

02/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230202	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
03/01/13	230203	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
03/01/13	230204	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
03/01/13	230205	BANKS, ANASTAZJA	2010619	32.00	3.56	455.68
03/01/13	230206	BROOKS, NATALIE	2004602	22.00	3.56	313.28
03/01/13	230207	CARRILLO, MARIA	2009247	25.00	14.25	356.25
03/01/13	230208	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
03/01/13	230209	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
03/01/13	230210	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
03/01/13	230211	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
03/01/13	230212	ESTRADA, MIRIAM	2012039	36.00	3.56	512.64
03/01/13	230213	FULLER, WILLIAM	2011964	70.00	3.56	996.80
03/01/13	230214	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
03/01/13	230215	GHILLOTTY, FLORENTINA	2009442	27.00	3.56	384.48
03/01/13	230216	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
03/01/13	230217	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
03/01/13	230218	HARIDIN, KHAMATTIE	2007478	25.00	3.56	356.00
03/01/13	230219	HARIDIN, RAMDIAL	2007477	143.00	3.56	2,036.32
03/01/13	230220	HARLEY, ETHEL	2011991	8.00	3.56	113.92
03/01/13	230221	HERNANDEZ, FRANCISCA	2003480	12.00	14.25	170.95
03/01/13	230222	HERNANDEZ, FRANCISCA	2003480	63.00	3.56	897.12
03/01/13	230223	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
03/01/13	230224	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
03/01/13	230225	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
03/01/13	230226	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
03/01/13	230227	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
03/01/13	230228	MATOS, AUREA	2011966	35.00	3.56	498.40
03/01/13	230229	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
03/01/13	230230	MERCADO, ELVA	2011886	40.00	3.56	569.60
03/01/13	230231	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
03/01/13	230232	ORTIZ, SANTIAGO	2012032	10.00	3.56	142.40
03/01/13	230233	ORTIZ, SANTIAGO	2012032	60.00	3.56	854.40
03/01/13	230234	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
03/01/13	230235	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
03/01/13	230236	PIZARRO, RAMONA	2012109	4.00	200.00	800.00
03/01/13	230237	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
03/01/13	230238	POLANCO, RAMON	2012246	14.00	3.56	199.36
03/01/13	230239	RAMOS, ISABEL	2011950	34.00	3.56	484.16
03/01/13	230240	RAMOS, ISABEL	2011950	4.00	14.25	57.00
03/01/13	230241	RIVERA, BRIGIDA	2011792	25.00	3.56	356.00
03/01/13	230242	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
03/01/13	230243	ROSA, CARMEN	2011796	25.00	3.56	356.00
03/01/13	230244	ROSADO, CARMEN	2011887	60.00	3.56	854.40
03/01/13	230245	RUIZ, MIRTA	2011794	27.00	3.56	384.48
03/01/13	230246	SALICRUP, CARMEN	2011790	12.00	14.25	171.00

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230247	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
03/01/13	230248	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
03/01/13	230249	SIMON, LUPE	2005079	12.00	3.56	170.88
03/01/13	230250	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
03/01/13	230251	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
03/01/13	230252	TORRES, JOSE	2011885	20.00	3.56	284.80
03/01/13	230253	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
03/01/13	230254	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
03/01/13	230255	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
03/01/13	230256	WOO, LUZ	2003639	4.00	3.56	56.96
03/01/13	230257	WOO, LUZ	2003639	16.00	3.56	227.84
03/01/13	230258	WOO, LUZ	2004798	4.00	3.56	56.96
03/01/13	230259	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,583.00		28,673.36

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230260	ABINANTI, IRENE	2004259	56.00	14.58	816.48
03/01/13	230261	ACOSTA, ALBERTO	2010503	35.00	14.58	510.30
03/01/13	230262	ADAMES, OLGA	100390	25.00	14.58	364.50
03/01/13	230263	ADAMES, RICARDO	2004835	33.00	14.58	481.14
03/01/13	230264	ADAMS, MYRIAM	2005620	50.00	14.58	729.00
03/01/13	230265	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
03/01/13	230266	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/01/13	230267	AGUILAR, ZORAIDA	1013551	24.00	14.58	349.92
03/01/13	230268	AGUILAR, ZORAIDA	1013551	16.00	14.58	233.28
03/01/13	230269	AGUILAR-PROCE, LIDIA	2005493	35.00	14.58	510.30
03/01/13	230270	AHMED, BALAL	2012556	17.75	14.58	258.80
03/01/13	230271	AKBAR, NASEEM	2008959	8.00	14.58	116.64
03/01/13	230272	ALBER, ARLENE	2012414	3.75	14.58	54.68
03/01/13	230273	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
03/01/13	230274	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
03/01/13	230275	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
03/01/13	230276	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
03/01/13	230277	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
03/01/13	230278	AMOR, JAMES	2012384	15.00	14.58	218.70
03/01/13	230279	ANANIA, GLYGERIA	2010612	21.00	14.58	306.18
03/01/13	230280	ANDINO, ESTEBANIA	2010582	19.75	14.58	287.96
03/01/13	230281	ANDRADE, LOLA	100597	56.00	14.58	816.48
03/01/13	230282	ANDREWS, JOHNNIE	840852	64.00	14.58	933.12
03/01/13	230283	ANGRISANO, RUTH	2009431	56.00	14.58	816.48
03/01/13	230284	ANGULO, ELCY	101574	21.00	14.58	306.18
03/01/13	230285	ANGULO, ZOILA	2012446	3.00	14.58	43.74
03/01/13	230286	ANUT, ALICE	841698	60.50	14.58	882.09
03/01/13	230287	AOUN, ODETTE	1011915	30.00	14.58	437.40
03/01/13	230288	ARANCIBIA, SYLVIA	2012567	20.00	14.58	291.60
03/01/13	230289	ARGENTINA, CESSA	2010832	8.00	14.58	116.64
03/01/13	230290	ARIAS, MAGDALENA	1831074	56.00	14.58	816.48
03/01/13	230291	AZAD, ABUL	2001071	15.50	14.58	225.99
03/01/13	230292	BADILLO, JOVITA	2009335	12.00	14.58	174.96
03/01/13	230293	BALLAS, VIOLA	100516	25.00	14.58	364.50
03/01/13	230294	BANEGAS, SANTOS	100809	15.00	14.58	218.70
03/01/13	230295	BAQUERIZO, ANNA	2008451	40.00	14.58	583.20
03/01/13	230296	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
03/01/13	230297	BARDEANU, VICTORIA	1523399	84.00	14.58	1,224.72
03/01/13	230298	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
03/01/13	230299	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
03/01/13	230300	BAZAN, VICTORIA	2011199	41.25	14.58	601.43
03/01/13	230301	BELLOROFONTE, MARIA	896617	52.00	14.58	758.16
03/01/13	230302	BERENBLIT, SARA	2008668	6.00	14.58	87.48
03/01/13	230303	BERNASCHINA, CARMEN	2012325	5.00	14.58	72.91
03/01/13	230304	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14

