

02/20/13

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
02/22/13	229261	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
02/22/13	229262	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
02/22/13	229263	BANKS, ANASTAZJA	2010619	40.00	3.56	569.60
02/22/13	229264	BROOKS, NATALIE	2004602	22.00	3.56	313.28
02/22/13	229265	CARRILLO, MARIA	2009247	25.00	14.25	356.25
02/22/13	229266	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
02/22/13	229267	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
02/22/13	229268	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
02/22/13	229269	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
02/22/13	229270	ESTRADA, MIRIAM	2012039	36.00	3.56	512.64
02/22/13	229271	FULLER, WILLIAM	2011964	70.00	3.56	996.80
02/22/13	229272	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
02/22/13	229273	GHILTIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
02/22/13	229274	GOODWIN, CLYDE	2011867	20.00	3.56	284.80
02/22/13	229275	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
02/22/13	229276	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
02/22/13	229277	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
02/22/13	229278	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
02/22/13	229279	HARLEY, ETHEL	2011991	12.00	3.56	170.88
02/22/13	229280	HERNANDEZ, FRANCISCA	2003480	5.00	14.25	71.25
02/22/13	229281	HERNANDEZ, FRANCISCA	2003480	36.00	3.56	512.64
02/22/13	229282	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
02/22/13	229283	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
02/22/13	229284	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
02/22/13	229285	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
02/22/13	229286	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
02/22/13	229287	MATOS, AUREA	2011966	47.00	3.56	669.28
02/22/13	229288	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
02/22/13	229289	MERCADO, ELVA	2011886	40.00	3.56	569.60
02/22/13	229290	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
02/22/13	229291	ORTIZ, SANTIAGO	2012032	10.00	3.56	142.40
02/22/13	229292	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
02/22/13	229293	OSBORNE, DOROTHY	2011997	19.00	3.56	270.56
02/22/13	229294	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
02/22/13	229295	PIZARRO, RAMONA	2012109	4.00	200.00	800.00
02/22/13	229296	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
02/22/13	229297	POLANCO, RAMON	2012246	14.00	3.56	199.36
02/22/13	229298	RAMOS, EFRAIN	2011603	8.00	14.25	114.00
02/22/13	229299	RAMOS, ISABEL	2011950	46.00	3.56	655.04
02/22/13	229300	RAMOS, ISABEL	2011950	4.00	14.25	57.00
02/22/13	229301	RIVERA, BRIGIDA	2011792	20.00	3.56	284.80
02/22/13	229302	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
02/22/13	229303	ROSA, CARMEN	2011796	24.00	3.56	341.76
02/22/13	229304	ROSADO, CARMEN	2011887	60.00	3.56	854.40
02/22/13	229305	RUIZ, MIRTA	2011794	27.00	3.56	384.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	229306	SALICRUP, CARMEN	2011790	12.00	14.25	171.00
02/22/13	229307	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
02/22/13	229308	SIERRA, MIRIAM	2007165	36.00	14.25	513.00
02/22/13	229309	SIMON, LUPE	2005079	4.00	3.56	56.96
02/22/13	229310	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
02/22/13	229311	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
02/22/13	229312	TORRES, JOSE	2011885	20.00	3.56	284.80
02/22/13	229313	TORRES, MONSERRATE	2011888	16.00	3.56	227.84
02/22/13	229314	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
02/22/13	229315	WOO, LUZ	2003639	8.00	3.56	113.92
02/22/13	229316	WOO, LUZ	2004798	4.00	3.56	56.96
02/22/13	229317	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,505.00		27,562.58

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	229318	ABINANTI, IRENE	2004259	56.50	14.58	823.77
02/22/13	229319	ACOSTA, ALBERTO	2010503	30.00	14.58	437.40
02/22/13	229320	ADAMES, OLGA	100390	25.00	14.58	364.50
02/22/13	229321	ADAMES, RICARDO	2004835	29.75	14.58	433.76
02/22/13	229322	ADAMS, MYRIAM	2005620	68.50	14.58	998.73
02/22/13	229323	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
02/22/13	229324	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
02/22/13	229325	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
02/22/13	229326	AHMED, BALAL	2012556	24.00	14.58	349.92
02/22/13	229327	AKBAR, NASEEM	2008959	20.00	14.58	291.60
02/22/13	229328	ALBER, ARLENE	2012414	4.00	14.58	58.32
02/22/13	229329	ALBER, ARLENE	2012414	4.00	14.58	58.32
02/22/13	229330	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
02/22/13	229331	ALFEREZ, GLORIA	2003642	18.00	14.58	262.44
02/22/13	229332	ALGECIRAS, NIRZA	2012290	6.00	14.58	87.48
02/22/13	229333	ALMANZAR, REMIGIA	2008894	3.75	14.58	54.68
02/22/13	229334	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
02/22/13	229335	ALVARADO, EUFEMIA	2011552	1.00	14.58	14.58
02/22/13	229336	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
02/22/13	229337	ALVAREZ, NAZARENA	102024	52.00	14.58	758.16
02/22/13	229338	AMOR, JAMES	2012384	15.00	14.58	218.70
02/22/13	229339	ANANIA, GLYGERIA	2010612	34.00	14.58	495.72
02/22/13	229340	ANDINO, ESTEBANIA	2010582	19.50	14.58	284.32
02/22/13	229341	ANDRADE, LOLA	100597	56.00	14.58	816.48
02/22/13	229342	ANDREWS, JOHNNIE	840852	63.00	14.58	918.54
02/22/13	229343	ANGRISANO, RUTH	2009431	48.00	14.58	699.84
02/22/13	229344	ANGULO, ELCY	101574	35.00	14.58	510.30
02/22/13	229345	ANGULO, ZOILA	2012446	3.00	14.58	43.74
02/22/13	229346	ANUT, ALICE	841698	61.00	14.58	889.38
02/22/13	229347	AOUN, ODETTE	1011915	30.00	14.58	437.40
02/22/13	229348	ARANCIBIA, SYLVIA	2012567	19.00	14.58	277.02
02/22/13	229349	ARGENTINA, CESSA	2010832	8.00	14.58	116.64
02/22/13	229350	ARIAS, MAGDALENA	1831074	8.00	14.58	116.64
02/22/13	229351	ARIAS, MAGDALENA	1831074	48.00	14.58	699.84
02/22/13	229352	AZAD, ABUL	2001071	18.00	14.58	262.45
02/22/13	229353	BADILLO, JOVITA	2009335	12.00	14.58	174.96
02/22/13	229354	BAEZ, PAULINA	2007508	11.50	14.58	167.67
02/22/13	229355	BALLAS, VIOLA	100516	25.00	14.58	364.50
02/22/13	229356	BANEGAS, SANTOS	100809	16.00	14.58	233.28
02/22/13	229357	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
02/22/13	229358	BARDEANU, VICTORIA	1523399	83.75	14.58	1,221.08
02/22/13	229359	BATTLE, JEANETTE M	2000470	41.25	14.58	601.43
02/22/13	229360	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
02/22/13	229361	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
02/22/13	229362	BAZAN, VICTORIA	2011199	42.00	14.58	612.36

