

02/08/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	182678	BROOKS, NATALIE	2004602	10.00	13.10	131.00
02/10/12	182679	BROOKS, NATALIE	2004602	13.50	13.10	176.86
02/10/12	182680	CARRILLO, MARIA	2009247	13.75	13.10	180.13
02/10/12	182681	CARRILLO, MARIA	2009247	13.75	13.10	180.13
02/10/12	182682	COLON, RAYMUNDA	2008919	24.00	13.10	314.40
02/10/12	182683	COLON, RAYMUNDA	2008919	16.00	13.10	209.60
02/10/12	182684	DABU, JUANITA	2007699	8.00	13.10	104.80
02/10/12	182685	DABU, JUANITA	2007699	8.00	13.10	104.80
02/10/12	182686	DABU, JUANITA	2007700	4.00	13.10	52.40
02/10/12	182687	FENTON, JESSIE	2006831	4.00	13.10	52.40
02/10/12	182688	FENTON, JESSIE	2006831	4.00	13.10	52.40
02/10/12	182689	FENTON, JESSIE	2007964	4.00	13.10	52.40
02/10/12	182690	GHILTIOTTY, FLORENTINA	2009442	18.00	13.10	235.80
02/10/12	182691	GHILTIOTTY, FLORENTINA	2009442	14.00	13.10	183.40
02/10/12	182692	GUTIERREZ, LUCILA	2003429	10.00	13.10	131.00
02/10/12	182693	GUTIERREZ, LUCILA	2003429	5.00	13.10	65.50
02/10/12	182694	HARIDIN, KHAMATTIE	2007478	18.00	13.10	235.80
02/10/12	182695	HARIDIN, KHAMATTIE	2007478	15.00	13.10	196.50
02/10/12	182696	HARIDIN, RAMDIAL	2007477	78.00	13.10	1,021.80
02/10/12	182697	HARIDIN, RAMDIAL	2007477	57.00	13.10	746.70
02/10/12	182698	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
02/10/12	182699	HERNANDEZ, FRANCISCA	2003480	8.00	13.10	104.80
02/10/12	182700	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
02/10/12	182701	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
02/10/12	182702	MOROCHO, MANUEL	2006762	39.50	13.10	517.45
02/10/12	182703	MOROCHO, MANUEL	2006762	32.00	13.10	419.20
02/10/12	182704	RODRIGUEZ, MARIA	2007980	8.00	13.10	104.80
02/10/12	182705	RODRIGUEZ, MARIA	2007980	12.00	13.10	157.20
02/10/12	182706	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
02/10/12	182707	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
02/10/12	182708	TORRESCAMPOS, JOVITA	2008745	16.00	13.10	209.60
02/10/12	182709	TORRESCAMPOS, JOVITA	2008745	24.00	13.10	314.40
02/10/12	182710	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
02/10/12	182711	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
02/10/12	182712	VIDOT-LINARES, GERTRUDIS	2005224	16.00	13.10	209.60
02/10/12	182713	VIDOT-LINARES, GERTRUDIS	2005224	24.00	13.10	314.40
02/10/12	182714	WOO, LUZ	2003639	8.00	13.10	104.80
02/10/12	182715	WOO, LUZ	2003639	4.00	13.10	52.40
02/10/12	182716	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				582.50		7,630.77

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	182717	ABBOTT, FAY	2009325	9.00	14.58	131.22
02/10/12	182718	ABINANTI, IRENE	2004259	32.00	14.58	466.56
02/10/12	182719	ABINANTI, IRENE	2004259	24.00	14.58	349.92
02/10/12	182720	ABREU, ANA	2008638	4.00	14.58	58.32
02/10/12	182721	ABREU, ANA	2008638	8.00	14.58	116.64
02/10/12	182722	ACUNA, JOSE	1999146	14.00	14.58	204.12
02/10/12	182723	ACUNA, JOSE	1999146	14.00	14.58	204.12
02/10/12	182724	ADAMES, OLGA	100390	10.00	14.58	145.80
02/10/12	182725	ADAMES, OLGA	100390	13.00	14.58	189.54
02/10/12	182726	ADAMES, RICARDO	2004835	20.00	14.58	291.60
02/10/12	182727	ADAMES, RICARDO	2004835	15.00	14.58	218.70
02/10/12	182728	ADAMS, MYRIAM	2005620	40.00	14.58	583.20
02/10/12	182729	ADAMS, MYRIAM	2005620	30.00	14.58	437.40
02/10/12	182730	ADUN, JEANETTE	1006636	12.00	14.58	174.96
02/10/12	182731	ADUN, JEANETTE	1006636	12.00	14.58	174.96
02/10/12	182732	AFZAL, AMIR	1743291	3.75	14.58	54.68
02/10/12	182733	AGUILAR, ZORAIDA	1013551	24.00	14.58	349.92
02/10/12	182734	AGUILAR, ZORAIDA	1013551	21.00	14.58	306.18
02/10/12	182735	AGUILAR-PROCE, LIDIA	2005493	12.00	14.58	174.96
02/10/12	182736	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
02/10/12	182737	AKBAR, NASEEM	2008959	4.00	14.58	58.32
02/10/12	182738	AKBAR, NASEEM	2008959	8.00	14.58	116.64
02/10/12	182739	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
02/10/12	182740	ALFEREZ, GLORIA	2003642	10.00	14.58	145.80
02/10/12	182741	ALFEREZ, GLORIA	2003642	15.00	14.58	218.70
02/10/12	182742	ALMANZAR, REMIGIA	2008894	3.75	14.58	54.68
02/10/12	182743	ALVAREZ, NAZARENA	102024	32.00	14.58	466.56
02/10/12	182744	ALVAREZ, NAZARENA	102024	24.00	14.58	349.92
02/10/12	182745	ANDRADE, LOLA	100597	32.00	14.58	466.56
02/10/12	182746	ANDRADE, LOLA	100597	24.00	14.58	349.92
02/10/12	182747	ANDREWS, JOHNNIE	840852	31.00	14.58	451.98
02/10/12	182748	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
02/10/12	182749	ANGRISANO, RUTH	2009431	6.00	14.58	87.48
02/10/12	182750	ANGRISANO, RUTH	2009431	6.00	14.58	87.48
02/10/12	182751	ANGULO, ELCY	101574	8.00	14.58	116.64
02/10/12	182752	ANGULO, ELCY	101574	12.00	14.58	174.96
02/10/12	182753	ANUT, ALICE	841698	33.00	14.58	481.14
02/10/12	182754	ANUT, ALICE	841698	27.00	14.58	393.66
02/10/12	182755	ANZALONE, LAWRENCE	2009417	2.00	14.58	29.16
02/10/12	182756	AOUN, ODETTE	1011915	8.00	14.58	116.64
02/10/12	182757	AOUN, ODETTE	1011915	11.75	14.58	171.32
02/10/12	182758	ARIAS, MAGDALENA	1831074	22.00	14.58	320.76
02/10/12	182759	ARIAS, MAGDALENA	1831074	24.00	14.58	349.92
02/10/12	182760	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
02/10/12	182761	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16

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02/10/12	182762	ASH, MARIE	2009586	4.00	14.58	58.32
02/10/12	182763	ASH, MARIE	2009586	8.00	14.58	116.64
02/10/12	182764	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
02/10/12	182765	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
02/10/12	182766	AVILA, ENIDIA	2009222	8.00	14.58	116.64
02/10/12	182767	AVILA, ENIDIA	2009222	8.00	14.58	116.64
02/10/12	182768	AZAD, ABUL	2001071	4.00	14.58	58.32
02/10/12	182769	AZAD, ABUL	2001071	12.00	14.58	174.96
02/10/12	182770	AZAD, ABUL	2001071	8.00	14.58	116.64
02/10/12	182771	AZAD, ABUL	2001071	14.00	14.58	204.12
02/10/12	182772	BADILLO, JOVITA	2009335	4.00	14.58	58.32
02/10/12	182773	BADILLO, JOVITA	2009335	7.75	14.58	113.00
02/10/12	182774	BAEZ, JUAN	2004049	14.00	14.58	204.12
02/10/12	182775	BAEZ, JUAN	2004049	14.00	14.58	204.12
02/10/12	182776	BAEZ, JUAN	2004049	21.00	14.58	306.18
02/10/12	182777	BALLAS, VIOLA	100516	15.00	14.58	218.70
02/10/12	182778	BALLAS, VIOLA	100516	14.75	14.58	215.06
02/10/12	182779	BAQUERIZO, ANNA	2008451	32.00	14.58	466.56
02/10/12	182780	BAQUERIZO, ANNA	2008451	24.00	14.58	349.92
02/10/12	182781	BARBOSA, CARMEN	2009718	6.00	14.58	87.48
02/10/12	182782	BARBOSA, CARMEN	2009718	3.00	14.58	43.74
02/10/12	182783	BARDEANU, VICTORIA	1523399	24.00	14.58	349.92
02/10/12	182784	BARDEANU, VICTORIA	1523399	21.00	14.58	306.18
02/10/12	182785	BATTLE, JEANETTE M	2000470	27.75	14.58	404.60
02/10/12	182786	BATTLE, JEANETTE M	2000470	21.00	14.58	306.18
02/10/12	182787	BECERRA, FELIPE	2007632	14.00	14.58	204.12
02/10/12	182788	BECERRA, FELIPE	2007632	21.00	14.58	306.18
02/10/12	182789	BEGUM, IQBAL	2008463	2.00	14.58	29.16
02/10/12	182790	BEGUM, IQBAL	2008463	2.00	14.58	29.16
02/10/12	182791	BELLOROFONTE, MARIA	896617	85.00	14.58	1,239.30
02/10/12	182792	BELLOROFONTE, MARIA	896617	54.00	14.58	787.32
02/10/12	182793	BERSANI, CLAIRE	2009723	2.00	14.58	29.16
02/10/12	182794	BERSANI, CLAIRE	2009723	4.00	14.58	58.32
02/10/12	182795	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
02/10/12	182796	BETHUNE, HARRYDWARD	2001255	9.75	14.58	142.16
02/10/12	182797	BHAWNANI, BISHU	906462	12.00	14.58	174.96
02/10/12	182798	BHAWNANI, BISHU	906462	18.00	14.58	262.44
02/10/12	182799	BHULLA, JIWAN	2000289	6.00	14.58	87.48
02/10/12	182800	BHULLA, JIWAN	2000289	11.75	14.58	171.32
02/10/12	182801	BHULLA, JIWAN	2000289	18.00	14.58	262.44
02/10/12	182802	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
02/10/12	182803	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
02/10/12	182804	BLANCAFLOR, PURIFICACI	101503	16.00	14.58	233.28
02/10/12	182805	BLANCAFLOR, PURIFICACI	101503	24.00	14.58	349.92
02/10/12	182806	BLUNNIE, ELIZABETH	2001358	8.00	14.58	116.64

