

06/12/13

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
06/14/13	245448	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/14/13	245449	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/14/13	245450	ANDERSON, BETH	2008284	56.00	3.56	797.44
06/14/13	245451	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
06/14/13	245452	BROOKS, NATALIE	2004602	22.00	3.56	313.28
06/14/13	245453	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
06/14/13	245454	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
06/14/13	245455	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
06/14/13	245456	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
06/14/13	245457	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
06/14/13	245458	ESCANIO, ANTONIO	2012041	10.00	3.56	142.40
06/14/13	245459	ESTRADA, MIRIAM	2012039	43.00	3.56	612.32
06/14/13	245460	FULLER, WILLIAM	2011964	70.00	3.56	996.80
06/14/13	245461	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
06/14/13	245462	GHILIOTTY, FLORENTINA	2009442	33.00	3.56	469.92
06/14/13	245463	GONZALEZ, MANUELA	2013430	24.00	3.56	341.76
06/14/13	245464	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
06/14/13	245465	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
06/14/13	245466	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
06/14/13	245467	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
06/14/13	245468	HARLEY, ETHEL	2011991	12.00	3.56	170.88
06/14/13	245469	HARLEY, ETHEL	2011991	3.00	3.56	42.72
06/14/13	245470	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
06/14/13	245471	KATRAMADOS, BARBARA	2013126	21.00	3.56	299.04
06/14/13	245472	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
06/14/13	245473	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
06/14/13	245474	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
06/14/13	245475	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
06/14/13	245476	MATOS, AUREA	2011966	35.00	3.56	498.40
06/14/13	245477	MATOS, AUREA	2011966	47.00	3.56	669.28
06/14/13	245478	MAYNARD, LILLIAN	2012064	26.00	3.56	370.24
06/14/13	245479	MERCADO, ELVA	2011886	40.00	3.56	569.60
06/14/13	245480	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
06/14/13	245481	ORTIZ, SANTIAGO	2012032	48.00	3.56	683.52
06/14/13	245482	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
06/14/13	245483	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
06/14/13	245484	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
06/14/13	245485	POLANCO, RAMON	2012246	14.00	3.56	199.36
06/14/13	245486	RIVERA, BRIGIDA	2011792	33.00	3.56	469.92
06/14/13	245487	RODRIGUEZ -1, MARIA	2007980	4.00	3.56	56.96
06/14/13	245488	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
06/14/13	245489	ROSA, CARMEN	2011796	8.00	3.56	113.92
06/14/13	245490	ROSA, CARMEN	2011796	22.00	3.56	313.28
06/14/13	245491	ROSADO, CARMEN	2011887	60.00	3.56	854.40
06/14/13	245492	RUIZ, MIRTA	2011794	27.00	3.56	384.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	245493	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
06/14/13	245494	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
06/14/13	245495	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
06/14/13	245496	SIMON, LUPE	2005079	4.00	3.56	56.96
06/14/13	245497	SIMON, LUPE	2005079	10.00	3.56	142.40
06/14/13	245498	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
06/14/13	245499	TORRES, ANTONIA	2011914	6.00	200.00	1,200.00
06/14/13	245500	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
06/14/13	245501	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
06/14/13	245502	WOO, LUZ	2003639	12.00	3.56	170.88
06/14/13	245503	WOO, LUZ	2004798	1.00	3.56	14.24
06/14/13	245504	WOO, LUZ	2004798	4.00	3.56	56.96
06/14/13	245505	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,576.00		27,458.24

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	245506	ABINANTI, IRENE	2004259	56.00	16.06	899.36
06/14/13	245507	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
06/14/13	245508	ADAMES, OLGA	100390	5.00	16.06	80.30
06/14/13	245509	ADAMES, OLGA	100390	25.00	16.06	401.50
06/14/13	245510	ADAMES, RICARDO	2004835	5.00	16.06	80.30
06/14/13	245511	ADAMES, RICARDO	2004835	35.00	16.06	562.10
06/14/13	245512	ADAMS, OLIVINE	2013301	9.00	16.06	144.54
06/14/13	245513	ADUN, JEANETTE	1006636	19.00	192.72	1,365.10
06/14/13	245514	AFZAL, AMIR	1743291	4.00	16.06	64.24
06/14/13	245515	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
06/14/13	245516	AHMED, BALAL	2012556	12.50	16.06	200.75
06/14/13	245517	AKBAR, NASEEM	2008959	20.00	16.06	321.20
06/14/13	245518	ALBER, ARLENE	2012414	4.00	16.06	64.24
06/14/13	245519	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
06/14/13	245520	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
06/14/13	245521	ALFEREZ, GLORIA	2003642	1.00	16.06	16.06
06/14/13	245522	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
06/14/13	245523	ALVAREZ, DALILA	2011230	21.00	16.06	337.26
06/14/13	245524	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
06/14/13	245525	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
06/14/13	245526	ANANIA, GLYGERIA	2010612	32.00	16.06	513.92
06/14/13	245527	ANDINO, ESTEBANIA	2010582	18.75	16.06	301.13
06/14/13	245528	ANDRADE, LOLA	100597	56.00	16.06	899.36
06/14/13	245529	ANDREWS, JOHNNIE	840852	9.00	16.06	144.54
06/14/13	245530	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
06/14/13	245531	ANGULO, ELCY	101574	35.00	16.06	562.10
06/14/13	245532	ANUT, ALICE	841698	59.50	16.06	955.57
06/14/13	245533	AOUN, ODETTE	1011915	24.00	16.06	385.44
06/14/13	245534	ARIAS, MAGDALENA	1831074	55.25	16.06	887.32
06/14/13	245535	AZAD, ABUL	2001071	4.00	16.06	64.24
06/14/13	245536	AZAD, ABUL	2001071	20.50	16.06	329.23
06/14/13	245537	BADILLO, JOVITA	2009335	7.75	16.06	124.47
06/14/13	245538	BALLAS, VIOLA	100516	30.00	16.06	481.80
06/14/13	245539	BANEGAS, SANTOS	100809	20.00	16.06	321.20
06/14/13	245540	BAQUERIZO, ANNA	2008451	16.00	16.06	256.96
06/14/13	245541	BAQUERIZO, ANNA	2008451	1.00	16.06	16.06
06/14/13	245542	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
06/14/13	245543	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
06/14/13	245544	BATTLE, JEANETTE M	2000470	48.50	16.06	778.91
06/14/13	245545	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
06/14/13	245546	BHATT, JYOTI	2009951	42.00	16.06	674.52
06/14/13	245547	BHULLA, JIWAN	2000289	47.50	16.06	762.86
06/14/13	245548	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
06/14/13	245549	BOJORQUEZDECHA, MARTA	2011208	42.00	16.06	674.52
06/14/13	245550	BONILLA, LYDIA	2009026	16.00	16.06	256.96

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06/14/13	245551	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
06/14/13	245552	BORGES, MARINA	2011496	9.00	16.06	144.54
06/14/13	245553	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
06/14/13	245554	BOYADJIAN, ZAROU	101505	34.75	16.06	558.09
06/14/13	245555	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
06/14/13	245556	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
06/14/13	245557	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
06/14/13	245558	BURITICA, INES	2011128	25.00	16.06	401.50
06/14/13	245559	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
06/14/13	245560	CABA, PURA	2006823	8.00	16.06	128.48
06/14/13	245561	CABRERA, HERMINIA	2012330	10.00	16.06	160.60
06/14/13	245562	CABRERA, HERMINIA	2012330	4.00	16.06	64.24
06/14/13	245563	CAIPO, MATILDE	2011374	35.00	16.06	562.10
06/14/13	245564	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
06/14/13	245565	CALDERON, FRANCISCA	2006328	24.00	16.06	385.44
06/14/13	245566	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
06/14/13	245567	CALDERON, FRANCISCA	2006328	16.00	16.06	256.96
06/14/13	245568	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
06/14/13	245569	CANO, ADELINA	2008216	42.00	16.06	674.52
06/14/13	245570	CAPORASO, VINCENTA	1029650	84.00	16.06	1,349.04
06/14/13	245571	CARBAJAL, MERCEDES	2005232	17.00	16.06	273.02
06/14/13	245572	CARBAJAL, MERCEDES	2005232	18.00	16.06	289.08
06/14/13	245573	CARDONA, MARIA	2008219	34.50	16.06	554.07
06/14/13	245574	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
06/14/13	245575	CARELA, AMPARO	2013345	9.00	16.06	144.54
06/14/13	245576	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
06/14/13	245577	CARLOS, JULIA	2011479	3.00	16.06	48.18
06/14/13	245578	CARLOS, JULIA	2011479	20.00	16.06	321.20
06/14/13	245579	CARRASCO, ALICIA	2013432	4.00	16.06	64.24
06/14/13	245580	CARTAGENA, FRANCISCA	1997853	53.00	16.06	851.19
06/14/13	245581	CASTANEDA, JOSE	2011480	35.00	16.06	562.10
06/14/13	245582	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
06/14/13	245583	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
06/14/13	245584	CEBALLOS, CLEMENCIA	2006860	12.00	16.06	192.72
06/14/13	245585	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
06/14/13	245586	CERNILLI, MARIA	1836870	34.75	16.06	558.09
06/14/13	245587	CERRA, ADA	2012420	12.00	16.06	192.72
06/14/13	245588	CEPESDES, CRISTOBALI	2006803	8.75	16.06	140.53
06/14/13	245589	CHAPPLE, VICKIE	100639	20.00	16.06	321.20
06/14/13	245590	CHAPPLE, VICKIE	100639	28.00	16.06	449.68
06/14/13	245591	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
06/14/13	245592	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
06/14/13	245593	CHARLES, JOSE	101535	15.00	16.06	240.90
06/14/13	245594	CHAUCA, PEDRO	2002152	69.50	16.06	1,116.17
06/14/13	245595	CHIANETTA, JOSEFA	879976	42.00	16.06	674.52

