

12/05/12

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
12/07/12	218264	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
12/07/12	218265	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
12/07/12	218266	BANKS, ANASTAZJA	2010619	32.00	14.25	456.00
12/07/12	218267	BROOKS, NATALIE	2004602	22.00	14.25	313.50
12/07/12	218268	CARRILLO, MARIA	2009247	25.00	14.25	356.25
12/07/12	218269	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
12/07/12	218270	CUEVA, RAFAELA	2011943	156.00	3.56	2,221.44
12/07/12	218271	DEJESUS, YSABEL	2011868	14.00	3.56	199.36
12/07/12	218272	GHILTIOTTY, FLORENTINA	2009442	28.00	14.25	399.00
12/07/12	218273	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
12/07/12	218274	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
12/07/12	218275	GUTIERREZ, LUCILA	2003429	4.00	3.56	56.96
12/07/12	218276	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
12/07/12	218277	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
12/07/12	218278	HERNANDEZ, FRANCISCA	2003480	38.00	14.25	541.50
12/07/12	218279	LEPORE, CLAIRE	2005992	2.00	14.25	28.50
12/07/12	218280	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
12/07/12	218281	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
12/07/12	218282	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
12/07/12	218283	MOROCHO, MANUEL	2006762	74.00	3.56	1,053.76
12/07/12	218284	PERALTA, ANTONIO	2011791	24.00	3.56	341.76
12/07/12	218285	RAMOS, EFRAIN	2011603	16.00	14.25	228.00
12/07/12	218286	RAMOS, ISABEL	2011950	23.00	3.56	327.52
12/07/12	218287	RIVERA, BRIGIDA	2011792	20.00	14.25	285.00
12/07/12	218288	RODRIGUEZ, MARIA	2007980	16.00	3.56	227.84
12/07/12	218289	ROSA, CARMEN	2011796	20.00	14.25	285.00
12/07/12	218290	ROSADO, CARMEN	2011887	60.00	3.56	854.40
12/07/12	218291	RUIZ, MIRTA	2011794	3.00	200.00	600.00
12/07/12	218292	SIERRA, DOMINGA	2011884	80.00	3.56	1,139.20
12/07/12	218293	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
12/07/12	218294	SIMON, LUPE	2005079	8.00	14.25	114.00
12/07/12	218295	SOTO, AGRIPINA	2011795	20.00	14.25	285.00
12/07/12	218296	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
12/07/12	218297	TORRES, JOSE	2011885	20.00	3.56	284.80
12/07/12	218298	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
12/07/12	218299	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
12/07/12	218300	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
12/07/12	218301	WOO, LUZ	2003639	12.00	3.56	170.88
12/07/12	218302	WOO, LUZ	2004798	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,114.00		19,210.43

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218303	ABINANTI, IRENE	2004259	8.00	14.58	116.64
12/07/12	218304	ABINANTI, IRENE	2004259	8.00	14.58	116.64
12/07/12	218305	ABINANTI, IRENE	2004259	56.00	14.58	816.48
12/07/12	218306	ABREU, ANA	2008638	12.00	14.58	174.96
12/07/12	218307	ACOSTA, ALBERTO	2010503	20.00	14.58	291.60
12/07/12	218308	ADAMES, OLGA	100390	25.00	14.58	364.50
12/07/12	218309	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/07/12	218310	ADAMS, MYRIAM	2005620	59.25	14.58	863.87
12/07/12	218311	ADUN, JEANETTE	1006636	5.00	174.96	393.66
12/07/12	218312	AFZAL, AMIR	1743291	2.00	14.58	29.16
12/07/12	218313	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
12/07/12	218314	AGUILAR-PROCE, LIDIA	2005493	14.00	14.58	204.12
12/07/12	218315	AKBAR, NASEEM	2008959	20.00	14.58	291.60
12/07/12	218316	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
12/07/12	218317	ALEKSANDORVA, SVETLANA	2009954	34.00	14.58	495.72
