

08/08/12

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
08/10/12	204329	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
08/10/12	204330	BANKS, ANASTAZJA	2010619	16.00	14.25	228.00
08/10/12	204331	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
08/10/12	204332	BROOKS, NATALIE	2004602	8.00	14.25	114.00
08/10/12	204333	BROOKS, NATALIE	2004602	14.00	14.25	199.50
08/10/12	204334	COLON, RAYMUNDA	2008919	21.00	14.25	299.25
08/10/12	204335	COLON, RAYMUNDA	2008919	14.00	14.25	199.50
08/10/12	204336	GHILLOTTY, FLORENTINA	2009442	13.00	14.25	185.25
08/10/12	204337	GHILLOTTY, FLORENTINA	2009442	14.00	14.25	199.50
08/10/12	204338	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
08/10/12	204339	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
08/10/12	204340	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
08/10/12	204341	HARIDIN, KHAMATTIE	2007478	18.00	14.25	256.50
08/10/12	204342	HARIDIN, KHAMATTIE	2007478	15.00	14.25	213.75
08/10/12	204343	HARIDIN, RAMDIAL	2007477	78.00	14.25	1,111.50
08/10/12	204344	HARIDIN, RAMDIAL	2007477	57.00	14.25	812.25
08/10/12	204345	HERNANDEZ, FRANCISCA	2003480	11.00	14.25	156.75
08/10/12	204346	HERNANDEZ, FRANCISCA	2003480	17.00	14.25	242.25
08/10/12	204347	LEPORE, CLAIRE	2005992	2.00	14.25	28.50
08/10/12	204348	MOROCHO, MANUEL	2006762	44.00	14.25	627.00
08/10/12	204349	MOROCHO, MANUEL	2006762	32.00	14.25	456.00
08/10/12	204350	RODRIGUEZ, MARIA	2007980	8.00	14.25	114.00
08/10/12	204351	RODRIGUEZ, MARIA	2007980	12.00	14.25	171.00
08/10/12	204352	SIERRA, MIRIAM	2007165	10.00	14.25	142.50
08/10/12	204353	SIERRA, MIRIAM	2007165	15.00	14.25	213.75
08/10/12	204354	SIMON, LUPE	2005079	4.00	14.25	57.00
08/10/12	204355	SIMON, LUPE	2005079	4.00	14.25	57.00
08/10/12	204356	TORRESCAMPOS, JOVITA	2008745	13.00	14.25	185.25
08/10/12	204357	TORRESCAMPOS, JOVITA	2008745	24.00	14.25	342.00
08/10/12	204358	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
08/10/12	204359	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
08/10/12	204360	VIDOT-LINARES, GERTRUDIS	2005224	6.00	14.25	85.50
08/10/12	204361	VIDOT-LINARES, GERTRUDIS	2005224	12.00	14.25	171.00
08/10/12	204362	WOO, LUZ	2003639	8.00	14.25	114.00
08/10/12	204363	WOO, LUZ	2003639	4.00	14.25	57.00
08/10/12	204364	WOO, LUZ	2004798	4.00	14.25	57.00

TOTAL HOURS AND DOLLARS

561.00

9,294.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	204365	ABINANTI, IRENE	2004259	32.00	14.58	466.56
08/10/12	204366	ABINANTI, IRENE	2004259	24.00	14.58	349.92
08/10/12	204367	ABREU, ANA	2008638	4.00	14.58	58.32
08/10/12	204368	ABREU, ANA	2008638	8.00	14.58	116.64
08/10/12	204369	ACOSTA, ALBERTO	2010503	20.00	14.58	291.60
08/10/12	204370	ACOSTA, ALBERTO	2010503	14.50	14.58	211.41
08/10/12	204371	ADAMES, OLGA	100390	10.00	14.58	145.80
08/10/12	204372	ADAMES, OLGA	100390	14.75	14.58	215.06
08/10/12	204373	ADAMES, RICARDO	2004835	20.00	14.58	291.60
08/10/12	204374	ADAMES, RICARDO	2004835	15.00	14.58	218.70
08/10/12	204375	ADAMS, MYRIAM	2005620	36.50	14.58	532.17
08/10/12	204376	ADAMS, MYRIAM	2005620	30.00	14.58	437.40
08/10/12	204377	ADUN, JEANETTE	1006636	24.00	14.58	349.92
08/10/12	204378	ADUN, JEANETTE	1006636	23.50	14.58	342.63
08/10/12	204379	AGUILAR, RAFAEL	2010476	3.00	14.58	43.74
08/10/12	204380	AGUILAR, ZORAIDA	1013551	24.00	14.58	349.92
08/10/12	204381	AGUILAR, ZORAIDA	1013551	21.00	14.58	306.18
08/10/12	204382	AGUILAR-PROCE, LIDIA	2005493	12.00	14.58	174.96
08/10/12	204383	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
08/10/12	204384	AKBAR, NASEEM	2008959	1.00	14.58	14.58
08/10/12	204385	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
08/10/12	204386	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
08/10/12	204387	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
08/10/12	204388	ALFEREZ, GLORIA	2003642	12.00	14.58	174.96
08/10/12	204389	ALFEREZ, GLORIA	2003642	17.50	14.58	255.15
08/10/12	204390	ALMANZAR, REMIGIA	2008894	3.25	14.58	47.39
08/10/12	204391	ALVARADO, DORA	2010963	10.00	14.58	145.80
08/10/12	204392	ALVARADO, DORA	2010963	15.00	14.58	218.70
08/10/12	204393	ALVAREZ, NAZARENA	102024	32.00	14.58	466.56
08/10/12	204394	ALVAREZ, NAZARENA	102024	24.00	14.58	349.92
08/10/12	204395	ANANIA, GLYGERIA	2010612	9.75	14.58	142.16
08/10/12	204396	ANANIA, GLYGERIA	2010612	10.00	14.58	145.80
08/10/12	204397	ANDINO, ESTEBANIA	2010582	12.00	14.58	174.96
08/10/12	204398	ANDINO, ESTEBANIA	2010582	12.00	14.58	174.96
08/10/12	204399	ANDRADE, LOLA	100597	48.00	14.58	699.84
08/10/12	204400	ANDRADE, LOLA	100597	35.75	14.58	521.24
08/10/12	204401	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
08/10/12	204402	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
08/10/12	204403	ANGRISANO, RUTH	2009431	16.00	14.58	233.28
08/10/12	204404	ANGRISANO, RUTH	2009431	12.00	14.58	174.96
08/10/12	204405	ANGULO, ELCY	101574	8.00	14.58	116.64
08/10/12	204406	ANGULO, ELCY	101574	12.00	14.58	174.96
08/10/12	204407	ANUT, ALICE	841698	34.00	14.58	495.72
08/10/12	204408	ANUT, ALICE	841698	27.00	14.58	393.66
08/10/12	204409	AOUN, ODETTE	1011915	6.00	14.58	87.48

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08/10/12	204410	AOUN, ODETTE	1011915	18.00	14.58	262.44
08/10/12	204411	APPELL, LAWRENCE	1999877	3.00	14.58	43.74
08/10/12	204412	APPELL, LAWRENCE	1999877	3.00	14.58	43.74
08/10/12	204413	APPELL, LAWRENCE	1999877	10.75	14.58	156.74
08/10/12	204414	APPELL, LAWRENCE	1999877	9.00	14.58	131.22
08/10/12	204415	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
08/10/12	204416	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
08/10/12	204417	ARIAS, MAGDALENA	1831074	22.00	14.58	320.76
08/10/12	204418	ARIAS, MAGDALENA	1831074	23.25	14.58	338.99
08/10/12	204419	ASADOURIAN, CORELIU	2003862	17.00	14.58	247.86
08/10/12	204420	ASADOURIAN, CORELIU	2003862	6.00	14.58	87.48
08/10/12	204421	ASH, MARIE	2009586	4.00	14.58	58.32
08/10/12	204422	ASH, MARIE	2009586	8.00	14.58	116.64
08/10/12	204423	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
08/10/12	204424	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
08/10/12	204425	AZAD, ABUL	2001071	8.00	14.58	116.64
08/10/12	204426	AZAD, ABUL	2001071	12.00	14.58	174.96
08/10/12	204427	BADILLO, JOVITA	2009335	4.00	14.58	58.32
08/10/12	204428	BADILLO, JOVITA	2009335	8.00	14.58	116.64
08/10/12	204429	BAEZ, JUAN	2004049	7.00	14.58	102.06
08/10/12	204430	BAEZ, JUAN	2004049	14.00	14.58	204.12
08/10/12	204431	BAEZ, JUAN	2004049	21.00	14.58	306.18
08/10/12	204432	BALLAS, VIOLA	100516	15.00	14.58	218.70
08/10/12	204433	BALLAS, VIOLA	100516	15.00	14.58	218.70
08/10/12	204434	BAQUERIZO, ANNA	2008451	32.00	14.58	466.56
08/10/12	204435	BAQUERIZO, ANNA	2008451	24.00	14.58	349.92
08/10/12	204436	BARDEANU, VICTORIA	1523399	24.00	14.58	349.92
08/10/12	204437	BARDEANU, VICTORIA	1523399	21.00	14.58	306.18
08/10/12	204438	BATTLE, JEANETTE M	2000470	28.25	14.58	411.89
08/10/12	204439	BATTLE, JEANETTE M	2000470	21.00	14.58	306.18
08/10/12	204440	BECERRA, FELIPE	2007632	4.00	14.58	58.32
08/10/12	204441	BECERRA, FELIPE	2007632	8.00	14.58	116.64
08/10/12	204442	BECERRA, FELIPE	2007632	12.00	14.58	174.96
08/10/12	204443	BELLOROFONTE, MARIA	896617	77.00	14.58	1,122.66
08/10/12	204444	BELLOROFONTE, MARIA	896617	66.00	14.58	962.28
08/10/12	204445	BERENBLIT, SARA	2008668	3.00	14.58	43.74
08/10/12	204446	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
08/10/12	204447	BETHUNE, HARRYDWARD	2001255	6.00	14.58	87.48
08/10/12	204448	BHATT, JYOTI	2009951	17.75	14.58	258.80
08/10/12	204449	BHATT, JYOTI	2009951	18.00	14.58	262.44
08/10/12	204450	BHAWNANI, BISHU	906462	12.00	14.58	174.96
08/10/12	204451	BHAWNANI, BISHU	906462	18.00	14.58	262.44
08/10/12	204452	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
08/10/12	204453	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
08/10/12	204454	BLANCAFLOR, PURIFICACI	101503	16.00	14.58	233.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	204455	BLANCAFLOR, PURIFICACI	101503	24.00	14.58	349.92
08/10/12	204456	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
08/10/12	204457	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
08/10/12	204458	BONILLA, ESPERANZA	1998737	28.00	14.58	408.24
08/10/12	204459	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
08/10/12	204460	BONILLA, LYDIA	2009026	8.00	14.58	116.64
08/10/12	204461	BONILLA, LYDIA	2009026	12.00	14.58	174.96
08/10/12	204462	BONSIGNORE, GAETANO	2005549	10.00	14.58	145.80
08/10/12	204463	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
08/10/12	204464	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
08/10/12	204465	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
08/10/12	204466	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
08/10/12	204467	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
08/10/12	204468	BOYADJIAN, ZAROU	101505	17.00	14.58	247.86
08/10/12	204469	BOYADJIAN, ZAROU	101505	18.00	14.58	262.44
08/10/12	204470	BOYLAN, FRANK	2004743	36.00	14.58	524.88
08/10/12	204471	BOYLAN, FRANK	2004743	27.00	14.58	393.66
08/10/12	204472	BRACERO, HELEN	2003696	8.00	14.58	116.64
08/10/12	204473	BRACERO, HELEN	2003696	24.00	14.58	349.92
08/10/12	204474	BROWN, BETTY	2000301	3.00	14.58	43.74
08/10/12	204475	BROWN, BETTY	2000301	5.75	14.58	83.84
08/10/12	204476	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
08/10/12	204477	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
08/10/12	204478	BURNS, MARGARET	2002060	32.00	14.58	466.56
08/10/12	204479	BURNS, MARGARET	2002060	24.00	14.58	349.92
08/10/12	204480	BUSCARELLO, JOHN	2000179	38.00	14.58	554.04
08/10/12	204481	BUSCARELLO, JOHN	2000179	24.00	14.58	349.92
08/10/12	204482	CABA, PURA	2006823	4.00	14.58	58.32
08/10/12	204483	CABA, PURA	2006823	6.00	14.58	87.48
08/10/12	204484	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
08/10/12	204485	CALABRO, JOSEPHINA	2005244	30.00	14.58	437.40
08/10/12	204486	CALDERON, FRANCISCA	2006328	26.75	14.58	390.02
08/10/12	204487	CALDERON, FRANCISCA	2006328	12.75	14.58	185.90
08/10/12	204488	CALKOSZ, JOSEFINE	2006435	36.00	14.58	524.88
08/10/12	204489	CALKOSZ, JOSEFINE	2006435	27.00	14.58	393.66
08/10/12	204490	CAMBARA, JOSEFA	2000035	32.00	14.58	466.56
08/10/12	204491	CAMBARA, JOSEFA	2000035	24.00	14.58	349.92
08/10/12	204492	CANO, ADELINA	2008216	23.75	14.58	346.28
08/10/12	204493	CANO, ADELINA	2008216	18.00	14.58	262.44
08/10/12	204494	CAPORASO, VINCENZA	1029650	48.00	14.58	699.84
08/10/12	204495	CAPORASO, VINCENZA	1029650	36.00	14.58	524.88
08/10/12	204496	CARBAJAL, MERCEDES	2005232	17.00	14.58	247.86
08/10/12	204497	CARBAJAL, MERCEDES	2005232	18.00	14.58	262.44
08/10/12	204498	CARDOSO, ORLANDO	2007055	48.00	14.58	699.84
08/10/12	204499	CARDOSO, ORLANDO	2007055	33.00	14.58	481.14