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06/14/13	245596	CHINGA, CELESTE	2009357	10.50	16.06	168.63
06/14/13	245597	CHOPRA, DARSHAN	2013033	21.00	16.06	337.26
06/14/13	245598	CHUCK, ENA	1032314	35.75	16.06	574.15
06/14/13	245599	CIMI, SAVA	2012351	30.00	16.06	481.80
06/14/13	245600	COLEMAN, JAMES	2001758	6.00	16.06	96.36
06/14/13	245601	COLLER, FELISA	1018304	20.00	16.06	321.20
06/14/13	245602	COLLER, JOSE	2000342	20.00	16.06	321.20
06/14/13	245603	COLON, ANTONIA	1028091	25.00	16.06	401.50
06/14/13	245604	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
06/14/13	245605	CORREA, MARGARITA	1023652	30.00	16.06	481.80
06/14/13	245606	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
06/14/13	245607	COSTA, ARSENE	100969	46.00	16.06	738.76
06/14/13	245608	COVALIU, SIMION	2002220	20.25	16.06	325.23
06/14/13	245609	COX, PETRA	2005649	20.00	16.06	321.20
06/14/13	245610	CRAWFORD, CARMEN E	2010788	9.25	16.06	148.56
06/14/13	245611	CRAWFORD, CARMEN E	2010788	70.00	16.06	1,124.20
06/14/13	245612	CRUZ, HECTOR	2000780	3.00	16.06	48.18
06/14/13	245613	CRUZ, HECTOR	2000780	36.75	16.06	590.21
06/14/13	245614	CRUZ, JUANA	2004573	19.00	16.06	305.14
06/14/13	245615	CRUZ, LIDIA	2011205	35.00	16.06	562.10
06/14/13	245616	DAMICO, ANGELA	1009442	24.00	16.06	385.44
06/14/13	245617	DAVIS, LOUELLEN	1998164	6.00	16.06	96.36
06/14/13	245618	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
06/14/13	245619	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
06/14/13	245620	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
06/14/13	245621	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
06/14/13	245622	DELACRUZ, SEFERINO	2004232	37.50	16.06	602.25
06/14/13	245623	DELLAVECCHIA, PASQUALE	2001554	6.00	16.06	96.36
06/14/13	245624	DELOSSANTOS, MARIA	2006706	1.00	16.06	16.06
06/14/13	245625	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
06/14/13	245626	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
06/14/13	245627	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.69
06/14/13	245628	DEY, KRISHNA	2009592	6.00	16.06	96.36
06/14/13	245629	DEZUMARAN, REBECA	1920886	55.25	16.06	887.32
06/14/13	245630	DIAZ, ELEODORA	2012945	29.50	16.06	473.77
06/14/13	245631	DIAZ, HILDA	1884912	38.00	16.06	610.28
06/14/13	245632	DIAZ, OLGA	1026470	45.00	16.06	722.70
06/14/13	245633	DIAZ, ROSA	2006122	42.00	16.06	674.52
06/14/13	245634	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
06/14/13	245635	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
06/14/13	245636	DILLUVIO, MATTIA	1828869	59.75	16.06	959.59
06/14/13	245637	DOMINGUEZ, MARIA	101077	41.00	16.06	658.46
06/14/13	245638	DOMINGUEZ-REIN, ANA T	2009337	19.75	16.06	317.19
06/14/13	245639	DONA, ISABEL	2013249	5.75	16.06	92.35
06/14/13	245640	DUTAN, SELINDA	2002255	35.00	16.06	562.10

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06/14/13	245641	DUVERGE, MARIA	2007396	12.00	16.06	192.72
06/14/13	245642	ECHEGARAY, MARIA	1915046	40.00	16.06	642.40
06/14/13	245643	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
06/14/13	245644	EMILIAN, SIRPOOHI S	2008356	4.75	16.06	76.29
06/14/13	245645	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
06/14/13	245646	ERAZO, ROSA	2012704	10.00	16.06	160.60
06/14/13	245647	ESPEJO, FLORENCIA	2009397	6.00	16.06	96.36
06/14/13	245648	ESPIN, CESAR	2010333	55.75	16.06	895.35
06/14/13	245649	ESPINAL, JOSE	2009840	5.00	16.06	80.30
06/14/13	245650	ESPINAL, JOSE	2009840	20.00	16.06	321.20
06/14/13	245651	ESTADES, MARIA	2011942	42.00	16.06	674.52
06/14/13	245652	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
06/14/13	245653	FADEN, ROBIN	102036	29.75	16.06	477.79
06/14/13	245654	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
06/14/13	245655	FAY, JULIA	2008987	30.00	16.06	481.80
06/14/13	245656	FERMIN, ORQUIDIA	2004809	56.00	16.06	899.36
06/14/13	245657	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
06/14/13	245658	FERNANDEZ, ROSA	2013385	19.00	16.06	305.15
06/14/13	245659	FERNANDEZ, ROSALIA C	2011720	6.75	16.06	108.41
06/14/13	245660	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
06/14/13	245661	FERRER, MARIE	2008617	18.00	16.06	289.08
06/14/13	245662	FIGUEROA, EDNA	2012530	1.00	16.06	16.06
06/14/13	245663	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
06/14/13	245664	FIUMARA, ROSE	907540	53.75	16.06	863.23
06/14/13	245665	FLEITMAN, KLARA	101781	15.00	16.06	240.90
06/14/13	245666	FOLLETT, JOHN	2013312	9.00	16.06	144.54
06/14/13	245667	FONG, ALEFINA	2010183	15.00	16.06	240.90
06/14/13	245668	FONTEBOA, GUILLERMIN	806332	30.00	16.06	481.80
06/14/13	245669	FREIJOSO, ROSA	910356	45.50	16.06	730.73
06/14/13	245670	FUNES, GEORGINA	1013860	30.00	16.06	481.80
06/14/13	245671	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
06/14/13	245672	GARAY, ANGELES	2007192	23.25	16.06	373.40
06/14/13	245673	GARCIA, OLGA	2001516	30.00	16.06	481.80
06/14/13	245674	GARCIA, URANIA	2011382	15.00	16.06	240.90
06/14/13	245675	GEBHARDT, DOROTHY	865260	38.00	16.06	610.28
06/14/13	245676	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
06/14/13	245677	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
06/14/13	245678	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
06/14/13	245679	GOMEZ, ROSANA	1007823	33.00	16.06	529.98
06/14/13	245680	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
06/14/13	245681	GONZALEZ, CARMEN	2013305	25.00	16.06	401.50
06/14/13	245682	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
06/14/13	245683	GONZALEZ, ELBA	2005458	14.50	16.06	232.87
06/14/13	245684	GONZALEZ, JOSEFINA	2012655	19.00	16.06	305.15
06/14/13	245685	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08