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02/22/13	229363	BELLOROFONTE, MARIA	896617	150.50	14.58	2,194.29
02/22/13	229364	BERENBLIT, SARA	2008668	6.00	14.58	87.48
02/22/13	229365	BERNASCHINA, CARMEN	2012325	4.00	14.58	58.32
02/22/13	229366	BETHUNE, HARRYDWARD	2001255	7.00	14.58	102.06
02/22/13	229367	BETHUNE, HARRYDWARD	2001255	7.00	14.58	102.06
02/22/13	229368	BHATT, JYOTI	2009951	41.50	14.58	605.07
02/22/13	229369	BHAWNANI, BISHU	906462	24.00	14.58	349.92
02/22/13	229370	BHULLA, JIWAN	2000289	49.25	14.58	718.07
02/22/13	229371	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
02/22/13	229372	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
02/22/13	229373	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
02/22/13	229374	BOJORQUEZDECHA, MARTA	2011208	41.25	14.58	601.43
02/22/13	229375	BONILLA, LYDIA	2009026	18.00	14.58	262.44
02/22/13	229376	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
02/22/13	229377	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
02/22/13	229378	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
02/22/13	229379	BOYLAN, FRANK	2004743	10.00	14.58	145.80
02/22/13	229380	BOYLAN, FRANK	2004743	10.00	14.58	145.80
02/22/13	229381	BOYLAN, FRANK	2004743	60.00	14.58	874.80
02/22/13	229382	BRACERO, HELEN	2003696	81.75	14.58	1,191.92
02/22/13	229383	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
02/22/13	229384	BURITICA, INES	2011128	22.75	14.58	331.70
02/22/13	229385	BURNS, MARGARET	2002060	56.00	14.58	816.48
02/22/13	229386	BUSCARELLO, JOHN	2000179	55.50	14.58	809.19
02/22/13	229387	CABA, PURA	2006823	10.00	14.58	145.80
02/22/13	229388	CABRERA, HERMINIA	2012330	19.00	14.58	277.02
02/22/13	229389	CAIPO, MATILDE	2011374	35.00	14.58	510.30
02/22/13	229390	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
02/22/13	229391	CALDERON, FRANCISCA	2006328	48.00	14.58	699.84
02/22/13	229392	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
02/22/13	229393	CANO, ADELINA	2008216	6.00	14.58	87.48
02/22/13	229394	CANO, ADELINA	2008216	42.00	14.58	612.36
02/22/13	229395	CAPEHART, KIM	2012618	3.00	14.58	43.74
02/22/13	229396	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
02/22/13	229397	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/22/13	229398	CARDONA, MARIA	2008219	23.25	14.58	338.99
02/22/13	229399	CARDOSO, ORLANDO	2007055	83.25	14.58	1,213.80
02/22/13	229400	CARELA-REYES, MARIA	2007737	19.50	14.58	284.31
02/22/13	229401	CARLOS, JULIA	2011479	20.00	14.58	291.60
02/22/13	229402	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
02/22/13	229403	CASTANEDA, JOSE	2011480	10.00	14.58	145.80
02/22/13	229404	CASTANEDA, JOSE	2011480	25.00	14.58	364.50
02/22/13	229405	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
02/22/13	229406	CERNILLI, MARIA	1836870	35.00	14.58	510.30
02/22/13	229407	CERRA, ADA	2012420	12.00	14.58	174.96

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02/22/13	229408	CESPEDES, CRISTOBALI	2006803	5.00	14.58	72.90
02/22/13	229409	CHAPPLE, VICKIE	100639	12.00	14.58	174.96
02/22/13	229410	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/22/13	229411	CHARLES, JOSE	101535	20.00	14.58	291.60
02/22/13	229412	CHAUCA, PEDRO	2002152	20.00	14.58	291.60
02/22/13	229413	CHIANETTA, JOSEFA	879976	6.50	14.58	94.77
02/22/13	229414	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
02/22/13	229415	CHINGA, ALBA	2009357	30.50	14.58	444.69
02/22/13	229416	CHUCK, ENA	1032314	4.00	14.58	58.32
02/22/13	229417	CHUCK, ENA	1032314	25.50	14.58	371.79
02/22/13	229418	CIMI, SAVA	2012351	6.00	14.58	87.48
02/22/13	229419	CIMI, SAVA	2012351	30.00	14.58	437.40
02/22/13	229420	COLEMAN, JAMES	2001758	6.00	14.58	87.48
02/22/13	229421	COLLER, FELISA	1018304	20.00	14.58	291.60
02/22/13	229422	COLLER, JOSE	2000342	4.00	14.58	58.32
02/22/13	229423	COLLER, JOSE	2000342	20.00	14.58	291.60
02/22/13	229424	COLON, ANTONIA	1028091	36.00	14.58	524.88
02/22/13	229425	COPELAND, BARBARA	2012551	6.00	14.58	87.48
02/22/13	229426	CORDERO, NELLY	1607547	168.00	14.58	2,449.45
02/22/13	229427	CORREA, MARGARITA	1023652	30.00	14.58	437.40
02/22/13	229428	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
02/22/13	229429	COSTA, ARSENE	100969	32.00	14.58	466.56
02/22/13	229430	COVALIU, SIMION	2002220	20.00	14.58	291.60
02/22/13	229431	COX, GLORIA	2001168	3.00	14.58	43.74
02/22/13	229432	COX, PETRA	2005649	12.00	14.58	174.96
02/22/13	229433	CRAWFORD, CARMEN E	2010788	70.00	14.58	1,020.60
02/22/13	229434	CRUZ, HECTOR	2000780	33.75	14.58	492.08
02/22/13	229435	CRUZ, JUANA	2004573	19.50	14.58	284.31
02/22/13	229436	CRUZ, LIDIA	2011205	28.00	14.58	408.24
02/22/13	229437	DAMICO, ANGELA	1009442	25.00	14.58	364.50
02/22/13	229438	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
02/22/13	229439	DAVIS, LOUELLEN	1998164	36.25	14.58	528.54
02/22/13	229440	DE LA HOZ, RUTH	2011280	15.75	14.58	229.64
02/22/13	229441	DEBARRENECHE, ERNESTINA	2012207	35.00	14.58	510.30
02/22/13	229442	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
02/22/13	229443	DEJESUS, FELIX	2009880	20.00	14.58	291.60
02/22/13	229444	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
02/22/13	229445	DELOSSANTOS, MARIA	2006706	9.00	14.58	131.22
02/22/13	229446	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
02/22/13	229447	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
02/22/13	229448	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
02/22/13	229449	DEY, KRISHNA	2009592	9.00	14.58	131.22
02/22/13	229450	DEZUMARAN, REBECA	1920886	56.75	14.58	827.42
02/22/13	229451	DIAZ, HILDA	1884912	7.00	14.58	102.06
02/22/13	229452	DIAZ, HILDA	1884912	41.50	14.58	605.07

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02/22/13	229453	DIAZ, MARIA	1015697	7.00	14.58	102.06
02/22/13	229454	DIAZ, OLGA	1026470	46.50	14.58	677.97
02/22/13	229455	DIAZ, ROSA	2006122	42.00	14.58	612.36
02/22/13	229456	DIAZ, WILLIAM	2011939	41.75	14.58	608.72
02/22/13	229457	DILLUVIO, MATTIA	1828869	72.25	14.58	1,053.41
02/22/13	229458	DOMINGUEZ, MARIA	101077	28.25	14.58	411.90
02/22/13	229459	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
02/22/13	229460	DUTAN, SELINDA	2002255	39.75	14.58	579.56
02/22/13	229461	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
02/22/13	229462	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
02/22/13	229463	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/22/13	229464	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
02/22/13	229465	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
02/22/13	229466	ESPIN, CESAR	2010333	55.75	14.58	812.84
02/22/13	229467	ESPINAL, JOSE	2009840	20.00	14.58	291.60
02/22/13	229468	ESTADES, MARIA	2011942	13.75	14.58	200.48
02/22/13	229469	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
02/22/13	229470	FADEN, ROBIN	102036	10.00	14.58	145.80
02/22/13	229471	FADEN, ROBIN	102036	70.00	14.58	1,020.60
02/22/13	229472	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
02/22/13	229473	FARO, JOSEPH	2009414	21.00	14.58	306.18
02/22/13	229474	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
02/22/13	229475	FAY, JULIA	2008987	5.00	14.58	72.90
02/22/13	229476	FEENEY, JOHN	1998884	9.00	14.58	131.22
02/22/13	229477	FERMIN, ORQUIDIA	2004809	39.00	14.58	568.62
02/22/13	229478	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
02/22/13	229479	FERREIRO, JOSEPHINE	2003944	27.25	14.58	397.31
02/22/13	229480	FERRER, MARIE	2008617	18.00	14.58	262.44
02/22/13	229481	FIGUEROA, EDNA I	2012530	30.00	14.58	437.40
02/22/13	229482	FIUMARA, ROSE	907540	44.25	14.58	645.17
02/22/13	229483	FLEITMAN, KLARA	101781	3.00	14.58	43.74
02/22/13	229484	FLEITMAN, KLARA	101781	6.00	14.58	87.48
02/22/13	229485	FLEITMAN, KLARA	101781	12.00	14.58	174.96
02/22/13	229486	FOLLETTTO, ROSINA	2007045	34.00	14.58	495.73
02/22/13	229487	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/22/13	229488	FREIJOSO, ROSA	910356	39.75	14.58	579.56
02/22/13	229489	FUNES, GEORGINA	1013860	35.00	14.58	510.30
02/22/13	229490	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/22/13	229491	GARAY, ANGELES	2007192	4.00	14.58	58.32
02/22/13	229492	GARAY, ANGELES	2007192	20.00	14.58	291.60
02/22/13	229493	GARCIA, CARMEN	2011183	10.00	14.58	145.80
02/22/13	229494	GARCIA, OLGA	2001516	30.00	14.58	437.40
02/22/13	229495	GARCIA, URANIA	2011382	19.75	14.58	287.96
02/22/13	229496	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
02/22/13	229497	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74