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08/10/12	204500	CARDOZA, ANAIDA	2010089	18.00	14.58	262.44
08/10/12	204501	CARDOZA, ANAIDA	2010089	18.00	14.58	262.44
08/10/12	204502	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
08/10/12	204503	CARELA-REYES, MARIA	2007737	15.00	14.58	218.70
08/10/12	204504	CARRALERO, ROSA	2007575	19.50	14.58	284.31
08/10/12	204505	CARRALERO, ROSA	2007575	18.00	14.58	262.44
08/10/12	204506	CARTAGENA, FRANCISCA	1997853	31.75	14.58	462.92
08/10/12	204507	CARTAGENA, FRANCISCA	1997853	24.00	14.58	349.92
08/10/12	204508	CARUSO, GIUSEPPE	2009978	3.00	14.58	43.74
08/10/12	204509	CARUSO, GIUSEPPE	2009978	9.00	14.58	131.22
08/10/12	204510	CATALLI, ALICE	2008772	3.00	14.58	43.74
08/10/12	204511	CATALLI, ALICE	2008772	3.00	14.58	43.74
08/10/12	204512	CEBALLOS, CLEMENCIA	2006860	8.00	14.58	116.64
08/10/12	204513	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
08/10/12	204514	CELENTANO, ANGELINE	2004172	2.00	14.58	29.16
08/10/12	204515	CELENTANO, ANGELINE	2004172	4.00	14.58	58.32
08/10/12	204516	CERNILLI, MARIA	1836870	21.00	14.58	306.18
08/10/12	204517	CERNILLI, MARIA	1836870	14.00	14.58	204.12
08/10/12	204518	CHARLES PIERRE, MARIE	102003	14.00	14.58	204.12
08/10/12	204519	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
08/10/12	204520	CHARLES, JOSE	101535	20.00	14.58	291.60
08/10/12	204521	CHARLES, JOSE	101535	15.00	14.58	218.70
08/10/12	204522	CHARLES, JOSE	101535	5.00	14.58	72.90
08/10/12	204523	CHARLES, JOSE	101535	15.00	14.58	218.70
08/10/12	204524	CHAUCA, PEDRO	2002152	40.00	14.58	583.20
08/10/12	204525	CHAUCA, PEDRO	2002152	29.75	14.58	433.76
08/10/12	204526	CHIANETTA, JOSEFA	879976	14.00	14.58	204.12
08/10/12	204527	CHIANETTA, JOSEFA	879976	21.00	14.58	306.18
08/10/12	204528	CHINGA, ALBA	2009357	12.00	14.58	174.96
08/10/12	204529	CHINGA, ALBA	2009357	18.00	14.58	262.44
08/10/12	204530	CHO, MOGEE	2006126	12.00	14.58	174.96
08/10/12	204531	CHO, MOGEE	2006126	18.00	14.58	262.44
08/10/12	204532	CHRISTOPHER, ASPASIA	2010942	6.00	14.58	87.48
08/10/12	204533	CHRISTOPHER, ASPASIA	2010942	3.00	14.58	43.74
08/10/12	204534	CHU, MOLLY	873317	15.50	14.58	225.99
08/10/12	204535	CHU, MOLLY	873317	22.00	14.58	320.76
08/10/12	204536	CHUCK, ENA	1032314	18.25	14.58	266.09
08/10/12	204537	CHUCK, ENA	1032314	10.75	14.58	156.74
08/10/12	204538	CIPRIAN, FREDEVINDA	1034875	32.00	14.58	466.56
08/10/12	204539	CIPRIAN, FREDEVINDA	1034875	24.00	14.58	349.92
08/10/12	204540	COLEMAN, JAMES	2001758	2.00	14.58	29.16
08/10/12	204541	COLEMAN, JAMES	2001758	4.00	14.58	58.32
08/10/12	204542	COLLER, FELISA	1018304	8.00	14.58	116.64
08/10/12	204543	COLLER, FELISA	1018304	8.00	14.58	116.64
08/10/12	204544	COLLER, JOSE	2000342	6.00	14.58	87.48

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	204545	COLLER, JOSE	2000342	6.00	14.58	87.48
08/10/12	204546	COLON, ANTONIA	1028091	24.00	14.58	349.92
08/10/12	204547	COLON, ANTONIA	1028091	18.00	14.58	262.44
08/10/12	204548	COLON, ISABEL	2006864	6.00	14.58	87.48
08/10/12	204549	COLON, ISABEL	2006864	12.00	14.58	174.96
08/10/12	204550	CORDERO, NELLY	1607547	96.00	14.58	1,399.68
08/10/12	204551	CORDERO, NELLY	1607547	72.00	14.58	1,049.76
08/10/12	204552	CORREA, MARGARITA	1023652	12.00	14.58	174.96
08/10/12	204553	CORREA, MARGARITA	1023652	18.00	14.58	262.44
08/10/12	204554	COSTA, ANTOINETTE	2004577	8.00	14.58	116.64
08/10/12	204555	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
08/10/12	204556	COSTA, ARSENE	100969	22.00	14.58	320.76
08/10/12	204557	COSTA, ARSENE	100969	18.00	14.58	262.44
08/10/12	204558	COVALIU, SIMION	2002220	18.00	14.58	262.44
08/10/12	204559	COVALIU, SIMION	2002220	17.75	14.58	258.80
08/10/12	204560	COX, PETRA	2005649	16.00	14.58	233.28
08/10/12	204561	COX, PETRA	2005649	3.00	14.58	43.74
08/10/12	204562	CRAWFORD, CARMEN E	2010788	23.25	14.58	338.99
08/10/12	204563	CRAWFORD, CARMEN E	2010788	23.00	14.58	335.34
08/10/12	204564	CRUZ, HECTOR	2000780	3.00	14.58	43.74
08/10/12	204565	CRUZ, HECTOR	2000780	22.75	14.58	331.70
08/10/12	204566	CRUZ, HECTOR	2000780	8.75	14.58	127.58
08/10/12	204567	CRUZ, JUANA	2004573	4.00	14.58	58.32
08/10/12	204568	CRUZ, JUANA	2004573	8.00	14.58	116.64
08/10/12	204569	CURCIO, ANTONIA	2010845	16.00	14.58	233.28
08/10/12	204570	CURCIO, ANTONIA	2010845	11.75	14.58	171.32
08/10/12	204571	DABROWSKI, ALEKSANDER	2010786	3.00	14.58	43.74
08/10/12	204572	DABROWSKI, ALEKSANDER	2010786	6.00	14.58	87.48
08/10/12	204573	DAMICO, ANGELA	1009442	1.25	14.58	18.23
08/10/12	204574	DAMICO, ANGELA	1009442	10.00	14.58	145.80
08/10/12	204575	DAMICO, ANGELA	1009442	14.00	14.58	204.12
08/10/12	204576	DANNY, RAMDULARI	1023602	31.75	14.58	462.92
08/10/12	204577	DANNY, RAMDULARI	1023602	24.00	14.58	349.92
08/10/12	204578	DAVIS, LOUELLEN	1998164	24.00	14.58	349.92
08/10/12	204579	DAVIS, LOUELLEN	1998164	8.25	14.58	120.29
08/10/12	204580	DEBAZALAR, ANTONIETA	2010611	12.00	14.58	174.96
08/10/12	204581	DEBAZALAR, ANTONIETA	2010611	6.00	14.58	87.48
08/10/12	204582	DEJESUS, FELIX	2009880	5.00	14.58	72.90
08/10/12	204583	DEJESUS, FELIX	2009880	10.00	14.58	145.80
08/10/12	204584	DEJESUS, FELIX	2009880	15.00	14.58	218.70
08/10/12	204585	DELACRUZ, SEFERINO	2004232	20.00	14.58	291.60
08/10/12	204586	DELACRUZ, SEFERINO	2004232	18.00	14.58	262.44
08/10/12	204587	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
08/10/12	204588	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
08/10/12	204589	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32

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08/10/12	204590	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
08/10/12	204591	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
08/10/12	204592	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
08/10/12	204593	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
08/10/12	204594	DELUCA, ANTIONETTE	2007353	15.75	14.58	229.64
08/10/12	204595	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96
08/10/12	204596	DEROMAN, MARIA	2010825	10.25	14.58	149.45
08/10/12	204597	DEROMAN, MARIA	2010825	18.00	14.58	262.44
08/10/12	204598	DEY, KRISHNA	2009592	3.00	14.58	43.74
08/10/12	204599	DEZUMARAN, REBECA	1920886	30.00	14.58	437.40
08/10/12	204600	DEZUMARAN, REBECA	1920886	27.00	14.58	393.66
08/10/12	204601	DIAZ, HILDA	1884912	16.00	14.58	233.28
08/10/12	204602	DIAZ, HILDA	1884912	14.00	14.58	204.12
08/10/12	204603	DIAZ, HILDA	1884912	21.00	14.58	306.18
08/10/12	204604	DIAZ, MARIA	1015697	14.00	14.58	204.12
08/10/12	204605	DIAZ, MARIA	1015697	20.75	14.58	302.54
08/10/12	204606	DIAZ, OLGA	1026470	22.00	14.58	320.76
08/10/12	204607	DIAZ, OLGA	1026470	24.00	14.58	349.92
08/10/12	204608	DIAZ, ROSA	2006122	6.00	14.58	87.48
08/10/12	204609	DILLUVIO, MATTIA	1828869	40.00	14.58	583.20
08/10/12	204610	DILLUVIO, MATTIA	1828869	30.00	14.58	437.40
08/10/12	204611	DOMINGUEZ, MARIA	101077	23.00	14.58	335.34
08/10/12	204612	DOMINGUEZ, MARIA	101077	18.00	14.58	262.44
08/10/12	204613	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
08/10/12	204614	DOMINGUEZ-REIN, ANA	2009337	8.00	14.58	116.64
08/10/12	204615	DOMINGUEZ-REIN, ANA	2009337	12.00	14.58	174.96
08/10/12	204616	DUTAN, SELINDA	2002255	5.00	14.58	72.90
08/10/12	204617	DUVERGE, MARIA	2007396	6.00	14.58	87.48
08/10/12	204618	DUVERGE, MARIA	2007396	9.00	14.58	131.22
08/10/12	204619	ECHEGARAY, MARIA	1915046	21.75	14.58	317.12
08/10/12	204620	ECHEGARAY, MARIA	1915046	21.00	14.58	306.18
08/10/12	204621	EDELMAN, MILDRED	2008137	6.00	14.58	87.48
08/10/12	204622	EDELMAN, MILDRED	2008137	9.00	14.58	131.22
08/10/12	204623	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
08/10/12	204624	ENG, PO KING	2011044	8.00	14.58	116.64
08/10/12	204625	EPSTEIN, GEORGE	2007799	8.00	14.58	116.64
08/10/12	204626	EPSTEIN, GEORGE	2007799	12.00	14.58	174.96
08/10/12	204627	ESPEJO, FLORENCIA	2009397	12.00	14.58	174.96
08/10/12	204628	ESPEJO, FLORENCIA	2009397	17.50	14.58	255.15
08/10/12	204629	ESPIN, CESAR	2010333	36.00	14.58	524.88
08/10/12	204630	ESPIN, CESAR	2010333	27.00	14.58	393.66
08/10/12	204631	ESPINAL, JOSE	2009840	3.00	14.58	43.74
08/10/12	204632	ESPINAL, JOSE	2009840	3.00	14.58	43.74
08/10/12	204633	EVERETT, SHIRLEY	2002186	7.00	14.58	102.06
08/10/12	204634	EVERETT, SHIRLEY	2002186	14.00	14.58	204.12