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03/01/13	230305	BHATT, JYOTI	2009951	42.00	14.58	612.36
03/01/13	230306	BHAWNANI, BISHU	906462	24.00	14.58	349.92
03/01/13	230307	BHULLA, JIWAN	2000289	50.00	14.58	729.00
03/01/13	230308	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
03/01/13	230309	BLUNNIE, ELIZABETH	2001358	13.00	14.58	189.54
03/01/13	230310	BOJORQUEZDECHA, MARTA	2011208	42.00	14.58	612.36
03/01/13	230311	BONILLA, LYDIA	2009026	20.00	14.58	291.60
03/01/13	230312	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
03/01/13	230313	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
03/01/13	230314	BOYADJIAN, ZAROUJ	101505	35.00	14.58	510.30
03/01/13	230315	BOYLAN, FRANK	2004743	69.75	14.58	1,016.96
03/01/13	230316	BRACERO, HELEN	2003696	82.75	14.58	1,206.50
03/01/13	230317	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
03/01/13	230318	BURITICA, INES	2011128	25.00	14.58	364.50
03/01/13	230319	BURNS, MARGARET	2002060	42.50	14.58	619.65
03/01/13	230320	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
03/01/13	230321	CABA, PURA	2006823	10.00	14.58	145.80
03/01/13	230322	CABRERA, HERMINIA	2012330	19.00	14.58	277.02
03/01/13	230323	CAIPO, MATILDE	2011374	35.00	14.58	510.30
03/01/13	230324	CALABRO, JOSEPHINA	2005244	69.00	14.58	1,006.02
03/01/13	230325	CALDERON, FRANCISCA	2006328	32.00	14.58	466.56
03/01/13	230326	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
03/01/13	230327	CAMBARA, JOSEFA	2000035	54.50	14.58	794.61
03/01/13	230328	CANO, ADELINA	2008216	42.00	14.58	612.36
03/01/13	230329	CAPEHART, KIM	2012618	6.00	14.58	87.48
03/01/13	230330	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
03/01/13	230331	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
03/01/13	230332	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
03/01/13	230333	CARDONA, MARIA	2008219	25.00	14.58	364.50
03/01/13	230334	CARDOSO, ORLANDO	2007055	71.50	14.58	1,042.47
03/01/13	230335	CARELA-REYES, MARIA	2007737	20.50	14.58	298.89
03/01/13	230336	CARLOS, JULIA	2011479	20.00	14.58	291.60
03/01/13	230337	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
03/01/13	230338	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
03/01/13	230339	CASTANEDA, JOSE	2011480	25.00	14.58	364.50
03/01/13	230340	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
03/01/13	230341	CERNILLI, MARIA	1836870	27.75	14.58	404.60
03/01/13	230342	CERRA, ADA	2012420	12.00	14.58	174.96
03/01/13	230343	CESPEDES, CRISTOBALI	2006803	15.00	14.58	218.70
03/01/13	230344	CHANDA, SUPRIYA	2012338	13.75	14.58	200.48
03/01/13	230345	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
03/01/13	230346	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
03/01/13	230347	CHARLES, JOSE	101535	15.00	14.58	218.70
03/01/13	230348	CHIANETTA, JOSEFA	879976	36.00	14.58	524.88
03/01/13	230349	CHINGA, ALBA	2009357	28.50	14.58	415.53

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230350	CHUCK, ENA	1032314	31.75	14.58	462.92
03/01/13	230351	CIMI, SAVA	2012351	30.00	14.58	437.40
03/01/13	230352	COLABELLA, VINCENT	2012348	4.00	14.58	58.32
03/01/13	230353	COLEMAN, JAMES	2001758	4.00	14.58	58.32
03/01/13	230354	COLLER, FELISA	1018304	20.00	14.58	291.60
03/01/13	230355	COLLER, JOSE	2000342	20.00	14.58	291.60
03/01/13	230356	COLON, ANTONIA	1028091	36.00	14.58	524.88
03/01/13	230357	COPELAND, BARBARA	2012551	4.00	14.58	58.32
03/01/13	230358	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
03/01/13	230359	CORREA, MARGARITA	1023652	30.00	14.58	437.40
03/01/13	230360	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
03/01/13	230361	COSTA, ARSENE	100969	8.00	14.58	116.64
03/01/13	230362	COSTA, ARSENE	100969	47.00	14.58	685.26
03/01/13	230363	COVALIU, SIMION	2002220	20.00	14.58	291.60
03/01/13	230364	CRAWFORD, CARMEN E	2010788	69.75	14.58	1,016.96
03/01/13	230365	CRUZ, HECTOR	2000780	32.00	14.58	466.56
03/01/13	230366	CRUZ, JUANA	2004573	19.75	14.58	287.96
03/01/13	230367	CRUZ, LIDIA	2011205	35.00	14.58	510.30
03/01/13	230368	CUCCIARDI, EMANUEL	2009716	1.00	14.58	14.58
03/01/13	230369	CUCCIARDI, EMANUEL	2009716	3.00	14.58	43.74
03/01/13	230370	DAMICO, ANGELA	1009442	25.00	14.58	364.50
03/01/13	230371	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
03/01/13	230372	DAVIS, LOUELLEN	1998164	42.50	14.58	619.65
03/01/13	230373	DE LA HOZ, RUTH	2011280	4.00	14.58	58.32
03/01/13	230374	DE LA HOZ, RUTH	2011280	4.00	14.58	58.32
03/01/13	230375	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
03/01/13	230376	DEBARRENECHE, ERNESTINA	2012207	35.00	14.58	510.30
03/01/13	230377	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
03/01/13	230378	DEJESUS, FELIX	2009880	13.00	14.58	189.54
03/01/13	230379	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
03/01/13	230380	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
03/01/13	230381	DELOSSANTOS, MARIA	2006706	8.00	14.58	116.64
03/01/13	230382	DELOSSANTOS, MARIA	2006706	36.00	14.58	524.88
03/01/13	230383	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
03/01/13	230384	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
03/01/13	230385	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
03/01/13	230386	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
03/01/13	230387	DEY, KRISHNA	2009592	9.00	14.58	131.22
03/01/13	230388	DEZUMARAN, REBECA	1920886	54.50	14.58	794.62
03/01/13	230389	DIAZ, HILDA	1884912	7.00	14.58	102.06
03/01/13	230390	DIAZ, HILDA	1884912	42.00	14.58	612.36
03/01/13	230391	DIAZ, MARIA	1015697	7.00	14.58	102.06
03/01/13	230392	DIAZ, OLGA	1026470	52.00	14.58	758.16
03/01/13	230393	DIAZ, ROSA	2006122	42.00	14.58	612.36
03/01/13	230394	DIAZ, WILLIAM	2011939	7.00	14.58	102.06

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03/01/13	230395	DIAZ, WILLIAM	2011939	49.00	14.58	714.42
03/01/13	230396	DIBENEDETTO, ILMA	2012440	1.00	14.58	14.58
03/01/13	230397	DIBENEDETTO, ILMA	2012440	9.00	14.58	131.22
03/01/13	230398	DIBENEDETTO, ILMA	2012440	9.00	14.58	131.22
03/01/13	230399	DIBENEDETTO, ILMA	2012440	3.00	14.58	43.74
03/01/13	230400	DILLUVIO, MATTIA	1828869	72.75	14.58	1,060.70
03/01/13	230401	DOMINGUEZ, MARIA	101077	40.75	14.58	594.14
03/01/13	230402	DOMINGUEZ-REIN, ANA T	2009337	20.00	14.58	291.60
03/01/13	230403	DUTAN, SELINDA	2002255	39.00	14.58	568.62
03/01/13	230404	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
03/01/13	230405	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
03/01/13	230406	EMILIAN, SIRPOOHI S	2008356	9.00	14.58	131.22
03/01/13	230407	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
03/01/13	230408	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
03/01/13	230409	ESPIN, CESAR	2010333	56.00	14.58	816.48
03/01/13	230410	ESPINAL, JOSE	2009840	25.00	14.58	364.50
03/01/13	230411	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
03/01/13	230412	FADEN, ROBIN	102036	70.00	14.58	1,020.60
03/01/13	230413	FARO, JOSEPH	2009414	21.00	14.58	306.18
03/01/13	230414	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
03/01/13	230415	FEENEY, JOHN	1998884	9.00	14.58	131.22
03/01/13	230416	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
03/01/13	230417	FERNANDEZ, JORGE	2005112	3.25	14.58	47.39
03/01/13	230418	FERNANDEZ, ROSALIA C	2011720	3.00	14.58	43.74
03/01/13	230419	FERNANDEZ, ROSALIA C	2011720	6.00	14.58	87.48
03/01/13	230420	FERNANDEZ, ROSALIA C	2011720	4.00	14.58	58.32
03/01/13	230421	FERREIRO, JOSEPHINE	2003944	27.25	14.58	397.31
03/01/13	230422	FERRER, MARIE	2008617	15.00	14.58	218.70
03/01/13	230423	FIGUEROA, EDNA I	2012530	24.00	14.58	349.92
03/01/13	230424	FIUMARA, ROSE	907540	8.00	14.58	116.64
03/01/13	230425	FIUMARA, ROSE	907540	8.00	14.58	116.64
03/01/13	230426	FIUMARA, ROSE	907540	52.25	14.58	761.81
03/01/13	230427	FLEITMAN, KLARA	101781	3.00	14.58	43.74
03/01/13	230428	FLEITMAN, KLARA	101781	15.00	14.58	218.70
03/01/13	230429	FOLLETO, ROSINA	2007045	33.50	14.58	488.43
03/01/13	230430	FONG, ALEFINA	2010183	15.00	14.58	218.70
03/01/13	230431	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
03/01/13	230432	FREIJOSO, ROSA	910356	46.00	14.58	670.68
03/01/13	230433	FUNES, GEORGINA	1013860	35.00	14.58	510.30
03/01/13	230434	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
03/01/13	230435	GARAY, ANGELES	2007192	19.75	14.58	287.96
03/01/13	230436	GARCIA, CARMEN	2011183	16.75	14.58	244.22
03/01/13	230437	GARCIA, OLGA	2001516	24.00	14.58	349.92
03/01/13	230438	GARCIA, URANIA	2011382	20.00	14.58	291.60
03/01/13	230439	GARY, MIKE	1998661	30.00	14.58	437.40