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02/22/13	229498	GARY, MIKE	1998661	30.00	14.58	437.40
02/22/13	229499	GAYTANO, MIGUELITO	2012520	9.00	14.58	131.22
02/22/13	229500	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
02/22/13	229501	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
02/22/13	229502	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
02/22/13	229503	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
02/22/13	229504	GOMEZ, ROSANA	1007823	34.00	14.58	495.72
02/22/13	229505	GOMEZ, VICTORIA	101741	28.75	14.58	419.18
02/22/13	229506	GONGORA, MARUJA	2010180	8.00	14.58	116.64
02/22/13	229507	GONZALEZ, CARLOS	2001894	12.00	14.58	174.96
02/22/13	229508	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
02/22/13	229509	GONZALEZ, ELBA	2005458	26.25	14.58	382.73
02/22/13	229510	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
02/22/13	229511	GOYES, ELBA	2007585	4.00	14.58	58.32
02/22/13	229512	GRAVER, EDNA	887264	40.00	14.58	583.20
02/22/13	229513	GREENBAUM, MASAKO	2010363	22.00	14.58	320.76
02/22/13	229514	GRESSINE, ARNOLD	489780	34.50	14.58	503.02
02/22/13	229515	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
02/22/13	229516	GUTIERREZ, ANGELICA	2007385	83.00	14.58	1,210.16
02/22/13	229517	GUTIERREZ, JOSE	2006447	40.00	14.58	583.20
02/22/13	229518	HARRISON, GLORIA	2011336	54.00	14.58	787.32
02/22/13	229519	HENAO, VICTORIA	2010006	16.00	14.58	233.28
02/22/13	229520	HENDY, BERNICE	2009161	31.75	14.58	462.92
02/22/13	229521	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
02/22/13	229522	HERNANDEZ, JUAN	2011004	35.50	14.58	517.60
02/22/13	229523	HERRERA, ANGELA	1998640	6.00	14.58	87.48
02/22/13	229524	HERRERA, ANGELA	1998640	25.00	14.58	364.50
02/22/13	229525	HERRERA, CLARA	2007428	13.00	14.58	189.54
02/22/13	229526	HYLAND, DIANE	2012399	11.25	14.58	164.03
02/22/13	229527	IBASCO, SOFIA	1998008	20.00	14.58	291.60
02/22/13	229528	INOSTROZA, RAPHAEL	2000778	33.00	14.58	481.14
02/22/13	229529	INSERRA, CATHERINE	2005831	9.75	14.58	142.16
02/22/13	229530	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
02/22/13	229531	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
02/22/13	229532	JAKLITSCH, ELIZABETH	1919908	32.00	14.58	466.56
02/22/13	229533	JAMES, DAVINA	2011445	5.00	14.58	72.90
02/22/13	229534	JAMES, DAVINA	2011445	11.75	14.58	171.32
02/22/13	229535	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
02/22/13	229536	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
02/22/13	229537	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
02/22/13	229538	JEWAT, LUCILLE	2009674	54.50	14.58	794.61
02/22/13	229539	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
02/22/13	229540	JIMENEZ, ALTAGRACIA	835771	28.50	14.58	415.53
02/22/13	229541	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
02/22/13	229542	JORRIN, HORTENSIA	1028854	6.00	14.58	87.48

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02/22/13	229543	JORRIN, HORTENSIA	1028854	35.75	14.58	521.24
02/22/13	229544	KATCHMER, JOYCE	2012282	8.75	14.58	127.58
02/22/13	229545	KAUR, SHARAN	2006156	1.00	14.58	14.58
02/22/13	229546	KHAN, MARGARET	2010169	19.00	14.58	277.02
02/22/13	229547	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
02/22/13	229548	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
02/22/13	229549	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
02/22/13	229550	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
02/22/13	229551	LASAK, MICHAEL	2010301	3.00	14.58	43.74
02/22/13	229552	LAURON, YOLANDA	2012604	6.00	14.58	87.48
02/22/13	229553	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
02/22/13	229554	LEE, KATHLEEN	1011336	4.00	14.58	58.32
02/22/13	229555	LEE, KATHLEEN	1011336	25.75	14.58	375.44
02/22/13	229556	LEE, MIRIAM G	2011880	8.00	14.58	116.64
02/22/13	229557	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
02/22/13	229558	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
02/22/13	229559	LEICHARDT, MAGDALENA	2012543	15.00	14.58	218.70
02/22/13	229560	LENDOIRO, JUAN	2010854	18.75	14.58	273.39
02/22/13	229561	LEWIS, CATHERINE	1002318	46.25	14.58	674.33
02/22/13	229562	LIGARDO, SOL M	2010831	32.00	14.58	466.56
02/22/13	229563	LITSAS, MARTHA	2009708	30.00	14.58	437.40
02/22/13	229564	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
02/22/13	229565	LOGAN, ADELE	2006322	36.00	14.58	524.88
02/22/13	229566	LONDONO, AMIRA	2001544	65.25	14.58	951.36
02/22/13	229567	LONDONO, JOSE	2012406	9.00	14.58	131.22
02/22/13	229568	LONDONO, MARIA	2001655	36.00	14.58	524.88
02/22/13	229569	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
02/22/13	229570	LUCES, LETICIA	2007831	20.00	14.58	291.60
02/22/13	229571	LUNA, YSABEL	2011510	32.00	14.58	466.56
02/22/13	229572	LYMN, ANGIE	2006492	14.00	14.58	204.12
02/22/13	229573	MACCHIA, CATHY	1905704	5.00	14.58	72.90
02/22/13	229574	MACCHIA, CATHY	1905704	26.50	14.58	386.37
02/22/13	229575	MAGILLIGAN, LORETTA	1998277	30.00	14.58	437.40
02/22/13	229576	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
02/22/13	229577	MAIO, CHINGTSAI	2012605	1.00	14.58	14.58
02/22/13	229578	MALDONADO, DOMINGO	2011384	12.00	14.58	174.96
02/22/13	229579	MALDONADO, MARIA M	2011513	14.75	14.58	215.06
02/22/13	229580	MALTEZOS, ANTHE	2012564	11.75	14.58	171.32
02/22/13	229581	MANGAN, JOHN	102052	20.00	14.58	291.60
02/22/13	229582	MANOS, VASILIKE	1999779	10.00	14.58	145.80
02/22/13	229583	MARAVELAKIS, JOANNA	2012346	56.00	14.58	816.48
02/22/13	229584	MARINO, ANN	2006209	24.00	14.58	349.92
02/22/13	229585	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/22/13	229586	MARMOL, LIDIA	1009043	42.50	14.58	619.66
02/22/13	229587	MARTE, JOSE	2009782	8.00	14.58	116.64

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02/22/13	229588	MARTINEZ, ELENA	1609057	68.25	14.58	995.09
02/22/13	229589	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
02/22/13	229590	MARTINEZ, MARTA	2002160	29.25	14.58	426.47
02/22/13	229591	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
02/22/13	229592	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
02/22/13	229593	MARTINEZ, ROSALIA	2007433	34.00	14.58	495.72
02/22/13	229594	MATOS, ROSA	2001920	5.00	14.58	72.90
02/22/13	229595	MATOS, ROSA	2001920	36.00	14.58	524.88
02/22/13	229596	MAZZONE, FRANCES	102078	63.00	14.58	918.54
02/22/13	229597	MCBRAYER, SYLVIA	821372	166.75	14.58	2,431.22
02/22/13	229598	MCGUIRE, HELEN	2008103	84.00	14.58	1,224.72
02/22/13	229599	MEGALLOUDIS, CARMEN	2005126	16.00	14.58	233.28
02/22/13	229600	MEJIA, CLAUDIO M	2011358	49.00	14.58	714.42
02/22/13	229601	MEJIA, DINORAH A	2007956	29.25	14.58	426.47
02/22/13	229602	MEJIA, MARINA	100454	24.00	14.58	349.92
02/22/13	229603	MEJIA, ROSA	2000238	40.00	14.58	583.20
02/22/13	229604	MENDEZ, ADA	2010533	30.00	14.58	437.40
02/22/13	229605	MENDEZ, NELLY	2007895	19.50	14.58	284.31
02/22/13	229606	MENDOZA, JULIO	2002893	31.00	14.58	451.98
02/22/13	229607	MIRANDA, LUIS	2011070	23.25	14.58	338.99
02/22/13	229608	MONSERRAT, DORIS	2007368	12.00	14.58	174.96
02/22/13	229609	MONT ETNA, FRANKO	2012312	9.00	14.58	131.22
02/22/13	229610	MONTOYA, ROSALBA	2011418	8.00	14.58	116.64
02/22/13	229611	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
02/22/13	229612	MORAITIS, AGATHI	2008085	1.00	14.58	14.58
02/22/13	229613	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
02/22/13	229614	MORALES, ANGELICA	1998022	36.00	14.58	524.88
02/22/13	229615	MORALES, CARMEN	2011247	25.00	14.58	364.50
02/22/13	229616	MOREL, NOHEMY P	2011562	19.50	14.58	284.32
02/22/13	229617	MORILLO, MARICELA	102059	20.00	14.58	291.60
02/22/13	229618	NAGY, GEORGE	1999181	49.00	14.58	714.42
02/22/13	229619	NANIS, KOSTAS	2012419	20.00	14.58	291.60
02/22/13	229620	NAVARRO, MARIA	1999899	20.00	14.58	291.60
02/22/13	229621	NIDO, MICHAEL	1924272	35.00	14.58	510.30
02/22/13	229622	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
02/22/13	229623	NIEVES, NANCY	2006822	50.00	14.58	729.00
02/22/13	229624	NINO, CARMEN	1999895	3.25	14.58	47.39
02/22/13	229625	NOBLIN, ELOISE	904150	25.50	14.58	371.79
02/22/13	229626	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
02/22/13	229627	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
02/22/13	229628	NUZIALE, CONCETTA	2001172	47.75	14.58	696.20
02/22/13	229629	OCHOA, LUIS	2006680	39.00	14.58	568.62
02/22/13	229630	OLVERA, ROSALIA	2010298	49.00	14.58	714.42
02/22/13	229631	OMALLEY, JAMES	2012568	10.00	14.58	145.80
02/22/13	229632	OMALLEY, JAMES	2012568	8.00	14.58	116.64