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	182807	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
02/10/12	182808	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
02/10/12	182809	BOCANEGRA, GLADYS	2008950	12.00	14.58	174.96
02/10/12	182810	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
02/10/12	182811	BONILLA, ESPERANZA	1998737	28.00	14.58	408.24
02/10/12	182812	BONILLA, ESPERANZA	1998737	20.25	14.58	295.25
02/10/12	182813	BONILLA, LYDIA	2009026	12.00	14.58	174.96
02/10/12	182814	BONSIGNORE, GAETANO	2005549	10.00	14.58	145.80
02/10/12	182815	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
02/10/12	182816	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
02/10/12	182817	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
02/10/12	182818	BOYADJIAN, ZAROU	101505	17.00	14.58	247.86
02/10/12	182819	BOYADJIAN, ZAROU	101505	18.00	14.58	262.44
02/10/12	182820	BOYLAN, FRANK	2004743	36.00	14.58	524.88
02/10/12	182821	BOYLAN, FRANK	2004743	27.00	14.58	393.66
02/10/12	182822	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
02/10/12	182823	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
02/10/12	182824	BURNS, MARGARET	2002060	32.00	14.58	466.56
02/10/12	182825	BURNS, MARGARET	2002060	23.75	14.58	346.28
02/10/12	182826	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
02/10/12	182827	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
02/10/12	182828	BUSCARELLO, JOHN	2000179	24.00	14.58	349.92
02/10/12	182829	CABA, PURA	2006823	2.00	14.58	29.16
02/10/12	182830	CABA, PURA	2006823	6.00	14.58	87.48
02/10/12	182831	CALABRO, JOSEPHINA	2005244	16.00	14.58	233.28
02/10/12	182832	CALABRO, JOSEPHINA	2005244	24.00	14.58	349.92
02/10/12	182833	CALDERON, FRANCISCA	2006328	28.00	14.58	408.24
02/10/12	182834	CALDERON, FRANCISCA	2006328	16.00	14.58	233.28
02/10/12	182835	CALDERON, VIRGINIA	2008752	24.00	14.58	349.92
02/10/12	182836	CALDERON, VIRGINIA	2008752	18.00	14.58	262.44
02/10/12	182837	CALKOSZ, JOSEFINE	2006435	36.00	14.58	524.88
02/10/12	182838	CALKOSZ, JOSEFINE	2006435	27.00	14.58	393.66
02/10/12	182839	CAMBARA, JOSEFA	2000035	32.00	14.58	466.56
02/10/12	182840	CAMBARA, JOSEFA	2000035	24.00	14.58	349.92
02/10/12	182841	CANDIDO, ELENA	2009676	3.00	14.58	43.74
02/10/12	182842	CANDIDO, ELENA	2009676	6.00	14.58	87.48
02/10/12	182843	CANO, ADELINA	2008216	24.00	14.58	349.92
02/10/12	182844	CANO, ADELINA	2008216	18.00	14.58	262.44
02/10/12	182845	CAPORASO, VINCENZA	1029650	48.00	14.58	699.84
02/10/12	182846	CAPORASO, VINCENZA	1029650	35.50	14.58	517.59
02/10/12	182847	CARBAJAL, MERCEDES	2005232	12.00	14.58	174.96
02/10/12	182848	CARBAJAL, MERCEDES	2005232	18.00	14.58	262.44
02/10/12	182849	CARDONA, MARIA	2008219	39.75	14.58	579.56
02/10/12	182850	CARDONA, MARIA	2008219	29.25	14.58	426.47
02/10/12	182851	CARDOSO, ORLANDO	2007055	31.75	14.58	462.92

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	182852	CARDOSO, ORLANDO	2007055	24.00	14.58	349.92
02/10/12	182853	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
02/10/12	182854	CARELA-REYES, MARIA	2007737	14.75	14.58	215.06
02/10/12	182855	CARRALERO, ROSA	2007575	18.00	14.58	262.44
02/10/12	182856	CARRALERO, ROSA	2007575	18.00	14.58	262.44
02/10/12	182857	CARTAFALSA, NELLIE	2007567	40.00	14.58	583.20
02/10/12	182858	CARTAFALSA, NELLIE	2007567	30.00	14.58	437.40
02/10/12	182859	CARTAGENA, FRANCISCA	1997853	32.00	14.58	466.56
02/10/12	182860	CARTAGENA, FRANCISCA	1997853	24.25	14.58	353.57
02/10/12	182861	CARUS, SYLVIA	2009614	2.00	14.58	29.16
02/10/12	182862	CEBALLOS, CLEMENCIA	2006860	8.00	14.58	116.64
02/10/12	182863	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
02/10/12	182864	CELIO, MARION	2008118	3.00	14.58	43.74
02/10/12	182865	CERNILLI, MARIA	1836870	12.00	14.58	174.96
02/10/12	182866	CERNILLI, MARIA	1836870	12.00	14.58	174.96
02/10/12	182867	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
02/10/12	182868	CHAPPLE, VICKIE	100639	14.00	14.58	204.12
02/10/12	182869	CHARLES PIERRE, MARIE	102003	13.00	14.58	189.54
02/10/12	182870	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
02/10/12	182871	CHARLES, JOSE	101535	4.00	14.58	58.32
02/10/12	182872	CHAUCA, PEDRO	2002152	32.00	14.58	466.56
02/10/12	182873	CHAUCA, PEDRO	2002152	24.00	14.58	349.92
02/10/12	182874	CHINGA, ALBA	2009357	10.00	14.58	145.80
02/10/12	182875	CHINGA, ALBA	2009357	15.00	14.58	218.70
02/10/12	182876	CHIPA, PANAGIOTOU	2007250	3.00	14.58	43.74
02/10/12	182877	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
02/10/12	182878	CHO, MOGEE	2006126	12.00	14.58	174.96
02/10/12	182879	CHO, MOGEE	2006126	18.00	14.58	262.44
02/10/12	182880	CHOUDHURY, SHAMSON	1999376	28.00	14.58	408.24
02/10/12	182881	CHOUDHURY, SHAMSON	1999376	21.00	14.58	306.18
02/10/12	182882	CHU, MOLLY	873317	16.00	14.58	233.28
02/10/12	182883	CHU, MOLLY	873317	24.00	14.58	349.92
02/10/12	182884	CHUCK, ENA	1032314	19.25	14.58	280.67
02/10/12	182885	CHUCK, ENA	1032314	10.75	14.58	156.74
02/10/12	182886	CIPRIAN, FREDEVINDA	1034875	32.00	14.58	466.56
02/10/12	182887	CIPRIAN, FREDEVINDA	1034875	24.00	14.58	349.92
02/10/12	182888	COLEMAN, JAMES	2001758	2.00	14.58	29.16
02/10/12	182889	COLEMAN, JAMES	2001758	4.00	14.58	58.32
02/10/12	182890	COLEMAN, JAMES	2001758	2.00	14.58	29.16
02/10/12	182891	COLLER, FELISA	1018304	8.00	14.58	116.64
02/10/12	182892	COLLER, FELISA	1018304	12.00	14.58	174.96
02/10/12	182893	COLLER, JOSE	2000342	6.00	14.58	87.48
02/10/12	182894	COLLER, JOSE	2000342	9.00	14.58	131.22
02/10/12	182895	COLON, ANTONIA	1028091	24.00	14.58	349.92
02/10/12	182896	COLON, ANTONIA	1028091	18.00	14.58	262.44

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02/10/12	182897	COLON, ISABEL	2006864	11.75	14.58	171.32
02/10/12	182898	COLON, ISABEL	2006864	16.25	14.58	236.93
02/10/12	182899	CORDERO, NELLY	1607547	96.00	14.58	1,399.68
02/10/12	182900	CORDERO, NELLY	1607547	72.00	14.58	1,049.76
02/10/12	182901	CORREA, MARGARITA	1023652	12.00	14.58	174.96
02/10/12	182902	CORREA, MARGARITA	1023652	18.00	14.58	262.44
02/10/12	182903	COSTA, ANTOINETTE	2004577	8.00	14.58	116.64
02/10/12	182904	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
02/10/12	182905	COSTA, ARSENE	100969	12.00	14.58	174.96
02/10/12	182906	COSTA, ARSENE	100969	18.00	14.58	262.44
02/10/12	182907	COTTON, MARCUS	2008587	1.00	14.58	14.58
02/10/12	182908	COVALIU, SAVETA	2002130	9.25	14.58	134.87
02/10/12	182909	COVALIU, SIMION	2002220	7.75	14.58	113.00
02/10/12	182910	COVALIU, SIMION	2002220	12.00	14.58	174.96
02/10/12	182911	COX, PETRA	2005649	16.00	14.58	233.28
02/10/12	182912	COX, PETRA	2005649	3.00	14.58	43.74
02/10/12	182913	CRUZ, HECTOR	2000780	3.00	14.58	43.74
02/10/12	182914	CRUZ, HECTOR	2000780	23.75	14.58	346.28
02/10/12	182915	CRUZ, HECTOR	2000780	13.00	14.58	189.54
02/10/12	182916	CRUZ, JUANA	2004573	8.00	14.58	116.64
02/10/12	182917	CRUZ, JUANA	2004573	12.00	14.58	174.96
02/10/12	182918	CUCCIARDI, EMANUEL	2009716	4.00	14.58	58.32
02/10/12	182919	CUCCIARDI, EMANUEL	2009716	4.00	14.58	58.32
02/10/12	182920	CURLEY, INGEBORG	1920595	10.00	14.58	145.80
02/10/12	182921	CURLEY, INGEBORG	1920595	15.00	14.58	218.70
02/10/12	182922	DAMICO, ANGELA	1009442	10.00	14.58	145.80
02/10/12	182923	DAMICO, ANGELA	1009442	12.50	14.58	182.25
02/10/12	182924	DANIELS, DEIRDRE	2009667	9.00	14.58	131.22
02/10/12	182925	DANNY, RAMDULARI	1023602	32.00	14.58	466.56
02/10/12	182926	DANNY, RAMDULARI	1023602	24.00	14.58	349.92
02/10/12	182927	DAVIS, LOUELLEN	1998164	23.50	14.58	342.63
02/10/12	182928	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
02/10/12	182929	DEL CARPIO, FELICITA	2000429	16.00	14.58	233.28
02/10/12	182930	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
02/10/12	182931	DELACRUZ, SEFERINO	2004232	20.00	14.58	291.60
02/10/12	182932	DELACRUZ, SEFERINO	2004232	18.00	14.58	262.44
02/10/12	182933	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
02/10/12	182934	DELAROSA, CORALIA	2005867	15.00	14.58	218.70
02/10/12	182935	DELOSSANTOS, MARIA	2006706	12.50	14.58	182.25
02/10/12	182936	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
02/10/12	182937	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
02/10/12	182938	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
02/10/12	182939	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
02/10/12	182940	DELUCA, ANTIONETTE	2007353	16.00	14.58	233.28
02/10/12	182941	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96

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02/10/12	182942	DELVALLE, JESUS	2000478	17.00	14.58	247.86
02/10/12	182943	DELVALLE, JESUS	2000478	18.00	14.58	262.44
02/10/12	182944	DEZUMARAN, REBECA	1920886	18.00	14.58	262.44
02/10/12	182945	DEZUMARAN, REBECA	1920886	26.75	14.58	390.02
02/10/12	182946	DIAZ, HILDA	1884912	5.00	14.58	72.90
02/10/12	182947	DIAZ, HILDA	1884912	15.00	14.58	218.70
02/10/12	182948	DIAZ, HILDA	1884912	17.00	14.58	247.86
02/10/12	182949	DIAZ, MARIA	1015697	14.00	14.58	204.12
02/10/12	182950	DIAZ, MARIA	1015697	21.00	14.58	306.18
02/10/12	182951	DIAZ, OLGA	1026470	24.00	14.58	349.92
02/10/12	182952	DIAZ, OLGA	1026470	18.00	14.58	262.44
02/10/12	182953	DIAZ, ROSA	2006122	18.00	14.58	262.44
02/10/12	182954	DIAZ, ROSA	2006122	18.00	14.58	262.44
02/10/12	182955	DILLUVIO, MATTIA	1828869	40.00	14.58	583.20
02/10/12	182956	DILLUVIO, MATTIA	1828869	30.00	14.58	437.40
02/10/12	182957	DIRADURIAN, HARRY	2003139	6.00	14.58	87.48
02/10/12	182958	DIRADURIAN, HARRY	2003139	1.00	14.58	14.58
02/10/12	182959	DOMINGUEZ, MARIA	101077	23.50	14.58	342.63
02/10/12	182960	DOMINGUEZ, MARIA	101077	18.00	14.58	262.44
02/10/12	182961	DOMINGUEZ-REIN, ANA	2009337	8.00	14.58	116.64
02/10/12	182962	DOMINGUEZ-REIN, ANA	2009337	12.00	14.58	174.96
02/10/12	182963	DOMINICK, GINA	2007806	16.00	14.58	233.28
02/10/12	182964	DOMINICK, GINA	2007806	16.00	14.58	233.28
02/10/12	182965	DUGLUS, MAY RUTH	1999427	24.00	14.58	349.92
02/10/12	182966	DUGLUS, MAY RUTH	1999427	18.00	14.58	262.44
02/10/12	182967	DUTAN, SELINDA	2002255	18.75	14.58	273.38
02/10/12	182968	DUTAN, SELINDA	2002255	21.00	14.58	306.18
02/10/12	182969	DUVERGE, MARIA	2007396	6.00	14.58	87.48
02/10/12	182970	DUVERGE, MARIA	2007396	9.00	14.58	131.22
02/10/12	182971	ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
02/10/12	182972	ECHEGARAY, MARIA	1915046	15.00	14.58	218.70
02/10/12	182973	ECHEGARAY, MARIA	1915046	21.00	14.58	306.18
02/10/12	182974	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/10/12	182975	EPSTEIN, GEORGE	2007799	8.00	14.58	116.64
02/10/12	182976	EPSTEIN, GEORGE	2007799	12.00	14.58	174.96
02/10/12	182977	ESPEJO, GRACIELA	2009397	12.00	14.58	174.96
02/10/12	182978	ESPEJO, GRACIELA	2009397	18.00	14.58	262.44
02/10/12	182979	EVERETT, SHIRLEY	2002186	12.00	14.58	174.96
02/10/12	182980	EVERETT, SHIRLEY	2002186	15.00	14.58	218.70
02/10/12	182981	FADEN, ROBIN	102036	31.50	14.58	459.27
02/10/12	182982	FADEN, ROBIN	102036	24.00	14.58	349.92
02/10/12	182983	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
02/10/12	182984	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
02/10/12	182985	FARIAS, SONIA	2005302	5.00	14.58	72.90
02/10/12	182986	FARO, VIRGINIA	2009484	6.00	14.58	87.48