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06/14/13	245686	GOYES, ELBA	2007585	28.00	16.06	449.68
06/14/13	245687	GRAVER, EDNA	887264	29.00	16.06	465.74
06/14/13	245688	GRESSINE, ARNOLD	489780	48.75	16.06	782.93
06/14/13	245689	GUEVARA, ELENA	101977	83.75	16.06	1,345.03
06/14/13	245690	GUTIERREZ, ANGELICA	2007385	82.75	16.06	1,328.98
06/14/13	245691	GUTIERREZ, JOSE	2006447	55.75	16.06	895.35
06/14/13	245692	HARRISON, GLORIA	2011336	56.00	16.06	899.36
06/14/13	245693	HENAO, VICTORIA	2010006	23.00	16.06	369.38
06/14/13	245694	HENDY, BERNICE	2009161	29.00	16.06	465.74
06/14/13	245695	HENRIQUEZ, MARIA	2006834	54.75	16.06	879.30
06/14/13	245696	HERNANDEZ, JUAN	2011004	6.00	16.06	96.36
06/14/13	245697	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
06/14/13	245698	HERRERA, ANGELA	1998640	33.25	16.06	534.00
06/14/13	245699	HERRERA, CLARA	2007428	20.00	16.06	321.20
06/14/13	245700	HUGHES, PATRICIA L	2012980	1.00	16.06	16.06
06/14/13	245701	HUNGRIA, SABINA	1011512	42.50	16.06	682.56
06/14/13	245702	INOSTROZA, RAPHAEL	2000778	44.75	16.06	718.69
06/14/13	245703	JACKSON, REGINALD	2011572	4.00	16.06	64.24
06/14/13	245704	JACKSON, REGINALD	2011572	6.00	16.06	96.36
06/14/13	245705	JACKSON, REGINALD	2011572	4.00	16.06	64.24
06/14/13	245706	JACOME, HAIDEE	2013176	21.50	16.06	345.29
06/14/13	245707	JAKLITSCH, ELIZABETH	1919908	38.00	16.06	610.28
06/14/13	245708	JAMES, DAVINA	2011445	29.25	16.06	469.77
06/14/13	245709	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
06/14/13	245710	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
06/14/13	245711	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
06/14/13	245712	JHAVERI, RAMESHCHAN	2009039	12.00	16.06	192.72
06/14/13	245713	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
06/14/13	245714	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
06/14/13	245715	JORRIN, HORTENSIA	1028854	35.00	16.06	562.10
06/14/13	245716	KHAN, MARGARET	2010169	19.00	16.06	305.14
06/14/13	245717	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
06/14/13	245718	KNOWLES, ANAMARIA	2011366	83.25	16.06	1,337.00
06/14/13	245719	KOESTNER, MARIE	2012857	9.00	16.06	144.54
06/14/13	245720	KOSKINAS, NIKOLAOS	2013140	16.00	16.06	256.96
06/14/13	245721	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
06/14/13	245722	KOUTROUBAS, THEODORA	2003682	1.00	16.06	16.06
06/14/13	245723	KOUTROUBAS, THEODORA	2003682	48.00	16.06	770.88
06/14/13	245724	LARA-MORA, BELEN	2002374	55.75	16.06	895.35
06/14/13	245725	LASAK, MICHAEL	2010301	12.00	16.06	192.72
06/14/13	245726	LEE, KATHLEEN	1011336	16.00	16.06	256.96
06/14/13	245727	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
06/14/13	245728	LEICHARDT, MAGDALENA	2012543	8.00	16.06	128.48
06/14/13	245729	LENDIRO, JUAN	2010854	12.00	16.06	192.72
06/14/13	245730	LEWIS, CATHERINE	1002318	55.75	16.06	895.35

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06/14/13	245731	LITSAS, MARTHA	2009708	36.00	16.06	578.16
06/14/13	245732	LOGAN, ADELE	2006322	42.00	16.06	674.52
06/14/13	245733	LONDONO, AMIRA	2001544	69.75	16.06	1,120.19
06/14/13	245734	LONDONO, MARIA	2001655	42.00	16.06	674.52
06/14/13	245735	LOPEZ, ANGELICA	867557	35.00	16.06	562.11
06/14/13	245736	LOPEZ, MARIA	2012839	20.00	16.06	321.20
06/14/13	245737	LUCES, LETICIA	2007831	16.00	16.06	256.96
06/14/13	245738	LUNA, YSABEL	2011510	40.00	16.06	642.40
06/14/13	245739	LYMN, ANGIE	2006492	28.00	16.06	449.68
06/14/13	245740	MACCHIA, CATHY	1905704	36.00	16.06	578.16
06/14/13	245741	MADRID, ANA	2012770	20.00	16.06	321.20
06/14/13	245742	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
06/14/13	245743	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
06/14/13	245744	MAHDI, LILLIE	2013282	20.00	16.06	321.20
06/14/13	245745	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
06/14/13	245746	MALDONADO, DOMINGO	2011384	4.00	16.06	64.24
06/14/13	245747	MALDONADO, MARIA M	2011513	24.75	16.06	397.49
06/14/13	245748	MANOS, VASILIKE	1999779	7.00	16.06	112.42
06/14/13	245749	MANOS, VASILIKE	1999779	45.00	16.06	722.70
06/14/13	245750	MARAVELAKIS, JOANNA	2012346	8.00	16.06	128.48
06/14/13	245751	MARAVELAKIS, JOANNA	2012346	15.75	16.06	252.95
06/14/13	245752	MARCOVICH, CLARA	2001649	9.00	16.06	144.54
06/14/13	245753	MARINO, ANN	2006209	24.00	16.06	385.44
06/14/13	245754	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
06/14/13	245755	MARMOL, LIDIA	1009043	43.00	16.06	690.58
06/14/13	245756	MARTE, JOSE	2009782	8.00	16.06	128.48
06/14/13	245757	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
06/14/13	245758	MARTINEZ, MARGARITA	100637	12.00	16.06	192.72
06/14/13	245759	MARTINEZ, MARGARITA	100637	36.00	16.06	578.16
06/14/13	245760	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
06/14/13	245761	MARTINEZ, MARTA	2002160	29.25	16.06	469.76
06/14/13	245762	MARTINEZ, ROSA	1997928	75.25	16.06	1,915.16
06/14/13	245763	MARTINEZ, ROSALIA	2007433	22.75	16.06	365.37
06/14/13	245764	MATOS, ROSA	2001920	36.00	16.06	578.16
06/14/13	245765	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
06/14/13	245766	MCBRAYER, SYLVIA	821372	167.25	16.06	2,686.04
06/14/13	245767	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
06/14/13	245768	MCPARTLAND, PHILOMENA	2009986	6.00	16.06	96.36
06/14/13	245769	MEDINA, CECILIA	2013331	4.00	16.06	64.24
06/14/13	245770	MEDINA, CECILIA	2013331	20.00	16.06	321.20
06/14/13	245771	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
06/14/13	245772	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
06/14/13	245773	MEGUERDITCHIAN, MARIAM	2012191	41.25	16.06	662.48
06/14/13	245774	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
06/14/13	245775	MEJIA, MARINA	100454	24.00	16.06	385.44