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08/10/12	204635	FADEN, ROBIN	102036	30.00	14.58	437.40
08/10/12	204636	FADEN, ROBIN	102036	30.00	14.58	437.40
08/10/12	204637	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
08/10/12	204638	FAMBIATOU, PARASKEVI	2009240	9.00	14.58	131.22
08/10/12	204639	FARO, JOSEPH	2009414	12.00	14.58	174.96
08/10/12	204640	FARO, JOSEPH	2009414	9.00	14.58	131.22
08/10/12	204641	FAROUGIAS, EFTHIMIOS	2010910	6.00	14.58	87.48
08/10/12	204642	FAROUGIAS, EFTHIMIOS	2010910	12.00	14.58	174.96
08/10/12	204643	FAY, JULIA	2008987	10.00	14.58	145.80
08/10/12	204644	FAY, JULIA	2008987	10.00	14.58	145.80
08/10/12	204645	FEENEY, JOHN	1998884	1.75	14.58	25.52
08/10/12	204646	FERMIN, ORQUIDIA	2004809	32.00	14.58	466.56
08/10/12	204647	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
08/10/12	204648	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
08/10/12	204649	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
08/10/12	204650	FERREIRO, JOSEPHINE	2003944	9.00	14.58	131.22
08/10/12	204651	FERREIRO, JOSEPHINE	2003944	9.00	14.58	131.22
08/10/12	204652	FERRER, MARIE	2008617	6.00	14.58	87.48
08/10/12	204653	FERRER, MARIE	2008617	5.50	14.58	80.20
08/10/12	204654	FISHER, MYRA	2011009	1.00	14.58	14.58
08/10/12	204655	FIUMARA, ROSE	907540	27.75	14.58	404.60
08/10/12	204656	FIUMARA, ROSE	907540	24.00	14.58	349.92
08/10/12	204657	FLEITMAN, KLARA	101781	6.00	14.58	87.48
08/10/12	204658	FLEITMAN, KLARA	101781	9.00	14.58	131.22
08/10/12	204659	FOLLETT, ROSINA	2007045	14.00	14.58	204.12
08/10/12	204660	FOLLETT, ROSINA	2007045	21.00	14.58	306.18
08/10/12	204661	FONG, ALEFINA	2010183	7.75	14.58	113.00
08/10/12	204662	FONG, ALEFINA	2010183	4.00	14.58	58.32
08/10/12	204663	FONTEBOA, GUILLERMIN	806332	20.00	14.58	291.60
08/10/12	204664	FONTEBOA, GUILLERMIN	806332	15.00	14.58	218.70
08/10/12	204665	FRED, EULALIA	2002260	32.00	14.58	466.56
08/10/12	204666	FRED, EULALIA	2002260	24.00	14.58	349.92
08/10/12	204667	FREDERICK, AMELIA	1999057	12.25	14.58	178.61
08/10/12	204668	FREDERICK, AMELIA	1999057	20.25	14.58	295.25
08/10/12	204669	FREIJOSO, ROSA	910356	22.00	14.58	320.76
08/10/12	204670	FREIJOSO, ROSA	910356	24.00	14.58	349.92
08/10/12	204671	FUNES, GEORGINA	1013860	20.00	14.58	291.60
08/10/12	204672	FUNES, GEORGINA	1013860	15.00	14.58	218.70
08/10/12	204673	GAID, ASILA	2009396	20.00	14.58	291.60
08/10/12	204674	GAID, ASILA	2009396	15.00	14.58	218.70
08/10/12	204675	GALARZA, JOSE	2009836	12.00	14.58	174.96
08/10/12	204676	GALARZA, JOSE	2009836	22.00	14.58	320.76
08/10/12	204677	GALARZA, JOSE	2009836	20.75	14.58	302.54
08/10/12	204678	GALLARDO, ZOILA	100436	1.00	14.58	14.58
08/10/12	204679	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74

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08/10/12	204680	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
08/10/12	204681	GALLO, BENJAMIN	101669	15.00	14.58	218.70
08/10/12	204682	GALLO, BENJAMIN	101669	21.50	14.58	313.48
08/10/12	204683	GARCIA, CONCEPCION	2009835	24.00	14.58	349.92
08/10/12	204684	GARCIA, OLGA	2001516	12.00	14.58	174.96
08/10/12	204685	GARCIA, OLGA	2001516	12.00	14.58	174.96
08/10/12	204686	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
08/10/12	204687	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
08/10/12	204688	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
08/10/12	204689	GEORGE, MERCEDES	2004639	23.50	14.58	342.63
08/10/12	204690	GEORGE, MERCEDES	2004639	21.00	14.58	306.18
08/10/12	204691	GIORGIO, WILLIAM	2003245	27.00	14.58	393.66
08/10/12	204692	GIORGIO, WILLIAM	2003245	21.00	14.58	306.18
08/10/12	204693	GOLIGHTLY, OZELLA	1812038	32.00	14.58	466.56
08/10/12	204694	GOLIGHTLY, OZELLA	1812038	24.00	14.58	349.92
08/10/12	204695	GOMEZ, JOSEFINA	2006586	10.00	14.58	145.80
08/10/12	204696	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
08/10/12	204697	GOMEZ, ROSANA	1007823	11.00	14.58	160.38
08/10/12	204698	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
08/10/12	204699	GOMEZ, VICTORIA	101741	18.00	14.58	262.44
08/10/12	204700	GOMEZ, VICTORIA	101741	15.00	14.58	218.70
08/10/12	204701	GONGORA, MARUJA	2010180	4.00	14.58	58.32
08/10/12	204702	GONGORA, MARUJA	2010180	4.00	14.58	58.32
08/10/12	204703	GONZALEZ, CARLOS	2001894	3.00	14.58	43.74
08/10/12	204704	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
08/10/12	204705	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
08/10/12	204706	GONZALEZ, DOLORES	101600	16.00	14.58	233.28
08/10/12	204707	GONZALEZ, ELBA	2005458	6.00	14.58	87.48
08/10/12	204708	GONZALEZ, ELBA	2005458	15.00	14.58	218.70
08/10/12	204709	GOVERDOVSKIY, NIKOLAY	2009955	12.00	14.58	174.96
08/10/12	204710	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
08/10/12	204711	GOYES, ELBA	2007585	4.00	14.58	58.32
08/10/12	204712	GOYES, ELBA	2007585	12.00	14.58	174.96
08/10/12	204713	GOYES, ELBA	2007585	12.00	14.58	174.96
08/10/12	204714	GRAVER, EDNA	887264	16.00	14.58	233.28
08/10/12	204715	GRAVER, EDNA	887264	24.00	14.58	349.92
08/10/12	204716	GREENBAUM, MASAKO	2010363	11.00	14.58	160.38
08/10/12	204717	GRESSINE, ARNOLD	489780	28.00	14.58	408.24
08/10/12	204718	GRESSINE, ARNOLD	489780	21.00	14.58	306.18
08/10/12	204719	GUEVARA, ELENA	101977	48.00	14.58	699.84
08/10/12	204720	GUEVARA, ELENA	101977	36.00	14.58	524.88
08/10/12	204721	GUTIERREZ, ANGELICA	2007385	48.00	14.58	699.84
08/10/12	204722	GUTIERREZ, ANGELICA	2007385	36.00	14.58	524.88
08/10/12	204723	GUTIERREZ, JOSE	2006447	12.00	14.58	174.96
08/10/12	204724	GUTIERREZ, JOSE	2006447	12.00	14.58	174.96

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08/10/12	204725	HARDY, ANNA	2010794	2.00	14.58	29.16
08/10/12	204726	HARDY, ANNA	2010794	2.00	14.58	29.16
08/10/12	204727	HARDY, ANNA	2010794	4.00	14.58	58.32
08/10/12	204728	HENAO, VICTORIA	2010006	12.00	14.58	174.96
08/10/12	204729	HENAO, VICTORIA	2010006	12.00	14.58	174.96
08/10/12	204730	HENDY, BERNICE	2009161	11.00	14.58	160.38
08/10/12	204731	HENDY, BERNICE	2009161	14.00	14.58	204.12
08/10/12	204732	HENRIQUEZ, MARIA	2006834	32.00	14.58	466.56
08/10/12	204733	HENRIQUEZ, MARIA	2006834	17.00	14.58	247.86
08/10/12	204734	HERNANDEZ, JUAN	2011004	2.00	14.58	29.16
08/10/12	204735	HERNANDEZ, MARIA	2009201	25.75	14.58	375.44
08/10/12	204736	HERNANDEZ, MARIA	2009201	18.00	14.58	262.44
08/10/12	204737	HERNANDEZ, MERCEDES	2009628	17.75	14.58	258.80
08/10/12	204738	HERNANDEZ, MERCEDES	2009628	18.00	14.58	262.44
08/10/12	204739	HERRERA, ANGELA	1998640	12.00	14.58	174.96
08/10/12	204740	HERRERA, ANGELA	1998640	18.00	14.58	262.44
08/10/12	204741	HERRERA, CLARA	2007428	8.00	14.58	116.64
08/10/12	204742	HERRERA, CLARA	2007428	12.00	14.58	174.96
08/10/12	204743	HERRERA, HORACIO	2006496	19.00	14.58	277.02
08/10/12	204744	HERRERA, HORACIO	2006496	18.00	14.58	262.44
08/10/12	204745	HIGUERA, MARGARITA	2011003	5.00	14.58	72.90
08/10/12	204746	HIGUERA, MARGARITA	2011003	9.00	14.58	131.22
08/10/12	204747	HUNGRIA, SABINA	1011512	19.00	14.58	277.02
08/10/12	204748	HUNGRIA, SABINA	1011512	21.00	14.58	306.18
08/10/12	204749	IBASCO, SOFIA	1998008	8.00	14.58	116.64
08/10/12	204750	IBASCO, SOFIA	1998008	12.00	14.58	174.96
08/10/12	204751	ICIANO, ALFREDO	1025313	10.00	14.58	145.80
08/10/12	204752	ICIANO, ALFREDO	1025313	10.00	14.58	145.80
08/10/12	204753	INOSTROZA, RAPHAEL	2000778	12.00	14.58	174.96
08/10/12	204754	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
08/10/12	204755	INSERRA, CATHERINE	2005831	27.75	14.58	404.60
08/10/12	204756	INSERRA, CATHERINE	2005831	20.75	14.58	302.54
08/10/12	204757	ISKENDERIAN, KASBAR	2008946	12.00	14.58	174.96
08/10/12	204758	ISKENDERIAN, KASBAR	2008946	18.00	14.58	262.44
08/10/12	204759	JACSO, ERZSEBET	2010209	6.00	14.58	87.48
08/10/12	204760	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
08/10/12	204761	JAKLITSCH, ELIZABETH	1919908	22.00	14.58	320.76
08/10/12	204762	JAKLITSCH, ELIZABETH	1919908	24.25	14.58	353.57
08/10/12	204763	JARA DEURUCHIM, DELIA	2007448	9.00	14.58	131.22
08/10/12	204764	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/10/12	204765	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/10/12	204766	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
08/10/12	204767	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
08/10/12	204768	JEWAT, LUCILLE	2009674	43.75	14.58	637.88
08/10/12	204769	JEWAT, LUCILLE	2009674	33.00	14.58	481.14