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02/22/13	229633	ONATE, MIGUEL	2010122	3.25	14.58	47.39
02/22/13	229634	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
02/22/13	229635	PANASKAROLIDIS, FANNY	2005033	8.00	14.58	116.64
02/22/13	229636	PANDYA, HANSABEN	1067826	7.00	14.58	102.06
02/22/13	229637	PANTALEONDEREN, ROSA	2012515	33.00	14.58	481.14
02/22/13	229638	PAOLONI, MARY	2003517	15.00	14.58	218.70
02/22/13	229639	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
02/22/13	229640	PAPAZIAN, MANNIK	100483	48.25	14.58	703.49
02/22/13	229641	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
02/22/13	229642	PAPP, TEREZIA	2008847	3.00	14.58	43.74
02/22/13	229643	PARETTI, MARIE	888930	55.75	14.58	812.84
02/22/13	229644	PENA, VICTORIA	2006588	5.25	14.58	76.55
02/22/13	229645	PENA, VICTORIA	2006588	35.75	14.58	521.24
02/22/13	229646	PENAGOS, MARIA	2003471	20.00	14.58	291.60
02/22/13	229647	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
02/22/13	229648	PEREZ, GLADYS	2006228	30.00	14.58	437.40
02/22/13	229649	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
02/22/13	229650	PHILIPPS, MARY	2001375	56.00	14.58	816.48
02/22/13	229651	PILLARI, MARIA	2012485	4.00	14.58	58.32
02/22/13	229652	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
02/22/13	229653	PLACIDO, GENARO	2004613	35.00	14.58	510.30
02/22/13	229654	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
02/22/13	229655	POGGI, EMERITA	2006780	35.50	14.58	517.60
02/22/13	229656	POLANCO, JUAN	2011067	37.00	14.58	539.46
02/22/13	229657	POLITIS, HELEN	2012100	15.00	14.58	218.70
02/22/13	229658	PONCE, ALICIA	2002430	39.75	14.58	579.56
02/22/13	229659	PULLIZA, DIANNE	869078	12.00	14.58	174.96
02/22/13	229660	QUILES, CRISPIN	2012273	6.00	14.58	87.48
02/22/13	229661	QUINONES, MARIA	2012329	6.00	14.58	87.48
02/22/13	229662	QUINTERO, INES	2009935	24.00	14.58	349.92
02/22/13	229663	QUIZHPI, MARIA	101096	7.00	14.58	102.06
02/22/13	229664	QUIZHPI, MARIA	101096	48.50	14.58	707.13
02/22/13	229665	QUIZHPI, MARIA C	2011490	24.00	14.58	349.92
02/22/13	229666	RAJA, HANIFA	2011053	25.75	14.58	375.44
02/22/13	229667	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/22/13	229668	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
02/22/13	229669	RAMLALL, LILOWTI	1006622	6.00	14.58	87.48
02/22/13	229670	RAMLALL, LILOWTI	1006622	30.00	14.58	437.40
02/22/13	229671	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
02/22/13	229672	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
02/22/13	229673	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
02/22/13	229674	REINA, JOSE	2008886	20.00	14.58	291.60
02/22/13	229675	RENDON, EDUARDO	2011832	20.00	14.58	291.60
02/22/13	229676	RICCA, MARIE	2009962	20.00	14.58	291.60
02/22/13	229677	RICE, SYDNEY	2011024	8.00	14.58	116.64

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02/22/13	229678	RICHTERMAN, BURT	2012409	6.00	14.58	87.48
02/22/13	229679	RISCO, GUILLERMO	2011277	48.50	14.58	707.13
02/22/13	229680	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
02/22/13	229681	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
02/22/13	229682	RIVERA, CARMEN	2000850	24.00	14.58	349.92
02/22/13	229683	RIVERA, CAROL	2012187	19.75	14.58	287.96
02/22/13	229684	RIVERA, ERNESTO	102000	16.00	14.58	233.28
02/22/13	229685	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
02/22/13	229686	RIVERA, RAQUEL	888023	41.50	14.58	605.08
02/22/13	229687	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
02/22/13	229688	RODRIGUEZ, BIENVENIDA	2011716	8.00	14.58	116.64
02/22/13	229689	RODRIGUEZ, CELESTINA	2012609	4.00	14.58	58.32
02/22/13	229690	RODRIGUEZ, IRMA	2009497	41.25	14.58	601.43
02/22/13	229691	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
02/22/13	229692	RODRIGUEZ, MARIA	2009812	4.00	14.58	58.32
02/22/13	229693	RODRIGUEZ, MARIA	2009812	18.00	14.58	262.44
02/22/13	229694	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
02/22/13	229695	RODRIGUEZ, PORFIRIO	1999521	48.50	14.58	707.13
02/22/13	229696	RODRIGUEZ, ROQUE	1999414	42.00	14.58	612.36
02/22/13	229697	ROJAS, HAYDEE	2012533	21.00	14.58	306.18
02/22/13	229698	ROLON, JUANITA	1997957	40.00	14.58	583.20
02/22/13	229699	ROMERO, SANTHY	878549	44.00	14.58	641.52
02/22/13	229700	ROMO, FLOR	2005095	56.00	14.58	816.48
02/22/13	229701	ROSA, ANA	2006453	40.00	14.58	583.20
02/22/13	229702	ROSA, LUZ E	1005732	56.00	14.58	816.48
02/22/13	229703	ROSA, MANOLO	1999311	16.00	14.58	233.28
02/22/13	229704	ROSARIO, ELSA	2008185	35.00	14.58	510.30
02/22/13	229705	ROSARIO, MARIA	101745	4.75	14.58	69.26
02/22/13	229706	ROSARIO, MARIA	101745	20.00	14.58	291.60
02/22/13	229707	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
02/22/13	229708	ROSTKOWSKI, WIESLAWA	2012455	6.00	14.58	87.48
02/22/13	229709	ROUZINOS, GEORGE	2012528	10.00	14.58	145.80
02/22/13	229710	RUEDA, INES	465124	47.00	14.58	685.26
02/22/13	229711	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
02/22/13	229712	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
02/22/13	229713	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
02/22/13	229714	SAK, FIRDEVIS	2010166	35.75	14.58	521.24
02/22/13	229715	SALADIN, MARIA	2006472	11.00	14.58	160.38
02/22/13	229716	SALADIN, MARIA	2006472	55.00	14.58	801.90
02/22/13	229717	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
02/22/13	229718	SAMPOGNA, LUCY	2005544	75.25	14.58	1,097.15
02/22/13	229719	SANCHEZ, ADOLFO	2011563	2.75	14.58	40.10
02/22/13	229720	SANCHEZ, ADOLFO	2011563	10.00	14.58	145.80
02/22/13	229721	SANCHEZ, ADOLFO	2011563	25.00	14.58	364.50
02/22/13	229722	SANCHEZ, FLORA	2012170	35.00	14.58	510.30