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06/14/13	245776	MEJIA, ROSA	2000238	31.50	16.06	505.90
06/14/13	245777	MENDEZ, NELLY	2007895	25.00	16.06	401.50
06/14/13	245778	MENDOZA, JULIO	2002893	31.00	16.06	497.86
06/14/13	245779	MONSERRAT, DORIS	2007368	8.75	16.06	140.53
06/14/13	245780	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
06/14/13	245781	MORAITIS, AGATHI	2008085	32.50	16.06	521.95
06/14/13	245782	MORALES, ANGELICA	1998022	31.00	16.06	497.86
06/14/13	245783	MORALES, CARMEN	2011247	25.00	16.06	401.50
06/14/13	245784	MULLER, ROBERT	2012308	24.00	16.06	385.44
06/14/13	245785	NAGY, GEORGE	1999181	16.00	16.06	256.96
06/14/13	245786	NAGY, GEORGE	1999181	56.00	16.06	899.36
06/14/13	245787	NANIS, KOSTAS	2012419	20.00	16.06	321.20
06/14/13	245788	NAVARRO, MARIA	1999899	20.00	16.06	321.20
06/14/13	245789	NIDO, MICHAEL	1924272	49.00	16.06	786.94
06/14/13	245790	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
06/14/13	245791	NINO, CARMEN	1999895	21.50	16.06	345.29
06/14/13	245792	NOBLIN, ELOISE	904150	25.00	16.06	401.50
06/14/13	245793	NOBOADESALAZAR, CLARIZA	2005273	32.00	16.06	513.92
06/14/13	245794	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
06/14/13	245795	NOKALY, JASMINE	2013323	4.00	16.06	64.24
06/14/13	245796	NOKALY, JASMINE	2013323	2.00	16.06	32.12
06/14/13	245797	NOKALY, JASMINE	2013323	2.00	16.06	32.12
06/14/13	245798	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
06/14/13	245799	OCHOA, LUIS	2006680	43.00	16.06	690.58
06/14/13	245800	OLVERA, ROSALIA	2010298	36.00	16.06	578.16
06/14/13	245801	PANASKAROLIDIS, FANNY	2005033	24.00	16.06	385.44
06/14/13	245802	PANASKAROLIDIS, FANNY	2005033	32.00	16.06	513.92
06/14/13	245803	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
06/14/13	245804	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
06/14/13	245805	PAOLONI, MARY	2003517	11.00	16.06	176.66
06/14/13	245806	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
06/14/13	245807	PAPOUTSIS, MARY	2009200	8.75	16.06	140.53
06/14/13	245808	PAPP, TEREZIA	2008847	3.00	16.06	48.18
06/14/13	245809	PARETTI, MARIE	888930	56.00	16.06	899.36
06/14/13	245810	PARKER, ALLISON L	2012740	17.50	16.06	281.05
06/14/13	245811	PENA, VICTORIA	2006588	6.00	16.06	96.36
06/14/13	245812	PENA, VICTORIA	2006588	42.00	16.06	674.52
06/14/13	245813	PENAGOS, MARIA	2003471	25.00	16.06	401.50
06/14/13	245814	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
06/14/13	245815	PEREZ, GLADYS	2006228	6.00	16.06	96.36
06/14/13	245816	PEREZ, GLADYS	2006228	30.00	16.06	481.80
06/14/13	245817	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
06/14/13	245818	PHILIPPS, MARY	2001375	8.00	16.06	128.48
06/14/13	245819	PHILIPPS, MARY	2001375	47.25	16.06	758.84
06/14/13	245820	PINEDA, EMILIA	2013022	30.00	16.06	481.81

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06/14/13	245821	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
06/14/13	245822	PLACIDO, GENARO	2004613	35.00	16.06	562.10
06/14/13	245823	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
06/14/13	245824	POGGI, EMERITA	2006780	37.75	16.06	606.27
06/14/13	245825	POLANCO, JUAN	2011067	18.75	16.06	301.13
06/14/13	245826	POLITIS, HELEN	2012100	30.00	16.06	481.80
06/14/13	245827	PONCE, ALICIA	2002430	40.00	16.06	642.40
06/14/13	245828	PULLIZA, DIANNE	869078	35.00	16.06	562.10
06/14/13	245829	QUEMENER, YVELINE	2013338	4.00	16.06	64.24
06/14/13	245830	QUINONES, MARIA	2012329	5.25	16.06	84.32
06/14/13	245831	QUINTERO, INES	2009935	28.75	16.06	461.73
06/14/13	245832	QUITO, SARA	2011993	4.00	16.06	64.24
06/14/13	245833	QUITO, SARA	2011993	12.00	16.06	192.72
06/14/13	245834	QUIZHPI, MARIA	101096	48.75	16.06	782.93
06/14/13	245835	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
06/14/13	245836	RAJA, HANIFA	2011053	30.00	16.06	481.80
06/14/13	245837	RAMIREZ, ANA	2002699	32.00	16.06	513.92
06/14/13	245838	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
06/14/13	245839	RAMLALL, LILOWTI	1006622	12.00	16.06	192.72
06/14/13	245840	RAMLALL, LILOWTI	1006622	35.75	16.06	574.15
06/14/13	245841	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
06/14/13	245842	REINA, JOSE	2008886	20.00	16.06	321.20
06/14/13	245843	RENDON, EDUARDO	2011832	12.00	16.06	192.72
06/14/13	245844	RENDON, EDUARDO	2011832	8.00	16.06	128.48
06/14/13	245845	RICCA, MARIE	2009962	15.25	16.06	244.92
06/14/13	245846	RISCO, GUILLERMO	2011277	60.50	16.06	971.64
06/14/13	245847	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
06/14/13	245848	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
06/14/13	245849	RIVERA, CARMEN	2000850	30.00	16.06	481.80
06/14/13	245850	RIVERA, CAROL	2012187	20.00	16.06	321.20
06/14/13	245851	RIVERA, ERNESTO	102000	16.00	16.06	256.96
06/14/13	245852	RIVERA, GRACIELA	2007077	16.00	16.06	256.96
06/14/13	245853	RIVERA, RAQUEL	888023	35.00	16.06	562.10
06/14/13	245854	ROCCISANO, LOUISE	100536	47.00	16.06	754.82
06/14/13	245855	RODRIGUEZ, ANA	2012733	30.50	16.06	489.83
06/14/13	245856	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
06/14/13	245857	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
06/14/13	245858	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
06/14/13	245859	RODRIGUEZ, OLGA	913559	15.00	16.06	240.90
06/14/13	245860	RODRIGUEZ, OLGA	913559	15.00	16.06	240.90
06/14/13	245861	RODRIGUEZ, OLGA	913559	20.00	16.06	321.20
06/14/13	245862	RODRIGUEZ, OLGA	913559	20.00	16.06	321.20
06/14/13	245863	RODRIGUEZ, PORFIRIO	1999521	47.75	16.06	766.87
06/14/13	245864	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
06/14/13	245865	ROLON, JUANITA	1997957	40.00	16.06	642.40

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06/14/13	245866	ROMERO, SANTHY	878549	53.75	16.06	863.23
06/14/13	245867	ROMO, FLOR	2005095	55.00	16.06	883.30
06/14/13	245868	ROSA, ANA	2006453	40.00	16.06	642.40
06/14/13	245869	ROSA, LUZ E	1005732	55.75	16.06	895.35
06/14/13	245870	ROSA, MANOLO	1999311	29.25	16.06	469.76
06/14/13	245871	ROSARIO, ELSA	2008185	35.00	16.06	562.10
06/14/13	245872	ROSARIO, MARIA	101745	22.75	16.06	365.38
06/14/13	245873	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
06/14/13	245874	RUEDA, INES	465124	51.75	16.06	831.11
06/14/13	245875	RUFFEN, SANDRA	2001333	30.25	16.06	485.82
06/14/13	245876	RUIZ, TERESA	2012946	9.00	16.06	144.54
06/14/13	245877	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
06/14/13	245878	SAK, FIRDEVS	2010166	35.75	16.06	574.15
06/14/13	245879	SALADIN, MARIA	2006472	22.00	16.06	353.32
06/14/13	245880	SALADIN, MARIA	2006472	77.00	16.06	1,236.62
06/14/13	245881	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
06/14/13	245882	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
06/14/13	245883	SANCHEZ, ADOLFO	2011563	5.00	16.06	80.30
06/14/13	245884	SANCHEZ, ADOLFO	2011563	20.00	16.06	321.20
06/14/13	245885	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
06/14/13	245886	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
06/14/13	245887	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
06/14/13	245888	SANCHEZ, NILSA	870294	24.00	16.06	385.44
06/14/13	245889	SANCHEZ, RAQUEL	2010535	3.00	16.06	48.18
06/14/13	245890	SANTELLA, LAURA	2008096	11.25	16.06	180.68
06/14/13	245891	SANTORINIOS, GEORGE	2012885	14.25	16.06	228.87
06/14/13	245892	SANTOS, LETY I	2011457	6.00	16.06	96.36
06/14/13	245893	SANTOS, LETY I	2011457	30.00	16.06	481.80
06/14/13	245894	SCHERA, ANGELA	2004918	3.50	16.06	56.21
06/14/13	245895	SCOTT, CATHERINE	2007561	30.00	16.06	481.80
06/14/13	245896	SCRO, WILLIAM	2011463	28.00	16.06	449.68
06/14/13	245897	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
06/14/13	245898	SELTZER, BERTHA	2012908	15.00	16.06	240.90
06/14/13	245899	SERAFIN, WALTER	2002244	67.25	16.06	1,080.04
06/14/13	245900	SERRA, JOSE	2011631	21.00	16.06	337.26
06/14/13	245901	SHANNON, ELNORA	1007076	42.00	16.06	674.52
06/14/13	245902	SHARMA, DEROPDI	2010096	8.00	16.06	128.48
06/14/13	245903	SIERRA, GLORIA E	2013447	3.00	16.06	48.18
06/14/13	245904	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
06/14/13	245905	SILLS, JAMES	836343	42.00	16.06	674.52
06/14/13	245906	SINGH, BADREE	1893086	42.00	16.06	674.52
06/14/13	245907	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
06/14/13	245908	SOLDATI, RONDA	1999640	5.00	16.06	80.30
06/14/13	245909	SOLDATI, RONDA	1999640	10.00	16.06	160.60
06/14/13	245910	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72