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02/10/12	182987	FAY, JULIA	2008987	20.00	14.58	291.60
02/10/12	182988	FAY, JULIA	2008987	15.00	14.58	218.70
02/10/12	182989	FERMIN, ORQUIDIA	2004809	32.00	14.58	466.56
02/10/12	182990	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
02/10/12	182991	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
02/10/12	182992	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
02/10/12	182993	FERREIRO, JOSEPHINE	2003944	6.00	14.58	87.48
02/10/12	182994	FERREIRO, JOSEPHINE	2003944	9.00	14.58	131.22
02/10/12	182995	FINK, ROSEMARIE	2009750	3.00	14.58	43.74
02/10/12	182996	FINK, ROSEMARIE	2009750	6.00	14.58	87.48
02/10/12	182997	FIUMARA, ROSE	907540	28.00	14.58	408.24
02/10/12	182998	FIUMARA, ROSE	907540	8.00	14.58	116.64
02/10/12	182999	FLEITMAN, KLARA	101781	2.00	14.58	29.16
02/10/12	183000	FLEITMAN, KLARA	101781	4.00	14.58	58.32
02/10/12	183001	FOLLETTTO, ROSINA	2007045	7.00	14.58	102.06
02/10/12	183002	FOLLETTTO, ROSINA	2007045	20.50	14.58	298.89
02/10/12	183003	FONTEBOA, GUILLERMIN	806332	20.00	14.58	291.60
02/10/12	183004	FONTEBOA, GUILLERMIN	806332	9.75	14.58	142.16
02/10/12	183005	FRANCO, RAFAEL	2009755	7.00	14.58	102.06
02/10/12	183006	FRANCO, RAFAEL	2009755	3.00	14.58	43.74
02/10/12	183007	FRED, EULALIA	2002260	32.00	14.58	466.56
02/10/12	183008	FRED, EULALIA	2002260	16.00	14.58	233.28
02/10/12	183009	FREIJOSO, ROSA	910356	8.00	14.58	116.64
02/10/12	183010	FREIJOSO, ROSA	910356	6.00	14.58	87.48
02/10/12	183011	FREIJOSO, ROSA	910356	22.00	14.58	320.76
02/10/12	183012	FREIJOSO, ROSA	910356	24.00	14.58	349.92
02/10/12	183013	FUNES, GEORGINA	1013860	20.00	14.58	291.60
02/10/12	183014	FUNES, GEORGINA	1013860	15.00	14.58	218.70
02/10/12	183015	GAID, ASILA	2009396	20.00	14.58	291.60
02/10/12	183016	GAID, ASILA	2009396	15.00	14.58	218.70
02/10/12	183017	GALLARDO, ZOILA	100436	24.00	14.58	349.92
02/10/12	183018	GALLARDO, ZOILA	100436	18.00	14.58	262.44
02/10/12	183019	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
02/10/12	183020	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
02/10/12	183021	GALLO, BENJAMIN	101669	14.00	14.58	204.12
02/10/12	183022	GALLO, BENJAMIN	101669	15.75	14.58	229.64
02/10/12	183023	GARAY, ANGELES	2007192	8.00	14.58	116.64
02/10/12	183024	GARAY, ANGELES	2007192	4.00	14.58	58.32
02/10/12	183025	GARAY, ANGELES	2007192	9.00	14.58	131.22
02/10/12	183026	GARCIA, ADRIANO	2009019	19.75	14.58	287.96
02/10/12	183027	GARCIA, ADRIANO	2009019	15.00	14.58	218.70
02/10/12	183028	GARCIA, JOSEFINA	2007862	32.00	14.58	466.56
02/10/12	183029	GARCIA, JOSEFINA	2007862	24.00	14.58	349.92
02/10/12	183030	GARCIA, JUANA	2009712	46.75	14.58	681.62
02/10/12	183031	GARCIA, JUANA	2009712	36.00	14.58	524.88

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02/10/12	183032	GARCIA, OLGA	2001516	12.00	14.58	174.96
02/10/12	183033	GARCIA, OLGA	2001516	18.00	14.58	262.44
02/10/12	183034	GARY, MIKE	1998661	14.00	14.58	204.12
02/10/12	183035	GARY, MIKE	1998661	21.00	14.58	306.18
02/10/12	183036	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
02/10/12	183037	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
02/10/12	183038	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
02/10/12	183039	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
02/10/12	183040	GEORGE, MERCEDES	2004639	27.00	14.58	393.66
02/10/12	183041	GEORGE, MERCEDES	2004639	22.00	14.58	320.76
02/10/12	183042	GIORGIO, WILLIAM	2003245	26.00	14.58	379.08
02/10/12	183043	GIORGIO, WILLIAM	2003245	19.00	14.58	277.02
02/10/12	183044	GIUNTA, MADELINE	2009504	3.00	14.58	43.74
02/10/12	183045	GIUNTA, MADELINE	2009504	6.00	14.58	87.48
02/10/12	183046	GOLIGHTLY, OZELLA	1812038	32.00	14.58	466.56
02/10/12	183047	GOLIGHTLY, OZELLA	1812038	24.00	14.58	349.92
02/10/12	183048	GOMEZ, JOSEFINA	2006586	9.00	14.58	131.22
02/10/12	183049	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
02/10/12	183050	GOMEZ, ROSANA	1007823	14.00	14.58	204.12
02/10/12	183051	GOMEZ, ROSANA	1007823	20.25	14.58	295.25
02/10/12	183052	GOMEZ, VICTORIA	101741	16.50	14.58	240.57
02/10/12	183053	GOMEZ, VICTORIA	101741	10.00	14.58	145.80
02/10/12	183054	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
02/10/12	183055	GONZALEZ, CARLOS	2001894	2.00	14.58	29.16
02/10/12	183056	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
02/10/12	183057	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
02/10/12	183058	GONZALEZ, ELSA	100458	12.00	14.58	174.96
02/10/12	183059	GONZALEZ, ELSA	100458	18.00	14.58	262.44
02/10/12	183060	GOYES, ELBA	2007585	8.00	14.58	116.64
02/10/12	183061	GOYES, ELBA	2007585	12.00	14.58	174.96
02/10/12	183062	GRAVER, EDNA	887264	16.00	14.58	233.28
02/10/12	183063	GRAVER, EDNA	887264	24.00	14.58	349.92
02/10/12	183064	GRESSINE, ARNOLD	489780	27.50	14.58	400.96
02/10/12	183065	GRESSINE, ARNOLD	489780	20.75	14.58	302.54
02/10/12	183066	GUEVARA, ELENA	101977	46.50	14.58	677.97
02/10/12	183067	GUEVARA, ELENA	101977	36.00	14.58	524.88
02/10/12	183068	GUTIERREZ, ANGELICA	2007385	16.00	14.58	233.28
02/10/12	183069	GUTIERREZ, ANGELICA	2007385	24.00	14.58	349.92
02/10/12	183070	GUTIERREZ, JOSE	2006447	1.00	14.58	14.58
02/10/12	183071	HALPERN, SIDNEY	2009524	6.00	14.58	87.48
02/10/12	183072	HALPERN, SIDNEY	2009524	5.75	14.58	83.84
02/10/12	183073	HENAO, BEATRIZ	2006096	5.00	14.58	72.90
02/10/12	183074	HENDY, BERNICE	2009161	5.00	14.58	72.90
02/10/12	183075	HENDY, BERNICE	2009161	10.00	14.58	145.80
02/10/12	183076	HENRIQUEZ, MARIA	2006834	1.00	14.58	14.58

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02/10/12	183077	HENRIQUEZ, MARIA	2006834	24.00	14.58	349.92
02/10/12	183078	HERNANDEZ, MERCEDES	2009628	18.00	14.58	262.44
02/10/12	183079	HERNANDEZ, MERCEDES	2009628	18.00	14.58	262.44
02/10/12	183080	HERRERA, ANGELA	1998640	12.00	14.58	174.96
02/10/12	183081	HERRERA, ANGELA	1998640	19.50	14.58	284.32
02/10/12	183082	HERRERA, HORACIO	2006496	24.00	14.58	349.92
02/10/12	183083	HERRERA, HORACIO	2006496	18.00	14.58	262.44
02/10/12	183084	HUNGRIA, SABINA	1011512	19.00	14.58	277.02
02/10/12	183085	HUNGRIA, SABINA	1011512	21.00	14.58	306.18
02/10/12	183086	IBASCO, SOFIA	1998008	8.00	14.58	116.64
02/10/12	183087	IBASCO, SOFIA	1998008	12.00	14.58	174.96
02/10/12	183088	INOSTROZA, RAPHAEL	2000778	16.00	14.58	233.28
02/10/12	183089	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
02/10/12	183090	INOSTROZA, RAPHAEL	2000778	25.50	14.58	371.79
02/10/12	183091	INSERRA, CATHERINE	2005831	28.00	14.58	408.24
02/10/12	183092	INSERRA, CATHERINE	2005831	20.75	14.58	302.54
02/10/12	183093	IRUSTA, MARIA	2006789	3.00	14.58	43.74
02/10/12	183094	IRUSTA, MARIA	2006789	6.00	14.58	87.48
02/10/12	183095	ISKENDERIAN, KASBAR	2008946	12.00	14.58	174.96
02/10/12	183096	ISKENDERIAN, KASBAR	2008946	18.00	14.58	262.44
02/10/12	183097	JAFFAI, ABDUL	2009564	2.00	14.58	29.16
02/10/12	183098	JAFFAI, ABDUL	2009564	4.00	14.58	58.32
02/10/12	183099	JAGDE, MARIA	2001900	5.00	14.58	72.90
02/10/12	183100	JAGDE, MARIA	2001900	19.00	14.58	277.02
02/10/12	183101	JAGDE, MARIA	2001900	15.00	14.58	218.70
02/10/12	183102	JAKLITSCH, ELIZABETH	1919908	22.00	14.58	320.76
02/10/12	183103	JAKLITSCH, ELIZABETH	1919908	23.00	14.58	335.34
02/10/12	183104	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
02/10/12	183105	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
02/10/12	183106	JASZKOWSKI, GENEVIEVE	2009702	3.50	14.58	51.03
02/10/12	183107	JASZKOWSKI, GENEVIEVE	2009702	3.00	14.58	43.74
02/10/12	183108	JEWAT, LUCILLE	2009674	42.50	14.58	619.65
02/10/12	183109	JEWAT, LUCILLE	2009674	33.00	14.58	481.14
02/10/12	183110	JIANNARAS, ANNA	2001937	40.00	14.58	583.20
02/10/12	183111	JIANNARAS, ANNA	2001937	29.00	14.58	422.82
02/10/12	183112	JIMENEZ, ALTAGRACIA	835771	10.00	14.58	145.80
02/10/12	183113	JIMENEZ, ALTAGRACIA	835771	10.00	14.58	145.80
02/10/12	183114	JIMENEZ, BETTY	2009532	8.00	14.58	116.64
02/10/12	183115	JOHANSSON, MARILYN	2009777	6.00	14.58	87.48
02/10/12	183116	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
02/10/12	183117	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
02/10/12	183118	JOHNSON, FANNY	2009441	20.00	14.58	291.60
02/10/12	183119	JORRIN, HORTENSIA	1028854	10.00	14.58	145.80
02/10/12	183120	JORRIN, HORTENSIA	1028854	13.25	14.58	193.19
02/10/12	183121	JORRIN, NILIO	1871927	24.00	14.58	349.92