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02/22/13	229723	SANCHEZ, LIDIA	100508	50.00	14.58	729.00
02/22/13	229724	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
02/22/13	229725	SANCHEZ, NILSA	870294	8.00	14.58	116.64
02/22/13	229726	SANCHEZ, NILSA	870294	39.50	14.58	575.91
02/22/13	229727	SANDOVAL, FANNY L	2009219	16.00	14.58	233.28
02/22/13	229728	SANTOS, LETY I	2011457	30.00	14.58	437.40
02/22/13	229729	SCOTT, CATHERINE	2007561	42.00	14.58	612.36
02/22/13	229730	SCRO, WILLIAM	2011463	28.00	14.58	408.24
02/22/13	229731	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
02/22/13	229732	SERAFIN, WALTER	2002244	70.00	14.58	1,020.60
02/22/13	229733	SERRA, JOSE	2011631	40.00	14.58	583.20
02/22/13	229734	SHANNON, ELNORA	1007076	42.00	14.58	612.36
02/22/13	229735	SILLS, JAMES	836343	42.00	14.58	612.36
02/22/13	229736	SINGH, BADREE	1893086	36.00	14.58	524.88
02/22/13	229737	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
02/22/13	229738	SOARES, GERALDA	2012537	1.00	14.58	14.58
02/22/13	229739	SOARES, GERALDA	2012537	3.00	14.58	43.74
02/22/13	229740	SOLDATI, RONDA	1999640	10.00	14.58	145.80
02/22/13	229741	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
02/22/13	229742	SORIA, ROLANDO	866280	30.00	14.58	437.40
02/22/13	229743	SOTO, MARCELINA	2010184	39.00	14.58	568.62
02/22/13	229744	STAFILIAS, EVANGELOS	2008478	84.00	14.58	1,224.72
02/22/13	229745	STAMBOULIDIS, VASILIOS	100427	8.00	14.58	116.64
02/22/13	229746	STAMBOULIDIS, VASILIOS	100427	43.75	14.58	637.88
02/22/13	229747	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
02/22/13	229748	STENOS, MOSHOULA	2010080	7.00	14.58	102.06
02/22/13	229749	STENOS, MOSHOULA	2010080	16.00	14.58	233.28
02/22/13	229750	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
02/22/13	229751	STICKELL, BLANCHE	2003969	13.00	14.58	189.54
02/22/13	229752	STROBL, ALFRED	1998655	30.00	14.58	437.40
02/22/13	229753	SUAREZ, MARINA	2011127	30.00	14.58	437.40
02/22/13	229754	SUAREZ, TULIA	2001525	42.00	14.58	612.36
02/22/13	229755	TADDEO, LENA	841601	77.25	14.58	1,126.31
02/22/13	229756	TAVERAS ARIAS, ANTONIO	100667	28.50	14.58	415.54
02/22/13	229757	TAVERAS, BERNARDO	2010349	20.00	14.58	291.60
02/22/13	229758	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
02/22/13	229759	TEODORU, MIRELLA	2011271	14.75	14.58	215.06
02/22/13	229760	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
02/22/13	229761	TINOCO, INES	101793	35.00	14.58	510.30
02/22/13	229762	TOLENTINO, PASCUAL	2010922	19.00	14.58	277.02
02/22/13	229763	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
02/22/13	229764	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
02/22/13	229765	TORO, PURA	2003463	12.00	14.58	174.96
02/22/13	229766	TORO, PURA	2003463	83.75	14.58	1,221.08
02/22/13	229767	TORRES, EMELINA	902903	31.50	14.58	459.27

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02/22/13	229768	TORRES, LUZ M	2005729	72.00	14.58	1,049.76
02/22/13	229769	TORRES, MARGOT G	1999560	40.50	14.58	590.49
02/22/13	229770	TOUMA, MATTIA	2009804	35.00	14.58	510.30
02/22/13	229771	TOVARDE BOCAN, MARIA	2011419	6.00	14.58	87.48
02/22/13	229772	TOVARDE BOCAN, MARIA	2011419	30.00	14.58	437.40
02/22/13	229773	TRESPALACIOS, CHRIS	2012570	1.00	14.58	14.58
02/22/13	229774	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
02/22/13	229775	TSOLISOS, FOTINI	1914630	23.75	14.58	346.28
02/22/13	229776	TSOLISOS, FOTINI	1914630	32.00	14.58	466.56
02/22/13	229777	TSUAI, PING	2003992	11.50	14.58	167.67
02/22/13	229778	TZOUMAS, EFFIE	101935	45.00	14.58	656.10
02/22/13	229779	URBINA, ANA	2002349	30.00	14.58	437.40
02/22/13	229780	URUCHIMA, VICTOR	2011949	49.00	14.58	714.42
02/22/13	229781	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
02/22/13	229782	VALENCIA, ESTHER J	2007880	6.00	14.58	87.48
02/22/13	229783	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
02/22/13	229784	VALENTI, HELEN	100740	56.00	14.58	816.48
02/22/13	229785	VALENTI, PAULINE	2012370	5.75	14.58	83.84
02/22/13	229786	VALENZA, GIUSEPPA	2012517	32.00	14.58	466.56
02/22/13	229787	VAROL, ELMAS	2000955	7.75	14.58	113.00
02/22/13	229788	VASQUEZ, DULCE	2012452	20.00	14.58	291.60
02/22/13	229789	VASQUEZ, EUSTAGUIA	101402	29.00	14.58	422.82
02/22/13	229790	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
02/22/13	229791	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
02/22/13	229792	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
02/22/13	229793	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
02/22/13	229794	VELECELA, LUIS	2011779	1.00	14.58	14.58
02/22/13	229795	VELOZ REYES, ALBERTO	2012407	8.00	14.58	116.64
02/22/13	229796	VENTURA, ROSA	2003320	42.75	14.58	623.30
02/22/13	229797	VERAS, JUANA	101719	70.00	14.58	1,020.60
02/22/13	229798	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/22/13	229799	VILLA, AGNES	2002093	6.00	14.58	87.48
02/22/13	229800	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
02/22/13	229801	VITO, CARMEN	2004369	30.00	14.58	437.40
02/22/13	229802	VIVACQUA, EMMA	2005558	59.75	14.58	871.16
02/22/13	229803	VLAHOS, MARIE	2010277	20.00	14.58	291.60
02/22/13	229804	VOLASTRO, JOHN	1998290	6.00	14.58	87.48
02/22/13	229805	WALLACE, LYDIA	2005520	1.00	14.58	14.58
02/22/13	229806	WALLACE, LYDIA	2005520	3.00	14.58	43.74
02/22/13	229807	WHITEHEAD, NANCY	1024001	10.00	14.58	145.80
02/22/13	229808	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
02/22/13	229809	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
02/22/13	229810	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

13,491.50

198,470.78

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02/22/13	229811	ACERNO, CLAIRE	2003101	24.50	3.78	370.44
02/22/13	229812	ALI, AMRUNISSA	2006118	20.00	3.78	302.40
02/22/13	229813	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
02/22/13	229814	ALSTON, ZULINE	2010843	48.00	3.78	725.76
02/22/13	229815	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
02/22/13	229816	ALVARADO, SARA E	2012602	35.75	3.78	540.54
02/22/13	229817	ASH, MARIE	2009586	1.00	3.78	15.12
02/22/13	229818	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
02/22/13	229819	BERJASHEVIC, LIME	2011503	11.75	3.78	177.66
02/22/13	229820	BERROCAL, ISABEL	2011766	25.00	3.78	378.00
02/22/13	229821	BERRY, LEONOR	2011979	24.00	3.78	362.88
02/22/13	229822	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
02/22/13	229823	BUSTAMENTE, GABRIEL	2011960	34.50	3.78	521.64
02/22/13	229824	CALDERON, JUSTINA	2012164	64.00	3.78	967.68
02/22/13	229825	CANINO, CARMEN	2011912	30.00	3.78	453.60
02/22/13	229826	CAQUIAS, LILLIAN	2011978	16.00	3.78	241.92
02/22/13	229827	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
02/22/13	229828	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
02/22/13	229829	CHICO, ANA	2012059	46.00	4.03	741.52
02/22/13	229830	COHEN, ETHEL	2011981	51.50	3.78	778.68
02/22/13	229831	COLAVITTI, JEAN	2003982	48.00	3.78	725.76
02/22/13	229832	COLEMAN, REGINA	2009790	39.00	3.78	589.68
02/22/13	229833	COLON, MARIA	2012060	67.75	3.78	1,024.38
02/22/13	229834	COMET, JULIA	2011769	30.00	3.78	453.60
02/22/13	229835	CUCALON, INES	2011798	76.75	3.78	1,160.46
02/22/13	229836	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
02/22/13	229837	DE LA CRUZ, AGUSTINA	2011953	31.00	3.78	468.72
02/22/13	229838	DELEON, JUANA	2011599	30.00	3.78	453.60
02/22/13	229839	DELIGIANNAKIS, SOFIA	2012128	65.00	3.78	982.80
02/22/13	229840	DEZUNIGA, LEONORA	2011799	4.00	3.78	60.48
02/22/13	229841	DIAZ 2, CARMEN	2009982	13.75	3.78	207.90
02/22/13	229842	DIAZ, ALICIA	2006667	45.00	3.78	680.40
02/22/13	229843	DONOSO, MARGARETHA	2004554	18.00	3.78	272.16
02/22/13	229844	DURAN, CARMEN	2011256	32.50	3.78	491.40
02/22/13	229845	EARLINGTON, ALBERTHA	2006124	35.00	3.78	529.20
02/22/13	229846	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
02/22/13	229847	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
02/22/13	229848	ENCARNANCION, MARTIN	2012061	15.00	4.03	241.80
02/22/13	229849	ESPINOZA, LUPE E	2012493	28.00	3.78	423.36
02/22/13	229850	ESTEVEZ, JULIO M	2012026	25.00	3.78	378.00
02/22/13	229851	FELICIANO, JOAN	2000600	33.75	3.78	510.30
02/22/13	229852	FELIPE, ROSA	2011866	24.00	3.78	362.88
02/22/13	229853	FERNANDEZ, ANA	2007979	16.00	3.78	241.92
02/22/13	229854	FERNANDEZ, FELIX	2011852	22.00	3.78	332.64
02/22/13	229855	FERRARA, ANN	2009960	52.00	3.78	786.24