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03/01/13	230440	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
03/01/13	230441	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
03/01/13	230442	GOLIGHTLY, OZELLA	1812038	47.50	14.58	692.55
03/01/13	230443	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
03/01/13	230444	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
03/01/13	230445	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
03/01/13	230446	GONGORA, MARUJA	2010180	8.00	14.58	116.64
03/01/13	230447	GONZALEZ, DOLORES	101600	25.00	14.58	364.50
03/01/13	230448	GONZALEZ, ELBA	2005458	5.00	14.58	72.90
03/01/13	230449	GONZALEZ, JOSEFINA	2012655	5.00	14.58	72.90
03/01/13	230450	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
03/01/13	230451	GOYES, ELBA	2007585	8.00	14.58	116.64
03/01/13	230452	GOYES, ELBA	2007585	20.00	14.58	291.60
03/01/13	230453	GOYES, ELBA	2007585	20.00	14.58	291.60
03/01/13	230454	GRAVER, EDNA	887264	40.00	14.58	583.20
03/01/13	230455	GRESSINE, ARNOLD	489780	21.00	14.58	306.18
03/01/13	230456	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
03/01/13	230457	GUEVARA, ELENA	101977	80.50	14.58	1,173.69
03/01/13	230458	GUTIERREZ, ANGELICA	2007385	83.50	14.58	1,217.44
03/01/13	230459	GUTIERREZ, JOSE	2006447	53.75	14.58	783.68
03/01/13	230460	HARRISON, GLORIA	2011336	55.75	14.58	812.84
03/01/13	230461	HENAO, VICTORIA	2010006	4.00	14.58	58.32
03/01/13	230462	HENAO, VICTORIA	2010006	8.00	14.58	116.64
03/01/13	230463	HENAO, VICTORIA	2010006	24.00	14.58	349.92
03/01/13	230464	HENDERSON, FAYE	2012628	4.00	14.58	58.32
03/01/13	230465	HENDY, BERNICE	2009161	29.00	14.58	422.82
03/01/13	230466	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
03/01/13	230467	HERNANDEZ, JUAN	2011004	27.50	14.58	400.96
03/01/13	230468	HERRERA, ANGELA	1998640	30.00	14.58	437.40
03/01/13	230469	HERRERA, CLARA	2007428	8.00	14.58	116.64
03/01/13	230470	HUNGRIA, SABINA	1011512	35.00	14.58	510.30
03/01/13	230471	HYLAND, DIANE	2012399	12.00	14.58	174.96
03/01/13	230472	IBASCO, SOFIA	1998008	20.00	14.58	291.60
03/01/13	230473	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
03/01/13	230474	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
03/01/13	230475	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
03/01/13	230476	JAMES, DAVINA	2011445	30.00	14.58	437.40
03/01/13	230477	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
03/01/13	230478	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
03/01/13	230479	JEWAT, LUCILLE	2009674	22.00	14.58	320.76
03/01/13	230480	JEWAT, LUCILLE	2009674	76.75	14.58	1,119.02
03/01/13	230481	JHAVERI, RAMESHCHAN	2009039	8.00	14.58	116.64
03/01/13	230482	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
03/01/13	230483	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
03/01/13	230484	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28

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03/01/13	230485	JORRIN, HORTENSIA	1028854	43.50	14.58	634.24
03/01/13	230486	KAUR, SARD	2008921	4.00	14.58	58.32
03/01/13	230487	KELINY, NADIA	2012022	3.00	14.58	43.74
03/01/13	230488	KHAN, MARGARET	2010169	19.00	14.58	277.02
03/01/13	230489	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
03/01/13	230490	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
03/01/13	230491	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
03/01/13	230492	KOUTROUBAS, THEODORA	2003682	47.00	14.58	685.26
03/01/13	230493	LARA-MORA, BELEN	2002374	55.75	14.58	812.84
03/01/13	230494	LAURON, YOLANDA	2012604	6.00	14.58	87.48
03/01/13	230495	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
03/01/13	230496	LEE, KATHLEEN	1011336	21.00	14.58	306.18
03/01/13	230497	LEE, MIRIAM G	2011880	6.00	14.58	87.48
03/01/13	230498	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
03/01/13	230499	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
03/01/13	230500	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
03/01/13	230501	LEICHARDT, MAGDALENA	2012543	17.50	14.58	255.15
03/01/13	230502	LENDOIRO, JUAN	2010854	7.50	14.58	109.35
03/01/13	230503	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
03/01/13	230504	LIGARDO, SOL M	2010831	16.00	14.58	233.28
03/01/13	230505	LITSAS, MARTHA	2009708	30.00	14.58	437.40
03/01/13	230506	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
03/01/13	230507	LOGAN, ADELE	2006322	6.00	14.58	87.48
03/01/13	230508	LOGAN, ADELE	2006322	42.00	14.58	612.36
03/01/13	230509	LONDONO, AMIRA	2001544	69.00	14.58	1,006.02
03/01/13	230510	LONDONO, JOSE	2012406	15.00	14.58	218.70
03/01/13	230511	LONDONO, MARIA	2001655	42.00	14.58	612.36
03/01/13	230512	LOPEZ, ANGELICA	867557	10.00	14.58	145.80
03/01/13	230513	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
03/01/13	230514	LUCES, LETICIA	2007831	20.00	14.58	291.60
03/01/13	230515	LUNA, YSABEL	2011510	40.00	14.58	583.20
03/01/13	230516	LYMN, ANGIE	2006492	21.00	14.58	306.18
03/01/13	230517	LYMN, ANGIE	2006492	35.00	14.58	510.30
03/01/13	230518	MACCHIA, CATHY	1905704	41.00	14.58	597.78
03/01/13	230519	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
03/01/13	230520	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
03/01/13	230521	MAIO, CHINGTSAI	2012605	2.75	14.58	40.10
03/01/13	230522	MALDONADO, DOMINGO	2011384	20.00	14.58	291.60
03/01/13	230523	MALDONADO, MARIA M	2011513	5.00	14.58	72.90
03/01/13	230524	MALDONADO, MARIA M	2011513	25.00	14.58	364.50
03/01/13	230525	MALTEZOS, ANTHE	2012564	15.00	14.58	218.70
03/01/13	230526	MANGAN, JOHN	102052	20.00	14.58	291.60
03/01/13	230527	MANOS, VASILIKE	1999779	45.00	14.58	656.10
03/01/13	230528	MARAVELAKIS, JOANNA	2012346	55.75	14.58	812.84
03/01/13	230529	MARINO, ANN	2006209	24.00	14.58	349.92

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03/01/13	230530	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
03/01/13	230531	MARMOL, LIDIA	1009043	43.00	14.58	626.94
03/01/13	230532	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
03/01/13	230533	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
03/01/13	230534	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
03/01/13	230535	MARTINEZ, MARTA	2002160	23.00	14.58	335.34
03/01/13	230536	MARTINEZ, ROSA	1997928	35.75	14.58	1,162.76
03/01/13	230537	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
03/01/13	230538	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
03/01/13	230539	MATOS, ROSA	2001920	42.00	14.58	612.36
03/01/13	230540	MAZZONE, FRANCES	102078	63.00	14.58	918.54
03/01/13	230541	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
03/01/13	230542	MCGUIRE, HELEN	2008103	84.00	14.58	1,224.72
03/01/13	230543	MEGUERDITCHIAN, MARIAM	2012191	6.00	14.58	87.48
03/01/13	230544	MEJIA, CLAUDIO	2011358	7.00	14.58	102.06
03/01/13	230545	MEJIA, CLAUDIO	2011358	49.00	14.58	714.42
03/01/13	230546	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
03/01/13	230547	MEJIA, MARINA	100454	23.50	14.58	342.63
03/01/13	230548	MEJIA, ROSA	2000238	37.25	14.58	543.11
03/01/13	230549	MENDEZ, ADA	2010533	6.00	14.58	87.48
03/01/13	230550	MENDEZ, ADA	2010533	42.00	14.58	612.36
03/01/13	230551	MENDEZ, NELLY	2007895	5.00	14.58	72.90
03/01/13	230552	MENDEZ, NELLY	2007895	10.00	14.58	145.80
03/01/13	230553	MENDOZA, JULIO	2002893	39.00	14.58	568.62
03/01/13	230554	MIRANDA, LUIS	2011070	7.00	14.58	102.06
03/01/13	230555	MIRANDA, LUIS	2011070	30.50	14.58	444.69
03/01/13	230556	MIRANDA, MARIA	2012367	3.00	14.58	43.74
03/01/13	230557	MONSERRAT, DORIS	2007368	14.75	14.58	215.06
03/01/13	230558	MONT ETNA, FRANKO	2012312	9.00	14.58	131.22
03/01/13	230559	MONTOYA, ROSALBA	2011418	8.00	14.58	116.64
03/01/13	230560	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
03/01/13	230561	MORALES, ANGELICA	1998022	43.00	14.58	626.94
03/01/13	230562	MORALES, CARMEN	2011247	20.00	14.58	291.60
03/01/13	230563	MOREL, NOHEMY P	2011562	19.75	14.58	287.96
03/01/13	230564	MORILLO, MARICELA	102059	19.75	14.58	287.96
03/01/13	230565	MULLER, ROBERT	2012308	15.00	14.58	218.70
03/01/13	230566	MULLER, ROBERT	2012308	25.00	14.58	364.50
03/01/13	230567	NAGY, GEORGE	1999181	49.00	14.58	714.42
03/01/13	230568	NANIS, KOSTAS	2012419	16.00	14.58	233.28
03/01/13	230569	NANIS, KOSTAS	2012419	20.00	14.58	291.60
03/01/13	230570	NAVARRO, MARIA	1999899	20.00	14.58	291.60
03/01/13	230571	NIDO, MICHAEL	1924272	28.00	14.58	408.24
03/01/13	230572	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
03/01/13	230573	NIEVES, NANCY	2006822	40.00	14.58	583.20
03/01/13	230574	NINO, CARMEN	1999895	15.00	14.58	218.70