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06/14/13	245911	SORIA, ROLANDO	866280	30.00	16.06	481.80
06/14/13	245912	SOTO, MARCELINA	2010184	39.75	16.06	638.39
06/14/13	245913	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
06/14/13	245914	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
06/14/13	245915	STAFILIAS, EVANGELOS	2008478	35.75	16.06	574.15
06/14/13	245916	STAMBOULIDIS, VASILIOS	100427	48.00	16.06	770.88
06/14/13	245917	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
06/14/13	245918	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
06/14/13	245919	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
06/14/13	245920	STROBL, ALFRED	1998655	39.00	16.06	626.34
06/14/13	245921	SUAREZ, MARINA	2011127	30.00	16.06	481.80
06/14/13	245922	SUAREZ, TULIA	2001525	37.50	16.06	602.25
06/14/13	245923	TAVERAS ARIAS, ANTONIO	100667	29.50	16.06	473.77
06/14/13	245924	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
06/14/13	245925	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
06/14/13	245926	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
06/14/13	245927	THUCH, SYVONN	2013161	1.00	16.06	16.06
06/14/13	245928	TINOCO, INES	101793	34.75	16.06	558.09
06/14/13	245929	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
06/14/13	245930	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
06/14/13	245931	TORRES, EMELINA	902903	33.00	16.06	529.98
06/14/13	245932	TORRES, LUZ M	2005729	80.75	16.06	1,296.85
06/14/13	245933	TORRES, MARGOT G	1999560	41.75	16.06	670.51
06/14/13	245934	TOUMA, MATTIA	2009804	39.00	16.06	626.34
06/14/13	245935	TOVAR DE BOCAN, MARIA	2011419	35.00	16.06	562.10
06/14/13	245936	TRUJILLO, AMPARO	827147	5.50	16.06	88.33
06/14/13	245937	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
06/14/13	245938	TSOLISOS, FOTINI	1914630	48.00	16.06	770.88
06/14/13	245939	TSUAI, PING	2003992	20.00	16.06	321.20
06/14/13	245940	TZOUMAS, EFFIE	101935	60.00	16.06	963.60
06/14/13	245941	URBINA, ANA	2002349	35.00	16.06	562.10
06/14/13	245942	URENA, ARGELIA	2011856	6.00	16.06	96.36
06/14/13	245943	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
06/14/13	245944	VALENCIA, BERNARDO	2011194	24.50	16.06	393.47
06/14/13	245945	VALENCIA, EMMA	2012928	15.00	16.06	240.90
06/14/13	245946	VALENTI, HELEN	100740	55.00	16.06	883.30
06/14/13	245947	VALENZA, GIUSEPPA	2012517	39.25	16.06	630.37
06/14/13	245948	VAROL, ELMAS	2000955	11.75	16.06	188.71
06/14/13	245949	VARTAN, ARDOUCHE	2013333	3.00	16.06	48.18
06/14/13	245950	VASQUEZ, DULCE A	2012452	24.00	16.06	385.44
06/14/13	245951	VASQUEZ, EUSTAGUIA	101402	35.50	16.06	570.14
06/14/13	245952	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
06/14/13	245953	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
06/14/13	245954	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
06/14/13	245955	VELASQUEZ, NELLY	2008578	12.00	16.06	192.72

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06/14/13	245956	VELECELA, LUIS	2011779	6.00	16.06	96.36
06/14/13	245957	VELECELA, LUIS	2011779	14.50	16.06	232.88
06/14/13	245958	VELECELA, MARIA	2011780	20.00	16.06	321.20
06/14/13	245959	VENTURA, ROSA	2003320	7.00	16.06	112.42
06/14/13	245960	VERAS, JUANA	101719	70.00	16.06	1,124.20
06/14/13	245961	VIGORITO, ANN	2008852	20.00	16.06	321.20
06/14/13	245962	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
06/14/13	245963	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
06/14/13	245964	VLACHOS, MARIE	2010277	20.00	16.06	321.20
06/14/13	245965	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
06/14/13	245966	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
06/14/13	245967	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
06/14/13	245968	YELLAPAH, DOLLIN	1742195	16.50	16.06	264.99
TOTAL HOURS AND DOLLARS				13,452.00		217,806.25

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06/14/13	245969	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
06/14/13	245970	ALIX, PEDRO	2011654	9.00	200.00	1,580.00
06/14/13	245971	ALSTON, ZULINE	2010843	48.00	3.94	756.48
06/14/13	245972	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
06/14/13	245973	ASH, MARIE	2009586	12.00	3.94	189.12
06/14/13	245974	BEGUM, JAMILA	2007817	10.00	3.94	157.60
06/14/13	245975	BERJASHEVIC, LIME	2011503	4.00	3.94	63.04
06/14/13	245976	BERROCAL, ISABEL	2011766	30.00	3.94	472.80
06/14/13	245977	BERRY, LEONOR	2011979	32.00	3.94	504.32
06/14/13	245978	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
06/14/13	245979	CABRERA, MARIELA	2013413	30.00	3.94	472.80
06/14/13	245980	CALDERON, JUSTINA	2012164	87.00	3.94	1,593.84
06/14/13	245981	CANINO, CARMEN	2011912	30.00	3.94	472.80
06/14/13	245982	CAQUIAS, LILLIAN	2011978	16.00	3.94	252.16
06/14/13	245983	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
06/14/13	245984	CASTANEDA, MIRIAM	2013284	28.00	3.94	441.28
06/14/13	245985	CEPEDA, TOMASA	1997777	28.50	3.94	449.16
06/14/13	245986	CHICO, ANA	2012059	18.00	4.19	301.68
06/14/13	245987	COLAVITTI, JEAN	2003982	48.00	3.94	756.48
06/14/13	245988	COLEMAN, REGINA	2009790	39.00	3.94	614.64
06/14/13	245989	COLON, MARIA	2012060	67.75	3.94	1,067.74
06/14/13	245990	COMET, JULIA	2011769	30.00	3.94	472.80
06/14/13	245991	CUCALON, INES	2011798	70.00	3.94	1,103.20
06/14/13	245992	DANIELS, MAGGIE	2012185	6.00	3.94	94.56
06/14/13	245993	DE LA CRUZ, AGUSTINA	2011953	37.00	3.94	731.60
06/14/13	245994	DELEON, JUANA	2011599	30.00	3.94	472.80
06/14/13	245995	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
06/14/13	245996	DURAN, CARMEN	2011256	32.50	3.94	512.20
06/14/13	245997	EARLINGTON, ALBERTHA	2006124	34.00	3.94	535.84
06/14/13	245998	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
06/14/13	245999	ENCARNACION, LUZ	2011963	1.00	90.00	90.00
06/14/13	246000	ENCARNANCION, MARTIN	2012061	12.00	4.19	201.12
06/14/13	246001	ESCOBAR, DOMINGA	2003052	30.00	3.94	472.80
06/14/13	246002	ESCOBAR, MARIA	2010770	14.00	3.94	220.64
06/14/13	246003	ESPINOZA, LUPE E	2012493	43.00	3.94	677.68
06/14/13	246004	ESTEVEZ, JULIO M	2012026	12.00	3.94	189.12
06/14/13	246005	ESTEVEZ, JULIO M	2012026	1.00	90.00	90.00
06/14/13	246006	ESTEVEZ, JULIO M	2012026	1.00	90.00	90.00
06/14/13	246007	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
06/14/13	246008	FELIPE, ROSA	2011866	24.00	3.94	378.24
06/14/13	246009	FERNANDEZ, ANA	2007979	16.00	3.94	252.16
06/14/13	246010	FERNANDEZ, FELIX	2011852	12.00	3.94	189.12
06/14/13	246011	FERRARA, ANN	2009960	52.00	3.94	819.52
06/14/13	246012	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
06/14/13	246013	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92

