3.78	1,460.80
12/14/12	219828	TORRES, JUANITA	2011861	46.00	3.78	695.52
12/14/12	219829	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
12/14/12	219830	TROISI, DELIA	2011050	48.00	3.78	725.76
12/14/12	219831	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
12/14/12	219832	VARGAS, AUREA	2012160	35.00	4.03	564.20
12/14/12	219833	VARGAS, RAMON	2011483	18.00	3.78	272.16
12/14/12	219834	VAZQUEZ, ROSA	2012168	20.00	3.78	302.40
12/14/12	219835	VEGA, ADELAIDA	2011982	6.00	196.56	1,179.36
12/14/12	219836	VELEZ, CARMEN	2012027	24.00	3.78	362.88
12/14/12	219837	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
12/14/12	219838	VENTURA, DAISY	2011862	50.00	3.78	756.00
12/14/12	219839	VLAHOS, MARIE	2005886	63.75	3.78	963.90
12/14/12	219840	WEISZ, KLARA	2004555	8.00	3.78	120.96
12/14/12	219841	WEST, BALDWIN	2009618	28.00	3.78	423.36
12/14/12	219842	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
12/14/12	219843	YI, CARLOS	2000279	24.00	3.78	362.88
12/14/12	219844	YIANTSELIS, VIRGINIA	2005449	4.00	196.56	786.24
12/14/12	219845	YIANTSELIS, VIRGINIA	2005449	2.00	85.00	170.00
12/14/12	219846	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
12/14/12	219847	ZARE, GLORIA	1999409	1.00	85.00	85.00
12/14/12	219848	ZARE, GLORIA	1999409	83.00	3.78	1,254.96
12/14/12	219849	ZUMAETA, FANNY	1999328	54.00	3.78	816.48
TOTAL HOURS AND DOLLARS				5,896.50		98,353.16

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219850	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/14/12	219851	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/14/12	219852	BOCHENEC, JOLANTA	2009560	12.00	4.22	202.56
12/14/12	219853	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
12/14/12	219854	BOWERS *, DIANE	2008378	50.00	4.22	844.00
12/14/12	219855	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/14/12	219856	CARRION, MARIA	2008271	48.00	4.22	810.24
12/14/12	219857	CEBALLOS, ANA	2008251	48.00	4.22	810.24
12/14/12	219858	CHARITAR, RAMKALIE	2008300	35.00	4.22	590.80
12/14/12	219859	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
12/14/12	219860	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
12/14/12	219861	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
12/14/12	219862	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
12/14/12	219863	FERRERA, FRANCISCA	2008380	5.00	4.22	84.40
12/14/12	219864	FONTANES, PEDRO	2008362	52.00	4.22	877.76
12/14/12	219865	FRANCISCO, RICHARD	2008411	96.00	4.22	1,620.48
12/14/12	219866	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/14/12	219867	HENRY, BRENDA	2009322	16.00	4.22	270.08
12/14/12	219868	KAUR, HARBANS	2008428	49.00	4.22	827.12
12/14/12	219869	LARA, TOMASA	2008813	40.00	4.22	675.20
12/14/12	219870	LAZALA, GLADYS	2008299	49.00	4.22	827.12
12/14/12	219871	LOPEZ-RAMIREZ, CARLOTA	2008249	65.00	4.22	1,097.20
12/14/12	219872	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
12/14/12	219873	MARTIN, ARIANA	2008297	4.00	4.22	67.52
12/14/12	219874	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
12/14/12	219875	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
12/14/12	219876	RIVERA, EDDIE	2008248	9.00	4.22	151.92
12/14/12	219877	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/14/12	219878	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
12/14/12	219879	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
12/14/12	219880	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
12/14/12	219881	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
12/14/12	219882	SURIEL, GERTRUDIS	2008558	54.00	4.22	911.52
12/14/12	219883	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
12/14/12	219884	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,415.00		23,885.20