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03/01/13	230575	NOBLIN, ELOISE	904150	25.50	14.58	371.79
03/01/13	230576	NOBOADESALAZAR, CLARIZA	2005273	22.25	14.58	324.41
03/01/13	230577	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
03/01/13	230578	NUZIALE, CONCETTA	2001172	48.00	14.58	699.84
03/01/13	230579	OCHOA, LUIS	2006680	42.75	14.58	623.30
03/01/13	230580	OLVERA, ROSALIA	2010298	49.00	14.58	714.42
03/01/13	230581	OMALLEY, JAMES	2012568	20.00	14.58	291.60
03/01/13	230582	ONATE, MIGUEL	2010122	3.50	14.58	51.03
03/01/13	230583	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
03/01/13	230584	ORSO, LINDA	2012644	2.00	14.58	29.16
03/01/13	230585	PANASKAROLIDIS, FANNY	2005033	13.00	14.58	189.54
03/01/13	230586	PANASKAROLIDIS, FANNY	2005033	30.25	14.58	441.05
03/01/13	230587	PANDYA, HANSABEN	1067826	12.00	14.58	174.96
03/01/13	230588	PANTALEONDEREN, ROSA	2012515	25.00	14.58	364.50
03/01/13	230589	PAOLONI, MARY	2003517	12.00	14.58	174.96
03/01/13	230590	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
03/01/13	230591	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
03/01/13	230592	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/01/13	230593	PARETTI, MARIE	888930	56.00	14.58	816.48
03/01/13	230594	PENA, VICTORIA	2006588	6.00	14.58	87.48
03/01/13	230595	PENA, VICTORIA	2006588	37.00	14.58	539.46
03/01/13	230596	PENAGOS, MARIA	2003471	20.00	14.58	291.60
03/01/13	230597	PERAS, STEFANO	2012613	6.00	14.58	87.48
03/01/13	230598	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
03/01/13	230599	PEREZ, GLADYS	2006228	30.00	14.58	437.40
03/01/13	230600	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
03/01/13	230601	PEREZ, LORRAINE	2012648	10.00	14.58	145.80
03/01/13	230602	PHILIPPS, MARY	2001375	48.00	14.58	699.84
03/01/13	230603	PILLARI, MARIA	2012485	4.00	14.58	58.32
03/01/13	230604	PIZARRO, BARBARA	2008953	6.50	14.58	94.77
03/01/13	230605	PLACIDO, GENARO	2004613	34.00	14.58	495.72
03/01/13	230606	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
03/01/13	230607	POGGI, EMERITA	2006780	35.00	14.58	510.30
03/01/13	230608	POLANCO, JUAN	2011067	37.00	14.58	539.46
03/01/13	230609	POLITIS, HELEN	2012100	15.00	14.58	218.70
03/01/13	230610	PONCE, ALICIA	2002430	40.00	14.58	583.20
03/01/13	230611	PULLIZA, DIANNE	869078	12.00	14.58	174.96
03/01/13	230612	QUILES, CRISPIN	2012273	9.00	14.58	131.22
03/01/13	230613	QUINONES, MARIA	2012329	6.00	14.58	87.48
03/01/13	230614	QUINTERO, INES	2009935	30.00	14.58	437.40
03/01/13	230615	QUIZHPI, MARIA	101096	42.00	14.58	612.36
03/01/13	230616	QUIZHPI, MARIA C	2011490	24.00	14.58	349.92
03/01/13	230617	RAJA, HANIFA	2011053	29.25	14.58	426.47
03/01/13	230618	RAMIREZ, ANA	2002699	40.00	14.58	583.20
03/01/13	230619	RAMIREZ, JUANA	1018673	43.00	14.58	626.94

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03/01/13	230620	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
03/01/13	230621	RAMOS, ISMAEL	2010935	5.75	14.58	83.84
03/01/13	230622	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
03/01/13	230623	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
03/01/13	230624	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
03/01/13	230625	REINA, JOSE	2008886	20.00	14.58	291.60
03/01/13	230626	RENDON, EDUARDO	2011832	20.00	14.58	291.60
03/01/13	230627	RICCA, MARIE	2009962	24.00	14.58	349.92
03/01/13	230628	RICE, SYDNEY	2011024	8.00	14.58	116.64
03/01/13	230629	RICHTERMAN, BURT	2012409	7.25	14.58	105.71
03/01/13	230630	RISCO, GUILLERMO	2011277	48.50	14.58	707.14
03/01/13	230631	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
03/01/13	230632	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
03/01/13	230633	RIVERA, CARMEN	2000850	25.00	14.58	364.50
03/01/13	230634	RIVERA, CAROL	2012187	9.00	14.58	131.22
03/01/13	230635	RIVERA, ERNESTO	102000	20.00	14.58	291.60
03/01/13	230636	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
03/01/13	230637	RIVERA, RAQUEL	888023	35.00	14.58	510.31
03/01/13	230638	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
03/01/13	230639	RODRIGUEZ, BIENVENIDA	2011716	10.00	14.58	145.80
03/01/13	230640	RODRIGUEZ, CELESTINA	2012609	16.00	14.58	233.28
03/01/13	230641	RODRIGUEZ, IRMA	2009497	40.75	14.58	594.14
03/01/13	230642	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
03/01/13	230643	RODRIGUEZ, MARIA	2009812	20.00	14.58	291.60
03/01/13	230644	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
03/01/13	230645	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
03/01/13	230646	RODRIGUEZ, ROQUE	1999414	41.50	14.58	605.08
03/01/13	230647	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
03/01/13	230648	ROJAS, HAYDEE	2012533	20.00	14.58	291.60
03/01/13	230649	ROLON, JUANITA	1997957	40.00	14.58	583.20
03/01/13	230650	ROMERO, SANTHY	878549	55.25	14.58	805.55
03/01/13	230651	ROMO, FLOR	2005095	55.50	14.58	809.19
03/01/13	230652	ROSA, ANA	2006453	40.00	14.58	583.20
03/01/13	230653	ROSA, LUZ E	1005732	56.00	14.58	816.48
03/01/13	230654	ROSA, MANOLO	1999311	8.00	14.58	116.64
03/01/13	230655	ROSA, MANOLO	1999311	4.00	14.58	58.32
03/01/13	230656	ROSARIO, ELSA	2008185	34.50	14.58	503.01
03/01/13	230657	ROSARIO, MARIA	101745	15.00	14.58	218.70
03/01/13	230658	ROSARIOBREU, EMEREJILDO	2010304	5.00	14.58	72.90
03/01/13	230659	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
03/01/13	230660	ROSTKOWSKI, WIESLAWA	2012455	6.00	14.58	87.48
03/01/13	230661	ROUZINOS, GEORGE	2012528	12.00	14.58	174.96
03/01/13	230662	RUEDA, INES	465124	47.00	14.58	685.26
03/01/13	230663	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
03/01/13	230664	RUSSO, MONICA	1998798	67.00	14.58	976.86