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08/10/12	204770	JHAVERI, RAMESHCHAN	2009039	12.00	14.58	174.96
08/10/12	204771	JHAVERI, RAMESHCHAN	2009039	12.00	14.58	174.96
08/10/12	204772	JIANNARAS, ANNA	2001937	40.00	14.58	583.20
08/10/12	204773	JIANNARAS, ANNA	2001937	30.00	14.58	437.40
08/10/12	204774	JIMENEZ, ALTAGRACIA	835771	12.00	14.58	174.96
08/10/12	204775	JIMENEZ, ALTAGRACIA	835771	18.00	14.58	262.44
08/10/12	204776	JIMENEZ, BETTY	2009532	9.75	14.58	142.16
08/10/12	204777	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
08/10/12	204778	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
08/10/12	204779	JORRIN, HORTENSIA	1028854	15.00	14.58	218.70
08/10/12	204780	KAUR, SARD	2008921	8.00	14.58	116.64
08/10/12	204781	KAUR, SARD	2008921	12.00	14.58	174.96
08/10/12	204782	KAUR, SHARAN	2006156	16.00	14.58	233.28
08/10/12	204783	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
08/10/12	204784	KEARNEY, LORRAINE	2007612	11.75	14.58	171.32
08/10/12	204785	KHAN, MARGARET	2010169	4.00	14.58	58.32
08/10/12	204786	KHAN, MARGARET	2010169	12.00	14.58	174.96
08/10/12	204787	KILIMLIAN, PEPRONEA	2009950	31.25	14.58	455.63
08/10/12	204788	KILIMLIAN, PEPRONEA	2009950	16.00	14.58	233.28
08/10/12	204789	KOUTROUBAS, THEODORA	2003682	32.75	14.58	477.50
08/10/12	204790	KOUTROUBAS, THEODORA	2003682	24.00	14.58	349.92
08/10/12	204791	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
08/10/12	204792	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
08/10/12	204793	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
08/10/12	204794	LARA-MORA, BELEN	2002374	16.00	14.58	233.28
08/10/12	204795	LARKIN, THERESA	2010810	4.00	14.58	58.32
08/10/12	204796	LARKIN, THERESA	2010810	4.00	14.58	58.32
08/10/12	204797	LASAK, MICHAEL	2010301	3.00	14.58	43.74
08/10/12	204798	LASAK, MICHAEL	2010301	3.00	14.58	43.74
08/10/12	204799	LEE, KATHLEEN	1011336	7.50	14.58	109.35
08/10/12	204800	LEE, KATHLEEN	1011336	4.00	14.58	58.32
08/10/12	204801	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
08/10/12	204802	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
08/10/12	204803	LEIBOWITZ, AARON	2010881	3.00	14.58	43.74
08/10/12	204804	LENDOIRO, JUAN	2010854	3.00	14.58	43.74
08/10/12	204805	LEON, EDELMIRA	2010672	16.00	14.58	233.28
08/10/12	204806	LEON, EDELMIRA	2010672	6.00	14.58	87.48
08/10/12	204807	LERNER, SEYMOUR	2010604	3.00	14.58	43.74
08/10/12	204808	LEWIS, CATHERINE	1002318	32.00	14.58	466.56
08/10/12	204809	LEWIS, CATHERINE	1002318	24.00	14.58	349.92
08/10/12	204810	LIGARDO, SOL M	2010831	12.00	14.58	174.96
08/10/12	204811	LIGARDO, SOL M	2010831	18.00	14.58	262.44
08/10/12	204812	LIRIANO, FRANCISCA	1809017	40.00	14.58	583.20
08/10/12	204813	LIRIANO, FRANCISCA	1809017	28.25	14.58	411.89
08/10/12	204814	LITSAS, MARTHA	2009708	9.75	14.58	142.16

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08/10/12	204815	LITSAS, MARTHA	2009708	15.00	14.58	218.70
08/10/12	204816	LLANES, ELEAZER	2009799	11.25	14.58	164.03
08/10/12	204817	LLANES, ELEAZER	2009799	10.50	14.58	153.09
08/10/12	204818	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
08/10/12	204819	LOCORRIERE, JOSEPHINE	2000556	24.00	14.58	349.92
08/10/12	204820	LOGAN, ADELE	2006322	15.50	14.58	225.99
08/10/12	204821	LOGAN, ADELE	2006322	18.00	14.58	262.44
08/10/12	204822	LONDONO, AMIRA	2001544	39.50	14.58	575.91
08/10/12	204823	LONDONO, AMIRA	2001544	30.00	14.58	437.40
08/10/12	204824	LONDONO, MARIA	2001655	24.00	14.58	349.92
08/10/12	204825	LONDONO, MARIA	2001655	18.00	14.58	262.44
08/10/12	204826	LOPEZ, ANGELICA	867557	18.00	14.58	262.44
08/10/12	204827	LOPEZ, ANGELICA	867557	14.50	14.58	211.41
08/10/12	204828	LOPEZ, GRACIELA	2009171	4.00	14.58	58.32
08/10/12	204829	LOPEZ, GRACIELA	2009171	8.00	14.58	116.64
08/10/12	204830	LOPEZ, MARIA	1998599	24.00	14.58	349.92
08/10/12	204831	LOPEZ, MARIA	1998599	18.00	14.58	262.44
08/10/12	204832	LOPEZ, RAFAEL	2001657	40.00	14.58	583.20
08/10/12	204833	LOPEZ, RAFAEL	2001657	30.00	14.58	437.40
08/10/12	204834	LOZADA, LAURA	2010163	8.00	14.58	116.64
08/10/12	204835	LOZADA, LAURA	2010163	8.00	14.58	116.64
08/10/12	204836	LOZADA, LAURA	2010163	4.00	14.58	58.32
08/10/12	204837	LUCES, LETICIA	2007831	7.75	14.58	113.00
08/10/12	204838	LUCES, LETICIA	2007831	11.50	14.58	167.68
08/10/12	204839	LYMN, ANGIE	2006492	6.00	14.58	87.48
08/10/12	204840	LYMN, ANGIE	2006492	15.00	14.58	218.70
08/10/12	204841	MACCHIA, CATHY	1905704	26.00	14.58	379.08
08/10/12	204842	MACCHIA, CATHY	1905704	10.00	14.58	145.80
08/10/12	204843	MAGILLIGAN, LORETTA	1998277	17.00	14.58	247.86
08/10/12	204844	MAGILLIGAN, LORETTA	1998277	18.00	14.58	262.44
08/10/12	204845	MAGNANI, VINCENZA	1876765	36.00	14.58	524.88
08/10/12	204846	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
08/10/12	204847	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
08/10/12	204848	MAGNANI, VINCENZA	1876765	76.00	14.58	1,108.08
08/10/12	204849	MAGNANI, VINCENZA	1876765	48.00	14.58	699.84
08/10/12	204850	MAGNANI, VINCENZA	1876765	36.00	14.58	524.88
08/10/12	204851	MANGAN, JOHN	102052	4.00	14.58	58.32
08/10/12	204852	MANGAN, JOHN	102052	11.75	14.58	171.32
08/10/12	204853	MANNINO, CALOGERO	2010733	4.00	14.58	58.32
08/10/12	204854	MANNINO, CALOGERO	2010733	12.00	14.58	174.96
08/10/12	204855	MANNINO, FRANCESCA	2002953	4.00	174.96	699.84
08/10/12	204856	MANNINO, FRANCESCA	2002953	3.00	174.96	524.88
08/10/12	204857	MANOS, VASILIKE	1999779	1.00	14.58	14.58
08/10/12	204858	MANOS, VASILIKE	1999779	18.00	14.58	262.44
08/10/12	204859	MARGOLIS, GERTRUDE	2006949	3.00	14.58	43.74

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08/10/12	204860	MARGOLIS, GERTRUDE	2006949	6.00	14.58	87.48
08/10/12	204861	MARINO, ANN	2006209	6.00	14.58	87.48
08/10/12	204862	MARINO, ANN	2006209	17.50	14.58	255.15
08/10/12	204863	MARKHAM, RUDOLPH	2010686	3.00	14.58	43.74
08/10/12	204864	MARKHAM, RUDOLPH	2010686	3.00	14.58	43.74
08/10/12	204865	MARKOUIZOS, ANNA	2010986	6.00	14.58	87.48
08/10/12	204866	MARKOUIZOS, ANNA	2010986	9.00	14.58	131.22
08/10/12	204867	MARKS, ANN	2010593	28.25	14.58	411.89
08/10/12	204868	MARKS, ANN	2010593	24.00	14.58	349.92
08/10/12	204869	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
08/10/12	204870	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
08/10/12	204871	MARMOL, LIDIA	1009043	22.00	14.58	320.76
08/10/12	204872	MARMOL, LIDIA	1009043	21.00	14.58	306.18
08/10/12	204873	MARTE, JOSE	2009782	3.75	14.58	54.68
08/10/12	204874	MARTE, JOSE	2009782	4.00	14.58	58.32
08/10/12	204875	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
08/10/12	204876	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
08/10/12	204877	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
08/10/12	204878	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
08/10/12	204879	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
08/10/12	204880	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
08/10/12	204881	MARTINEZ, ELENA	1609057	39.00	14.58	568.62
08/10/12	204882	MARTINEZ, ELENA	1609057	30.00	14.58	437.40
08/10/12	204883	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
08/10/12	204884	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
08/10/12	204885	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
08/10/12	204886	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
08/10/12	204887	MARTINEZ, ROSA	1997928	3.00	14.58	364.50
08/10/12	204888	MARTINEZ, ROSA	1997928	2.50	174.96	357.21
08/10/12	204889	MARTINEZ, ROSALIA	2007433	20.00	14.58	291.60
08/10/12	204890	MARTINEZ, ROSALIA	2007433	18.00	14.58	262.44
08/10/12	204891	MATOS, ROSA	2001920	32.00	14.58	466.56
08/10/12	204892	MATOS, ROSA	2001920	23.75	14.58	346.28
08/10/12	204893	MAZZONE, FRANCES	102078	36.00	14.58	524.88
08/10/12	204894	MAZZONE, FRANCES	102078	26.50	14.58	386.37
08/10/12	204895	MCBRAYER, SYLVIA	821372	96.00	14.58	1,399.68
08/10/12	204896	MCBRAYER, SYLVIA	821372	72.00	14.58	1,049.76
08/10/12	204897	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
08/10/12	204898	MCGUIRE, HELEN	2008103	24.00	14.58	349.92
08/10/12	204899	MCKAY, DOROTHY	2010491	6.00	14.58	87.48
08/10/12	204900	MCKAY, DOROTHY	2010491	9.00	14.58	131.22
08/10/12	204901	MEJIA, DINORAH A	2007956	7.25	14.58	105.71
08/10/12	204902	MEJIA, DINORAH A	2007956	12.00	14.58	174.96
08/10/12	204903	MEJIA, MARINA	100454	12.00	14.58	174.96
08/10/12	204904	MEJIA, MARINA	100454	12.00	14.58	174.96

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08/10/12	204905	MEJIA, ROSA	2000238	14.00	14.58	204.12
08/10/12	204906	MEJIA, ROSA	2000238	22.25	14.58	324.41
08/10/12	204907	MENDEZ, ADA	2010533	24.00	14.58	349.92
08/10/12	204908	MENDEZ, ADA	2010533	18.00	14.58	262.44
08/10/12	204909	MENDEZ, NELLY	2007895	8.00	14.58	116.64
08/10/12	204910	MENDEZ, NELLY	2007895	12.00	14.58	174.96
08/10/12	204911	MENDOLIA, ANTOINETTE	2008880	44.00	14.58	641.52
08/10/12	204912	MENDOLIA, ANTOINETTE	2008880	33.00	14.58	481.14
08/10/12	204913	MENDOZA, JULIO	2002893	16.00	14.58	233.28
08/10/12	204914	MENDOZA, JULIO	2002893	19.00	14.58	277.02
08/10/12	204915	MENDOZA, VALENTINA	2008678	8.00	14.58	116.64
08/10/12	204916	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
08/10/12	204917	MILEO, MARY	2008110	24.00	14.58	349.92
08/10/12	204918	MILEO, MARY	2008110	18.00	14.58	262.44
08/10/12	204919	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
08/10/12	204920	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
08/10/12	204921	MONTREUIL, ADELINE	2010949	5.75	14.58	83.84
08/10/12	204922	MONTREUIL, ADELINE	2010949	9.00	14.58	131.22
08/10/12	204923	MOORE, JOSEPH	101228	3.00	14.58	43.74
08/10/12	204924	MOORE, JOSEPH	101228	6.00	14.58	87.48
08/10/12	204925	MORAITIS, AGATHI	2008085	20.00	14.58	291.60
08/10/12	204926	MORAITIS, AGATHI	2008085	15.00	14.58	218.70
08/10/12	204927	MORALES, ANGELICA	1998022	24.00	14.58	349.92
08/10/12	204928	MORALES, ANGELICA	1998022	18.00	14.58	262.44
08/10/12	204929	NAGY, GEORGE	1999181	24.00	14.58	349.92
08/10/12	204930	NAGY, GEORGE	1999181	18.00	14.58	262.44
08/10/12	204931	NAVARRO, MARIA	1999899	8.00	14.58	116.64
08/10/12	204932	NAVARRO, MARIA	1999899	12.00	14.58	174.96
08/10/12	204933	NELLINI, MARY	2000225	24.00	14.58	349.92
08/10/12	204934	NELLINI, MARY	2000225	9.50	14.58	138.51
08/10/12	204935	NICKELL, JEAN	2010128	3.00	14.58	43.74
08/10/12	204936	NICKELL, JEAN	2010128	6.00	14.58	87.48
08/10/12	204937	NIDO, MICHAEL	1924272	28.00	14.58	408.24
08/10/12	204938	NIDO, MICHAEL	1924272	19.00	14.58	277.03
08/10/12	204939	NIETO RAMOS, JOSEFINA	1024282	36.00	14.58	524.88
08/10/12	204940	NIETO RAMOS, JOSEFINA	1024282	18.00	14.58	262.44
08/10/12	204941	NIEVES, NANCY	2006822	9.00	14.58	131.22
08/10/12	204942	NIEVES, NANCY	2006822	27.00	14.58	393.66
08/10/12	204943	NINO, CARMEN	1999895	8.00	14.58	116.64
08/10/12	204944	NINO, CARMEN	1999895	12.00	14.58	174.96
08/10/12	204945	NOBLIN, ELOISE	904150	10.00	14.58	145.80
08/10/12	204946	NOBLIN, ELOISE	904150	16.00	14.58	233.28
08/10/12	204947	NOBOADESALAZAR, CLARIZA	2005273	12.00	14.58	174.96
08/10/12	204948	NOBOADESALAZAR, CLARIZA	2005273	22.00	14.58	320.76
08/10/12	204949	NUZIALE, CONCETTA	2001172	6.25	14.58	91.13