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02/10/12	183122	JORRIN, NILIO	1871927	10.00	14.58	145.80
02/10/12	183123	KAKOULLIS, FAY	2004286	6.00	14.58	87.48
02/10/12	183124	KAKOULLIS, FAY	2004286	9.00	14.58	131.22
02/10/12	183125	KARAMUZE, SPERO	2009774	8.00	14.58	116.64
02/10/12	183126	KAUR, SARD	2008921	4.00	14.58	58.32
02/10/12	183127	KAUR, SARD	2008921	8.00	14.58	116.64
02/10/12	183128	KAUR, SHARAN	2006156	28.00	14.58	408.24
02/10/12	183129	KAUR, SHARAN	2006156	24.00	14.58	349.92
02/10/12	183130	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
02/10/12	183131	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
02/10/12	183132	KING, JOSEPH	2009610	3.00	14.58	43.74
02/10/12	183133	KONSTANTINAKOS, NIKOLAS	2000265	30.00	14.58	437.40
02/10/12	183134	KOPCHYNSKI, HILEARY	2009749	4.00	14.58	58.32
02/10/12	183135	KOPCHYNSKI, HILEARY	2009749	3.00	14.58	43.74
02/10/12	183136	KOUTROUBAS, THEODORA	2003682	32.00	14.58	466.56
02/10/12	183137	KOUTROUBAS, THEODORA	2003682	24.00	14.58	349.92
02/10/12	183138	LANDETA, FERNANDO	2009682	4.00	14.58	58.32
02/10/12	183139	LANDETA, FERNANDO	2009682	2.00	14.58	29.16
02/10/12	183140	LANDETA, FERNANDO	2009682	6.75	14.58	98.42
02/10/12	183141	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
02/10/12	183142	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
02/10/12	183143	LEE, GOCK HAN	2009085	3.00	14.58	43.74
02/10/12	183144	LEE, GOCK HAN	2009085	6.00	14.58	87.48
02/10/12	183145	LEE, HEE	2009469	3.00	14.58	43.74
02/10/12	183146	LEE, KATHLEEN	1011336	12.00	14.58	174.96
02/10/12	183147	LEE, KATHLEEN	1011336	12.00	14.58	174.96
02/10/12	183148	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
02/10/12	183149	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
02/10/12	183150	LEWIS, CATHERINE	1002318	32.00	14.58	466.56
02/10/12	183151	LEWIS, CATHERINE	1002318	24.00	14.58	349.92
02/10/12	183152	LINARES, MYRIAM	2008582	12.00	14.58	174.96
02/10/12	183153	LINARES, MYRIAM	2008582	12.00	14.58	174.96
02/10/12	183154	LIRIANO, FRANCISCA	1809017	40.00	14.58	583.20
02/10/12	183155	LIRIANO, FRANCISCA	1809017	30.00	14.58	437.40
02/10/12	183156	LITSAS, MARTHA	2009708	12.00	14.58	174.96
02/10/12	183157	LITSAS, MARTHA	2009708	8.00	14.58	116.64
02/10/12	183158	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
02/10/12	183159	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
02/10/12	183160	LOCORRIERE, JOSEPHINE	2000556	24.00	14.58	349.92
02/10/12	183161	LOGAN, ADELE	2006322	24.00	14.58	349.92
02/10/12	183162	LOGAN, ADELE	2006322	18.00	14.58	262.44
02/10/12	183163	LONDONO, AMIRA	2001544	40.00	14.58	583.20
02/10/12	183164	LONDONO, AMIRA	2001544	30.00	14.58	437.40
02/10/12	183165	LOOR, MAURA	2006703	1.00	14.58	14.58
02/10/12	183166	LOPEZ, ANGELICA	867557	20.00	14.58	291.60

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02/10/12	183167	LOPEZ, ANGELICA	867557	15.00	14.58	218.70
02/10/12	183168	LOPEZ, GRACIELA	2009171	3.00	14.58	43.74
02/10/12	183169	LOPEZ, GRACIELA	2009171	3.00	14.58	43.74
02/10/12	183170	LOPEZ, MARIA	1998599	24.00	14.58	349.92
02/10/12	183171	LOPEZ, MARIA	1998599	18.00	14.58	262.44
02/10/12	183172	LOPEZDELCASTIL, RAFAEL	2001657	40.00	14.58	583.20
02/10/12	183173	LOPEZDELCASTIL, RAFAEL	2001657	29.75	14.58	433.76
02/10/12	183174	LORIA, DIANA	2007060	10.50	14.58	153.09
02/10/12	183175	LUCES, LETICIA	2007831	8.00	14.58	116.64
02/10/12	183176	LUCES, LETICIA	2007831	11.50	14.58	167.67
02/10/12	183177	LYMN, ANGIE	2006492	12.50	14.58	182.25
02/10/12	183178	LYMN, ANGIE	2006492	18.00	14.58	262.44
02/10/12	183179	MACCHIA, CATHY	1905704	26.00	14.58	379.08
02/10/12	183180	MACCHIA, CATHY	1905704	15.00	14.58	218.70
02/10/12	183181	MACIEWSKI, FRANCES	2009710	1.00	14.58	14.58
02/10/12	183182	MAGILLIGAN, LORETTO	1998277	15.00	14.58	218.70
02/10/12	183183	MAGILLIGAN, LORETTO	1998277	15.00	14.58	218.70
02/10/12	183184	MAGNANI, VINCENZA	1876765	48.00	14.58	699.84
02/10/12	183185	MAGNANI, VINCENZA	1876765	36.00	14.58	524.88
02/10/12	183186	MALIA, AGNES	2009700	9.00	14.58	131.22
02/10/12	183187	MALIA, AGNES	2009700	3.00	14.58	43.74
02/10/12	183188	MANGAN, JOHN	102052	8.00	14.58	116.64
02/10/12	183189	MANGAN, JOHN	102052	12.00	14.58	174.96
02/10/12	183190	MANNINO, FRANCESCA	2002953	43.00	14.58	626.94
02/10/12	183191	MANNINO, FRANCESCA	2002953	33.00	14.58	481.14
02/10/12	183192	MANOS, ARCHIE	1999392	24.00	14.58	349.92
02/10/12	183193	MANOS, ARCHIE	1999392	18.00	14.58	262.44
02/10/12	183194	MANOS, VASILIKE	1999779	12.00	14.58	174.96
02/10/12	183195	MANOS, VASILIKE	1999779	9.00	14.58	131.22
02/10/12	183196	MANTILLA, CLEMENTINA	2009554	6.00	14.58	87.48
02/10/12	183197	MANTILLA, CLEMENTINA	2009554	6.00	14.58	87.48
02/10/12	183198	MARINO, ANN	2006209	8.00	14.58	116.64
02/10/12	183199	MARINO, ANN	2006209	12.00	14.58	174.96
02/10/12	183200	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
02/10/12	183201	MARMOL ESPINAL, ANTONIA	2003491	15.00	14.58	218.70
02/10/12	183202	MARMOL, LIDIA	1009043	21.75	14.58	317.12
02/10/12	183203	MARMOL, LIDIA	1009043	21.00	14.58	306.18
02/10/12	183204	MARTE, JOSE	2009782	6.00	14.58	87.48
02/10/12	183205	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
02/10/12	183206	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
02/10/12	183207	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
02/10/12	183208	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
02/10/12	183209	MARTINEZ, ELENA	1609057	40.00	14.58	583.20
02/10/12	183210	MARTINEZ, ELENA	1609057	30.00	14.58	437.40
02/10/12	183211	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96

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02/10/12	183212	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
02/10/12	183213	MARTINEZ, MARTA	2002160	23.25	14.58	339.00
02/10/12	183214	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
02/10/12	183215	MARTINEZ, ROSA	1997928	47.75	14.58	696.20
02/10/12	183216	MARTINEZ, ROSA	1997928	35.75	14.58	521.24
02/10/12	183217	MARTINEZ, ROSALIA	2007433	14.00	14.58	204.12
02/10/12	183218	MARTINEZ, ROSALIA	2007433	12.00	14.58	174.96
02/10/12	183219	MASI, RAFFAELE	2009072	5.75	14.58	83.84
02/10/12	183220	MASI, RAFFAELE	2009072	9.00	14.58	131.22
02/10/12	183221	MATOS, ROSA	2001920	22.00	14.58	320.76
02/10/12	183222	MATOS, ROSA	2001920	18.00	14.58	262.44
02/10/12	183223	MAZZONE, FRANCES	102078	36.00	14.58	524.88
02/10/12	183224	MAZZONE, FRANCES	102078	26.75	14.58	390.02
02/10/12	183225	MCBRAYER, SYLVIA	821372	12.00	14.58	174.96
02/10/12	183226	MCBRAYER, SYLVIA	821372	96.00	14.58	1,399.68
02/10/12	183227	MCBRAYER, SYLVIA	821372	72.00	14.58	1,049.76
02/10/12	183228	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
02/10/12	183229	MCGUIRE, HELEN	2008103	24.00	14.58	349.92
02/10/12	183230	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
02/10/12	183231	MEJIA, DINORAH A	2007956	1.00	14.58	14.58
02/10/12	183232	MEJIA, DINORAH A	2007956	12.00	14.58	174.96
02/10/12	183233	MEJIA, MARINA	100454	8.00	14.58	116.64
02/10/12	183234	MEJIA, MARINA	100454	12.00	14.58	174.96
02/10/12	183235	MEJIA, ROSA	2000238	15.75	14.58	229.64
02/10/12	183236	MEJIA, ROSA	2000238	24.50	14.58	357.22
02/10/12	183237	MELILLO, GRACE	1882101	8.00	14.58	116.64
02/10/12	183238	MELILLO, GRACE	1882101	14.00	14.58	204.12
02/10/12	183239	MENDOLIA, ANTOINETTE	2008880	40.00	14.58	583.20
02/10/12	183240	MENDOLIA, ANTOINETTE	2008880	31.00	14.58	451.98
02/10/12	183241	MENDOZA, JULIO	2002893	20.00	14.58	291.60
02/10/12	183242	MENDOZA, JULIO	2002893	19.00	14.58	277.02
02/10/12	183243	MENDOZA, VALENTINA	2008678	8.00	14.58	116.64
02/10/12	183244	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
02/10/12	183245	MERCHAN, SANTA D	2009738	4.75	14.58	69.26
02/10/12	183246	MERCHAN, SANTA D	2009738	9.00	14.58	131.22
02/10/12	183247	MILEO, MARY	2008110	5.75	14.58	83.84
02/10/12	183248	MILEO, MARY	2008110	12.00	14.58	174.96
02/10/12	183249	MONSERRAT, DORIS	2007368	5.00	14.58	72.90
02/10/12	183250	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
02/10/12	183251	MONTES, MARTA	856727	12.00	14.58	174.96
02/10/12	183252	MONTES, MARTA	856727	18.00	14.58	262.44
02/10/12	183253	MOORE, JOSEPH	101228	3.00	14.58	43.74
02/10/12	183254	MOORE, JOSEPH	101228	6.00	14.58	87.48
02/10/12	183255	MORAITIS, AGATHI	2008085	20.00	14.58	291.60
02/10/12	183256	MORAITIS, AGATHI	2008085	15.00	14.58	218.70