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03/01/13	230665	SAK, FIRDEVS	2010166	34.50	14.58	503.02
03/01/13	230666	SALADIN, MARIA	2006472	22.00	14.58	320.76
03/01/13	230667	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
03/01/13	230668	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
03/01/13	230669	SAMPOGNA, LUCY	2005544	77.00	14.58	1,122.66
03/01/13	230670	SANCHEZ, ADOLFO	2011563	25.00	14.58	364.50
03/01/13	230671	SANCHEZ, FLORA	2012170	42.00	14.58	612.36
03/01/13	230672	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
03/01/13	230673	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
03/01/13	230674	SANCHEZ, NILSA	870294	55.75	14.58	812.84
03/01/13	230675	SANDOVAL, FANNY L	2009219	24.00	14.58	349.92
03/01/13	230676	SANDOVAL, FANNY L	2009219	48.00	14.58	699.84
03/01/13	230677	SANTIAGO, EDILTRUDIS	2012184	4.00	14.58	58.32
03/01/13	230678	SANTIAGO, EDILTRUDIS	2012184	20.00	14.58	291.60
03/01/13	230679	SANTIAGO, EDILTRUDIS	2012184	20.00	14.58	291.60
03/01/13	230680	SANTOS, LETY I	2011457	30.00	14.58	437.40
03/01/13	230681	SCOTT, CATHERINE	2007561	42.00	14.58	612.36
03/01/13	230682	SCRO, WILLIAM	2011463	28.50	14.58	415.53
03/01/13	230683	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
03/01/13	230684	SERAFIN, WALTER	2002244	68.50	14.58	998.73
03/01/13	230685	SERRA, JOSE	2011631	42.00	14.58	612.36
03/01/13	230686	SHANNON, ELNORA	1007076	42.00	14.58	612.36
03/01/13	230687	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/01/13	230688	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/01/13	230689	SILLS, JAMES	836343	42.00	14.58	612.36
03/01/13	230690	SINGH, BADREE	1893086	42.00	14.58	612.36
03/01/13	230691	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
03/01/13	230692	SOARES, GERALDA	2012537	9.00	14.58	131.22
03/01/13	230693	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/01/13	230694	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/01/13	230695	SOLDATI, RONDA	1999640	15.00	14.58	218.70
03/01/13	230696	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
03/01/13	230697	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
03/01/13	230698	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/01/13	230699	SORIA, ROLANDO	866280	13.00	14.58	189.54
03/01/13	230700	SOTO, MARCELINA	2010184	40.00	14.58	583.20
03/01/13	230701	STACK, LAURA	2012427	6.00	14.58	87.48
03/01/13	230702	STACK, LAURA	2012427	4.00	14.58	58.32
03/01/13	230703	STAFILIAS, EVANGELOS	2008478	84.00	14.58	1,224.72
03/01/13	230704	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
03/01/13	230705	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
03/01/13	230706	STENOS, MOSHOULA	2010080	7.00	14.58	102.06
03/01/13	230707	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
03/01/13	230708	STICKELL, BLANCHE	2003969	32.00	14.58	466.56
03/01/13	230709	STROBL, ALFRED	1998655	36.00	14.58	524.88

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03/01/13	230710	SUAREZ, MARINA	2011127	30.00	14.58	437.40
03/01/13	230711	SUAREZ, TULIA	2001525	42.00	14.58	612.36
03/01/13	230712	TADDEO, LENA	841601	36.50	14.58	532.17
03/01/13	230713	TAVERAS ARIAS, ANTONIO	100667	28.00	14.58	408.25
03/01/13	230714	TAVERAS, BERNARDO	2010349	20.00	14.58	291.60
03/01/13	230715	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
03/01/13	230716	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
03/01/13	230717	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
03/01/13	230718	TINOCO, INES	101793	24.00	14.58	349.92
03/01/13	230719	TOLENTINO, PASCUAL	2010922	20.00	14.58	291.60
03/01/13	230720	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
03/01/13	230721	TORO, PURA	2003463	83.25	14.58	1,213.79
03/01/13	230722	TORRES, EMELINA	902903	40.00	14.58	583.20
03/01/13	230723	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
03/01/13	230724	TORRES, MARGOT G	1999560	36.00	14.58	524.88
03/01/13	230725	TOUMA, MATTA	2009804	35.00	14.58	510.30
03/01/13	230726	TOVARDE BOCAN, MARIA	2011419	30.00	14.58	437.40
03/01/13	230727	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
03/01/13	230728	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
03/01/13	230729	TSOLISOS, FOTINI	1914630	54.75	14.58	798.26
03/01/13	230730	TSUAI, PING	2003992	20.00	14.58	291.60
03/01/13	230731	TZOUMAS, EFFIE	101935	9.00	14.58	131.22
03/01/13	230732	TZOUMAS, EFFIE	101935	54.00	14.58	787.32
03/01/13	230733	URBINA, ANA	2002349	25.00	14.58	364.50
03/01/13	230734	URBINA, ANA	2002349	5.00	14.58	72.90
03/01/13	230735	URUCHIMA, VICTOR	2011949	42.00	14.58	612.36
03/01/13	230736	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
03/01/13	230737	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
03/01/13	230738	VALENTI, HELEN	100740	54.50	14.58	794.61
03/01/13	230739	VALENTI, PAULINE	2012370	7.50	14.58	109.35
03/01/13	230740	VALENZA, GIUSEPPA	2012517	7.75	14.58	113.00
03/01/13	230741	VALENZA, GIUSEPPA	2012517	41.75	14.58	608.72
03/01/13	230742	VAROL, ELMAS	2000955	10.75	14.58	156.74
03/01/13	230743	VASQUEZ, DULCE	2012452	19.00	14.58	277.02
03/01/13	230744	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
03/01/13	230745	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
03/01/13	230746	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
03/01/13	230747	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
03/01/13	230748	VELOZ REYES, ALBERTO	2012407	6.50	14.58	94.77
03/01/13	230749	VENTURA, ROSA	2003320	47.00	14.58	685.26
03/01/13	230750	VERAS, JUANA	101719	60.00	14.58	874.80
03/01/13	230751	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/01/13	230752	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
03/01/13	230753	VITO, CARMEN	2004369	22.00	14.58	320.76
03/01/13	230754	VIVACQUA, EMMA	2005558	68.50	14.58	998.73

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03/01/13	230755	VLAHOS, MARIE	2010277	20.00	14.58	291.60
03/01/13	230756	VOLASTRO, JOHN	1998290	6.00	14.58	87.48
03/01/13	230757	WALLACE, LYDIA	2005520	9.00	14.58	131.22
03/01/13	230758	WEINHAUS, SUSAN	2009347	36.00	14.58	524.88
03/01/13	230759	WEINHAUS, SUSAN	2009347	36.00	14.58	524.88
03/01/13	230760	WHITEHEAD, NANCY	1024001	10.00	14.58	145.80
03/01/13	230761	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
03/01/13	230762	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
03/01/13	230763	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32
TOTAL HOURS AND DOLLARS				14,078.25		207,025.39

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03/01/13	230764	ACERNO, CLAIRE	2003101	20.00	3.78	302.40
03/01/13	230765	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
03/01/13	230766	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
03/01/13	230767	ALSTON, ZULINE	2010843	64.00	3.78	967.68
03/01/13	230768	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
03/01/13	230769	ALVARADO, SARA E	2012602	84.00	3.78	1,270.08
03/01/13	230770	ASH, MARIE	2009586	11.00	3.78	166.32
03/01/13	230771	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
03/01/13	230772	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
03/01/13	230773	BERROCAL, ISABEL	2011766	40.00	3.78	604.80
03/01/13	230774	BUCARO, CONCETTA	2003981	42.00	3.78	635.04
03/01/13	230775	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
03/01/13	230776	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
03/01/13	230777	CANINO, CARMEN	2011912	24.00	3.78	362.88
03/01/13	230778	CAQUIAS, LILLIAN	2011978	35.00	3.78	529.20
03/01/13	230779	CAQUIAS, LILLIAN	2011978	16.00	3.78	241.92
03/01/13	230780	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
03/01/13	230781	CEPEDA, TOMASA	1997777	30.50	3.78	461.16
03/01/13	230782	CHICO, ANA	2012059	58.00	4.03	934.96
03/01/13	230783	COHEN, ETHEL	2011981	29.00	3.78	438.48
03/01/13	230784	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
03/01/13	230785	COLEMAN, REGINA	2009790	37.75	3.78	570.78
03/01/13	230786	COLON, MARIA	2012060	60.00	3.78	907.20
03/01/13	230787	COMET, JULIA	2011769	30.00	3.78	453.60
03/01/13	230788	CUCALON, INES	2011798	55.00	3.78	831.60
03/01/13	230789	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
03/01/13	230790	DE LA CRUZ, AGUSTINA	2011953	37.25	3.78	563.22
03/01/13	230791	DELEON, JUANA	2011599	30.00	3.78	453.60
03/01/13	230792	DELIGIANNAKIS, SOFIA	2012128	61.00	3.78	922.32
03/01/13	230793	DIAZ, ALICIA	2006667	21.00	3.78	317.52
03/01/13	230794	DONOSO, MARGARETHA	2004554	30.00	3.78	453.60
03/01/13	230795	DURAN, CARMEN	2011256	32.50	3.78	491.40
03/01/13	230796	EARLINGTON, ALBERTHA	2006124	47.00	3.78	710.64
03/01/13	230797	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
03/01/13	230798	ENCARNACION, LUZ	2011963	19.50	4.03	314.34
03/01/13	230799	ENCARNANCION, MARTIN	2012061	15.00	4.03	241.80
03/01/13	230800	ESCOBAR, DOMINGA	2003052	1.00	3.78	15.12
03/01/13	230801	ESPINOZA, LUPE E	2012493	28.00	3.78	423.36
03/01/13	230802	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
03/01/13	230803	FELICIANO, JOAN	2000600	38.00	3.78	574.56
03/01/13	230804	FELIPE, ROSA	2011866	28.00	3.78	423.36
03/01/13	230805	FERNANDEZ, ANA	2007979	16.00	3.78	241.92
03/01/13	230806	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
03/01/13	230807	FERRARA, ANN	2009960	52.00	3.78	786.24
03/01/13	230808	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40