12/07/12	218318	ALFEREZ, GLORIA	2003642	24.00	14.58	349.92
12/07/12	218319	ALMANZAR, REMIGIA	2008894	3.25	14.58	47.39
12/07/12	218320	ALVARADO, EUFEMIA	2011552	3.00	14.58	43.74
12/07/12	218321	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
12/07/12	218322	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
12/07/12	218323	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
12/07/12	218324	ANANIA, GLYGERIA	2010612	16.75	14.58	244.22
12/07/12	218325	ANANIA, GLYGERIA	2010612	31.00	14.58	451.99
12/07/12	218326	ANDINO, ESTEBANIA	2010582	19.25	14.58	280.68
12/07/12	218327	ANDRADE, LOLA	100597	12.00	14.58	174.96
12/07/12	218328	ANDRADE, LOLA	100597	83.50	14.58	1,217.44
12/07/12	218329	ANDREWS, JOHNNIE	840852	63.00	14.58	918.54
12/07/12	218330	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
12/07/12	218331	ANGULO, ELCY	101574	20.00	14.58	291.60
12/07/12	218332	ANUT, ALICE	841698	61.00	14.58	889.38
12/07/12	218333	AOUN, ODETTE	1011915	24.00	14.58	349.92
12/07/12	218334	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
12/07/12	218335	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
12/07/12	218336	ASADOURIAN, CORELIU	2003862	30.00	14.58	437.40
12/07/12	218337	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
12/07/12	218338	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
12/07/12	218339	ASHLEY, CLYDE	2001833	40.00	14.58	583.20
12/07/12	218340	BADILLO, JOVITA	2009335	4.00	14.58	58.32
12/07/12	218341	BALLAS, VIOLA	100516	25.00	14.58	364.50
12/07/12	218342	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
12/07/12	218343	BARDEANU, VICTORIA	1523399	50.00	14.58	729.00
12/07/12	218344	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
12/07/12	218345	BAZAN, VICTORIA	2011199	5.00	14.58	72.90
12/07/12	218346	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
12/07/12	218347	BECERRA, FELIPE	2007632	56.00	14.58	816.48

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12/07/12	218348	BEEBE, LINDA	2011938	2.00	14.58	29.16
12/07/12	218349	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
12/07/12	218350	BERENBLIT, SARA	2008668	6.00	14.58	87.48
12/07/12	218351	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
12/07/12	218352	BHATT, JYOTI	2009951	42.00	14.58	612.36
12/07/12	218353	BHAWNANI, BISHU	906462	30.00	14.58	437.40
12/07/12	218354	BHULLA, JIWAN	2000289	50.00	14.58	729.00
12/07/12	218355	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
12/07/12	218356	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
12/07/12	218357	BLUNNIE, ELIZABETH	2001358	19.50	14.58	284.31
12/07/12	218358	BOCANEGREA, MARIA	2011419	18.00	14.58	262.44
12/07/12	218359	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
12/07/12	218360	BOJORQUEZDECHA, MARTA	2011208	23.50	14.58	342.63
12/07/12	218361	BONILLA, LYDIA	2009026	20.00	14.58	291.60
12/07/12	218362	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
12/07/12	218363	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
12/07/12	218364	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/07/12	218365	BOYADJIAN, ZAROUJ	101505	35.00	14.58	510.30
12/07/12	218366	BOYLAN, FRANK	2004743	69.75	14.58	1,016.96
12/07/12	218367	BRACERO, HELEN	2003696	83.75	14.58	1,221.08
12/07/12	218368	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
12/07/12	218369	BURITICA, INES	2011128	24.75	14.58	360.86
12/07/12	218370	BURNS, MARGARET	2002060	56.00	14.58	816.48
12/07/12	218371	BUSCARELLO, JOHN	2000179	50.00	14.58	729.00
12/07/12	218372	CABA, PURA	2006823	10.00	14.58	145.80