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02/10/12	183257	MORALES, ANGELICA	1998022	12.00	14.58	174.96
02/10/12	183258	MORALES, ANGELICA	1998022	18.00	14.58	262.44
02/10/12	183259	MORALES, GENEROSA	100391	48.00	14.58	699.84
02/10/12	183260	MORALES, GENEROSA	100391	36.00	14.58	524.88
02/10/12	183261	NAGY, GEORGE	1999181	24.00	14.58	349.92
02/10/12	183262	NAGY, GEORGE	1999181	18.00	14.58	262.44
02/10/12	183263	NAVARRO, MARIA	1999899	8.00	14.58	116.64
02/10/12	183264	NAVARRO, MARIA	1999899	12.00	14.58	174.96
02/10/12	183265	NELLINI, MARY	2000225	8.00	14.58	116.64
02/10/12	183266	NELLINI, MARY	2000225	12.00	14.58	174.96
02/10/12	183267	NIDO, MICHAEL	1924272	28.00	14.58	408.24
02/10/12	183268	NIDO, MICHAEL	1924272	21.00	14.58	306.18
02/10/12	183269	NIETO RAMOS, JOSEFINA	1024282	36.00	14.58	524.88
02/10/12	183270	NIETO RAMOS, JOSEFINA	1024282	27.00	14.58	393.66
02/10/12	183271	NIEVES, NANCY	2006822	18.00	14.58	262.44
02/10/12	183272	NIEVES, NANCY	2006822	27.00	14.58	393.66
02/10/12	183273	NIGRO, CATHERINE	2000838	4.00	14.58	58.32
02/10/12	183274	NIGRO, CATHERINE	2000838	4.00	14.58	58.32
02/10/12	183275	NINO, CARMEN	1999895	8.00	14.58	116.64
02/10/12	183276	NINO, CARMEN	1999895	11.00	14.58	160.38
02/10/12	183277	NOBLIN, ELOISE	904150	10.00	14.58	145.80
02/10/12	183278	NOBLIN, ELOISE	904150	15.00	14.58	218.70
02/10/12	183279	NOBOADESALAZAR, CLARIZA	2005273	12.00	14.58	174.96
02/10/12	183280	NOBOADESALAZAR, CLARIZA	2005273	22.00	14.58	320.76
02/10/12	183281	NUZIALE, CONCETTA	2001172	28.00	14.58	408.24
02/10/12	183282	NUZIALE, CONCETTA	2001172	21.00	14.58	306.18
02/10/12	183283	OCHOA, LUIS	2006680	22.00	14.58	320.76
02/10/12	183284	OCHOA, LUIS	2006680	21.00	14.58	306.18
02/10/12	183285	ORTEGA, CARLOS	2009065	10.00	14.58	145.80
02/10/12	183286	ORTEGA, CARLOS	2009065	7.00	14.58	102.06
02/10/12	183287	ORTIZ, LILIA	2007401	14.25	14.58	207.77
02/10/12	183288	ORTIZ, LILIA	2007401	15.00	14.58	218.70
02/10/12	183289	OSPINA, ANA	2007454	4.00	14.58	58.32
02/10/12	183290	OSPINA, ANA	2007454	4.00	14.58	58.32
02/10/12	183291	PANASKAROLIDIS, FANNY	2005033	8.00	14.58	116.64
02/10/12	183292	PANASKAROLIDIS, FANNY	2005033	23.50	14.58	342.63
02/10/12	183293	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
02/10/12	183294	PAPAZIAN, MANNIK	100483	30.50	14.58	444.69
02/10/12	183295	PAPOUTSIS, MARY	2009200	2.50	14.58	36.45
02/10/12	183296	PAPP, TEREZIA	2008847	3.00	14.58	43.74
02/10/12	183297	PARETTI, MARIE	888930	32.00	14.58	466.56
02/10/12	183298	PARETTI, MARIE	888930	24.00	14.58	349.92
02/10/12	183299	PARK, SUNG	2007633	8.00	14.58	116.64
02/10/12	183300	PARK, SUNG	2007633	12.00	14.58	174.96
02/10/12	183301	PARTAGAS, ANA	2007628	8.00	14.58	116.64

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02/10/12	183302	PARTAGAS, ANA	2007628	12.00	14.58	174.96
02/10/12	183303	PAULINO, VICTOR	2009780	1.00	14.58	14.58
02/10/12	183304	PENA, VICTORIA	2006588	23.50	14.58	342.63
02/10/12	183305	PENA, VICTORIA	2006588	17.50	14.58	255.15
02/10/12	183306	PENAGOS, MARIA	2003471	9.50	14.58	138.51
02/10/12	183307	PENAGOS, MARIA	2003471	10.00	14.58	145.80
02/10/12	183308	PEREZ MONSER, CRISTOBAL	2009549	27.25	14.58	397.31
02/10/12	183309	PEREZ MONSER, CRISTOBAL	2009549	21.00	14.58	306.18
02/10/12	183310	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
02/10/12	183311	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
02/10/12	183312	PEREZ, DOMINGA	1889153	12.00	14.58	174.96
02/10/12	183313	PEREZ, GLADYS	2006228	22.00	14.58	320.76
02/10/12	183314	PEREZ, GLADYS	2006228	21.00	14.58	306.18
02/10/12	183315	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
02/10/12	183316	PEREZ, JOAQUIN	2009728	9.00	14.58	131.22
02/10/12	183317	PERSAUD, RITA	2009359	20.00	14.58	291.60
02/10/12	183318	PERSAUD, RITA	2009359	15.00	14.58	218.70
02/10/12	183319	PHILIPPS, MARY	2001375	10.75	14.58	156.74
02/10/12	183320	PHILIPPS, MARY	2001375	24.00	14.58	349.92
02/10/12	183321	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
02/10/12	183322	PLACIDO, GENARO	2004613	10.00	14.58	145.80
02/10/12	183323	PLACIDO, GENARO	2004613	15.00	14.58	218.70
02/10/12	183324	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
02/10/12	183325	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
02/10/12	183326	POGGI, EMERITA	2006780	18.00	14.58	262.44
02/10/12	183327	POGGI, EMERITA	2006780	18.00	14.58	262.44
02/10/12	183328	POLISHOOK, FRANCES	2009701	1.25	14.58	18.23
02/10/12	183329	POLISHOOK, FRANCES	2009701	2.00	14.58	29.16
02/10/12	183330	PONCE, ALICIA	2002430	16.00	14.58	233.28
02/10/12	183331	PONCE, ALICIA	2002430	24.00	14.58	349.92
02/10/12	183332	PUISELLO, CIRA	2001039	16.00	14.58	233.28
02/10/12	183333	PUISELLO, CIRA	2001039	11.75	14.58	171.32
02/10/12	183334	PULLIZA, DIANNE	869078	24.00	14.58	349.92
02/10/12	183335	PULLIZA, DIANNE	869078	13.00	14.58	189.54
02/10/12	183336	QUIZHPI, MARIA	101096	28.00	14.58	408.24
02/10/12	183337	QUIZHPI, MARIA	101096	20.75	14.58	302.54
02/10/12	183338	RAMIREZ, ANA	2002699	16.00	14.58	233.28
02/10/12	183339	RAMIREZ, ANA	2002699	24.00	14.58	349.92
02/10/12	183340	RAMIREZ, JUANA	1018673	22.00	14.58	320.76
02/10/12	183341	RAMIREZ, JUANA	1018673	21.00	14.58	306.18
02/10/12	183342	RAMLALL, LILOWTI	1006622	5.00	14.58	72.90
02/10/12	183343	RAMLALL, LILOWTI	1006622	15.00	14.58	218.70
02/10/12	183344	RAMOS, JENNIFER	2002205	21.25	14.58	309.83
02/10/12	183345	RAMOS, JENNIFER	2002205	23.75	14.58	346.28
02/10/12	183346	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32

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02/10/12	183347	RAMPHAL, INDRIANIE	1034032	8.00	14.58	116.64
02/10/12	183348	RANDAZZO, ROSALIA	2005221	7.75	14.58	113.00
02/10/12	183349	RANDAZZO, ROSALIA	2005221	8.00	14.58	116.64
02/10/12	183350	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
02/10/12	183351	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
02/10/12	183352	REINA, JOSE	2008886	4.50	14.58	65.61
02/10/12	183353	REINA, JOSE	2008886	8.00	14.58	116.64
02/10/12	183354	REINA, JOSE	2008886	12.00	14.58	174.96
02/10/12	183355	RICOTTA, SAVERIO	2009673	6.00	14.58	87.48
02/10/12	183356	RICOTTA, SAVERIO	2009673	3.00	14.58	43.74
02/10/12	183357	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
02/10/12	183358	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
02/10/12	183359	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
02/10/12	183360	RIVADENEIRA, ROSA	2001877	31.25	14.58	455.63
02/10/12	183361	RIVADENEIRA, ROSA	2001877	24.00	14.58	349.92
02/10/12	183362	RIVERA, CARMEN	2000850	10.00	14.58	145.80
02/10/12	183363	RIVERA, CARMEN	2000850	10.00	14.58	145.80
02/10/12	183364	RIVERA, ERESMINIA	2009521	6.00	14.58	87.48
02/10/12	183365	RIVERA, ERESMINIA	2009521	9.00	14.58	131.22
02/10/12	183366	RIVERA, ERNESTO	102000	8.00	14.58	116.64
02/10/12	183367	RIVERA, ERNESTO	102000	12.00	14.58	174.96
02/10/12	183368	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
02/10/12	183369	RIVERA, GRACIELA	2007077	12.00	14.58	174.96
02/10/12	183370	RIVERA, LEONOR	2009638	2.00	14.58	29.16
02/10/12	183371	RIVERA, LEONOR	2009638	4.00	14.58	58.32
02/10/12	183372	RIVERA, RAQUEL	888023	16.00	14.58	233.28
02/10/12	183373	RIVERA, RAQUEL	888023	12.00	14.58	174.96
02/10/12	183374	RIVERA, WANDA	1031593	14.75	14.58	215.06
02/10/12	183375	RIVERA, WANDA	1031593	22.50	14.58	328.05
02/10/12	183376	ROBERTS, SARAH	1175900	4.00	14.58	58.32
02/10/12	183377	ROBERTS, SARAH	1175900	8.00	14.58	116.64
02/10/12	183378	ROBINSON, MARGARET	1840707	28.00	14.58	408.24
02/10/12	183379	ROBINSON, MARGARET	1840707	21.00	14.58	306.18
02/10/12	183380	ROCCISANO, LOUISE	100536	24.00	14.58	349.92
02/10/12	183381	ROCCISANO, LOUISE	100536	24.00	14.58	349.92
02/10/12	183382	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
02/10/12	183383	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
02/10/12	183384	RODRIGUEZ, IRMA	2009497	24.00	14.58	349.92
02/10/12	183385	RODRIGUEZ, IRMA	2009497	18.00	14.58	262.44
02/10/12	183386	RODRIGUEZ, MARCELINA	1999637	48.00	14.58	699.84
02/10/12	183387	RODRIGUEZ, MARCELINA	1999637	36.00	14.58	524.88
02/10/12	183388	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
02/10/12	183389	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
02/10/12	183390	RODRIGUEZ, PORFIRIO	1999521	28.00	14.58	408.24
02/10/12	183391	RODRIGUEZ, PORFIRIO	1999521	21.00	14.58	306.18