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03/01/13	230809	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
03/01/13	230810	GARCIA, LUCILA	2012000	21.00	3.78	317.52
03/01/13	230811	GARCIA, MARIA A	2011801	49.00	3.78	740.88
03/01/13	230812	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
03/01/13	230813	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
03/01/13	230814	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
03/01/13	230815	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
03/01/13	230816	GREAVES, BARBARA	2011822	12.00	3.78	181.44
03/01/13	230817	GREENBAUM, MASAKO	2012606	48.00	3.78	725.76
03/01/13	230818	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
03/01/13	230819	GUERRA, MAYRA	2012037	35.00	3.78	529.20
03/01/13	230820	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
03/01/13	230821	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
03/01/13	230822	HENLEY, LUVENIA	2011472	106.00	3.78	1,602.72
03/01/13	230823	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
03/01/13	230824	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
03/01/13	230825	HICKS, SYLVIA	2011824	43.50	3.78	657.72
03/01/13	230826	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
03/01/13	230827	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
03/01/13	230828	IRIZARRY, ESTRELLA	2011980	40.00	3.78	604.80
03/01/13	230829	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
03/01/13	230830	JIMENEZ, EUGENIA	2003254	78.50	3.78	1,186.92
03/01/13	230831	JOHNSON, DOROTHY	2002344	56.00	3.78	846.72
03/01/13	230832	JONES, LUCILLE	2011855	12.00	3.78	181.44
03/01/13	230833	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
03/01/13	230834	LEMOINE, RICARDA	2011771	24.00	3.78	362.88
03/01/13	230835	LOPEZ, CARMEN	2011854	46.00	3.78	695.52
03/01/13	230836	LORA, FERNANDO	2011694	38.00	3.78	574.56
03/01/13	230837	LOZADA, RAMON	2012062	36.75	3.78	555.66
03/01/13	230838	LUGO, DOLORES	2011845	12.00	3.78	181.44
03/01/13	230839	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
03/01/13	230840	LUNA, ELDA	2012018	36.00	3.78	544.32
03/01/13	230841	MANGRAY, KARMADAI	2002713	38.00	3.78	574.56
03/01/13	230842	MANTILLA, BEATRIZ	2011985	16.00	3.78	241.92
03/01/13	230843	MARIANI, MARIA	2011772	20.00	3.78	302.40
03/01/13	230844	MARRERO, PHILLIP	2011957	9.00	196.56	1,769.04
03/01/13	230845	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
03/01/13	230846	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
03/01/13	230847	MARTINEZ, GLORIA	2008605	20.00	3.78	302.40
03/01/13	230848	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
03/01/13	230849	MATEO, RAFAEL	2011965	48.00	3.78	725.76
03/01/13	230850	MCQUAIL, MAUREEN	2010773	92.00	3.78	1,391.04
03/01/13	230851	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
03/01/13	230852	MIMMS, GRACE T	2011911	12.00	3.78	181.44
03/01/13	230853	MONCRIEF, LOIS	2010425	64.00	3.78	967.68

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03/01/13	230854	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
03/01/13	230855	MONTES, ADOLFO	2011844	42.00	3.78	635.04
03/01/13	230856	MORA, PAULA	2010407	4.00	3.78	60.48
03/01/13	230857	MORALES, ISIDRO	2012071	12.00	3.78	181.44
03/01/13	230858	MORALES, MARGARITA	2011967	24.00	3.78	362.88
03/01/13	230859	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
03/01/13	230860	MOYA, MARINA	2011860	40.00	3.78	604.80
03/01/13	230861	MUSCAT, CARMEN	2000377	20.00	3.78	302.40
03/01/13	230862	NETTLES, DONNA	2006117	3.75	3.78	56.70
03/01/13	230863	NEVAREZ, MARTA	2011874	18.00	4.03	290.16
03/01/13	230864	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
03/01/13	230865	NISHIMURA, ALBERT	2007139	108.00	3.78	1,632.96
03/01/13	230866	NUNEZ, ANGELINA	2004768	16.00	3.78	241.92
03/01/13	230867	NUNEZ, IRIS	2009392	36.00	3.78	544.32
03/01/13	230868	NUNEZ, REYNA	2011773	20.00	3.78	302.40
03/01/13	230869	OCASIO, FELIX	2011875	30.00	3.78	453.60
03/01/13	230870	OJEDA, MANUEL	2011915	37.50	3.78	567.00
03/01/13	230871	OJEDA, SARA	2011871	50.00	4.03	806.00
03/01/13	230872	OLMO, GLORIA	2011863	28.00	3.78	423.36
03/01/13	230873	ORLANDO, ANNE	2010198	25.00	3.78	378.00
03/01/13	230874	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
03/01/13	230875	ORTIZ, LAURA	2001032	63.00	3.78	952.56
03/01/13	230876	ORTIZ, LUISA	2011999	15.00	3.78	226.80
03/01/13	230877	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
03/01/13	230878	PAGAN, ADRIEL	2012073	79.75	3.78	1,205.82
03/01/13	230879	PAPHITIS, RICHARD	1997754	38.00	3.78	574.56
03/01/13	230880	PATTERSON, RUMELLA	2011913	21.00	3.78	317.52
03/01/13	230881	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
03/01/13	230882	PAZIOULIS, KLEONIKI	2003840	50.75	3.78	767.34
03/01/13	230883	PENA, WALESKA	2000140	56.00	3.78	846.72
03/01/13	230884	PEREZ, MARIA	2002546	30.00	3.78	453.60
03/01/13	230885	PICHARDO, MARIA	1997780	63.00	3.78	952.56
03/01/13	230886	PICHARDO, OLGA	2011989	26.00	3.78	393.12
03/01/13	230887	PICHARDO, OLGA	2011989	5.00	3.78	75.60
03/01/13	230888	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
03/01/13	230889	PRADO, NANCY	2010647	24.00	3.78	362.88
03/01/13	230890	PROANO, ALICIA	2002109	18.00	4.03	290.16
03/01/13	230891	PROANO, BRUNO	2002103	33.00	4.03	531.96
03/01/13	230892	QUINONES, ENEIDA	2011774	16.00	3.78	241.92
03/01/13	230893	RAMOS, CECILIA	2011847	66.00	3.78	997.92
03/01/13	230894	RAMOS, ESTHER	2010409	18.00	3.78	272.16
03/01/13	230895	RESTULA, VINCENT	2008453	20.75	3.78	313.74
03/01/13	230896	REYES, DORILA	2012113	56.00	3.78	846.72
03/01/13	230897	REYES, MILAGROS	2012001	42.00	4.03	677.04
03/01/13	230898	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230899	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
03/01/13	230900	RIVERA, LIDIA	2011988	42.00	3.78	635.04
03/01/13	230901	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
03/01/13	230902	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
03/01/13	230903	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
03/01/13	230904	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
03/01/13	230905	RODRIGUEZ, LIDIA	2012182	10.75	3.78	162.54
03/01/13	230906	RODRIGUEZ, MARY	2012226	26.00	3.78	393.12
03/01/13	230907	RODRIGUEZ, SILVIO	2012097	56.00	3.78	846.72
03/01/13	230908	ROJAS, HAYDEE	2006651	20.00	3.78	302.40
03/01/13	230909	ROMAN, GLADYS	2011777	56.00	3.78	846.72
03/01/13	230910	ROSARIO, ANA	2012085	28.00	3.78	423.36
03/01/13	230911	RUBIANO, MARIA	2001974	16.50	3.78	249.48
03/01/13	230912	RUIZ, JAMES	2011986	21.00	4.03	338.52
03/01/13	230913	RUIZ, ROSA	2011987	21.00	4.03	338.52
03/01/13	230914	SALJANIN, DILJA	1997810	61.00	3.78	922.32
03/01/13	230915	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
03/01/13	230916	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
03/01/13	230917	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
03/01/13	230918	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
03/01/13	230919	SANTIAGO, ARMINDA	2011787	16.00	3.78	241.92
03/01/13	230920	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
03/01/13	230921	SANTIAGO, IVETH	2011859	36.00	3.78	544.32
03/01/13	230922	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
03/01/13	230923	SHELTON, AGUEDA	1997798	40.00	3.78	604.80
03/01/13	230924	SOLIS, JUDITH	2011597	48.00	3.78	725.76
03/01/13	230925	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
03/01/13	230926	THEN, MARIA	2011781	33.00	3.78	498.96
03/01/13	230927	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
03/01/13	230928	TORO, ROSARIO	2012197	59.50	3.78	899.64
03/01/13	230929	TORRES, JUANITA	2011861	46.00	3.78	695.52
03/01/13	230930	TOUSSAINT, MIGUEL	2011983	28.00	3.78	423.36
03/01/13	230931	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
03/01/13	230932	VARGAS, AUREA	2012160	35.00	4.03	564.20
03/01/13	230933	VARGAS, RAMON	2011483	30.00	3.78	453.60
03/01/13	230934	VAZQUEZ, ROSA	2012168	19.75	3.78	298.62
03/01/13	230935	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
03/01/13	230936	VELEZ, CARMEN	2012027	44.00	3.78	665.28
03/01/13	230937	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
03/01/13	230938	VENTURA, DAISY	2011862	25.00	3.78	378.00
03/01/13	230939	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
03/01/13	230940	VLAHOS, MARIE	2005886	76.00	3.78	1,149.12
03/01/13	230941	WARD, ALTHEA	2012077	10.00	3.78	151.20
03/01/13	230942	WARD, ALTHEA	2012077	4.00	3.50	56.00
03/01/13	230943	WEISZ, KLARA	2004555	7.25	4.03	116.87