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08/10/12	204950	NUZIALE, CONCETTA	2001172	27.50	14.58	400.95
08/10/12	204951	NUZIALE, CONCETTA	2001172	21.00	14.58	306.18
08/10/12	204952	OCHOA, LUIS	2006680	22.00	14.58	320.76
08/10/12	204953	OCHOA, LUIS	2006680	20.75	14.58	302.54
08/10/12	204954	OERTEL, JESSICA	2011005	2.00	14.58	29.16
08/10/12	204955	OERTEL, JESSICA	2011005	4.00	14.58	58.32
08/10/12	204956	OLVERA, ROSALIA	2010298	1.00	14.58	14.58
08/10/12	204957	OLVERA, ROSALIA	2010298	9.00	14.58	131.22
08/10/12	204958	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
08/10/12	204959	ORTEGA, CARLOS	2009065	6.00	14.58	87.48
08/10/12	204960	OSPINA, ANA	2007454	4.00	14.58	58.32
08/10/12	204961	OSPINA, ANA	2007454	4.00	14.58	58.32
08/10/12	204962	OSPINA, ANA	2007454	4.00	14.58	58.32
08/10/12	204963	PANASKAROLIDIS, FANNY	2005033	24.00	14.58	349.92
08/10/12	204964	PANASKAROLIDIS, FANNY	2005033	6.75	14.58	98.42
08/10/12	204965	PANASKAROLIDIS, FANNY	2005033	15.50	14.58	225.99
08/10/12	204966	PAOLONI, MARY	2003517	6.00	14.58	87.48
08/10/12	204967	PAOLONI, MARY	2003517	9.00	14.58	131.22
08/10/12	204968	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
08/10/12	204969	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
08/10/12	204970	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
08/10/12	204971	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
08/10/12	204972	PAPP, TEREZIA	2008847	3.00	14.58	43.74
08/10/12	204973	PARETTI, MARIE	888930	32.00	14.58	466.56
08/10/12	204974	PARETTI, MARIE	888930	24.00	14.58	349.92
08/10/12	204975	PARTAGAS, ANA	2007628	6.00	14.58	87.48
08/10/12	204976	PARTAGAS, ANA	2007628	8.75	14.58	127.58
08/10/12	204977	PASTORE, ANTONIO	2002885	6.00	14.58	87.48
08/10/12	204978	PASTORE, ANTONIO	2002885	3.00	14.58	43.74
08/10/12	204979	PENA, VICTORIA	2006588	24.00	14.58	349.92
08/10/12	204980	PENA, VICTORIA	2006588	23.25	14.58	338.99
08/10/12	204981	PENAGOS, MARIA	2003471	8.50	14.58	123.93
08/10/12	204982	PENAGOS, MARIA	2003471	15.00	14.58	218.70
08/10/12	204983	PEREZ MONSER, CRISTOBAL	2009549	28.00	14.58	408.24
08/10/12	204984	PEREZ MONSER, CRISTOBAL	2009549	21.00	14.58	306.18
08/10/12	204985	PEREZ, CARMELINA	2010793	7.00	14.58	102.06
08/10/12	204986	PEREZ, CARMELINA	2010793	14.00	14.58	204.12
08/10/12	204987	PEREZ, GLADYS	2006228	6.00	14.58	87.48
08/10/12	204988	PEREZ, GLADYS	2006228	17.75	14.58	258.80
08/10/12	204989	PEREZ, GLADYS	2006228	15.50	14.58	226.00
08/10/12	204990	PEREZ, JOAQUIN	2009728	12.00	14.58	174.96
08/10/12	204991	PEREZ, JOAQUIN	2009728	18.00	14.58	262.44
08/10/12	204992	PHILIPPS, MARY	2001375	32.00	14.58	466.56
08/10/12	204993	PHILIPPS, MARY	2001375	16.00	14.58	233.28
08/10/12	204994	PIZARRO, BARBARA	2008953	3.00	14.58	43.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	204995	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
08/10/12	204996	PLACIDO, GENARO	2004613	13.50	14.58	196.83
08/10/12	204997	PLACIDO, GENARO	2004613	15.00	14.58	218.70
08/10/12	204998	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
08/10/12	204999	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
08/10/12	205000	POGGI, EMERITA	2006780	11.50	14.58	167.67
08/10/12	205001	POGGI, EMERITA	2006780	17.50	14.58	255.16
08/10/12	205002	PONCE, ALICIA	2002430	16.00	14.58	233.28
08/10/12	205003	PONCE, ALICIA	2002430	24.00	14.58	349.92
08/10/12	205004	PREVOST, IRENE	2010562	3.00	14.58	43.74
08/10/12	205005	PREVOST, IRENE	2010562	3.00	14.58	43.74
08/10/12	205006	PUISELLO, CIRA	2001039	8.00	14.58	116.64
08/10/12	205007	PULLIZA, DIANNE	869078	22.75	14.58	331.71
08/10/12	205008	PULLIZA, DIANNE	869078	18.00	14.58	262.44
08/10/12	205009	QUINTERO, INES	2009935	12.00	14.58	174.96
08/10/12	205010	QUINTERO, INES	2009935	12.00	14.58	174.96
08/10/12	205011	QUIZHPI, MARIA	101096	22.00	14.58	320.76
08/10/12	205012	QUIZHPI, MARIA	101096	21.00	14.58	306.18
08/10/12	205013	RAHMAN, SYEDA	2010954	3.00	14.58	43.74
08/10/12	205014	RAHMAN, SYEDA	2010954	6.00	14.58	87.48
08/10/12	205015	RAJA, HANIFA	2011053	6.00	14.58	87.48
08/10/12	205016	RAMIREZ, ANA	2002699	8.00	14.58	116.64
08/10/12	205017	RAMIREZ, ANA	2002699	16.00	14.58	233.28
08/10/12	205018	RAMIREZ, ANA	2002699	24.00	14.58	349.92
08/10/12	205019	RAMIREZ, JUANA	1018673	22.00	14.58	320.76
08/10/12	205020	RAMIREZ, JUANA	1018673	21.00	14.58	306.18
08/10/12	205021	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
08/10/12	205022	RAMLALL, LILOWTI	1006622	18.00	14.58	262.44
08/10/12	205023	RAMOS, ISMAEL	2010935	3.75	14.58	54.68
08/10/12	205024	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32
08/10/12	205025	RAMPHAL, INDRIANIE	1034032	8.00	14.58	116.64
08/10/12	205026	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
08/10/12	205027	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
08/10/12	205028	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
08/10/12	205029	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/10/12	205030	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/10/12	205031	REINA, JOSE	2008886	8.00	14.58	116.64
08/10/12	205032	REINA, JOSE	2008886	12.00	14.58	174.96
08/10/12	205033	RICCA, MARIE	2009962	8.75	14.58	127.58
08/10/12	205034	RICCA, MARIE	2009962	11.75	14.58	171.32
08/10/12	205035	RICE, SYDNEY	2011024	1.00	14.58	14.58
08/10/12	205036	RIVADENEIRA, OLGA	2006824	8.75	14.58	127.58
08/10/12	205037	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
08/10/12	205038	RIVADENEIRA, ROSA	2001877	32.00	14.58	466.56
08/10/12	205039	RIVADENEIRA, ROSA	2001877	24.00	14.58	349.92

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08/10/12	205040	RIVERA, CARMEN	2000850	10.00	14.58	145.80
08/10/12	205041	RIVERA, CARMEN	2000850	10.00	14.58	145.80
08/10/12	205042	RIVERA, ERNESTO	102000	8.00	14.58	116.64
08/10/12	205043	RIVERA, ERNESTO	102000	12.00	14.58	174.96
08/10/12	205044	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
08/10/12	205045	RIVERA, GRACIELA	2007077	12.00	14.58	174.96
08/10/12	205046	RIVERA, RAQUEL	888023	16.00	14.58	233.28
08/10/12	205047	RIVERA, RAQUEL	888023	12.00	14.58	174.96
08/10/12	205048	RIVERA, WANDA	1031593	14.50	14.58	211.41
08/10/12	205049	RIVERA, WANDA	1031593	14.50	14.58	211.41
08/10/12	205050	RIVERA, WANDA	1031593	20.75	14.58	302.54
08/10/12	205051	ROCCISANO, LOUISE	100536	24.00	14.58	349.92
08/10/12	205052	ROCCISANO, LOUISE	100536	24.00	14.58	349.92
08/10/12	205053	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
08/10/12	205054	RODRIGUEZ, FERMINA	2001555	15.00	14.58	218.70
08/10/12	205055	RODRIGUEZ, IRMA	2009497	18.00	14.58	262.44
08/10/12	205056	RODRIGUEZ, IRMA	2009497	18.00	14.58	262.44
08/10/12	205057	RODRIGUEZ, MARCELINA	1999637	48.00	14.58	699.84
08/10/12	205058	RODRIGUEZ, MARCELINA	1999637	36.00	14.58	524.88
08/10/12	205059	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
08/10/12	205060	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
08/10/12	205061	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
08/10/12	205062	RODRIGUEZ, PORFIRIO	1999521	27.75	14.58	404.60
08/10/12	205063	RODRIGUEZ, PORFIRIO	1999521	21.00	14.58	306.18
08/10/12	205064	RODRIGUEZ, ROQUE	1999414	22.00	14.58	320.76
08/10/12	205065	RODRIGUEZ, ROQUE	1999414	18.00	14.58	262.44
08/10/12	205066	RODRIGUEZ, YLMA A	2009923	32.00	14.58	466.56
08/10/12	205067	RODRIGUEZ, YLMA A	2009923	24.00	14.58	349.92
08/10/12	205068	ROLON, JUANITA	1997957	8.00	14.58	116.64
08/10/12	205069	ROLON, JUANITA	1997957	24.00	14.58	349.92
08/10/12	205070	ROMERO, SANTHY	878549	29.75	14.58	433.76
08/10/12	205071	ROMERO, SANTHY	878549	24.00	14.58	349.92
08/10/12	205072	ROMO, FLOR	2005095	32.00	14.58	466.56
08/10/12	205073	ROMO, FLOR	2005095	24.00	14.58	349.92
08/10/12	205074	ROQUE, GLORIA	2010033	6.00	14.58	87.48
08/10/12	205075	ROQUE, GLORIA	2010033	11.50	14.58	167.67
08/10/12	205076	ROSA, ANA	2006453	16.00	14.58	233.28
08/10/12	205077	ROSA, ANA	2006453	24.00	14.58	349.92
08/10/12	205078	ROSA, LUZ E	1005732	32.00	14.58	466.56
08/10/12	205079	ROSA, LUZ E	1005732	23.00	14.58	335.34
08/10/12	205080	ROSA, MANOLO	1999311	8.00	14.58	116.64
08/10/12	205081	ROSA, MANOLO	1999311	8.00	14.58	116.64
08/10/12	205082	ROSARIO, ELSA	2008185	18.00	14.58	262.44
08/10/12	205083	ROSARIO, ELSA	2008185	18.00	14.58	262.44
08/10/12	205084	ROSARIO, MARIA	101745	4.25	14.58	61.97