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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219885	AHMED, UMARA	2010143	56.00	4.22	945.28
12/14/12	219886	AKHTER, SELINA	2010671	45.00	4.22	759.60
12/14/12	219887	CHUKWUJIORAH, TARELL	2008403	36.00	4.22	607.68
12/14/12	219888	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
12/14/12	219889	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
12/14/12	219890	FLORES, MARITZA	2008427	90.00	4.22	1,519.20
12/14/12	219891	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
12/14/12	219892	JONES, CYNTHIA	2008366	12.00	4.22	202.56
12/14/12	219893	KHALIL, RASHAN	2008260	28.00	4.22	472.64
12/14/12	219894	KHAN, FARUQUE	2009356	82.00	4.22	1,384.16
12/14/12	219895	KROLL, KATHERINE	2008742	39.00	4.22	658.32
12/14/12	219896	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
12/14/12	219897	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
12/14/12	219898	OCASIO, VIRGINIA	2008421	90.00	4.22	1,519.20
12/14/12	219899	RODRIGUEZ, JESSE	2008398	40.00	4.22	675.20
12/14/12	219900	RODRIGUEZ, MARIA	2008531	18.00	4.22	303.84
12/14/12	219901	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
12/14/12	219902	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/14/12	219903	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				822.00		13,875.36

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219904	BATISTA, JOSE	2008386	49.00	16.87	826.63
12/14/12	219905	BERGES, MARITZA	2008399	33.00	16.87	556.71
12/14/12	219906	GIL, ALICIA M	2008306	28.00	16.87	472.36
12/14/12	219907	ISKANDER, JACOB S	2011495	72.00	16.87	1,214.64
12/14/12	219908	LITMAN, GAIL	2008376	24.00	16.87	404.88
12/14/12	219909	PANOS, DESPINA D	2008268	90.00	16.87	1,518.30
12/14/12	219910	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
12/14/12	219911	SZE, BECKY	2008267	42.00	16.87	708.54
12/14/12	219912	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				414.00		6,984.18

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219913	CALDERON, MIGDALIA	2008245	80.00	4.29	1,372.80
12/14/12	219914	KHAN, FAZAL	2011881	24.00	4.29	411.84
12/14/12	219915	MILLAN, ARMIDA	2008287	8.00	4.29	137.28
12/14/12	219916	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
TOTAL HOURS AND DOLLARS				157.00		2,694.12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219917	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
12/14/12	219918	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/14/12	219919	COPELAND, ELISE	2008113	49.00	14.25	698.25
12/14/12	219920	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
12/14/12	219921	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
12/14/12	219922	IANNAZZO, ANGELINA	2010991	52.25	3.50	731.50
12/14/12	219923	JACKSON, FRANCES	2009945	49.00	3.50	686.00
12/14/12	219924	KEATON, CATHERINE	2009467	96.00	3.50	1,344.00
12/14/12	219925	REYNOLDS, HARRIET	2008193	24.00	3.50	336.00
12/14/12	219926	WEATHERS, VERDENA	2010316	84.00	3.50	1,176.00
12/14/12	219927	WESTFIELD, BRENDA	2009237	47.75	3.50	668.50
TOTAL HOURS AND DOLLARS				616.00		8,657.25

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219928	AHMAD, AMATUL	2008395	4.00	4.22	67.52
12/14/12	219929	CIPRIAN, JACQUELINE	2008414	30.00	4.22	506.40
12/14/12	219930	LOYOLA, MARIA	2008276	30.00	4.22	506.40
12/14/12	219931	ORR, LOUISE	2008227	35.00	4.22	590.80
12/14/12	219932	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
12/14/12	219933	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				124.00		2,093.12



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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219934	ANDERSON, BETH	2008284	21.00	17.15	360.15
12/14/12	219935	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/14/12	219936	BEDOYA, MONICA	2008415	5.00	17.15	85.75
12/14/12	219937	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/14/12	219938	DOBBINS, SANDRA	2011286	171.00	17.15	2,932.65
12/14/12	219939	DURHAM, CYNTHIA	2008237	36.00	17.15	617.40
12/14/12	219940	GALAS, TERESA	2008417	35.00	17.15	600.25
12/14/12	219941	MURDOCK, GERTRUDE	2008385	24.00	17.15	411.60
12/14/12	219942	OSORIO, ELVIA	2010886	40.00	17.15	686.00
12/14/12	219943	PERSAD, USHA	2008236	60.00	17.15	1,029.00
12/14/12	219944	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
12/14/12	219945	RYALS, CHARLES	2008418	40.00	17.15	686.00
12/14/12	219946	SANTORO, MATTHEW	2009377	45.00	17.15	771.75
12/14/12	219947	VALLE, BLASINA	2008279	32.00	17.15	548.80
TOTAL HOURS AND DOLLARS				668.00		11,456.20