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230944	WEST, BALDWIN	2009618	20.00	3.78	302.40
03/01/13	230945	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
03/01/13	230946	YI, CARLOS	2000279	24.00	3.78	362.88
03/01/13	230947	ZARAGOZA, ISABEL	2011846	120.00	3.78	1,814.40
03/01/13	230948	ZARE, GLORIA	1999409	84.00	3.78	1,270.08
03/01/13	230949	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,590.50		107,616.11

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

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	230950	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/01/13	230951	BLANCO, CARMELINA	2012477	16.00	4.22	270.08
03/01/13	230952	BOCHENEC, JOLANTA	2009560	39.00	4.22	658.32
03/01/13	230953	BOWERS *, DIANE	2008378	50.00	4.22	844.00
03/01/13	230954	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/01/13	230955	CARRION, MARIA	2008271	48.00	4.22	810.24
03/01/13	230956	CEBALLOS, ANA	2008251	40.00	4.22	675.20
03/01/13	230957	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
03/01/13	230958	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/01/13	230959	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
03/01/13	230960	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
03/01/13	230961	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
03/01/13	230962	FERRERA, FRANCISCA	2008380	14.00	4.22	236.32
03/01/13	230963	FONTANES, PEDRO	2008362	41.00	4.22	692.08
03/01/13	230964	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/01/13	230965	FRIAS, BARBARA	2009425	12.00	4.22	202.56
03/01/13	230966	HENRY, BRENDA	2009322	8.00	4.22	135.04
03/01/13	230967	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
03/01/13	230968	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/01/13	230969	LARA, TOMASA	2008813	32.00	4.22	540.16
03/01/13	230970	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
03/01/13	230971	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
03/01/13	230972	MACARENA, SAHARA	2008253	108.00	4.22	1,823.04
03/01/13	230973	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
03/01/13	230974	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
03/01/13	230975	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/01/13	230976	RIVERA, EDDIE	2008248	12.00	4.22	202.56
03/01/13	230977	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/01/13	230978	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/01/13	230979	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/01/13	230980	SCHOONMAKER, JEAN	2012498	48.00	4.22	810.24
03/01/13	230981	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
03/01/13	230982	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
03/01/13	230983	SURIEL, GERTRUDIS	2008558	56.00	4.22	945.28
03/01/13	230984	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
03/01/13	230985	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,581.00

26,687.28

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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
03/01/13	230986	AHMED, UMARA	2010143	54.00	4.22	911.52
03/01/13	230987	AKHTER, SELINA	2010671	36.00	4.22	607.68
03/01/13	230988	CHUKWUJIORAH, TARELL	2008403	64.00	4.22	1,080.32
03/01/13	230989	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
03/01/13	230990	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
03/01/13	230991	FERNANDEZ, MARIA	2008261	10.00	4.22	168.80
03/01/13	230992	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
03/01/13	230993	HAMPTON, PRISCILLA	2010639	52.00	4.22	877.76
03/01/13	230994	JONES, CYNTHIA	2008366	19.00	4.22	320.72
03/01/13	230995	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
03/01/13	230996	KROLL, KATHERINE	2008742	39.00	4.22	658.32
03/01/13	230997	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
03/01/13	230998	MOSKOWITZ, RONA	2008422	23.00	4.22	388.24
03/01/13	230999	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
03/01/13	231000	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
03/01/13	231001	RODRIGUEZ, JESSE	2008398	35.00	4.22	590.80
03/01/13	231002	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
03/01/13	231003	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/01/13	231004	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				827.00		13,959.76

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231005	BATISTA, JOSE	2008386	42.00	16.87	708.54
03/01/13	231006	GIL, ALICIA M	2008306	28.00	16.87	472.36
03/01/13	231007	GIL, ALICIA M	2008306	21.00	16.87	354.27
03/01/13	231008	LITMAN, GAIL	2008376	25.00	16.87	421.75
03/01/13	231009	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/01/13	231010	REYES, DUNNY	2012627	6.00	16.87	101.22
03/01/13	231011	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
03/01/13	231012	SZE, BECKY	2008267	41.00	16.87	691.67
03/01/13	231013	VARGAS, RAQUEL	2009268	53.00	16.87	894.11
TOTAL HOURS AND DOLLARS				309.00		5,212.83

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231014	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
03/01/13	231015	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
03/01/13	231016	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
03/01/13	231017	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				263.00		4,513.08

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231018	BERNARD, SOPHIE	2008564	84.00	4.22	1,417.92
03/01/13	231019	CAMPBELL, CAROL	2010293	5.00	4.22	84.40
03/01/13	231020	CAMPBELL, CAROL	2010293	32.00	4.22	540.16
03/01/13	231021	COPE, WILLIE	2008793	84.00	4.22	1,417.92
03/01/13	231022	DE JESUS, TIBURCIO	2008273	82.00	14.25	1,168.50
03/01/13	231023	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
03/01/13	231024	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
03/01/13	231025	JACKSON, FRANCES	2009945	49.00	4.22	827.12
03/01/13	231026	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
03/01/13	231027	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
03/01/13	231028	WEATHERS, VERDNA	2010316	84.00	4.22	1,417.92
03/01/13	231029	WESTFIELD, BRENDA	2009237	8.00	4.22	135.04
03/01/13	231030	WESTFIELD, BRENDA	2009237	64.00	4.22	1,080.32
03/01/13	231031	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				691.00		11,448.42

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43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231032	AHMAD, AMATUL	2008395	8.00	4.22	135.04
03/01/13	231033	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
03/01/13	231034	LOYOLA, MARIA	2008276	40.00	4.22	675.20
03/01/13	231035	ORR, LOUISE	2008227	30.00	4.22	506.40
03/01/13	231036	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/01/13	231037	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				123.00		2,076.24