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02/10/12	183392	RODRIGUEZ, ROQUE	1999414	22.00	14.58	320.76
02/10/12	183393	RODRIGUEZ, ROQUE	1999414	18.00	14.58	262.44
02/10/12	183394	ROLON, JUANITA	1997957	8.00	14.58	116.64
02/10/12	183395	ROMERO, HERNAN	2009459	9.00	14.58	131.22
02/10/12	183396	ROMERO, HERNAN	2009459	12.75	14.58	185.90
02/10/12	183397	ROMERO, SANTHY	878549	32.00	14.58	466.56
02/10/12	183398	ROMERO, SANTHY	878549	22.50	14.58	328.05
02/10/12	183399	ROMO, FLOR	2005095	32.00	14.58	466.56
02/10/12	183400	ROMO, FLOR	2005095	24.00	14.58	349.92
02/10/12	183401	ROSA, ANA	2006453	16.00	14.58	233.28
02/10/12	183402	ROSA, ANA	2006453	24.00	14.58	349.92
02/10/12	183403	ROSA, LUZ E	1005732	32.00	14.58	466.56
02/10/12	183404	ROSA, LUZ E	1005732	23.00	14.58	335.35
02/10/12	183405	ROSA, MANOLO	1999311	8.00	14.58	116.64
02/10/12	183406	ROSA, MANOLO	1999311	8.00	14.58	116.64
02/10/12	183407	ROSARIO, ELSA	2008185	12.00	14.58	174.96
02/10/12	183408	ROSARIO, ELSA	2008185	18.00	14.58	262.44
02/10/12	183409	ROSARIO, MARIA	101745	1.00	14.58	14.58
02/10/12	183410	ROSARIO, MARIA	101745	15.00	14.58	218.70
02/10/12	183411	ROSSI, RAYMOND J	2008177	4.00	14.58	58.32
02/10/12	183412	ROSSI, RAYMOND J	2008177	9.00	14.58	131.22
02/10/12	183413	RUBIN, EVGENY	2009102	2.50	14.58	36.45
02/10/12	183414	RUEDA, INES	465124	26.00	14.58	379.08
02/10/12	183415	RUEDA, INES	465124	19.00	14.58	277.02
02/10/12	183416	RUFFEN, SANDRA	2001333	12.50	14.58	182.25
02/10/12	183417	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
02/10/12	183418	RUSSO, MONICA	1998798	40.00	14.58	583.20
02/10/12	183419	RUSSO, MONICA	1998798	30.00	14.58	437.40
02/10/12	183420	SAAVEDRA, STELLA	2001624	6.00	14.58	87.48
02/10/12	183421	SAAVEDRA, STELLA	2001624	10.00	14.58	145.80
02/10/12	183422	SAAVEDRA, STELLA	2001624	21.50	14.58	313.47
02/10/12	183423	SAKELL, CHRYSANTH	2008680	6.50	14.58	94.77
02/10/12	183424	SAKELL, CHRYSANTH	2008680	6.00	14.58	87.48
02/10/12	183425	SAKELL, CHRYSANTH	2008680	24.00	14.58	349.92
02/10/12	183426	SAKELL, CHRYSANTH	2008680	18.00	14.58	262.44
02/10/12	183427	SALADIN, MARIA	2006472	24.00	14.58	349.92
02/10/12	183428	SALADIN, MARIA	2006472	33.00	14.58	481.14
02/10/12	183429	SALCEDO, JOSE	2009679	3.00	14.58	43.74
02/10/12	183430	SALCEDO, JOSE	2009679	6.00	14.58	87.48
02/10/12	183431	SALERNO, PEARL	2008664	2.00	14.58	29.16
02/10/12	183432	SALERNO, PEARL	2008664	2.00	14.58	29.16
02/10/12	183433	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
02/10/12	183434	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
02/10/12	183435	SALVUCCI, YOLANDA	2005869	4.00	14.58	58.32
02/10/12	183436	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96

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02/10/12	183437	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
02/10/12	183438	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
02/10/12	183439	SANCHEZ, LIDIA	100508	24.00	14.58	349.92
02/10/12	183440	SANCHEZ, LIDIA	100508	21.00	14.58	306.18
02/10/12	183441	SANCHEZ, MARIA	2002269	12.00	14.58	174.96
02/10/12	183442	SANCHEZ, MARIA	2002269	18.00	14.58	262.44
02/10/12	183443	SANCHEZ, NILSA	870294	8.00	14.58	116.64
02/10/12	183444	SANCHEZ, NILSA	870294	10.00	14.58	145.80
02/10/12	183445	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
02/10/12	183446	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
02/10/12	183447	SEGOVIA, BEATRIZ	2005345	18.00	14.58	262.44
02/10/12	183448	SEO, INJA	1911539	18.00	14.58	262.44
02/10/12	183449	SEO, INJA	1911539	18.00	14.58	262.44
02/10/12	183450	SERAFIN, WALTER	2002244	32.00	14.58	466.56
02/10/12	183451	SERAFIN, WALTER	2002244	23.75	14.58	346.28
02/10/12	183452	SERRANO, AGUEDA	877918	32.00	14.58	466.56
02/10/12	183453	SERRANO, AGUEDA	877918	24.00	14.58	349.92
02/10/12	183454	SEXTON, MARY	2007601	2.00	14.58	29.16
02/10/12	183455	SEXTON, MARY	2007601	1.00	14.58	14.58
02/10/12	183456	SHANNON, ELNORA	1007076	29.00	14.58	422.82
02/10/12	183457	SHANNON, ELNORA	1007076	14.00	14.58	204.12
02/10/12	183458	SILLS, JAMES	836343	24.75	14.58	360.86
02/10/12	183459	SILLS, JAMES	836343	18.00	14.58	262.44
02/10/12	183460	SINGH, BADREE	1893086	12.00	14.58	174.96
02/10/12	183461	SINGH, BADREE	1893086	18.00	14.58	262.44
02/10/12	183462	SINGH, JAMOONIE	1999915	6.00	14.58	87.48
02/10/12	183463	SINGH, JAMOONIE	1999915	9.00	14.58	131.22
02/10/12	183464	SOLDATI, RONDA	1999640	5.00	14.58	72.90
02/10/12	183465	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
02/10/12	183466	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
02/10/12	183467	SORIA, ROLANDO	866280	12.00	14.58	174.96
02/10/12	183468	SORIA, ROLANDO	866280	18.00	14.58	262.44
02/10/12	183469	SOTO, ELSA	2009748	6.00	14.58	87.48
02/10/12	183470	SOTO, ELSA	2009748	6.00	14.58	87.48
02/10/12	183471	STAMBOULIDIS, VASILIOS	100427	32.00	14.58	466.56
02/10/12	183472	STAMBOULIDIS, VASILIOS	100427	23.25	14.58	338.99
02/10/12	183473	STEIN, STEPHANIE	2007901	12.00	14.58	174.96
02/10/12	183474	STEIN, STEPHANIE	2007901	9.00	14.58	131.22
02/10/12	183475	STERGIOU, GLORIA	2008929	2.00	14.58	29.16
02/10/12	183476	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
02/10/12	183477	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
02/10/12	183478	STICKELL, BLANCHE	2003969	20.50	14.58	298.89
02/10/12	183479	STROBL, ALFRED	1998655	18.00	14.58	262.44
02/10/12	183480	STROBL, ALFRED	1998655	18.00	14.58	262.44
02/10/12	183481	SUAREZ, TULIA	2001525	4.00	14.58	58.32

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02/10/12	183482	SUAREZ, TULIA	2001525	12.00	14.58	174.96
02/10/12	183483	SUAREZ, TULIA	2001525	12.00	14.58	174.96
02/10/12	183484	TABICKMAN, DOROTHY	2009533	2.00	14.58	29.16
02/10/12	183485	TABICKMAN, DOROTHY	2009533	2.00	14.58	29.16
02/10/12	183486	TABOADA, ELIZABETH	1021581	32.00	14.58	466.56
02/10/12	183487	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
02/10/12	183488	TABOADA, ELIZABETH	1021581	15.75	14.58	229.64
02/10/12	183489	TADDEO, LENA	841601	24.00	14.58	349.92
02/10/12	183490	TAN, RONGZHAO	2009747	3.00	14.58	43.74
02/10/12	183491	TAN, RONGZHAO	2009747	6.00	14.58	87.48
02/10/12	183492	TAVANO, SILVIA	2003059	31.25	14.58	455.63
02/10/12	183493	TAVANO, SILVIA	2003059	24.00	14.58	349.92
02/10/12	183494	TAVERAS ARIAS, ANTONIO	100667	8.00	14.58	116.64
02/10/12	183495	TAVERAS ARIAS, ANTONIO	100667	12.00	14.58	174.96
02/10/12	183496	TAWADROUS, ANWAR	2006958	8.00	14.58	116.64
02/10/12	183497	TAWADROUS, ANWAR	2006958	12.00	14.58	174.96
02/10/12	183498	TEJADA, BALDOMERO	2009238	6.00	14.58	87.48
02/10/12	183499	TEJADA, BALDOMERO	2009238	8.00	14.58	116.64
02/10/12	183500	TEJADA, BALDOMERO	2009238	12.00	14.58	174.96
02/10/12	183501	TEMBELIS, DAPHNE	2007670	6.00	14.58	87.48
02/10/12	183502	TEMBELIS, DAPHNE	2007670	9.00	14.58	131.22
02/10/12	183503	TERZIAN, ASDGHIG	2000674	20.00	14.58	291.60
02/10/12	183504	TERZIAN, ASDGHIG	2000674	15.00	14.58	218.70
02/10/12	183505	TISHCOFF, HERTA	2009275	3.00	14.58	43.74
02/10/12	183506	TISHCOFF, HERTA	2009275	3.00	14.58	43.74
02/10/12	183507	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
02/10/12	183508	TORO VEGA, LUZVINA	1999079	8.00	14.58	116.64
02/10/12	183509	TORO, PURA	2003463	48.00	14.58	699.84
02/10/12	183510	TORO, PURA	2003463	35.75	14.58	521.24
02/10/12	183511	TORRES, LUZ M	2005729	40.00	14.58	583.20
02/10/12	183512	TORRES, LUZ M	2005729	30.00	14.58	437.40
02/10/12	183513	TORRES, MARGOT	1999560	24.00	14.58	349.92
02/10/12	183514	TORRES, MARGOT	1999560	18.00	14.58	262.44
02/10/12	183515	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
02/10/12	183516	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
02/10/12	183517	TSOLISOS, FOTINI	1914630	32.00	14.58	466.56
02/10/12	183518	TSOLISOS, FOTINI	1914630	24.00	14.58	349.92
02/10/12	183519	TSUAI, PING	2003992	8.00	14.58	116.64
02/10/12	183520	TSUAI, PING	2003992	12.00	14.58	174.96
02/10/12	183521	TZOUMAS, EFFIE	101935	32.00	14.58	466.56
02/10/12	183522	TZOUMAS, EFFIE	101935	24.00	14.58	349.92
02/10/12	183523	UGURLUYAN, KARABET	2001357	4.00	174.96	699.84
02/10/12	183524	UGURLUYAN, KARABET	2001357	3.00	174.96	524.88
02/10/12	183525	URBINA, ANA	2002349	20.00	14.58	291.60
02/10/12	183526	URBINA, ANA	2002349	15.00	14.58	218.70

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02/10/12	183527	VALENCIANO-ROJ, BLANCA S	2004790	24.75	14.58	360.86
02/10/12	183528	VALENCIANO-ROJ, BLANCA S	2004790	20.00	14.58	291.60
02/10/12	183529	VALENTI, HELEN	100740	2.00	14.58	29.16
02/10/12	183530	VALENTI, HELEN	100740	4.00	14.58	58.32
02/10/12	183531	VAROL, ELMAS	2000955	2.00	14.58	29.16
02/10/12	183532	VAROL, ELMAS	2000955	3.75	14.58	54.68
02/10/12	183533	VASQUEZ, ARTURO	2006004	24.25	14.58	353.57
02/10/12	183534	VASQUEZ, ARTURO	2006004	20.50	14.58	298.89
02/10/12	183535	VASQUEZ, EUSTAGUIA	101402	18.00	14.58	262.44
02/10/12	183536	VASQUEZ, EUSTAGUIA	101402	15.00	14.58	218.70
02/10/12	183537	VASQUEZ, RAPHAEL	2000825	12.00	14.58	174.96
02/10/12	183538	VASQUEZ, RAPHAEL	2000825	9.00	14.58	131.22
02/10/12	183539	VAZQUEZ, ESTHER	904462	22.00	14.58	320.76
02/10/12	183540	VAZQUEZ, ESTHER	904462	11.00	14.58	160.38
02/10/12	183541	VELASQUEZ, NELLY	2008578	10.25	14.58	149.45
02/10/12	183542	VELASQUEZ, NELLY	2008578	7.00	14.58	102.06
02/10/12	183543	VENTURA, ROSA	2003320	5.00	14.58	72.90
02/10/12	183544	VENTURA, ROSA	2003320	16.50	14.58	240.57
02/10/12	183545	VERAS, JUANA	101719	16.00	14.58	233.28
02/10/12	183546	VERAS, JUANA	101719	24.00	14.58	349.92
02/10/12	183547	VICEDO, FREDELINO	2009483	3.00	14.58	43.74
02/10/12	183548	VICEDO, FREDELINO	2009483	3.00	14.58	43.74
02/10/12	183549	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/10/12	183550	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
02/10/12	183551	VILLAPOL, ANNA	2006169	17.75	14.58	258.80
02/10/12	183552	VISCONTI, JASON	2009160	2.00	14.58	29.16
02/10/12	183553	VITO, CARMEN	2004369	12.00	14.58	174.96
02/10/12	183554	VITO, CARMEN	2004369	17.75	14.58	258.80
02/10/12	183555	VIVACQUA, EMMA	2005558	39.00	14.58	568.62
02/10/12	183556	VIVACQUA, EMMA	2005558	29.50	14.58	430.11
02/10/12	183557	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
02/10/12	183558	WALLE, ILEANA	2004816	8.00	14.58	116.64
02/10/12	183559	WALLE, ILEANA	2004816	12.00	14.58	174.96
02/10/12	183560	WEINHAUS, SUSAN	2009347	15.00	14.58	218.70
02/10/12	183561	WEINHAUS, SUSAN	2009347	16.00	14.58	233.28
02/10/12	183562	WITTKOWSKI, ELFRIEDA	2009754	6.00	14.58	87.48
02/10/12	183563	WITTKOWSKI, ELFRIEDA	2009754	9.00	14.58	131.22
02/10/12	183564	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
02/10/12	183565	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
02/10/12	183566	YELLAPAH, DOLLIN	1742195	6.00	14.58	87.48
02/10/12	183567	YELLAPAH, DOLLIN	1742195	6.00	14.58	87.48
02/10/12	183568	ZAMBRANO, CRUZMARIA	2009235	13.00	14.58	189.54
02/10/12	183569	ZAMBRANO, CRUZMARIA	2009235	15.00	14.58	218.70
02/10/12	183570	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96
02/10/12	183571	ZAMBRANO, VICTORIA	2008996	6.00	14.58	87.48