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08/10/12	205085	ROSARIO, MARIA	101745	14.50	14.58	211.41
08/10/12	205086	ROSARIOBREU, EMEREJILDO	2010304	10.00	14.58	145.80
08/10/12	205087	ROSARIOBREU, EMEREJILDO	2010304	15.00	14.58	218.70
08/10/12	205088	RUEDA, INES	465124	26.00	14.58	379.08
08/10/12	205089	RUEDA, INES	465124	21.00	14.58	306.18
08/10/12	205090	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
08/10/12	205091	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
08/10/12	205092	RUSSO, MONICA	1998798	40.00	14.58	583.20
08/10/12	205093	RUSSO, MONICA	1998798	30.00	14.58	437.40
08/10/12	205094	SAAVEDRA, STELLA	2001624	16.00	14.58	233.28
08/10/12	205095	SAAVEDRA, STELLA	2001624	12.00	14.58	174.96
08/10/12	205096	SAK, FIRDEV	2010166	5.00	14.58	72.90
08/10/12	205097	SAK, FIRDEV	2010166	6.00	14.58	87.48
08/10/12	205098	SALADIN, MARIA	2006472	33.00	14.58	481.14
08/10/12	205099	SALADIN, MARIA	2006472	23.00	14.58	335.34
08/10/12	205100	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
08/10/12	205101	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
08/10/12	205102	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
08/10/12	205103	SANCHEZ, LIDIA	100508	28.00	14.58	408.24
08/10/12	205104	SANCHEZ, LIDIA	100508	21.00	14.58	306.18
08/10/12	205105	SANCHEZ, MARIA	2002269	12.00	14.58	174.96
08/10/12	205106	SANCHEZ, MARIA	2002269	18.00	14.58	262.44
08/10/12	205107	SANCHEZ, NILSA	870294	24.00	14.58	349.92
08/10/12	205108	SANCHEZ, NILSA	870294	18.00	14.58	262.44
08/10/12	205109	SCHULTZ, HARRIET G	2010979	6.00	14.58	87.48
08/10/12	205110	SCHULTZ, HARRIET G	2010979	6.00	14.58	87.48
08/10/12	205111	SCOTT, CATHERINE	2007561	23.75	14.58	346.28
08/10/12	205112	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
08/10/12	205113	SEGOVIA, BEATRIZ	2005345	12.00	14.58	174.96
08/10/12	205114	SERAFIN, WALTER	2002244	32.00	14.58	466.56
08/10/12	205115	SERAFIN, WALTER	2002244	24.00	14.58	349.92
08/10/12	205116	SERRANO, AGUEDA	877918	32.00	14.58	466.56
08/10/12	205117	SERRANO, AGUEDA	877918	24.00	14.58	349.92
08/10/12	205118	SHANNON, ELNORA	1007076	21.00	14.58	306.18
08/10/12	205119	SHANNON, ELNORA	1007076	14.00	14.58	204.12
08/10/12	205120	SHARMA, DEROPDI	2010096	10.00	14.58	145.80
08/10/12	205121	SHARMA, DEROPDI	2010096	15.00	14.58	218.70
08/10/12	205122	SHEOBALACK, SEERAGEE	2011031	18.00	14.58	262.44
08/10/12	205123	SILLS, JAMES	836343	24.00	14.58	349.92
08/10/12	205124	SILLS, JAMES	836343	6.00	14.58	87.48
08/10/12	205125	SINGH, BADREE	1893086	11.75	14.58	171.32
08/10/12	205126	SINGH, BADREE	1893086	18.00	14.58	262.44
08/10/12	205127	SINGH, JAMOONIE	1999915	6.00	14.58	87.48
08/10/12	205128	SINGH, JAMOONIE	1999915	9.00	14.58	131.22
08/10/12	205129	SOLDATI, RONDA	1999640	5.00	14.58	72.90

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08/10/12	205130	SOLDATI, RONDA	1999640	5.00	14.58	72.90
08/10/12	205131	SOLDATI, RONDA	1999640	5.00	14.58	72.90
08/10/12	205132	SOLDATI, RONDA	1999640	10.00	14.58	145.80
08/10/12	205133	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
08/10/12	205134	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
08/10/12	205135	SORIA, ROLANDO	866280	16.00	14.58	233.28
08/10/12	205136	SORIA, ROLANDO	866280	12.00	14.58	174.96
08/10/12	205137	SOTO, MARCELINA	2010184	4.00	14.58	58.32
08/10/12	205138	SOTO, MARCELINA	2010184	8.00	14.58	116.64
08/10/12	205139	STAFILIAS, EVANGELOS	2008478	32.00	14.58	466.56
08/10/12	205140	STAFILIAS, EVANGELOS	2008478	24.00	14.58	349.92
08/10/12	205141	STALZER, STEPHANIE	1005676	8.00	14.58	116.64
08/10/12	205142	STALZER, STEPHANIE	1005676	12.00	14.58	174.96
08/10/12	205143	STAMATIADIS, MERCEDES	2007403	6.00	14.58	87.48
08/10/12	205144	STAMBOULIDIS, VASILIOS	100427	31.50	14.58	459.27
08/10/12	205145	STAMBOULIDIS, VASILIOS	100427	16.00	14.58	233.28
08/10/12	205146	STEIN, STEPHANIE	2007901	12.00	14.58	174.96
08/10/12	205147	STEIN, STEPHANIE	2007901	9.00	14.58	131.22
08/10/12	205148	STENOS, MOSHOULA	2010080	6.00	14.58	87.48
08/10/12	205149	STENOS, MOSHOULA	2010080	9.00	14.58	131.22
08/10/12	205150	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
08/10/12	205151	STERGIOU, GLORIA	2008929	12.00	14.58	174.96
08/10/12	205152	STICKELL, BLANCHE	2003969	14.75	14.58	215.06
08/10/12	205153	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
08/10/12	205154	STROBL, ALFRED	1998655	18.00	14.58	262.44
08/10/12	205155	STROBL, ALFRED	1998655	18.00	14.58	262.44
08/10/12	205156	SUAREZ, TULIA	2001525	17.00	14.58	247.87
08/10/12	205157	SUAREZ, TULIA	2001525	17.75	14.58	258.80
08/10/12	205158	TABOADA, DIMAS	2010334	3.50	14.58	51.03
08/10/12	205159	TABOADA, DIMAS	2010334	10.25	14.58	149.45
08/10/12	205160	TABOADA, ELIZABETH	1021581	32.00	14.58	466.56
08/10/12	205161	TABOADA, ELIZABETH	1021581	23.75	14.58	346.28
08/10/12	205162	TADDEO, LENA	841601	32.00	14.58	466.56
08/10/12	205163	TADDEO, LENA	841601	24.00	14.58	349.92
08/10/12	205164	TAVERAS ARIAS, ANTONIO	100667	10.00	14.58	145.80
08/10/12	205165	TAVERAS ARIAS, ANTONIO	100667	10.00	14.58	145.80
08/10/12	205166	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
08/10/12	205167	TAVERAS, BERNARDO	2010349	8.00	14.58	116.64
08/10/12	205168	TERZIAN, ASDGHIG	2000674	24.00	14.58	349.92
08/10/12	205169	TERZIAN, ASDGHIG	2000674	18.00	14.58	262.44
08/10/12	205170	TINOCO, INES	101793	28.00	14.58	408.24
08/10/12	205171	TINOCO, INES	101793	14.00	14.58	204.12
08/10/12	205172	TOLENTINO, PASCUAL	2010922	5.00	14.58	72.90
08/10/12	205173	TOLENTINO, PASCUAL	2010922	5.00	14.58	72.90
08/10/12	205174	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96

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08/10/12	205175	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96
08/10/12	205176	TORO, PURA	2003463	48.00	14.58	699.84
08/10/12	205177	TORO, PURA	2003463	36.00	14.58	524.88
08/10/12	205178	TORRES, EMELINA	902903	16.00	14.58	233.28
08/10/12	205179	TORRES, EMELINA	902903	24.00	14.58	349.92
08/10/12	205180	TORRES, LUZ M	2005729	48.00	14.58	699.84
08/10/12	205181	TORRES, LUZ M	2005729	36.00	14.58	524.88
08/10/12	205182	TORRES, MARGOT G	1999560	20.75	14.58	302.54
08/10/12	205183	TOUMA, MATTA	2009804	14.00	14.58	204.12
08/10/12	205184	TOUMA, MATTA	2009804	19.25	14.58	280.67
08/10/12	205185	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
08/10/12	205186	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
08/10/12	205187	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
08/10/12	205188	TRUONG, TINH	2010551	8.00	14.58	116.64
08/10/12	205189	TRUONG, TINH	2010551	12.00	14.58	174.96
08/10/12	205190	TSOLISOS, FOTINI	1914630	32.00	14.58	466.56
08/10/12	205191	TSOLISOS, FOTINI	1914630	24.00	14.58	349.92
08/10/12	205192	TSUAI, PING	2003992	8.00	14.58	116.64
08/10/12	205193	TSUAI, PING	2003992	12.00	14.58	174.96
08/10/12	205194	TZOUMAS, EFFIE	101935	36.00	14.58	524.88
08/10/12	205195	TZOUMAS, EFFIE	101935	27.00	14.58	393.66
08/10/12	205196	UGURLUYAN, KARABET	2001357	4.00	174.96	699.84
08/10/12	205197	UGURLUYAN, KARABET	2001357	3.00	174.96	524.88
08/10/12	205198	URBINA, ANA	2002349	20.00	14.58	291.60
08/10/12	205199	URBINA, ANA	2002349	15.00	14.58	218.70
08/10/12	205200	VALENCIA, ESTHER J	2007880	12.00	14.58	174.96
08/10/12	205201	VALENCIA, ESTHER J	2007880	12.00	14.58	174.96
08/10/12	205202	VALENTIN, ALEJANDRIN	2010368	12.00	14.58	174.96
08/10/12	205203	VALENTIN, ALEJANDRIN	2010368	11.50	14.58	167.68
08/10/12	205204	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
08/10/12	205205	VAROL, ELMAS	2000955	3.75	14.58	54.68
08/10/12	205206	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
08/10/12	205207	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
08/10/12	205208	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
08/10/12	205209	VASQUEZ, ARTURO	2006004	21.00	14.58	306.18
08/10/12	205210	VASQUEZ, ARTURO	2006004	19.75	14.58	287.96
08/10/12	205211	VASQUEZ, EUSTAGUIA	101402	18.00	14.58	262.44
08/10/12	205212	VASQUEZ, EUSTAGUIA	101402	14.75	14.58	215.06
08/10/12	205213	VASQUEZ, RAPHAEL	2000825	1.00	14.58	14.58
08/10/12	205214	VASQUEZ, RAPHAEL	2000825	11.50	14.58	167.67
08/10/12	205215	VASQUEZ, RAPHAEL	2000825	9.00	14.58	131.22
08/10/12	205216	VAZQUEZ, ESTHER	904462	22.00	14.58	320.76
08/10/12	205217	VAZQUEZ, ESTHER	904462	12.00	14.58	174.96
08/10/12	205218	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
08/10/12	205219	VELASQUEZ, NELLY	2008578	5.00	14.58	72.90

08/08/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205220	VENTURA, ROSA	2003320	26.00	14.58	379.08
08/10/12	205221	VENTURA, ROSA	2003320	17.00	14.58	247.86
08/10/12	205222	VERA, ROSARIO	2010928	2.00	14.58	29.16
08/10/12	205223	VERA, ROSARIO	2010928	4.00	14.58	58.32
08/10/12	205224	VERA, ROSARIO	2010928	4.00	14.58	58.32
08/10/12	205225	VERAS, JUANA	101719	16.00	14.58	233.28
08/10/12	205226	VERAS, JUANA	101719	24.00	14.58	349.92
08/10/12	205227	VIGORITO, ANN	2008852	20.00	14.58	291.60
08/10/12	205228	VILLAPOL, ANNA	2006169	17.75	14.58	258.80
08/10/12	205229	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
08/10/12	205230	VISCONTI, JASON	2009160	0.50	14.58	7.29
08/10/12	205231	VISCONTI, JASON	2009160	2.00	14.58	29.16
08/10/12	205232	VITERI, NELLY	2010664	3.00	14.58	43.74
08/10/12	205233	VITERI, NELLY	2010664	3.00	14.58	43.74
08/10/12	205234	VITO, CARMEN	2004369	12.00	14.58	174.96
08/10/12	205235	VITO, CARMEN	2004369	18.00	14.58	262.44
08/10/12	205236	VIVACQUA, EMMA	2005558	30.00	14.58	437.40
08/10/12	205237	VIVACQUA, EMMA	2005558	29.75	14.58	433.76
08/10/12	205238	VLAHOS, MARIE	2010277	8.00	14.58	116.64
08/10/12	205239	VLAHOS, MARIE	2010277	12.00	14.58	174.96
08/10/12	205240	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/10/12	205241	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
08/10/12	205242	WEINHAUS, SUSAN	2009347	15.00	14.58	218.70
08/10/12	205243	WEINHAUS, SUSAN	2009347	15.00	14.58	218.70
08/10/12	205244	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
08/10/12	205245	YAGHDJIAN, SIRARPI	2000476	11.75	14.58	171.32
08/10/12	205246	YANEZ, ANGELINA	2010896	8.00	14.58	116.64
08/10/12	205247	YANEZ, ANGELINA	2010896	7.75	14.58	113.00
08/10/12	205248	YELLAPAH, DOLLIN	1742195	6.00	14.58	87.48
08/10/12	205249	YELLAPAH, DOLLIN	1742195	6.00	14.58	87.48
08/10/12	205250	ZAMBRANO, VICTORIA	2008996	7.75	14.58	113.00
08/10/12	205251	ZAMBRANO, VICTORIA	2008996	10.75	14.58	156.74
08/10/12	205252	ZELLE, EVE	2010625	9.00	14.58	131.22
08/10/12	205253	ZELLE, EVE	2010625	3.00	14.58	43.74
TOTAL HOURS AND DOLLARS				14,080.25		208,177.41