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06/14/13	246014	GARCIA, LUCILA	2012000	35.00	3.94	551.60
06/14/13	246015	GARCIA, MARIA A	2011801	7.00	3.94	110.32
06/14/13	246016	GARCIA, MARIA A	2011801	49.00	3.94	772.24
06/14/13	246017	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
06/14/13	246018	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
06/14/13	246019	GONZALEZ, CARMEN	2011821	4.00	3.94	63.04
06/14/13	246020	GREAVES, BARBARA	2011822	12.00	3.94	189.12
06/14/13	246021	GREENBAUM, MASAKO	2012606	43.50	3.94	685.56
06/14/13	246022	GREENSPAN, ALICE	2003103	30.00	3.94	472.80
06/14/13	246023	GUERRA, MAYRA	2012037	45.75	3.88	719.58
06/14/13	246024	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
06/14/13	246025	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
06/14/13	246026	HENLEY, LUVENIA	2011472	42.00	3.94	661.92
06/14/13	246027	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
06/14/13	246028	HERNANDEZ, LUZ	2011823	32.00	3.94	504.32
06/14/13	246029	HICKS, SYLVIA	2011824	43.50	3.94	685.56
06/14/13	246030	HUSTIU, SILVIA	2009400	2.00	3.94	31.52
06/14/13	246031	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
06/14/13	246032	IRIMIA, SIMONA	2010983	54.25	3.94	854.98
06/14/13	246033	IRIZARRY, ESTRELLA	2011980	30.00	3.94	472.80
06/14/13	246034	JACKSON, PATRICIA	2011601	27.00	3.94	574.00
06/14/13	246035	JAIME, ROSALBA	2012758	54.00	3.94	851.04
06/14/13	246036	JIMENEZ, EUGENIA	2003254	78.50	3.94	1,237.16
06/14/13	246037	JOHNSON, DOROTHY	2002344	84.00	3.94	1,323.84
06/14/13	246038	JONES, LUCILLE	2011855	10.50	3.94	165.48
06/14/13	246039	JORGE, ANA	2013411	55.50	4.19	930.18
06/14/13	246040	JORGE, CLEMENTE	2013406	21.00	4.19	351.96
06/14/13	246041	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
06/14/13	246042	LANZILOTTA, ROSA	2011848	2.00	90.00	180.00
06/14/13	246043	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
06/14/13	246044	LOPEZ, CARMEN	2011854	43.50	3.94	685.56
06/14/13	246045	LORA, FERNANDO	2011694	38.00	3.94	598.88
06/14/13	246046	LORUSSO, ANNA	2012759	63.00	3.94	992.88
06/14/13	246047	LOZADA, RAMON	2012062	36.00	3.94	567.36
06/14/13	246048	LUGO, DOLORES	2011845	12.00	3.94	189.12
06/14/13	246049	LUNA, ELDA	2012018	37.50	3.94	591.00
06/14/13	246050	MARIANI, MARIA	2011772	20.00	3.94	315.20
06/14/13	246051	MARRERO, PHILLIP	2011957	5.00	200.00	1,000.00
06/14/13	246052	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
06/14/13	246053	MARTINEZ 1, EMMA	2006830	29.00	3.94	457.04
06/14/13	246054	MARTINEZ 1, EMMA	2006830	24.00	3.94	378.24
06/14/13	246055	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
06/14/13	246056	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
06/14/13	246057	MATEO, RAFAEL	2011965	42.00	3.94	661.92
06/14/13	246058	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80

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06/14/13	246059	MONCRIEF, LOIS	2010425	48.00	3.94	756.48
06/14/13	246060	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
06/14/13	246061	MONTES, ADOLFO	2011844	42.00	3.94	661.92
06/14/13	246062	MORA, PAULA	2010407	4.00	3.94	63.04
06/14/13	246063	MORALES, ISIDRO	2012071	12.00	3.94	189.12
06/14/13	246064	MORALES, ISIDRO	2012071	42.00	3.94	661.92
06/14/13	246065	MORALES, MARGARITA	2011967	12.00	3.88	187.20
06/14/13	246066	MORALES, MARGARITA	2011967	20.00	3.94	315.20
06/14/13	246067	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
06/14/13	246068	MOYA, MARINA	2011860	40.00	3.94	630.40
06/14/13	246069	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
06/14/13	246070	NETTLES, DONNA	2006117	12.00	3.94	189.12
06/14/13	246071	NEVAREZ, MARTA	2011874	29.00	4.19	632.52
06/14/13	246072	NEWBOLD, RAMONA	2002531	0.75	3.88	11.64
06/14/13	246073	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
06/14/13	246074	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
06/14/13	246075	NUNEZ, ANGELINA	2004768	16.50	3.94	260.04
06/14/13	246076	NUNEZ, IRIS	2009392	66.00	3.94	1,040.16
06/14/13	246077	NUNEZ, REYNA	2011773	16.00	3.94	252.16
06/14/13	246078	NUNEZ, REYNA	2011773	2.00	90.00	180.00
06/14/13	246079	OCASIO, FELIX	2011875	70.00	3.94	1,103.20
06/14/13	246080	OCHOA, ORLANDO	2013423	5.75	3.94	90.62
06/14/13	246081	OJEDA, SARA	2011871	52.00	4.19	1,018.00
06/14/13	246082	OLMO, GLORIA	2011863	28.00	3.94	441.28
06/14/13	246083	ORLANDO, ANNE	2010198	25.00	3.94	394.00
06/14/13	246084	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
06/14/13	246085	ORTIZ, ANTHONY	2011916	1.00	90.00	90.00
06/14/13	246086	ORTIZ, ANTHONY	2011916	1.00	90.00	90.00
06/14/13	246087	ORTIZ, LAURA	2001032	63.00	3.94	992.88
06/14/13	246088	ORTIZ, LUISA	2011999	49.50	3.94	928.60
06/14/13	246089	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
06/14/13	246090	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
06/14/13	246091	PAGLIA, CARMELA	2013228	3.75	3.94	59.10
06/14/13	246092	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
06/14/13	246093	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
06/14/13	246094	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
06/14/13	246095	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
06/14/13	246096	PENA, WALESKA	2000140	56.00	3.94	882.56
06/14/13	246097	PEREZ, MARIA	2002546	30.00	3.94	472.80
06/14/13	246098	PICHARDO, MARIA	1997780	63.00	3.94	992.88
06/14/13	246099	PICHARDO, OLGA	2011989	11.00	3.94	173.36
06/14/13	246100	PINILLA, VICTOR	2009984	36.00	3.94	567.36
06/14/13	246101	PRADO, NANCY	2010647	12.00	3.94	189.12
06/14/13	246102	PROANO, ALICIA	2002109	30.00	4.19	502.80
06/14/13	246103	PROANO, BRUNO	2002103	30.00	4.19	502.80