TOTAL HOURS AND DOLLARS

13,505.50

198,033.24

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183572	ACERNO, CLAIRE	2003101	5.00	3.32	66.40
02/10/12	183573	ACERNO, CLAIRE	2003101	15.00	3.32	199.20
02/10/12	183574	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
02/10/12	183575	AMABILE, ANTOINETTE	2009389	5.00	180.00	900.00
02/10/12	183576	AYALA, ENRIQUE	2006123	27.50	3.32	365.20
02/10/12	183577	AYALA, ENRIQUE	2006123	24.00	3.32	318.72
02/10/12	183578	BEGUM, JAMILA	2007817	41.00	3.32	544.48
02/10/12	183579	BEGUM, JAMILA	2007817	30.00	3.32	398.40
02/10/12	183580	BRADLEY, MARGARET	2003482	1.00	180.00	180.00
02/10/12	183581	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
02/10/12	183582	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
02/10/12	183583	COLAVITTI, JEAN	2003982	31.00	3.32	411.68
02/10/12	183584	COLAVITTI, JEAN	2003982	23.75	3.32	315.40
02/10/12	183585	COLEMAN, REGINA	2009790	6.00	3.32	79.68
02/10/12	183586	DIAZ, ALICIA	2006667	45.00	3.32	597.60
02/10/12	183587	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
02/10/12	183588	EARLINGTON, ALBERTHA	2006124	20.00	3.32	265.60
02/10/12	183589	EARLINGTON, ALBERTHA	2006124	21.00	3.32	278.88
02/10/12	183590	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
02/10/12	183591	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
02/10/12	183592	ESPINOZA, MARIA	1999297	22.50	3.32	298.80
02/10/12	183593	ESPINOZA, MARIA	1999297	22.50	3.32	298.80
02/10/12	183594	EXPOSITO, ALFONSO	2002368	20.00	3.32	265.60
02/10/12	183595	EXPOSITO, ALFONSO	2002368	18.00	3.32	239.04
02/10/12	183596	FELICIANO, JOAN	2000600	38.00	3.32	504.64
02/10/12	183597	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
02/10/12	183598	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
02/10/12	183599	GOMEZ, YOLANDA	2009435	7.75	3.32	102.92
02/10/12	183600	GREENSPAN, ALICE	2003103	19.75	3.32	262.28
02/10/12	183601	GREENSPAN, ALICE	2003103	15.00	3.32	199.20
02/10/12	183602	HUSTIU, SILVIA	2009400	1.50	3.32	19.92
02/10/12	183603	JIMENEZ, EUGENIA	2003254	67.00	3.32	889.76
02/10/12	183604	JOHNSON, DOROTHY	2002344	40.00	3.32	531.20
02/10/12	183605	JOHNSON, DOROTHY	2002344	24.00	3.32	318.72
02/10/12	183606	LATVIS, CHARLES	2007237	4.00	180.00	720.00
02/10/12	183607	LATVIS, CHARLES	2007237	2.00	180.00	360.00
02/10/12	183608	MANGRAY, KARMADAI	2002713	50.00	3.32	664.00
02/10/12	183609	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
02/10/12	183610	MARTINEZ, GLORIA	2008605	5.00	3.32	66.40
02/10/12	183611	MARTINEZ, GLORIA	2008605	15.00	3.32	199.20
02/10/12	183612	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
02/10/12	183613	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
02/10/12	183614	MUSCAT, CARMEN	2000377	10.00	3.32	132.80
02/10/12	183615	MUSCAT, CARMEN	2000377	15.00	3.32	199.20
02/10/12	183616	NETTLES, DONNA	2006117	4.00	3.32	53.12

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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
02/10/12	183617	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
02/10/12	183618	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
02/10/12	183619	NUNEZ, ANGELINA	2004768	8.00	3.32	106.24
02/10/12	183620	NUNEZ, ANGELINA	2004768	12.00	3.32	159.36
02/10/12	183621	ORTIZ, LAURA	2001032	63.00	3.32	836.64
02/10/12	183622	PAPHITIS, RICHARD	1997754	16.00	3.32	212.48
02/10/12	183623	PAPHITIS, RICHARD	1997754	24.00	3.32	318.72
02/10/12	183624	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
02/10/12	183625	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
02/10/12	183626	PEREZ, MARIA	2002546	30.00	3.32	398.40
02/10/12	183627	PEREZ, MARIA	2002546	18.00	3.32	239.04
02/10/12	183628	PICHARDO, MARIA	1997780	36.00	3.32	478.08
02/10/12	183629	PICHARDO, MARIA	1997780	27.00	3.32	358.56
02/10/12	183630	PROANO, ALICIA	2002109	20.00	3.32	265.60
02/10/12	183631	PROANO, BRUNO	2002103	33.00	3.32	438.24
02/10/12	183632	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
02/10/12	183633	RESTULA, VINCENT	2008453	20.00	3.32	265.60
02/10/12	183634	RIVAS, GERTRUDIS	1997785	23.00	3.32	305.44
02/10/12	183635	RODRIGUEZ, HOLGER	2007969	62.00	3.32	823.36
02/10/12	183636	ROJAS, ANGEL	2006650	15.00	3.32	199.20
02/10/12	183637	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
02/10/12	183638	RUBIANO, MARIA	2001974	12.00	3.32	159.36
02/10/12	183639	SALJANIN, DILJA	1997810	59.00	3.32	783.52
02/10/12	183640	SANCHEZ, ELIZABETH	1997789	14.00	3.32	185.92
02/10/12	183641	SANCHEZ, ELIZABETH	1997789	21.00	3.32	278.88
02/10/12	183642	SHELTON, AGUEDA	1997798	21.00	3.32	278.88
02/10/12	183643	SOMRAJ, UMILLA	2008885	17.00	3.32	225.76
02/10/12	183644	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
02/10/12	183645	VILLACRES, LUZ	2001499	8.00	3.32	106.24
02/10/12	183646	VLAHOS, MARIE	2005886	40.00	3.32	531.20
02/10/12	183647	VLAHOS, MARIE	2005886	30.00	3.32	398.40
02/10/12	183648	WEISZ, KLARA	2004555	8.00	3.32	106.24
02/10/12	183649	WEST, BALDWIN	2009618	16.00	3.32	212.48
02/10/12	183650	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
02/10/12	183651	YI, CARLOS	2000279	24.00	3.32	318.72
02/10/12	183652	YIANTSELIS, VIRGINIA	2005449	4.00	180.00	720.00
02/10/12	183653	YIANTSELIS, VIRGINIA	2005449	3.00	180.00	540.00
02/10/12	183654	ZARE, GLORIA	1999409	56.00	3.32	743.68
02/10/12	183655	ZUMAETA, FANNY	1999328	30.00	3.32	398.40
02/10/12	183656	ZUMAETA, FANNY	1999328	30.00	3.32	398.40

TOTAL HOURS AND DOLLARS

2,112.25

32,385.40

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183657	AUER, BARBARA	2008247	45.00	4.22	759.60
02/10/12	183658	BEGUM, MANWARA	2008487	28.00	4.22	472.64
02/10/12	183659	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/10/12	183660	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
02/10/12	183661	CARMONA, LUZ	2008256	40.00	4.22	675.20
02/10/12	183662	CARRION, MARIA	2008271	48.00	4.22	810.24
02/10/12	183663	CEBALLOS, ANA	2008251	2.00	4.22	33.76
02/10/12	183664	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
02/10/12	183665	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
02/10/12	183666	DENNISON, KELVIN	2009784	8.00	4.22	135.04
02/10/12	183667	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
02/10/12	183668	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
02/10/12	183669	ESTEVEZ, JOSE	2008257	62.00	4.22	1,046.56
02/10/12	183670	FERGERSON, TINA	2008437	35.00	4.22	590.80
02/10/12	183671	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
02/10/12	183672	FONTANES, PEDRO	2008362	28.00	4.22	472.64
02/10/12	183673	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
02/10/12	183674	FRIAS, BARBARA	2009425	24.00	4.22	405.12
02/10/12	183675	HENRY, BRENDA	2009322	4.00	4.22	67.52
02/10/12	183676	KAUR, HARBANS	2008428	47.00	4.22	793.36
02/10/12	183677	LARA, TOMASA	2008813	28.00	4.22	472.64
02/10/12	183678	LAZALA, GLADYS	2008299	72.00	4.22	1,215.36
02/10/12	183679	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
02/10/12	183680	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
02/10/12	183681	MARTIN, ARIANA	2008297	12.00	4.22	202.56
02/10/12	183682	ORTIZ, TULA	2009733	25.00	4.22	422.00
02/10/12	183683	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
02/10/12	183684	RIVERA, EDDIE	2008248	21.00	4.22	354.48
02/10/12	183685	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/10/12	183686	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
02/10/12	183687	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
02/10/12	183688	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
02/10/12	183689	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
02/10/12	183690	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
02/10/12	183691	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
02/10/12	183692	TEJADA, PAULA	2008292	40.00	4.22	675.20
02/10/12	183693	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,234.00		20,829.92

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183694	AHMED, UMARA	2008371	56.00	4.22	945.28
02/10/12	183695	AKHTAR, SELINA	2008373	62.00	4.22	1,046.56
02/10/12	183696	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
02/10/12	183697	BRATHWAITE, DONNETTE	2008304	35.00	4.22	590.80
02/10/12	183698	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/10/12	183699	DIAZ, CARMEN	2008802	20.00	4.22	337.60
02/10/12	183700	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/10/12	183701	FLORES, MARITZA	2008427	50.00	4.22	844.00
02/10/12	183702	JONES, CYNTHIA	2008366	42.50	4.22	717.40
02/10/12	183703	KHALIL, RASHAN	2008260	29.00	4.22	489.52
02/10/12	183704	KHAN, FARUQUE	2009356	30.00	4.22	506.40
02/10/12	183705	KROLL, KATHERINE	2008742	28.00	4.22	472.64
02/10/12	183706	MORALES, EDWIN	2008263	42.00	4.22	708.96
02/10/12	183707	MOSKOWITZ, RONA	2008422	35.75	4.22	603.46
02/10/12	183708	OCASIO, VIRGINIA	2008421	23.25	4.22	392.46
02/10/12	183709	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
02/10/12	183710	SALVATO, MARY	2008420	54.00	4.22	911.52
02/10/12	183711	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
02/10/12	183712	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
02/10/12	183713	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
02/10/12	183714	WELLS, WYNORIA	2008425	15.50	4.22	261.64
02/10/12	183715	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				780.00		13,166.40