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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
08/10/12	205254	ACERNO, CLAIRE	2003101	10.00	3.63	145.20
08/10/12	205255	ACERNO, CLAIRE	2003101	15.00	3.63	217.80
08/10/12	205256	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
08/10/12	205257	ALSTON, ZULINE	2010843	48.50	3.63	845.18
08/10/12	205258	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
08/10/12	205259	AYALA, ENRIQUE	2006123	28.00	3.63	406.56
08/10/12	205260	AYALA, ENRIQUE	2006123	24.00	3.63	348.48
08/10/12	205261	AYALA, ENRIQUE	2006123	3.00	85.00	255.00
08/10/12	205262	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
08/10/12	205263	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
08/10/12	205264	CARSWELL, LUELLA	2010374	41.00	3.63	595.32
08/10/12	205265	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
08/10/12	205266	COLAVITTI, JEAN	2003982	32.00	3.63	464.64
08/10/12	205267	COLAVITTI, JEAN	2003982	24.00	3.63	348.48
08/10/12	205268	COLEMAN, REGINA	2009790	31.00	3.63	450.12
08/10/12	205269	DIAZ, ALICIA	2006667	45.00	3.63	653.40
08/10/12	205270	DIAZ, CARMEN	2009982	12.00	3.63	174.24
08/10/12	205271	DIAZ, CARMEN	2009982	18.00	3.63	261.36
08/10/12	205272	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
08/10/12	205273	EARLINGTON, ALBERTHA	2006124	20.00	3.63	290.40
08/10/12	205274	EARLINGTON, ALBERTHA	2006124	21.00	3.63	304.92
08/10/12	205275	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
08/10/12	205276	ESCOBAR, DOMINGA	2003052	42.00	3.63	609.84
08/10/12	205277	ESPINOZA, MARIA	1999297	22.50	3.63	326.70
08/10/12	205278	ESPINOZA, MARIA	1999297	15.00	3.63	217.80
08/10/12	205279	EXPOSITO, ALFONSO	2002368	4.00	188.72	754.88
08/10/12	205280	FELICIANO, JOAN	2000600	38.00	3.63	551.76
08/10/12	205281	FERNANDEZ, ANA	2007979	29.00	3.63	421.08
08/10/12	205282	FERRARA, ANN	2009960	42.00	3.63	609.84
08/10/12	205283	FERRO, JOSEPHINE	2009589	66.00	3.63	958.32
08/10/12	205284	GOMEZ, YOLANDA	2009435	13.00	3.63	259.24
08/10/12	205285	GREENSPAN, ALICE	2003103	20.00	3.63	290.40
08/10/12	205286	GREENSPAN, ALICE	2003103	15.00	3.63	217.80
08/10/12	205287	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
08/10/12	205288	IRIMIA, SIMONA	2010983	56.25	100.00	902.23
08/10/12	205289	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
08/10/12	205290	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
08/10/12	205291	MARTINEZ, GLORIA	2008605	10.00	3.63	145.20
08/10/12	205292	MASSOL, PERDO A	2011036	16.00	3.63	317.80
08/10/12	205293	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
08/10/12	205294	MONCRIEF, LOIS	2010425	32.00	3.63	464.64
08/10/12	205295	MONCRIEF, LOIS	2010425	16.00	3.63	232.32
08/10/12	205296	MORA, PAULA	2010407	4.00	3.63	58.08
08/10/12	205297	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
08/10/12	205298	MUSCAT, CARMEN	2000377	10.00	3.63	145.20

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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
08/10/12	205299	MUSCAT, CARMEN	2000377	15.00	3.63	217.80
08/10/12	205300	NETTLES, DONNA	2006117	16.00	3.63	232.32
08/10/12	205301	NETTLES, DONNA	2006117	4.00	3.63	58.08
08/10/12	205302	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
08/10/12	205303	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
08/10/12	205304	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
08/10/12	205305	NUNEZ, IRIS	2009392	24.00	3.63	348.48
08/10/12	205306	ORLANDO, ANNE	2010198	10.00	3.63	145.20
08/10/12	205307	ORLANDO, ANNE	2010198	15.00	3.63	217.80
08/10/12	205308	ORTIZ, EDUARDO	2011038	13.00	100.00	274.24
08/10/12	205309	ORTIZ, LAURA	2001032	63.00	3.63	914.76
08/10/12	205310	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
08/10/12	205311	PAZIOULIS, KLEONIKI	2003840	49.50	3.63	718.74
08/10/12	205312	PENA, WALESKA	2000140	56.00	3.63	813.12
08/10/12	205313	PEREZ, MARIA	2002546	42.00	3.63	609.84
08/10/12	205314	PEREZ, MARIA	2002546	18.00	3.63	261.36
08/10/12	205315	PICHARDO, MARIA	1997780	9.00	3.63	130.68
08/10/12	205316	PINILLA, VICTOR	2009984	36.50	3.63	529.98
08/10/12	205317	PRADO, NANCY	2010647	12.00	3.63	174.24
08/10/12	205318	PROANO, ALICIA	2002109	24.00	3.88	372.48
08/10/12	205319	PROANO, BRUNO	2002103	38.00	3.88	589.76
08/10/12	205320	PRYCE, CLYDIA	2006668	11.00	3.63	230.20
08/10/12	205321	RAMOS, ARGENTINA	2010917	16.00	3.63	232.32
08/10/12	205322	RAMOS, ESTHER	2010409	18.00	3.63	261.36
08/10/12	205323	RESTULA, VINCENT	2008453	20.00	3.63	290.40
08/10/12	205324	RIVAS, GERTRUDIS	1997785	19.00	3.63	275.88
08/10/12	205325	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
08/10/12	205326	RODRIGUEZ, HOLGER	2007969	36.00	3.63	522.72
08/10/12	205327	RODRIGUEZ, HOLGER	2007969	27.00	3.63	392.04
08/10/12	205328	ROJAS, ANGEL	2006650	15.00	3.88	232.80
08/10/12	205329	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
08/10/12	205330	RUBIANO, MARIA	2001974	8.00	3.63	116.16
08/10/12	205331	RUBIANO, MARIA	2001974	12.00	3.63	174.24
08/10/12	205332	SALJANIN, DILJA	1997810	59.00	3.63	856.68
08/10/12	205333	SANCHEZ, ELIZABETH	1997789	22.00	3.63	319.44
08/10/12	205334	SANCHEZ, ELIZABETH	1997789	20.75	3.63	301.29
08/10/12	205335	SHELTON, AGUEDA	1997798	15.00	3.63	217.80
08/10/12	205336	SHELTON, AGUEDA	1997798	21.00	3.63	304.92
08/10/12	205337	SOMRAJ, UMILLA	2008885	5.00	3.63	72.60
08/10/12	205338	SOTIRIOU, CHRISTOS	2010196	4.00	3.63	58.08
08/10/12	205339	SOTIRIOU, CHRISTOS	2010196	3.00	3.63	43.56
08/10/12	205340	TROISI, DELIA	2011050	16.00	3.63	232.32
08/10/12	205341	VILLACRES, LUZ	2001499	8.00	3.63	116.16
08/10/12	205342	VLAHOS, MARIE	2005886	32.00	3.63	464.64
08/10/12	205343	VLAHOS, MARIE	2005886	16.00	3.63	232.32

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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
08/10/12	205344	WEST, BALDWIN	2009618	5.00	3.63	72.60
08/10/12	205345	WEST, BALDWIN	2009618	12.00	3.63	174.24
08/10/12	205346	WHITE, GLORIA	2010012	47.00	3.63	682.44
08/10/12	205347	WHITLEY, MYRNA	2003177	23.75	3.63	344.85
08/10/12	205348	YI, CARLOS	2000279	24.00	3.63	348.48
08/10/12	205349	YIANTSELIS, VIRGINIA	2005449	4.00	188.72	754.88
08/10/12	205350	YIANTSELIS, VIRGINIA	2005449	3.00	188.72	566.16
08/10/12	205351	ZARE, GLORIA	1999409	48.00	3.63	696.96
08/10/12	205352	ZARE, GLORIA	1999409	2.00	85.00	170.00
08/10/12	205353	ZARE, GLORIA	1999409	1.00	85.00	85.00
08/10/12	205354	ZUMAETA, FANNY	1999328	30.50	3.63	442.86
08/10/12	205355	ZUMAETA, FANNY	1999328	30.00	3.63	435.60
TOTAL HOURS AND DOLLARS				2,503.75		41,767.69

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205356	BEGUM, MANWARA	2008487	4.00	4.22	67.52
08/10/12	205357	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/10/12	205358	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/10/12	205359	BOCHENEC, JOLANTA	2009560	18.00	4.22	303.84
08/10/12	205360	CARMONA, LUZ	2008256	40.00	4.22	675.20
08/10/12	205361	CARRION, MARIA	2008271	48.00	4.22	810.24
08/10/12	205362	CEBALLOS, ANA	2008251	40.00	4.22	675.20
08/10/12	205363	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
08/10/12	205364	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
08/10/12	205365	DELACRUZ, ANA	2011058	18.00	4.22	303.84
08/10/12	205366	DORNELLAS, STELLA	2008498	20.00	4.22	337.60
08/10/12	205367	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
08/10/12	205368	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/10/12	205369	FERGERSON, TINA	2008437	16.00	4.22	270.08
08/10/12	205370	FERRERA, FRANCISCA	2008380	21.00	4.22	354.48
08/10/12	205371	FONTANES, PEDRO	2008362	49.00	4.22	827.12
08/10/12	205372	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/10/12	205373	HERRING, CHARLEN	2009657	12.00	4.22	202.56
08/10/12	205374	KAUR, HARBANS	2008428	49.00	4.22	827.12
08/10/12	205375	LARA, TOMASA	2008813	12.00	4.22	202.56
08/10/12	205376	LARA, TOMASA	2008813	32.00	4.22	540.16
08/10/12	205377	LAZALA, GLADYS	2008299	49.00	16.88	827.12
08/10/12	205378	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
08/10/12	205379	MARTIN, ARIANA	2008297	12.00	4.22	202.56
08/10/12	205380	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
08/10/12	205381	RIVERA, EDDIE	2008248	18.00	4.22	303.84
08/10/12	205382	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/10/12	205383	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
08/10/12	205384	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/10/12	205385	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
08/10/12	205386	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
08/10/12	205387	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
08/10/12	205388	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
08/10/12	205389	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
08/10/12	205390	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,126.00

19,006.88

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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
08/10/12	205391	AHMED, UMARA	2010143	56.00	4.22	945.28
08/10/12	205392	AKHTER, SELINA	2010671	45.00	4.22	759.60
08/10/12	205393	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
08/10/12	205394	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
08/10/12	205395	DARWISH, NADIA	2008505	63.00	4.22	1,063.44
08/10/12	205396	DIAZ, CARMEN	2008802	28.00	4.22	472.64
08/10/12	205397	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/10/12	205398	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/10/12	205399	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
08/10/12	205400	JONES, CYNTHIA	2008366	8.00	4.22	135.04
08/10/12	205401	KHALIL, RASHAN	2008260	36.00	4.22	607.68
08/10/12	205402	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
08/10/12	205403	KROLL, KATHERINE	2008742	38.00	4.22	641.44
08/10/12	205404	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/10/12	205405	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
08/10/12	205406	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
08/10/12	205407	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
08/10/12	205408	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
08/10/12	205409	WELLS, WYNORIA	2008425	16.00	4.22	270.08
08/10/12	205410	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				789.00		13,318.32