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02/22/13	229856	FERRO, JOSEPHINE	2009589	64.00	3.78	967.68
02/22/13	229857	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
02/22/13	229858	GARCIA, LUCILA	2012000	70.00	3.78	1,058.40
02/22/13	229859	GARCIA, MARIA A	2011801	49.00	3.78	740.88
02/22/13	229860	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
02/22/13	229861	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
02/22/13	229862	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
02/22/13	229863	GONZALEZ, PABLO	2012111	25.00	3.78	378.00
02/22/13	229864	GREAVES, BARBARA	2011822	8.00	3.78	120.96
02/22/13	229865	GREENBAUM, MASAKO	2012606	21.00	3.78	317.52
02/22/13	229866	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
02/22/13	229867	GUERRA, MAYRA	2012037	40.00	3.78	604.80
02/22/13	229868	GUZMAN, ALICIA	2011770	8.00	3.78	120.96
02/22/13	229869	GUZMAN, EDELMIRA	2011600	22.00	3.78	332.64
02/22/13	229870	HENLEY, LUVENIA	2011472	56.00	3.78	846.72
02/22/13	229871	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
02/22/13	229872	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
02/22/13	229873	HICKS, SYLVIA	2011824	43.50	3.78	657.72
02/22/13	229874	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
02/22/13	229875	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
02/22/13	229876	IRIMIA, SIMONA	2010983	48.00	3.78	725.76
02/22/13	229877	IRIZARRY, ESTRELLA	2011980	30.00	3.78	453.60
02/22/13	229878	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
02/22/13	229879	JIMENEZ, EUGENIA	2003254	87.00	3.78	1,315.44
02/22/13	229880	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68
02/22/13	229881	JONES, LUCILLE	2011855	12.00	3.78	181.44
02/22/13	229882	LANZILOTTA, ROSA	2011848	27.25	3.78	412.02
02/22/13	229883	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
02/22/13	229884	LOPEZ, CARMEN	2011854	46.75	3.78	706.86
02/22/13	229885	LORA, FERNANDO	2011694	38.00	3.78	574.56
02/22/13	229886	LOZADA, RAMON	2012062	36.00	3.78	544.32
02/22/13	229887	LUGO, DOLORES	2011845	12.00	3.78	181.44
02/22/13	229888	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
02/22/13	229889	LUNA, ELDA	2012018	36.00	3.78	544.32
02/22/13	229890	MANGRAY, KARMADAI	2002713	39.50	3.78	597.24
02/22/13	229891	MANTILLA, BEATRIZ	2011985	56.00	3.78	846.72
02/22/13	229892	MARIANI, MARIA	2011772	20.00	3.78	302.40
02/22/13	229893	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
02/22/13	229894	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
02/22/13	229895	MARTINEZ, EMMA	2006830	38.00	3.78	574.56
02/22/13	229896	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
02/22/13	229897	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
02/22/13	229898	MATEO, RAFAEL	2011965	46.00	3.78	695.52
02/22/13	229899	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
02/22/13	229900	MICHEL, DOROTHY	1997752	40.00	3.78	604.80

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02/22/13	229901	MIMMS, GRACE T	2011911	18.00	3.78	272.16
02/22/13	229902	MONCRIEF, LOIS	2010425	40.00	3.78	604.80
02/22/13	229903	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
02/22/13	229904	MONTES, ADOLFO	2011844	42.00	3.78	635.04
02/22/13	229905	MORA, PAULA	2010407	4.00	3.78	60.48
02/22/13	229906	MORALES, ISIDRO	2012071	6.00	3.78	90.72
02/22/13	229907	MORALES, MARGARITA	2011967	16.00	3.78	241.92
02/22/13	229908	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
02/22/13	229909	MOYA, MARINA	2011860	40.00	3.78	604.80
02/22/13	229910	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
02/22/13	229911	NETTLES, DONNA	2006117	7.00	3.78	105.84
02/22/13	229912	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
02/22/13	229913	NISHIMURA, ALBERT	2007139	60.00	3.78	907.20
02/22/13	229914	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
02/22/13	229915	NUNEZ, IRIS	2009392	29.50	3.78	446.04
02/22/13	229916	NUNEZ, REYNA	2011773	12.00	3.78	181.44
02/22/13	229917	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
02/22/13	229918	OJEDA, MANUEL	2011915	38.00	3.78	574.56
02/22/13	229919	OJEDA, SARA	2011871	49.25	4.03	793.91
02/22/13	229920	OLMO, GLORIA	2011863	18.00	3.78	272.16
02/22/13	229921	ORLANDO, ANNE	2010198	25.00	3.78	378.00
02/22/13	229922	ORTIZ, ANTHONY	2011916	42.00	3.78	635.04
02/22/13	229923	ORTIZ, LAURA	2001032	63.00	3.78	952.56
02/22/13	229924	ORTIZ, LUISA	2011999	17.75	3.78	268.38
02/22/13	229925	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
02/22/13	229926	PAGAN, ADRIEL	2012073	59.75	3.78	903.42
02/22/13	229927	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
02/22/13	229928	PATTERSON, RUMELLA	2011913	23.00	3.78	347.76
02/22/13	229929	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
02/22/13	229930	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
02/22/13	229931	PENA, WALESKA	2000140	56.00	3.78	846.72
02/22/13	229932	PEREZ, MARIA	2002546	30.00	3.78	453.60
02/22/13	229933	PICHARDO, MARIA	1997780	60.00	3.78	907.20
02/22/13	229934	PICHARDO, OLGA	2011989	28.00	3.78	423.36
02/22/13	229935	PINILLA, VICTOR	2009984	35.75	3.78	540.54
02/22/13	229936	POLANCO, BRIGIDA	2011990	7.00	196.56	1,375.92
02/22/13	229937	PROANO, ALICIA	2002109	21.00	4.03	338.52
02/22/13	229938	PROANO, BRUNO	2002103	33.00	4.03	531.96
02/22/13	229939	QUINONES, ENEIDA	2011774	40.00	3.78	604.80
02/22/13	229940	RAMOS, CECILIA	2011847	66.00	3.78	997.92
02/22/13	229941	RAMOS, ESTHER	2010409	15.00	3.78	226.80
02/22/13	229942	RESTULA, VINCENT	2008453	12.00	3.78	181.44
02/22/13	229943	REYES, DORILA	2012113	57.00	3.78	861.84
02/22/13	229944	REYES, MILAGROS	2012001	40.00	4.03	644.80
02/22/13	229945	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60