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43-31 39TH STREET
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231038	ANDERSON, BETH	2008284	30.00	17.15	514.50
03/01/13	231039	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/01/13	231040	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
03/01/13	231041	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
03/01/13	231042	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
03/01/13	231043	GALAS, TERESA	2008417	35.00	17.15	600.25
03/01/13	231044	MURDOCK, GERTRUDE	2008385	67.00	17.15	1,149.05
03/01/13	231045	OSORIO, ELVIA	2010886	21.00	17.15	360.15
03/01/13	231046	PERSAD, USHA	2008236	70.00	17.15	1,200.50
03/01/13	231047	RAMPERSAID, ALISSA	2008235	20.00	17.15	343.00
03/01/13	231048	RYALS, CHARLES	2008418	38.00	17.15	651.70
03/01/13	231049	VALLE, BLASINA	2008279	24.00	17.15	411.60
03/01/13	231050	VERAS, EMMA	2012382	102.00	17.15	1,749.30
TOTAL HOURS AND DOLLARS				723.00		12,399.45

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231051	ALONSO, ANA	2012161	35.00	4.30	602.00
03/01/13	231052	BATILO, MARTA	2012101	47.00	4.30	808.40
03/01/13	231053	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
03/01/13	231054	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
03/01/13	231055	CRUZ, LUIS	2012107	56.00	4.30	963.20
03/01/13	231056	GODINOT, CARMEN	2012108	29.00	4.30	498.80
03/01/13	231057	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
03/01/13	231058	GUERRERO *, MIRTHA	2010404	56.00	4.30	963.20
03/01/13	231059	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
03/01/13	231060	GUERRERO, ISABEL	2012115	9.00	4.30	154.80
03/01/13	231061	HAYNES, LAMONT	2012117	30.00	4.30	516.00
03/01/13	231062	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
03/01/13	231063	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
03/01/13	231064	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
03/01/13	231065	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
03/01/13	231066	MEDINA, MARTHA	2012142	15.00	4.30	258.00
03/01/13	231067	MOHAMED, DENISE	2012121	56.00	4.30	963.20
03/01/13	231068	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
03/01/13	231069	MURPHY, RUBY	2012143	16.00	4.30	275.20
03/01/13	231070	NAVARRO, ANTONIA	2012130	38.00	4.30	653.60
03/01/13	231071	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
03/01/13	231072	ORTIZ, JOSE	2012131	12.00	4.30	206.40
03/01/13	231073	PATRICK, IMAGENE	2012140	80.00	4.30	1,376.00
03/01/13	231074	PERALTA RODRIGO, JOSE	2012145	40.00	4.30	688.00
03/01/13	231075	PERALTA, INEZ	2012146	40.00	4.30	688.00
03/01/13	231076	PEREZ, JULIO	2012144	15.00	4.30	258.00
03/01/13	231077	RAMIREZ, ALIDA A	2008286	72.00	4.30	1,238.40
03/01/13	231078	RAMOS, SILVIA	2012147	50.00	4.30	860.00
03/01/13	231079	REGLA, MARIA F	2012149	56.00	4.30	963.20
03/01/13	231080	REYES, TERESA	2012152	24.00	4.30	412.80
03/01/13	231081	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
03/01/13	231082	SANCHEZ, BETANIA	2012155	20.00	4.30	344.00
03/01/13	231083	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
03/01/13	231084	SERRANO, CARMEN	2012134	42.00	4.30	722.40
03/01/13	231085	SILVEIRA, BERTA	2012261	4.00	4.30	68.80
03/01/13	231086	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
03/01/13	231087	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
03/01/13	231088	VENTURA, CLARA	2012138	12.00	4.30	206.40
TOTAL HOURS AND DOLLARS				1,495.00		25,714.00

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231089	FRASIEUR, GARY	2011322	37.00	4.22	624.56
03/01/13	231090	GUERRA, LORRAINE	2008266	100.00	4.22	1,688.00
03/01/13	231091	HARDING, EDNA	2008365	12.00	4.22	202.56
03/01/13	231092	MARTINEZ, TOMASITA	2012078	56.00	4.22	945.28
03/01/13	231093	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
03/01/13	231094	WALTERS, BYRON	2008407	50.00	4.22	844.00
03/01/13	231095	YOUNG, KALEILE	2008406	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				299.00		5,047.12

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231096	DENNISON, KELVIN *	2010003	27.00	3.75	405.00
03/01/13	231097	ESPINAL, MARIA	2012076	36.00	3.75	540.00
03/01/13	231098	FERNANDEZ, NORKA *	2009647	39.00	3.75	585.00
03/01/13	231099	MARTINEZ, TOMASITA	2012078	140.00	3.75	2,100.00
TOTAL HOURS AND DOLLARS				242.00		3,630.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231100	GOMES, AGUSTINA	2008382	53.00	4.22	894.64
03/01/13	231101	TOWLES, ADA	2008228	12.00	4.22	202.56
03/01/13	231102	ZAMBRANO, ZOILA	2008396	11.00	4.22	185.68
TOTAL HOURS AND DOLLARS				76.00		1,282.88

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231103	AGOSTINI, MONSERRATE	2011870	24.00	15.90	381.60
03/01/13	231104	BERRY, ANGELINA	2012213	28.00	15.90	445.20
03/01/13	231105	JONES, VALERIE	2011869	20.00	15.90	318.00
03/01/13	231106	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				92.00		1,462.80

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231107	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
03/01/13	231108	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				83.00		1,424.28

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231109	ANGEL, LUCY	2011615	8.00	14.50	116.00
03/01/13	231110	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
03/01/13	231111	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
03/01/13	231112	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
03/01/13	231113	VARELAS, ANNA	2011959	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				36.00		522.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231114	DUISIN, XENIA	2001049	18.50	17.00	292.75
		TOTAL HOURS AND DOLLARS		18.50		292.75

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231115	DIOP, SERIGNE	2001600	33.50	14.50	485.75
		TOTAL HOURS AND DOLLARS		33.50		485.75

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231116	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231117	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
03/01/13	231118	SALAS, HELENA	2004224	28.00	15.50	434.00
03/01/13	231119	VARGAS, BRANDON	2010585	7.50	15.50	116.25
03/01/13	231120	VARGAS, JOHN	2010586	7.50	15.50	116.25
TOTAL HOURS AND DOLLARS				68.00		1,054.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231121	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231122	BLACK, DOROTHY	2009603	6.00	14.25	85.50
03/01/13	231123	BLACK, DOROTHY	2009603	6.00	14.25	85.50
TOTAL HOURS AND DOLLARS				12.00		171.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231124	APONTE, ANA	2012328	6.00	14.10	84.60
03/01/13	231125	APONTE, ANA	2012328	6.00	14.10	84.60
03/01/13	231126	APONTE, ANA	2012328	21.00	14.10	296.10
03/01/13	231127	BONES, ANA	2010048	20.00	14.10	282.00
03/01/13	231128	GARCIA, MARIA	2010446	40.00	14.10	564.00
03/01/13	231129	MELAMED, ESTER	2010662	20.00	14.10	282.00
03/01/13	231130	POOLE, JENNIFER	2012126	3.00	14.10	42.30
03/01/13	231131	POOLE, JENNIFER	2012126	6.00	14.10	84.60
03/01/13	231132	POOLE, JENNIFER	2012126	3.00	14.10	42.30
03/01/13	231133	POOLE, JENNIFER	2012126	3.00	14.10	42.30
03/01/13	231134	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
03/01/13	231135	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
03/01/13	231136	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
03/01/13	231137	RUDA, EDWIN	2012058	19.50	14.10	274.95
03/01/13	231138	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				230.50		3,250.05

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231139	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231140	TABICKMAN, DORTHY	2010982	15.50	15.50	240.25
		TOTAL HOURS AND DOLLARS		15.50		240.25

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231141	TOVAR, ELENA	2011401	13.00	15.00	195.00
03/01/13	231142	TOVAR, ELENA	2011401	36.50	15.00	547.50
TOTAL HOURS AND DOLLARS				49.50		742.50

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231143	THEOHARIS, ARISTA	2010952	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231144	NANIS, KOSTAS	2012449	12.00	17.00	204.00
03/01/13	231145	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
TOTAL HOURS AND DOLLARS				96.00		1,542.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231146	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231147	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231148	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231149	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231150	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
03/01/13	231151	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231152	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231153	ANSELM, PETER	2010530	23.00	17.00	361.00
		TOTAL HOURS AND DOLLARS		23.00		361.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231154	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231155	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231156	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231157	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231158	FLORES, ROSA	2011642	29.75	15.50	461.13
		TOTAL HOURS AND DOLLARS		29.75		461.13

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231159	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231160	LUSKIND, FRANCES	2002664	1.00	186.00	186.00
03/01/13	231161	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				8.00		1,524.00

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TEL: 718-784-6160

CUSTOMER: RUTH KANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/01/13	231162	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00