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205411	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/10/12	205412	BERGES, MARITZA	2008399	27.00	16.87	455.49
08/10/12	205413	LITMAN, GAIL	2008376	24.00	16.87	404.88
08/10/12	205414	MARTINEZ, LUISA	2008388	96.00	16.87	1,619.52
08/10/12	205415	PANOS, DESPINA D	2008268	99.00	16.87	1,670.13
08/10/12	205416	PURNELL, ROSE	2009956	19.00	16.87	320.53
08/10/12	205417	SAMOJEDNY, MICHAEL	2008400	20.00	16.87	337.40
08/10/12	205418	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
08/10/12	205419	SZE, BECKY	2008267	23.00	16.87	388.01
08/10/12	205420	SZE, BECKY	2008267	10.00	16.87	168.70
08/10/12	205421	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				443.00		7,473.41

08/08/12

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
08/10/12	205422	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
08/10/12	205423	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
08/10/12	205424	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
08/10/12	205425	PAUL, PUTUL	2010774	4.00	4.29	68.64
08/10/12	205426	PAUL, PUTUL	2010774	8.00	4.29	137.28
08/10/12	205427	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/10/12	205428	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				234.00		4,015.44

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205429	CAMPBELL, CAROL	2010293	24.75	3.50	346.50
08/10/12	205430	COPE, WILLIE	2008793	84.00	3.50	1,176.00
08/10/12	205431	COPELAND, ELISE	2008113	31.00	14.25	441.75
08/10/12	205432	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
08/10/12	205433	IANNAZZO, ANGELINA	2010991	90.00	3.50	1,260.00
08/10/12	205434	JACKSON, FRANCES	2009945	35.00	3.50	490.00
08/10/12	205435	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
08/10/12	205436	REYNOLDS, HARRIET	2008193	24.00	3.50	336.00
08/10/12	205437	WEATHERS, VERDNA	2010316	59.00	3.50	826.00
08/10/12	205438	WESTFIELD, BRENDA	2009237	47.75	3.50	668.50
TOTAL HOURS AND DOLLARS				499.50		7,000.75

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205439	AHMAD, AMATUL	2008395	20.00	4.22	337.60
08/10/12	205440	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
08/10/12	205441	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
08/10/12	205442	LOYOLA, MARIA	2008276	18.00	4.22	303.84
08/10/12	205443	ORR, LOUISE	2008227	40.00	4.22	675.20
08/10/12	205444	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/10/12	205445	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				165.00		2,785.20

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205446	ANDERSON, BETH	2008284	36.00	17.15	617.40
08/10/12	205447	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/10/12	205448	BEDOYA, MONICA	2008415	10.00	17.15	171.50
08/10/12	205449	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
08/10/12	205450	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
08/10/12	205451	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
08/10/12	205452	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
08/10/12	205453	ESPINOSA, MONICA	2010860	48.00	17.15	823.20
08/10/12	205454	GALAS, TERESA	2008417	35.00	17.15	600.25
08/10/12	205455	MURDOCK, GERTRUDE	2008385	8.00	17.15	137.20
08/10/12	205456	MURDOCK, GERTRUDE	2008385	29.00	17.15	497.35
08/10/12	205457	OSORIO, ELVIA	2010886	15.00	17.15	257.25
08/10/12	205458	PERSAD, USHA	2008236	63.00	17.15	1,080.45
08/10/12	205459	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
08/10/12	205460	RYALS, CHARLES	2008418	24.00	17.15	411.60
08/10/12	205461	SHUMON, NUK-FNU	2008280	32.00	17.15	548.80
08/10/12	205462	VALLE, BLASINA	2008279	71.00	17.15	1,217.65
TOTAL HOURS AND DOLLARS				698.00		11,970.70

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205463	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
08/10/12	205464	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/10/12	205465	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				154.00		2,648.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205466	DENNISON, KELVIN	2010003	28.00	4.22	472.64
08/10/12	205467	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
08/10/12	205468	FERNANDEZ, NORKA	2009647	17.00	4.22	286.96
08/10/12	205469	FERNANDEZ, NORKA	2009647	25.00	4.22	422.00
08/10/12	205470	GUERRA, LORRAINE	2008266	71.00	4.22	1,198.48
08/10/12	205471	HARDING, EDNA	2008365	30.00	4.22	506.40
08/10/12	205472	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
08/10/12	205473	WALTERS, BYRON	2008407	25.00	4.22	422.00
08/10/12	205474	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				234.00		3,949.92

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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205475	GOMES, AGUSTINA	2008382	45.00	4.22	759.60
08/10/12	205476	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				61.00		1,029.68

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205477	HAWKINS S, MALIK JR	2010018	186.00	15.90	2,957.41
08/10/12	205478	RUIZ JR, SAMUEL	2008258	4.00	15.90	63.60
TOTAL HOURS AND DOLLARS				190.00		3,021.01

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205479	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205480	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
08/10/12	205481	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
08/10/12	205482	CAIALA, SALLY	2010445	4.00	14.50	58.00
08/10/12	205483	HATZICOSMAS, VALASIA	2011012	3.75	14.50	54.38
08/10/12	205484	HATZICOSMAS, VALASIA	2011012	3.75	14.50	54.38
08/10/12	205485	HENRIQUEZ, TERESA	2011059	4.00	14.50	58.00
08/10/12	205486	MARTIN, RUTH	2008342	8.00	14.50	116.00
08/10/12	205487	MARTIN, RUTH	2008342	4.00	14.50	58.00
08/10/12	205488	MARTIN, RUTH	2008342	4.00	14.50	58.00
08/10/12	205489	MONTELIONE, CALOGERO	2010714	4.00	14.50	58.00
08/10/12	205490	ORTIZ, EDUARDO	2010777	4.00	14.50	58.00
08/10/12	205491	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
08/10/12	205492	ORTIZ, EDUARDO	2010777	4.00	14.50	58.00
08/10/12	205493	RICKS, WALTER	2011011	4.00	14.50	58.00
08/10/12	205494	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
08/10/12	205495	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				75.50		1,094.76

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CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205496	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
08/10/12	205497	MORSHELINA, NASHA	2009574	18.00	14.50	261.00
TOTAL HOURS AND DOLLARS				30.00		426.48

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NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205498	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
08/10/12	205499	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
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
08/10/12	205500	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
08/10/12	205501	DUNNE, MYEISHA	2006795	15.00	15.50	232.50
08/10/12	205502	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
08/10/12	205503	GIL, MARANGELI	2009744	6.00	15.50	93.00
08/10/12	205504	GIL, MARANGELI	2009744	6.00	15.50	93.00
08/10/12	205505	SALAS, HELENA	2004224	16.00	15.50	248.00
08/10/12	205506	SALAS, HELENA	2004224	11.50	15.50	178.25
08/10/12	205507	VARGAS, BRANDON	2010585	6.00	15.50	93.00
08/10/12	205508	VARGAS, BRANDON	2010585	7.50	15.50	116.25
08/10/12	205509	VARGAS, JOHN	2010586	4.50	15.50	69.75
08/10/12	205510	VARGAS, JOHN	2010586	7.50	15.50	116.25
TOTAL HOURS AND DOLLARS				96.00		1,488.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205511	PANSE, MILDRED	2005374	8.00	15.50	124.00
08/10/12	205512	PANSE, MILDRED	2005374	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205513	BEAN, ELMIRA	2009623	10.00	14.25	142.50
08/10/12	205514	BEAN, ELMIRA	2009623	15.00	14.25	213.75
08/10/12	205515	BLACK, DOROTHY	2009603	8.00	14.25	114.00
08/10/12	205516	BLACK, DOROTHY	2009603	11.50	14.25	163.88
TOTAL HOURS AND DOLLARS				44.50		634.13

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205517	COPPOLA, ETTORE	2008789	12.00	17.00	192.00
08/10/12	205518	COPPOLA, ETTORE	2008789	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		316.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205519	BONES, ANA	2010048	8.00	14.10	112.80
08/10/12	205520	BONES, ANA	2010048	12.00	14.10	169.20
08/10/12	205521	GARCIA, MARIA	2010446	8.00	14.10	112.80
08/10/12	205522	MELAMED, ESTER	2010662	4.00	14.10	56.40
08/10/12	205523	MELAMED, ESTER	2010662	12.00	14.10	169.20
08/10/12	205524	PULLIAM, WILLIE M	2010747	12.00	14.10	169.20
08/10/12	205525	PULLIAM, WILLIE M	2010747	18.00	14.10	253.80
08/10/12	205526	ROSARIO, CELESTINA	2009376	10.00	14.10	141.00
08/10/12	205527	ROSARIO, CELESTINA	2009376	15.00	14.10	211.50
TOTAL HOURS AND DOLLARS				99.00		1,395.90

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NY 11104

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205528	JIBAJA, ROSEMARY	2003531	96.00	17.00	1,560.00
08/10/12	205529	JIBAJA, ROSEMARY	2003531	72.00	15.50	1,116.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205530	LUSKIND, FRANCES	2002664	4.00	204.00	780.00
08/10/12	205531	LUSKIND, FRANCES	2002664	3.00	186.00	558.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205532	TUCCI, DOROTHY	2010007	8.00	15.50	124.00
08/10/12	205533	TUCCI, DOROTHY	2010007	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				16.00		248.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205534	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
08/10/12	205535	LAWRANCE, LILLA	2002215	9.50	15.50	147.25
TOTAL HOURS AND DOLLARS				17.50		283.25

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NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205536	NIGRO, CATHERINE	2000867	8.00	15.50	124.00
08/10/12	205537	NIGRO, CATHERINE	2000867	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		310.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205538	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
08/10/12	205539	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205540	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
08/10/12	205541	CAMILLERI, JOSEPH	1997786	10.00	13.50	135.00
08/10/12	205542	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
TOTAL HOURS AND DOLLARS				30.00		405.00

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205543	EDEL, CANDACE	2006337	41.75	17.00	670.75
08/10/12	205544	EDEL, CANDACE	2006337	39.00	15.50	604.50
TOTAL HOURS AND DOLLARS				80.75		1,275.25

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205545	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
08/10/12	205546	MAIORANA, MAUREEN	2007630	3.75	16.25	60.94
TOTAL HOURS AND DOLLARS				7.75		125.94

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205547	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
08/10/12	205548	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				12.00		195.00

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205549	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205550	LENOACH, LOUIS	2009498	6.00	17.00	102.00
08/10/12	205551	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205552	CERNY, ELIZABETH	2009566	3.00	15.50	46.50
08/10/12	205553	CERNY, ELIZABETH	2009566	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205554	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
08/10/12	205555	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205556	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
08/10/12	205557	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205558	MARASA, ANGELINA	2010269	3.00	15.50	46.50
08/10/12	205559	MARASA, ANGELINA	2010269	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205560	IRAOLA, LILIAN	2010375	6.00	16.25	97.50
08/10/12	205561	IRAOLA, LILIAN	2010375	9.00	16.25	146.25
TOTAL HOURS AND DOLLARS				15.00		243.75

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205562	IRAOLA, ANTONIO	2010377	6.00	16.25	97.50
08/10/12	205563	IRAOLA, ANTONIO	2010377	8.75	16.25	142.19
TOTAL HOURS AND DOLLARS				14.75		239.69

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205564	WEISS, STELLA	2010422	5.50	17.00	93.50
		TOTAL HOURS AND DOLLARS		5.50		93.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205565	ANSELM, PETER	2010530	15.50	17.00	251.50
08/10/12	205566	ANSELM, PETER	2010530	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				27.50		437.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205567	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205568	MCQUAIL, MAUREEN	2010773	8.00	15.50	124.00
08/10/12	205569	MCQUAIL, MAUREEN	2010773	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				16.00		248.00

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CUSTOMER: DEIRDRE DANIELS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205570	DANIELS, DEIRDRE	2010828	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205571	RUECKHER, PATRICIA	2009453	6.00	15.50	93.00
08/10/12	205572	RUECKHER, PATRICIA	2009453	9.00	15.50	139.50
TOTAL HOURS AND DOLLARS				15.00		232.50

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205573	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205574	THEOHARIS, ARISTA	2010952	11.50	15.50	178.25
08/10/12	205575	THEOHARIS, ARISTA	2010952	16.50	15.50	255.75
TOTAL HOURS AND DOLLARS				28.00		434.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205576	TABICKMAN, DORTHY	2010982	4.00	15.50	62.00
08/10/12	205577	TABICKMAN, DORTHY	2010982	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				12.00		186.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205578	SIANO, ANDREW	1997749	12.00	15.50	186.00
08/10/12	205579	SIANO, ANDREW	1997749	18.00	15.50	279.00
TOTAL HOURS AND DOLLARS				30.00		465.00

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205580	DINARO, SALVATORE	2011027	4.00	15.50	62.00
08/10/12	205581	DINARO, SALVATORE	2011027	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				12.00		186.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/10/12	205582	WARREN, CYNTHIA	2011060	45.00	15.50	697.50
		TOTAL HOURS AND DOLLARS		45.00		697.50