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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
02/22/13	229946	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
02/22/13	229947	RIVERA, LIDIA	2011988	35.00	3.78	529.20
02/22/13	229948	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
02/22/13	229949	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
02/22/13	229950	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
02/22/13	229951	RODRIGUEZ, JUAN	2012056	40.00	3.78	604.80
02/22/13	229952	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
02/22/13	229953	RODRIGUEZ, MARY	2012226	26.00	3.78	393.12
02/22/13	229954	RODRIGUEZ, SILVIO	2012097	48.00	3.78	725.76
02/22/13	229955	ROJAS, HAYDEE	2006651	20.00	3.78	302.40
02/22/13	229956	ROMAN, GLADYS	2011777	56.00	3.78	846.72
02/22/13	229957	ROSARIO, ANA	2012085	35.00	3.78	529.20
02/22/13	229958	RUBIANO, MARIA	2001974	27.50	3.78	415.80
02/22/13	229959	RUIZ, JAMES	2011986	20.75	4.03	334.49
02/22/13	229960	RUIZ, ROSA	2011987	21.00	4.03	338.52
02/22/13	229961	SALJANIN, DILJA	1997810	61.00	3.78	922.32
02/22/13	229962	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
02/22/13	229963	SANCHEZ, ELIZABETH	1997789	39.00	3.78	589.68
02/22/13	229964	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
02/22/13	229965	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
02/22/13	229966	SANTIAGO, ARMINDA	2011787	16.00	3.78	241.92
02/22/13	229967	SANTIAGO, ILIA	2011851	54.25	3.78	820.26
02/22/13	229968	SANTIAGO, IVETH	2011859	43.00	3.78	650.16
02/22/13	229969	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
02/22/13	229970	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
02/22/13	229971	SOLIS, JUDITH	2011597	48.00	3.78	725.76
02/22/13	229972	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
02/22/13	229973	THEN, MARIA	2011781	33.00	3.78	498.96
02/22/13	229974	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
02/22/13	229975	TORO, ROSARIO	2012197	52.00	3.78	786.24
02/22/13	229976	TORRES, JUANITA	2011861	46.00	3.78	695.52
02/22/13	229977	TOUSSAINT, MIGUEL	2011983	29.00	3.78	438.48
02/22/13	229978	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
02/22/13	229979	VARGAS, AUREA	2012160	35.00	4.03	564.20
02/22/13	229980	VARGAS, RAMON	2011483	30.00	3.78	453.60
02/22/13	229981	VAZQUEZ, ROSA	2012168	19.25	3.78	291.06
02/22/13	229982	VEGA, ADELAIDA	2011982	6.00	196.56	1,179.36
02/22/13	229983	VELEZ, CARMEN	2012027	38.00	3.78	574.56
02/22/13	229984	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
02/22/13	229985	VENTURA, DAISY	2011862	50.00	3.78	756.00
02/22/13	229986	VICTORIO, ROQUE	2012091	64.75	3.78	979.02
02/22/13	229987	VLAHOS, MARIE	2005886	52.00	3.78	786.24
02/22/13	229988	WARD, ALTHEA	2012077	10.00	3.78	151.20
02/22/13	229989	WARD, ALTHEA	2012077	4.00	3.50	56.00
02/22/13	229990	WEISZ, KLARA	2004555	4.00	4.03	64.48

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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
02/22/13	229991	WEST, BALDWIN	2009618	12.00	3.78	181.44
02/22/13	229992	WHITLEY, MYRNA	2003177	8.00	3.78	120.96
02/22/13	229993	YI, CARLOS	2000279	24.00	3.78	362.88
02/22/13	229994	ZARE, GLORIA	1999409	71.25	3.78	1,077.30
02/22/13	229995	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,264.25		102,469.02

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	229996	BEGUM, MANWARA	2008487	18.00	4.22	303.84
02/22/13	229997	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/22/13	229998	BLANCO, CARMELINA	2012477	12.00	4.22	202.56
02/22/13	229999	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
02/22/13	230000	BOWERS *, DIANE	2008378	47.00	4.22	793.36
02/22/13	230001	CARMONA, LUZ	2008256	39.00	4.22	658.32
02/22/13	230002	CARRION, MARIA	2008271	40.00	4.22	675.20
02/22/13	230003	CEBALLOS, ANA	2008251	40.00	4.22	675.20
02/22/13	230004	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
02/22/13	230005	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
02/22/13	230006	DELACRUZ, ANA	2011058	60.00	4.22	1,012.80
02/22/13	230007	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
02/22/13	230008	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
02/22/13	230009	FONTANES, PEDRO	2008362	47.00	4.22	793.36
02/22/13	230010	FRANCISCO, RICHARD	2008411	46.00	4.22	776.48
02/22/13	230011	FRIAS, BARBARA	2009425	12.00	4.22	202.56
02/22/13	230012	HENRY, BRENDA	2009322	16.00	4.22	270.08
02/22/13	230013	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
02/22/13	230014	KAUR, HARBANS	2008428	42.00	4.22	708.96
02/22/13	230015	LARA, TOMASA	2008813	24.00	4.22	405.12
02/22/13	230016	LAZALA, GLADYS	2008299	72.00	4.22	1,215.36
02/22/13	230017	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
02/22/13	230018	MACARENA, SAHARA	2008253	60.00	4.22	1,012.80
02/22/13	230019	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
02/22/13	230020	REINOSO, EMELIANNA	2012284	69.00	4.22	1,164.72
02/22/13	230021	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
02/22/13	230022	RIVERA, EDDIE	2008248	12.00	4.22	202.56
02/22/13	230023	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/22/13	230024	SALAZAR, LUZ MARIA	2008250	58.00	4.22	979.04
02/22/13	230025	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
02/22/13	230026	SCHOONMAKER, JEAN	2012498	45.00	4.22	759.60
02/22/13	230027	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
02/22/13	230028	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
02/22/13	230029	SURIEL, GERTRUDIS	2008558	56.00	4.22	945.28
02/22/13	230030	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
02/22/13	230031	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,472.00

24,847.36

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SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230032	AHMED, UMARA	2010143	48.00	4.22	810.24
02/22/13	230033	AKHTER, SELINA	2010671	45.00	4.22	759.60
02/22/13	230034	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/22/13	230035	DEKMAK, GRISEL	2012500	60.00	4.22	1,012.80
02/22/13	230036	DIAZ 1, CARMEN	2008802	24.00	4.22	405.12
02/22/13	230037	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/22/13	230038	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
02/22/13	230039	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
02/22/13	230040	JONES, CYNTHIA	2008366	15.00	4.22	253.20
02/22/13	230041	JONES, CYNTHIA	2008366	10.00	4.22	168.80
02/22/13	230042	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
02/22/13	230043	KROLL, KATHERINE	2008742	35.00	4.22	590.80
02/22/13	230044	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
02/22/13	230045	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
02/22/13	230046	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
02/22/13	230047	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
02/22/13	230048	RODRIGUEZ, JESSE	2008398	45.00	4.22	759.60
02/22/13	230049	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
02/22/13	230050	WELLS, WYNORIA	2008425	12.00	4.22	202.56
02/22/13	230051	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				788.00		13,301.44

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230052	BATISTA, JOSE	2008386	49.00	16.87	826.63
02/22/13	230053	GIL, ALICIA M	2008306	35.00	16.87	590.45
02/22/13	230054	LITMAN, GAIL	2008376	19.00	16.87	320.53
02/22/13	230055	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
02/22/13	230056	REYES, DUNNY	2012627	10.00	16.87	168.70
02/22/13	230057	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
02/22/13	230058	SZE, BECKY	2008267	35.00	16.87	590.45
02/22/13	230059	VARGAS, RAQUEL	2009268	60.00	16.87	1,012.20
TOTAL HOURS AND DOLLARS				284.00		4,791.08

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230060	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
02/22/13	230061	KHAN, FAZAL	2011881	12.00	4.29	205.92
02/22/13	230062	KHAN, FAZAL	2011881	72.00	4.29	1,235.52
02/22/13	230063	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
02/22/13	230064	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				263.00		4,513.08

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230065	CAMPBELL, CAROL	2010293	16.00	4.22	270.08
02/22/13	230066	CAMPBELL, CAROL	2010293	16.00	4.22	270.08
02/22/13	230067	COPE, WILLIE	2008793	84.00	4.22	1,417.92
02/22/13	230068	COPELAND, ELISE	2008113	25.00	14.25	356.25
02/22/13	230069	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
02/22/13	230070	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
02/22/13	230071	IANNAZZO, ANGELINA	2010991	54.00	4.22	911.52
02/22/13	230072	JACKSON, FRANCES	2009945	49.00	4.22	827.12
02/22/13	230073	KEATON, CATHERINE	2009467	67.75	4.22	1,143.62
02/22/13	230074	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
02/22/13	230075	WEATHERS, VERDNA	2010316	84.00	4.22	1,417.92
02/22/13	230076	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
02/22/13	230077	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				583.75		9,567.03

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SUNNYSIDE CITYWIDE
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230078	AHMAD, AMATUL	2008395	16.00	4.22	270.08
02/22/13	230079	CIPRIAN, JACQUELINE	2008414	19.00	4.22	320.72
02/22/13	230080	LOYOLA, MARIA	2008276	40.00	4.22	675.20
02/22/13	230081	ORR, LOUISE	2008227	34.00	4.22	573.92
02/22/13	230082	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
02/22/13	230083	WILLIAMS, DIANE	2008274	13.00	4.22	219.44
TOTAL HOURS AND DOLLARS				127.00		2,143.76