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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
06/14/13	246104	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
06/14/13	246105	RAMOS, CECILIA	2011847	56.00	3.94	882.56
06/14/13	246106	RAMOS, ESTHER	2010409	17.75	3.94	279.74
06/14/13	246107	RESTULA, VINCENT	2008453	20.00	3.94	315.20
06/14/13	246108	REYES, DORILA	2012113	56.00	3.94	882.56
06/14/13	246109	REYES, DORILA	2012113	2.00	90.00	180.00
06/14/13	246110	REYES, DUNNY	2012627	7.00	200.00	1,400.00
06/14/13	246111	REYES, MILAGROS	2012001	42.00	4.19	703.92
06/14/13	246112	REYES, MILAGROS	2012001	4.00	90.00	360.00
06/14/13	246113	RICKS, WALTER	2011011	35.00	3.94	551.60
06/14/13	246114	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
06/14/13	246115	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
06/14/13	246116	RIVERA, LIDIA	2011988	7.00	3.94	110.32
06/14/13	246117	RIVERA, LIDIA	2011988	35.00	3.94	551.60
06/14/13	246118	RODRIGUEZ, FABIOLA	2010412	20.00	3.94	315.20
06/14/13	246119	RODRIGUEZ, FABIOLA	2010412	1.00	3.94	15.76
06/14/13	246120	RODRIGUEZ, HOLGER	2007969	61.25	3.94	965.30
06/14/13	246121	RODRIGUEZ, JUAN	2012056	41.00	3.94	646.16
06/14/13	246122	RODRIGUEZ, LIDIA	2012182	19.50	3.94	307.32
06/14/13	246123	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
06/14/13	246124	ROMAN, GLADYS	2011777	56.00	3.94	882.56
06/14/13	246125	ROSARIO, ANA	2012085	7.00	3.94	110.32
06/14/13	246126	RUBIANO, MARIA	2001974	5.50	3.88	85.36
06/14/13	246127	RUBIANO, MARIA	2001974	27.50	3.94	433.40
06/14/13	246128	RUIZ, JAMES	2011986	21.00	4.19	351.96
06/14/13	246129	RUIZ, ROSA	2011987	21.00	4.19	351.96
06/14/13	246130	SALJANIN, DILJA	1997810	58.50	3.94	921.96
06/14/13	246131	SANCHEZ, ANA MARIA	2012084	5.00	4.19	83.80
06/14/13	246132	SANCHEZ, ANA MARIA	2012084	34.00	4.19	569.84
06/14/13	246133	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
06/14/13	246134	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
06/14/13	246135	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
06/14/13	246136	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
06/14/13	246137	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
06/14/13	246138	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
06/14/13	246139	SANTIAGO, IVETH	2011859	2.00	90.00	180.00
06/14/13	246140	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
06/14/13	246141	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
06/14/13	246142	SHELTON, AGUEDA	1997798	34.00	3.94	535.84
06/14/13	246143	SOLIS, JUDITH	2011597	36.00	3.94	567.36
06/14/13	246144	SOMRAJ, UMILLA	2008885	7.00	3.94	110.32
06/14/13	246145	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
06/14/13	246146	THEN, MARIA	2011781	33.00	3.94	520.08
06/14/13	246147	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
06/14/13	246148	TORO, ROSARIO	2012197	52.00	3.94	819.52

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246149	TORRES, JUANITA	2011861	46.00	3.94	724.96
06/14/13	246150	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
06/14/13	246151	TROISI, DELIA	2011050	64.00	3.88	1,006.72
06/14/13	246152	VARGAS, ALCIBIADES	2011783	30.00	3.94	472.80
06/14/13	246153	VARGAS, AUREA	2012160	35.00	4.19	586.60
06/14/13	246154	VARGAS, AUREA	2012160	3.00	90.00	270.00
06/14/13	246155	VAZQUEZ 2, ROSA	2012168	16.00	3.94	252.16
06/14/13	246156	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
06/14/13	246157	VELEZ, CARMEN	2012027	37.75	3.94	594.94
06/14/13	246158	VELEZ, WILLIAM	2012002	4.00	3.94	63.04
06/14/13	246159	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
06/14/13	246160	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
06/14/13	246161	WARD, ALTHEA	2012077	10.00	3.94	157.60
06/14/13	246162	WARD, ALTHEA	2012077	4.00	3.65	58.40
06/14/13	246163	WEISZ, KLARA	2004555	8.00	3.94	126.08
06/14/13	246164	WEST, BALDWIN	2009618	16.00	3.94	252.16
06/14/13	246165	WHITLEY, MYRNA	2003177	20.00	3.94	315.20
06/14/13	246166	YI, CARLOS	2000279	20.00	3.94	315.20
06/14/13	246167	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
06/14/13	246168	ZARE, GLORIA	1999409	56.00	3.94	882.56
06/14/13	246169	ZUMAETA, FANNY	1999328	54.00	3.94	851.04
TOTAL HOURS AND DOLLARS				6,357.25		111,858.02

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246170	AHMED, UMARA	2010143	56.00	4.22	945.28
06/14/13	246171	AKHTER, SELINA	2010671	45.00	4.22	759.60
06/14/13	246172	BEGUM, MANWARA	2008487	3.00	4.22	50.64
06/14/13	246173	BEGUM, MANWARA	2008487	25.00	4.22	422.00
06/14/13	246174	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/14/13	246175	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
06/14/13	246176	BOCHENEC, JOLANTA	2009560	6.00	4.22	101.28
06/14/13	246177	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
06/14/13	246178	BOWERS *, DIANE	2008378	50.00	4.22	844.00
06/14/13	246179	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/14/13	246180	CARRION, MARIA	2008271	48.00	4.22	810.24
06/14/13	246181	CEBALLOS, ANA	2008251	16.00	4.22	270.08
06/14/13	246182	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
06/14/13	246183	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
06/14/13	246184	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
06/14/13	246185	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
06/14/13	246186	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
06/14/13	246187	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/14/13	246188	FERRERA, FRANCISCA	2008380	5.00	4.22	84.40
06/14/13	246189	FERRERA, FRANCISCA	2008380	89.00	4.22	1,502.32
06/14/13	246190	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/14/13	246191	FONTANES, PEDRO	2008362	56.00	4.22	945.28
06/14/13	246192	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/14/13	246193	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/14/13	246194	GARDNER, DIANE	2008419	20.00	4.22	337.60
06/14/13	246195	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
06/14/13	246196	JONES, CYNTHIA	2008366	25.00	4.22	422.00
06/14/13	246197	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
06/14/13	246198	KROLL, KATHERINE	2008742	35.00	4.22	590.80
06/14/13	246199	LARA, TOMASA	2008813	48.00	4.22	810.24
06/14/13	246200	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
06/14/13	246201	LOPEZ-RAMIREZ, CARLOTA	2008249	75.00	4.22	1,266.00
06/14/13	246202	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
06/14/13	246203	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
06/14/13	246204	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
06/14/13	246205	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
06/14/13	246206	ORTIZ, TULA	2009733	36.00	4.22	607.68
06/14/13	246207	PALAZZOLO, FLORENCE	2011388	108.00	16.88	1,823.04
06/14/13	246208	REINOSO, EMELIANNA	2012284	60.00	4.22	1,012.80
06/14/13	246209	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/14/13	246210	RIVERA, EDDIE	2008248	12.00	4.22	202.56
06/14/13	246211	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
06/14/13	246212	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
06/14/13	246213	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/14/13	246214	SALAZAR, LUZ MARIA	2008250	32.00	4.22	540.16

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246215	SALAZAR, LUZ MARIA	2008250	24.00	4.22	405.12
06/14/13	246216	SALHUANA, YOLANDA	2008290	32.00	4.22	540.16
06/14/13	246217	SCHOONMAKER, JEAN	2012498	61.00	4.22	1,029.68
06/14/13	246218	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
06/14/13	246219	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
06/14/13	246220	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
06/14/13	246221	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36
06/14/13	246222	THORNTON, SHIRLEY	2012772	39.00	4.22	658.32
06/14/13	246223	VALENCIA, ESTHER J	2012731	78.00	4.22	1,316.64
06/14/13	246224	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
06/14/13	246225	VEGA, GLORIA	2010009	40.00	4.22	675.20
06/14/13	246226	WELLS, WYNORIA	2008425	16.00	4.22	270.08
06/14/13	246227	WILSON, SHERYL	2008303	33.00	4.22	557.04
TOTAL HOURS AND DOLLARS				2,443.00		41,237.84

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246228	AHMED, UMARA	2010143	8.00	4.22	135.04
06/14/13	246229	KHAN, FARUQUE	2009356	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				20.00		337.60

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246230	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/14/13	246231	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.09
06/14/13	246232	GIL, ALICIA M	2008306	35.00	16.87	590.45
06/14/13	246233	LITMAN, GAIL	2008376	28.00	16.87	472.36
06/14/13	246234	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
06/14/13	246235	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/14/13	246236	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
06/14/13	246237	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
06/14/13	246238	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				442.00		7,456.55

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246239	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/14/13	246240	FARFAN, MARIA	2013182	15.00	4.29	257.40
06/14/13	246241	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
06/14/13	246242	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
06/14/13	246243	REYES, RODOLFO	2013181	16.00	4.29	274.56
06/14/13	246244	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				290.00		4,976.40