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219948	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
12/14/12	219949	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
12/14/12	219950	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				154.00		2,648.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219951	DENNISON, KELVIN *	2010003	4.00	4.22	67.52
12/14/12	219952	ESPERSON, CLAUDE	2010389	4.00	4.22	67.52
12/14/12	219953	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
12/14/12	219954	FRASIEUR, GARY	2011322	10.00	4.22	168.80
12/14/12	219955	GUERRA, LORRAINE	2008266	77.00	4.22	1,299.76
12/14/12	219956	HARDING, EDNA	2008365	22.00	4.22	371.36
12/14/12	219957	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
12/14/12	219958	WALTERS, BYRON	2008407	50.00	4.22	844.00
12/14/12	219959	YOUNG, KALEILE	2008406	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				253.00		4,270.64

12/12/12

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219960	GOMES, AGUSTINA	2008382	72.00	4.22	1,215.36
12/14/12	219961	TOWLES, ADA	2008228	16.00	4.22	270.08
12/14/12	219962	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				96.00		1,620.48

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219963	AGOSTINI, MONSERRATE	2011870	30.00	15.90	477.00
12/14/12	219964	JONES, VALERIE	2011869	36.00	15.90	572.40
12/14/12	219965	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				86.00		1,367.40

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219966	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219967	ANGEL, LUCY	2011615	8.00	14.50	116.00
12/14/12	219968	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
12/14/12	219969	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
12/14/12	219970	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
12/14/12	219971	RIZZO, SALVATORE	2011260	15.50	14.50	224.76
12/14/12	219972	VALDERRATEN, MARIA	2011958	5.00	14.50	72.50
12/14/12	219973	VARELAS, ANNA	2011959	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				56.50		819.26

12/12/12

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219974	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219975	DIOP, SERIGNE	2001600	30.00	14.50	435.00
12/14/12	219976	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
12/14/12	219977	MORSHELINA, NASHA	2009574	3.00	14.50	43.50
TOTAL HOURS AND DOLLARS				48.00		696.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219978	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219979	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
12/14/12	219980	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
12/14/12	219981	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
12/14/12	219982	GIL, MARANGELI	2009744	6.00	15.50	93.00
12/14/12	219983	GIL, MARANGELI	2009744	6.00	15.50	93.00
12/14/12	219984	SALAS, HELENA	2004224	28.00	15.50	434.00
12/14/12	219985	VARGAS, BRANDON	2010585	13.50	15.50	209.25
12/14/12	219986	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				99.00		1,534.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219987	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219988	BEAN, ELMIRA	2009623	5.00	14.25	71.25
12/14/12	219989	BEAN, ELMIRA	2009623	25.00	14.25	356.25
12/14/12	219990	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				50.00		712.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219991	BONES, ANA	2010048	12.00	14.10	169.20
12/14/12	219992	GARCIA, MARIA	2010446	24.00	14.10	338.40
12/14/12	219993	GARCIA, MARIA	2010446	40.00	14.10	564.00
12/14/12	219994	MELAMED, ESTER	2010662	8.00	14.10	112.80
12/14/12	219995	MELAMED, ESTER	2010662	12.00	14.10	169.20
12/14/12	219996	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
12/14/12	219997	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
TOTAL HOURS AND DOLLARS				151.00		2,129.10

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219998	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	219999	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00



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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220000	EDELMAN, MILDRED	2010284	12.00	17.00	204.00
12/14/12	220001	EDELMAN, MILDRED	2010284	12.00	17.00	204.00
TOTAL HOURS AND DOLLARS				24.00		408.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220002	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220003	TOVAR, ELENA	2011401	8.00	15.00	120.00
12/14/12	220004	TOVAR, ELENA	2011401	8.00	15.00	120.00
12/14/12	220005	TOVAR, ELENA	2011401	42.00	15.00	630.00
TOTAL HOURS AND DOLLARS				58.00		870.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220006	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220007	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220008	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220009	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
12/14/12	220010	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				30.00		405.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220011	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50



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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220012	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
12/14/12	220013	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220014	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
12/14/12	220015	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220016	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220017	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220018	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220019	ANSELM, PETER	2010530	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220020	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220021	WARREN, CYNTHIA	2011060	114.00	17.00	1,813.50
		TOTAL HOURS AND DOLLARS		114.00		1,813.50



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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220022	JENSEN, HELGA	2011394	5.00	15.50	77.50
12/14/12	220023	JENSEN, HELGA	2011394	20.00	17.00	340.00
12/14/12	220024	JENSEN, HELGA	2011394	20.00	17.00	340.00
12/14/12	220025	JENSEN, HELGA	2011394	20.00	17.00	340.00
TOTAL HOURS AND DOLLARS				65.00		1,097.50

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220026	CARNEY, ELIZABETH	2011536	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/14/12	220027	CAGAN, RUMANDO	2010716	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00