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230084	ANDERSON, BETH	2008284	30.00	17.15	514.50
02/22/13	230085	ARIAS, NORA	2008233	64.00	17.15	1,097.60
02/22/13	230086	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
02/22/13	230087	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
02/22/13	230088	DURHAM, CYNTHIA	2008237	24.00	17.15	411.60
02/22/13	230089	GALAS, TERESA	2008417	35.00	17.15	600.25
02/22/13	230090	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
02/22/13	230091	OSORIO, ELVIA	2010886	22.00	17.15	377.30
02/22/13	230092	PERSAD, USHA	2008236	60.00	17.15	1,029.00
02/22/13	230093	RAMPERSAID, ALISSA	2008235	20.00	17.15	343.00
02/22/13	230094	RYALS, CHARLES	2008418	40.00	17.15	686.00
02/22/13	230095	SANTORO, MATTHEW	2009377	50.00	17.15	857.50
02/22/13	230096	VALLE, BLASINA	2008279	56.00	17.15	960.40
02/22/13	230097	VERAS, EMMA	2012382	85.00	17.15	1,457.75
TOTAL HOURS AND DOLLARS				762.00		13,068.30

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230098	ALONSO, ANA	2012161	35.00	4.30	602.00
02/22/13	230099	BATILO, MARTA	2012101	49.00	4.30	842.80
02/22/13	230100	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
02/22/13	230101	CEBALLOS, FRANCISCA	2012104	30.00	4.30	516.00
02/22/13	230102	CRUZ, LUIS	2012107	56.00	4.30	963.20
02/22/13	230103	GODINOT, CARMEN	2012108	24.00	4.30	412.80
02/22/13	230104	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
02/22/13	230105	GUERRERO *, MIRTHA	2010404	42.00	4.30	722.40
02/22/13	230106	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
02/22/13	230107	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
02/22/13	230108	HAYNES, LAMONT	2012117	30.00	4.30	516.00
02/22/13	230109	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
02/22/13	230110	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
02/22/13	230111	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
02/22/13	230112	MARTINEZ, MARIA	2008495	47.75	4.30	821.30
02/22/13	230113	MEDINA, MARTHA	2012142	15.00	4.30	258.00
02/22/13	230114	MOHAMED, DENISE	2012121	56.00	4.30	963.20
02/22/13	230115	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
02/22/13	230116	MURPHY, RUBY	2012143	20.00	4.30	344.00
02/22/13	230117	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
02/22/13	230118	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
02/22/13	230119	ORTIZ, JOSE	2012131	12.00	4.30	206.40
02/22/13	230120	PATRICK, IMAGENE	2012140	16.00	4.30	275.20
02/22/13	230121	PEREZ, JULIO	2012144	15.00	4.30	258.00
02/22/13	230122	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
02/22/13	230123	REGLA, MARIA F	2012149	48.00	4.30	825.60
02/22/13	230124	REYES, TERESA	2012152	36.00	4.30	619.20
02/22/13	230125	RIVERA, ALIDA	2012153	4.00	4.30	68.80
02/22/13	230126	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
02/22/13	230127	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
02/22/13	230128	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
02/22/13	230129	SERRANO, CARMEN	2012134	30.00	4.30	516.00
02/22/13	230130	SOTO, RAFAEL B	2012136	72.00	4.30	1,238.40
02/22/13	230131	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
02/22/13	230132	VENTURA, CLARA	2012138	16.00	4.30	275.20

TOTAL HOURS AND DOLLARS

1,274.75

21,925.70

02/20/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230133	GUERRA, LORRAINE	2008266	40.00	4.22	675.20
02/22/13	230134	HARDING, EDNA	2008365	12.00	4.22	202.56
02/22/13	230135	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				60.00		1,012.80

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230136	DENNISON, KELVIN *	2010003	20.00	3.75	300.00
02/22/13	230137	ESPINAL, MARIA	2012076	36.00	3.75	540.00
02/22/13	230138	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
TOTAL HOURS AND DOLLARS				98.00		1,470.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230139	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
02/22/13	230140	TOWLES, ADA	2008228	20.00	4.22	337.60
02/22/13	230141	ZAMBRANO, ZOILA	2008396	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				103.00		1,738.64

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TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230142	AGOSTINI, MONSERRATE	2011870	24.00	15.90	381.60
02/22/13	230143	BARRAZA, MERCEDES	2012513	1.00	15.90	15.90
02/22/13	230144	BERRY, ANGELINA	2012213	24.00	15.90	381.60
02/22/13	230145	JONES, VALERIE	2011869	20.00	15.90	318.00
02/22/13	230146	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				89.00		1,415.10

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TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230147	KARASSAVIDES, ARISTOTIE	2008374	43.00	4.29	737.88
02/22/13	230148	REYES, LORGIO	2012481	38.00	4.29	652.08
TOTAL HOURS AND DOLLARS				81.00		1,389.96

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230149	ANGEL, LUCY	2011615	8.00	14.50	116.00
02/22/13	230150	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
02/22/13	230151	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
02/22/13	230152	KOUTSOFTAS, NICK	2012212	4.00	14.50	58.00
02/22/13	230153	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
02/22/13	230154	VARELAS, ANNA	2011959	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				40.00		580.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230155	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230156	DIOP, SERIGNE	2001600	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230157	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
02/22/13	230158	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
02/22/13	230159	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
02/22/13	230160	SALAS, HELENA	2004224	20.00	15.50	310.00
02/22/13	230161	SALAS, HELENA	2004224	4.00	15.50	62.00
02/22/13	230162	SALAS, HELENA	2004224	24.00	15.50	372.00
02/22/13	230163	SALAS, HELENA	2004224	28.00	15.50	434.00
02/22/13	230164	VARGAS, BRANDON	2010585	5.00	15.50	77.50
02/22/13	230165	VARGAS, JOHN	2010586	2.50	15.50	38.75
02/22/13	230166	VARGAS, JOHN	2010586	2.50	15.50	38.75
02/22/13	230167	VARGAS, JOHN	2010586	7.50	15.50	116.25
TOTAL HOURS AND DOLLARS				123.50		1,914.25

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230168	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
02/22/13	230169	BEAN, ELMIRA	2009623	15.00	14.25	213.75
		TOTAL HOURS AND DOLLARS		15.00		213.75

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230170	APONTE, ANA	2012328	15.00	14.10	211.50
02/22/13	230171	APONTE, ANA	2012328	15.00	14.10	211.50
02/22/13	230172	BONES, ANA	2010048	20.00	14.10	282.00
02/22/13	230173	GARCIA, MARIA	2010446	24.00	14.10	338.40
02/22/13	230174	MELAMED, ESTER	2010662	20.00	14.10	282.00
02/22/13	230175	POOLE, JENNIFER	2012126	9.00	14.10	126.90
02/22/13	230176	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
02/22/13	230177	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
02/22/13	230178	RUDA, EDWIN	2012058	13.00	14.10	183.30
02/22/13	230179	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				189.00		2,664.90

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230180	JIBAJA, ROSEMARY	2003531	167.50	17.00	2,668.25
		TOTAL HOURS AND DOLLARS		167.50		2,668.25

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230181	TABICKMAN, DORTHY	2010982	15.50	15.50	240.25
		TOTAL HOURS AND DOLLARS		15.50		240.25

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230182	TOVAR, ELENA	2011401	16.00	15.00	240.00
		TOTAL HOURS AND DOLLARS		16.00		240.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230183	THEOHARIS, ARISTA	2010952	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230184	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230185	LAWRANCE, LILLA	2002215	19.75	17.00	317.75
		TOTAL HOURS AND DOLLARS		19.75		317.75

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230186	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
02/22/13	230187	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230188	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
02/22/13	230189	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230190	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
02/22/13	230191	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230192	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
02/22/13	230193	ANSELM, PETER	2010530	23.25	17.00	366.39
		TOTAL HOURS AND DOLLARS		23.25		366.39

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230194	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
02/22/13	230195	WARREN, CYNTHIA	2011060	132.25	17.00	2,105.75
		TOTAL HOURS AND DOLLARS		132.25		2,105.75

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230196	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230197	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230198	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/22/13	230199	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
02/22/13	230200	LUSKIND, FRANCES	2002664	1.00	.01	0.01
02/22/13	230201	LUSKIND, FRANCES	2002664	7.00	.01	0.07
TOTAL HOURS AND DOLLARS				8.00		0.08