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246245	COPE, WILLIE	2008793	84.00	4.22	1,417.92
06/14/13	246246	COPELAND, ELISE	2008113	56.00	14.25	798.00
06/14/13	246247	DE JESUS, TIBURCIO	2008273	48.00	4.22	810.24
06/14/13	246248	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
06/14/13	246249	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
06/14/13	246250	JACKSON, FRANCES	2009945	49.00	4.22	827.12
06/14/13	246251	KEATON, CATHERINE	2009467	79.00	4.22	1,333.52
06/14/13	246252	LANGLOH, HOWARD	2012541	36.00	4.22	607.68
06/14/13	246253	MCALLISTER, ANNIE	2013402	4.00	4.22	67.52
06/14/13	246254	REYNOLDS, HARRIET	2008193	6.00	4.22	101.28
06/14/13	246255	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
06/14/13	246256	YIANNITSIS, LEO	2010634	9.00	4.22	151.92
TOTAL HOURS AND DOLLARS				506.00		8,394.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246257	AHMAD, AMATUL	2008395	28.00	4.22	472.64
06/14/13	246258	CIPRIAN, JACQUELINE	2008414	19.00	4.22	320.72
06/14/13	246259	LOYOLA, MARIA	2008276	30.00	4.22	506.40
06/14/13	246260	SHAH, HANSIKABEN	2008223	10.00	4.22	168.80
06/14/13	246261	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				107.00		1,806.16

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246262	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/14/13	246263	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/14/13	246264	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
06/14/13	246265	GALAS, TERESA	2008417	35.00	17.15	600.25
06/14/13	246266	MURDOCK, GERTRUDE	2008385	49.00	17.15	840.35
06/14/13	246267	OSORIO, ELVIA	2010886	21.00	17.15	360.15
06/14/13	246268	PERSAD, USHA	2008236	71.00	17.15	1,217.65
06/14/13	246269	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
06/14/13	246270	RYALS, CHARLES	2008418	38.00	17.15	651.70
06/14/13	246271	SANTORO, MATTHEW	2009377	60.00	17.15	1,029.00
06/14/13	246272	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/14/13	246273	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				661.00		11,336.15

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246274	ALONSO, ANA	2012161	35.00	4.30	602.00
06/14/13	246275	BATILO, MARTA	2012101	49.00	4.30	842.80
06/14/13	246276	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
06/14/13	246277	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
06/14/13	246278	CHOUDHURY, MEHER A	2012953	72.00	4.30	1,238.40
06/14/13	246279	CRUZ, LUIS	2012107	4.00	90.00	360.00
06/14/13	246280	CRUZ, LUIS	2012107	56.00	4.30	963.20
06/14/13	246281	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
06/14/13	246282	GODINOT, CARMEN	2012108	24.00	4.30	412.80
06/14/13	246283	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
06/14/13	246284	HAYNES, LAMONT	2012117	30.00	4.30	516.00
06/14/13	246285	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
06/14/13	246286	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
06/14/13	246287	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
06/14/13	246288	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
06/14/13	246289	MARTINEZ, MARIA	2008495	54.00	4.30	928.80
06/14/13	246290	MEDINA, MARTHA	2012142	21.00	4.30	361.20
06/14/13	246291	MOHAMED, DENISE	2012121	56.00	4.30	963.20
06/14/13	246292	MORALES, FRANCISCO	2012122	39.00	90.00	962.00
06/14/13	246293	MURPHY, RUBY	2012143	16.00	4.30	275.20
06/14/13	246294	NAVARRO, ANTONIA	2012130	40.00	4.30	688.00
06/14/13	246295	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
06/14/13	246296	ORTIZ, JOSE	2012131	4.00	4.30	68.80
06/14/13	246297	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
06/14/13	246298	PERALTA RODRIGO, JOSE	2012145	24.00	4.30	412.80
06/14/13	246299	PERALTA, INEZ	2012146	24.00	4.30	412.80
06/14/13	246300	PEREZ, JULIO	2012144	15.00	4.30	258.00
06/14/13	246301	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
06/14/13	246302	RAMOS, SILVIA	2012147	25.00	4.30	430.00
06/14/13	246303	REGLA, MARIA F	2012149	48.00	4.30	825.60
06/14/13	246304	REYES, TERESA	2012152	16.00	4.30	275.20
06/14/13	246305	REYES, TERESA	2012152	56.00	4.30	963.20
06/14/13	246306	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
06/14/13	246307	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
06/14/13	246308	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
06/14/13	246309	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
06/14/13	246310	SERRANO, CARMEN	2012134	35.00	4.30	602.00
06/14/13	246311	SOTO, RAFAEL B	2012136	4.00	90.00	360.00
06/14/13	246312	SOTO, RAFAEL B	2012136	61.00	4.30	1,049.20
06/14/13	246313	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
06/14/13	246314	VENTURA, CLARA	2012138	8.00	4.30	137.60
06/14/13	246315	YOUNG, MARY	2012984	54.00	4.30	928.80
TOTAL HOURS AND DOLLARS				1,537.00		27,310.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246316	CARRILLO, MARIA	2009247	26.00	4.22	438.88
06/14/13	246317	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
06/14/13	246318	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
06/14/13	246319	WALTERS, BYRON	2008407	30.00	4.22	506.40
06/14/13	246320	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				147.00		2,481.36

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246321	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
06/14/13	246322	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
06/14/13	246323	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
06/14/13	246324	DENNISON, KELVIN *	2010003	6.00	3.75	90.00
06/14/13	246325	ESPINAL, MARIA	2012076	36.00	3.75	540.00
06/14/13	246326	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
06/14/13	246327	HARDING, EDNA	2008365	20.00	3.75	300.00
06/14/13	246328	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
06/14/13	246329	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				256.00		3,840.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246330	GOMEZ, AGUSTINA	2008382	63.00	4.22	1,063.44
06/14/13	246331	SCOTT, AKHNATON	2012890	32.00	4.22	540.16
06/14/13	246332	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				111.00		1,873.68

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246333	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
06/14/13	246334	BERRY, ANGELINA	2012213	27.00	16.40	442.80
06/14/13	246335	JONES, VALERIE	2011869	40.00	16.40	656.00
06/14/13	246336	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
06/14/13	246337	PEREZ, RAFAELA	2013320	16.00	16.40	262.40
06/14/13	246338	POLANCO, BRIGIDA	2011990	84.00	16.40	1,377.60
06/14/13	246339	RIVERS, DEBRA	2013470	12.00	16.40	196.80
06/14/13	246340	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				295.00		4,838.00

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246341	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
06/14/13	246342	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246343	BENZ, ROBERT	2012941	12.00	14.50	174.00
06/14/13	246344	CAIALA, SALLY	2010445	4.00	14.50	58.00
06/14/13	246345	NAPPI, ANGELINA	2013321	8.00	14.50	116.00
06/14/13	246346	REID, DAPHNIE	2008329	2.00	14.50	29.00
TOTAL HOURS AND DOLLARS				26.00		377.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246347	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246348	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
		TOTAL HOURS AND DOLLARS		10.00		145.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246349	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
06/14/13	246350	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246351	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
06/14/13	246352	BEAN, ELMIRA	2009623	25.00	14.50	362.50
06/14/13	246353	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246354	APONTE, ANA	2012328	12.00	14.10	169.20
06/14/13	246355	CARO, CLARA	2012768	70.00	14.10	987.00
06/14/13	246356	GARCIA, MARIA	2010446	40.00	14.10	564.00
06/14/13	246357	POOLE, JENNIFER	2012126	6.00	14.10	84.60
06/14/13	246358	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
06/14/13	246359	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				171.00		2,411.10

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246360	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
06/14/13	246361	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246362	TOVAR, ELENA	2011401	5.00	15.00	75.00
06/14/13	246363	TOVAR, ELENA	2011401	42.00	15.00	630.00
TOTAL HOURS AND DOLLARS				47.00		705.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246364	NANIS, KOSTAS	2012449	60.00	17.00	948.00
		TOTAL HOURS AND DOLLARS		60.00		948.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246365	BARLIS, CATHERINE	2012725	9.50	17.00	161.50
		TOTAL HOURS AND DOLLARS		9.50		161.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246366	LAWRANCE, LILLA	2002215	21.00	17.00	339.00
		TOTAL HOURS AND DOLLARS		21.00		339.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246367	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
06/14/13	246368	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
06/14/13	246369	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				40.00		540.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246370	LENOACH, LOUIS	2009498	11.00	17.00	182.50
		TOTAL HOURS AND DOLLARS		11.00		182.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246371	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246372	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
06/14/13	246373	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
06/14/13	246374	ANSELM, PETER	2010530	23.75	17.00	374.13
		TOTAL HOURS AND DOLLARS		23.75		374.13

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246375	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
06/14/13	246376	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246377	JENSEN, HELGA	2011394	30.00	17.00	480.00
06/14/13	246378	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
TOTAL HOURS AND DOLLARS				100.00		1,595.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246379	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246380	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246381	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246382	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/14/13	246383	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00