02/08/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183716	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
02/10/12	183717	BERGES, MARITZA	2008399	32.00	16.88	540.16
02/10/12	183718	GIL, ALICIA M	2008306	14.00	16.88	236.32
02/10/12	183719	GIL, ALICIA M	2008306	21.00	16.88	354.48
02/10/12	183720	LITMAN, GAIL	2008376	25.00	16.88	422.00
02/10/12	183721	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
02/10/12	183722	MULLOKONDOVA, SARA Y	2008429	6.00	16.88	101.28
02/10/12	183723	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
02/10/12	183724	PEREZ, MARIA E	2008310	20.00	16.88	337.60
02/10/12	183725	ROMERO AYALA, ALBERTO R	2008426	16.00	16.88	270.08
02/10/12	183726	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
02/10/12	183727	SZE, BECKY	2008267	33.00	16.88	557.04
TOTAL HOURS AND DOLLARS				417.00		7,038.96

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183728	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
02/10/12	183729	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
02/10/12	183730	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
02/10/12	183731	SAFOS, PATRA	2008401	56.00	4.29	960.96
02/10/12	183732	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
02/10/12	183733	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
02/10/12	183734	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				262.00		4,495.92

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183735	COPE, WILLIE	2008793	84.00	3.50	1,176.00
02/10/12	183736	COPELAND, ELISE	2008113	30.00	14.25	427.50
02/10/12	183737	GAFFNEY, FREDERICK	2009686	19.25	3.50	269.50
02/10/12	183738	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
02/10/12	183739	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
02/10/12	183740	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				285.00		3,997.50

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183741	AHMAD, AMATUL	2008395	13.75	4.22	232.10
02/10/12	183742	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
02/10/12	183743	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
02/10/12	183744	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
02/10/12	183745	GOMES, AGUSTINA	2008382	61.00	4.22	1,029.68
02/10/12	183746	LOYOLA, MARIA	2008276	50.00	4.22	844.00
02/10/12	183747	ORR, LOUISE	2008227	38.00	4.22	641.44
02/10/12	183748	PARADISE, ANITA	2009355	24.00	4.22	405.12
02/10/12	183749	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
02/10/12	183750	TOWLES, ADA	2008228	20.00	4.22	337.60
02/10/12	183751	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
02/10/12	183752	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				393.75		6,646.50

02/08/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183753	HARDING, EDNA	2008365	36.00	4.25	612.00
02/10/12	183754	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
02/10/12	183755	VEGA, GLORIA	2008412	35.00	4.25	595.00
02/10/12	183756	WALTERS, BYRON	2008407	25.00	4.25	425.00
02/10/12	183757	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				126.00		2,142.00

02/08/12

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183758	PURNELL, ROSE M	2008377	28.00	6.00	672.00
02/10/12	183759	VAMVAKAS, SOPHIE	2008510	24.00	6.00	576.00
TOTAL HOURS AND DOLLARS				52.00		1,248.00

02/08/12

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183760	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
02/10/12	183761	ANDERSON, BETH	2008284	42.00	17.15	720.30
02/10/12	183762	ARIAS, NORA	2008233	68.00	17.15	1,166.20
02/10/12	183763	BEDOYA, MONICA	2008415	35.00	17.15	600.25
02/10/12	183764	BESANT, NAOMI	2008238	20.00	17.15	343.00
02/10/12	183765	BRACERO, HELEN	2008511	56.00	17.15	960.40
02/10/12	183766	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
02/10/12	183767	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
02/10/12	183768	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
02/10/12	183769	DAVIS, ANGIE	2008283	145.00	17.15	2,486.75
02/10/12	183770	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
02/10/12	183771	DURHAM, CYNTHIA	2008237	14.00	17.15	240.10
02/10/12	183772	GALAS, TERESA	2008417	37.00	17.15	634.55
02/10/12	183773	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
02/10/12	183774	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
02/10/12	183775	PERSAD, USHA	2008236	67.75	17.15	1,161.91
02/10/12	183776	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
02/10/12	183777	RAMPERSAID, ALISSA	2008235	19.00	17.15	325.85
02/10/12	183778	RYALS, CHARLES	2008418	69.00	17.15	1,183.35
02/10/12	183779	SANTORO, MATTHEW	2009377	48.00	17.15	823.20
02/10/12	183780	VALLE, BLASINA	2008279	45.00	17.15	771.75
TOTAL HOURS AND DOLLARS				1,111.75		19,066.51

02/08/12

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
02/10/12	183781	GENAO, DANIELA I	2009373	33.00	4.30	567.60
02/10/12	183782	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
02/10/12	183783	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				138.00		2,373.60

02/08/12

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183784	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

02/08/12

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
02/10/12	183785	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
02/10/12	183786	GUERRA, LORRAINE	2008266	80.00	16.87	1,349.60
TOTAL HOURS AND DOLLARS				122.00		2,058.14

02/08/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183787	BURY, GLADYS	2009352	4.00	14.50	58.00
02/10/12	183788	BUTLER, MARY	2000513	4.00	14.50	58.00
02/10/12	183789	BUTLER, MARY	2000513	4.00	14.50	58.00
02/10/12	183790	BUTLER, MARY	2000513	4.00	14.50	58.00
02/10/12	183791	GRECH, JANE	2009763	3.00	14.50	43.50
02/10/12	183792	GRECH, JANE	2009763	3.00	14.50	43.50
02/10/12	183793	GRECH, JOSEPH	2009764	3.00	14.50	43.50
02/10/12	183794	GRECH, JOSEPH	2009764	3.00	14.50	43.50
02/10/12	183795	KRITSONIS-KOLLAR, VASILIK	2009658	4.00	14.50	58.00
02/10/12	183796	MOSCOSO, MARIA	2009217	2.00	14.50	29.00
02/10/12	183797	MOSCOSO, TIRSO	2009218	2.00	14.50	29.00
02/10/12	183798	SAK, FIRDEV	2009616	3.75	14.50	54.38
02/10/12	183799	SAK, FIRDEV	2009616	3.75	14.50	54.38
TOTAL HOURS AND DOLLARS				43.50		630.76

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183800	DUISIN, XENIA	2001049	8.00	15.50	124.00
02/10/12	183801	DUISIN, XENIA	2001049	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		310.00

02/08/12

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183802	DIOP, SERIGNE	2001600	10.00	13.79	137.90
02/10/12	183803	DIOP, SERIGNE	2001600	15.00	13.79	206.85
02/10/12	183804	MORSHELINA, NASHA	2009574	1.00	13.79	13.79
TOTAL HOURS AND DOLLARS				26.00		358.54

02/08/12

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183805	LUSKIND, FRANCES	2002664	4.00	204.00	780.00
02/10/12	183806	LUSKIND, FRANCES	2002664	3.00	186.00	558.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

02/08/12

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

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183807	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
02/10/12	183808	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		124.00

02/08/12

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183809	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
02/10/12	183810	DUNNE, MYEISHA	2006795	15.00	15.50	232.50
02/10/12	183811	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
02/10/12	183812	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
02/10/12	183813	GIL, MARANGELI	2009744	2.00	15.50	31.00
02/10/12	183814	GIL, MARANGELI	2009744	4.00	15.50	62.00
02/10/12	183815	JOHNSON, CAMRYN	2009540	15.75	15.50	244.13
02/10/12	183816	JOHNSON, CAMRYN	2009540	4.00	15.50	62.00
02/10/12	183817	REDDICK, LORENZO	2007199	14.00	15.50	217.00
02/10/12	183818	REDDICK, LORENZO	2007199	9.00	15.50	139.50
02/10/12	183819	REDDICK, TRINITY	2007201	14.00	15.50	217.00
02/10/12	183820	REDDICK, TRINITY	2007201	9.00	15.50	139.50
02/10/12	183821	SALAS, HELENA	2004224	16.00	15.50	248.00
02/10/12	183822	SALAS, HELENA	2004224	11.75	15.50	182.13
TOTAL HOURS AND DOLLARS				130.50		2,022.76

02/08/12

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

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183823	DIRADOURIAN, NICOLETTA	2004827	9.00	13.00	117.00
TOTAL HOURS AND DOLLARS				9.00		117.00

02/08/12

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

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183824	PANSE, MILDRED	2005374	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

02/08/12

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

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183825	BEAN, ELMIRA	2009623	5.00	13.50	67.50
02/10/12	183826	BEAN, ELMIRA	2009623	5.00	13.50	67.50
02/10/12	183827	BEAN, ELMIRA	2009623	10.00	13.50	135.00
02/10/12	183828	BEAN, ELMIRA	2009623	6.00	13.50	81.00
02/10/12	183829	BLACK, DOROTHY	2009603	8.00	13.50	108.00
02/10/12	183830	BLACK, DOROTHY	2009603	8.00	13.50	108.00
TOTAL HOURS AND DOLLARS				42.00		567.00

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183831	COPPOLA, ETTORE	2008789	8.00	17.00	130.00
02/10/12	183832	COPPOLA, ETTORE	2008789	7.75	15.50	120.13
TOTAL HOURS AND DOLLARS				15.75		250.13

02/08/12

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183833	BERGER, TESS	2008891	32.00	17.00	523.00
02/10/12	183834	BERGER, TESS	2008891	21.00	15.50	325.50
TOTAL HOURS AND DOLLARS				53.00		848.50

02/08/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183835	ROSARIO, CELESTINA	2009376	17.75	13.12	232.88
02/10/12	183836	ROSARIO, CELESTINA	2009376	18.00	13.12	236.16
TOTAL HOURS AND DOLLARS				35.75		469.04

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183837	SIANO, ANDREW	1997749	4.00	13.50	54.00
02/10/12	183838	SIANO, ANDREW	1997749	12.00	13.50	162.00
TOTAL HOURS AND DOLLARS				16.00		216.00

02/08/12

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

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183839	RUECKHER, PATRICIA	2009453	6.00	15.50	93.00
02/10/12	183840	RUECKHER, PATRICIA	2009453	9.00	15.50	139.50
TOTAL HOURS AND DOLLARS				15.00		232.50

02/08/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183841	JIBAJA, ROSEMARY	2003531	96.00	17.00	1,560.00
02/10/12	183842	JIBAJA, ROSEMARY	2003531	71.75	15.50	1,112.13
TOTAL HOURS AND DOLLARS				167.75		2,672.13

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183843	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
02/10/12	183844	LAWRANCE, LILLA	2002215	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		322.00

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183845	NIGRO, CATHERINE	2000867	8.00	15.50	124.00
02/10/12	183846	NIGRO, CATHERINE	2000867	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		310.00

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183847	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
02/10/12	183848	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

02/08/12

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

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183849	CAMILLERI, JOSEPH	1997786	10.00	13.50	135.00
02/10/12	183850	CAMILLERI, JOSEPH	1997786	9.75	13.50	131.63
TOTAL HOURS AND DOLLARS				19.75		266.63

02/08/12

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183851	EDEL, CANDACE	2006337	41.25	17.00	663.38
02/10/12	183852	EDEL, CANDACE	2006337	39.00	15.50	604.50
TOTAL HOURS AND DOLLARS				80.25		1,267.88

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183853	GILBERT, DOROTHY	2002775	17.50	17.00	279.50
02/10/12	183854	GILBERT, DOROTHY	2002775	18.00	15.50	279.00
TOTAL HOURS AND DOLLARS				35.50		558.50

02/08/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183855	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
02/10/12	183856	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
TOTAL HOURS AND DOLLARS				8.00		130.00

02/08/12

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

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183857	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
02/10/12	183858	MAIORANA, MICHEAL	2007631	5.75	16.25	93.44
TOTAL HOURS AND DOLLARS				11.75		190.94

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183859	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
02/10/12	183860	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		99.00

02/08/12

SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183861	RIVERA, ALCIRA	2008168	1.00	15.50	15.50
02/10/12	183862	RIVERA, ALCIRA	2008168	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				7.00		108.50

02/08/12

SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183863	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
02/10/12	183864	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		124.00

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183865	LENOACH, LOUIS	2009498	6.00	17.00	102.00
02/10/12	183866	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		148.50

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183867	CERNY, ELIZABETH	2009566	3.00	15.50	46.50
02/10/12	183868	CERNY, ELIZABETH	2009566	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

02/08/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183869	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

02/08/12

SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183870	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

02/08/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183871	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

02/08/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/10/12	183872	MARASA, ANTONIO	1997760	3.00	13.50	40.50
02/10/12	183873	MARASA, ANTONIO	1997760	6.00	13.50	81.00
TOTAL HOURS AND DOLLARS				9.00		121.50