12/07/12	218373	CAIPO, MATILDE	2011374	38.25	14.58	557.69
12/07/12	218374	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
12/07/12	218375	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
12/07/12	218376	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
12/07/12	218377	CANO, ADELINA	2008216	35.75	14.58	521.24
12/07/12	218378	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
12/07/12	218379	CARBAJAL, MERCEDES	2005232	34.75	14.58	506.66
12/07/12	218380	CARDOSO, ORLANDO	2007055	5.50	14.58	80.19
12/07/12	218381	CARDOSO, ORLANDO	2007055	83.00	14.58	1,210.16
12/07/12	218382	CARDOZA, ANAIDA	2010089	6.00	14.58	87.48
12/07/12	218383	CARELA-REYES, MARIA	2007737	23.50	14.58	342.64
12/07/12	218384	CARLOS, JULIA	2011479	8.00	14.58	116.64
12/07/12	218385	CARRALERO, ROSA	2007575	34.00	14.58	495.72
12/07/12	218386	CARTAGENA, FRANCISCA	1997853	53.25	14.58	776.39
12/07/12	218387	CASTANEDA, JOSE	2011480	6.00	14.58	87.48
12/07/12	218388	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
12/07/12	218389	CERNILLI, MARIA	1836870	21.00	14.58	306.18
12/07/12	218390	CESPEDES, CRISTOBALI	2006803	29.00	14.58	422.82
12/07/12	218391	CHAPPLE, VICKIE	100639	18.50	14.58	269.75
12/07/12	218392	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218393	CHARLES, JOSE	101535	15.00	14.58	218.70
12/07/12	218394	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
12/07/12	218395	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
12/07/12	218396	CHINGA, ALBA	2009357	30.00	14.58	437.40
12/07/12	218397	CHU, MOLLY	873317	48.00	14.58	699.84
12/07/12	218398	CHUCK, ENA	1032314	31.00	14.58	451.99
12/07/12	218399	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/07/12	218400	COLLER, FELISA	1018304	16.00	14.58	233.28
12/07/12	218401	COLLER, JOSE	2000342	20.00	14.58	291.60
12/07/12	218402	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/07/12	218403	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/07/12	218404	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/07/12	218405	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
12/07/12	218406	COSTA, ARSENE	100969	46.00	14.58	670.68
12/07/12	218407	COX, PETRA	2005649	20.00	14.58	291.60
12/07/12	218408	CRAWFORD, CARMEN E	2010788	66.75	14.58	973.22
12/07/12	218409	CRUZ, HECTOR	2000780	5.00	14.58	72.90
12/07/12	218410	CRUZ, HECTOR	2000780	38.00	14.58	554.04
12/07/12	218411	CRUZ, JUANA	2004573	20.00	14.58	291.60
12/07/12	218412	CRUZ, LIDIA	2011205	34.00	14.58	495.72
12/07/12	218413	DABROWSKI, ALEKSANDER	2010786	6.00	14.58	87.48
12/07/12	218414	DAMICO, ANGELA	1009442	24.75	14.58	360.86
12/07/12	218415	DANNY, RAMDULARI	1023602	55.50	14.58	809.19
12/07/12	218416	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
12/07/12	218417	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
12/07/12	218418	DE LA HOZ, RUTH	2011280	11.25	14.58	164.03
12/07/12	218419	DEBAZALAR, ANTONIETA	2010611	24.00	14.58	349.92
12/07/12	218420	DEJESUS, FELIX	2009880	25.25	14.58	368.15
12/07/12	218421	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
12/07/12	218422	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
12/07/12	218423	DELPOZO, MIGUEL	2007374	1.00	14.58	14.58
12/07/12	218424	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
12/07/12	218425	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
12/07/12	218426	DERAMIREZ, MERCEDES	2011674	10.00	14.58	145.80
12/07/12	218427	DEY, KRISHNA	2009592	4.50	14.58	65.62
12/07/12	218428	DEZUMARAN, REBECA	1920886	56.00	14.58	816.50
12/07/12	218429	DIAZ, HILDA	1884912	42.00	14.58	612.36
12/07/12	218430	DIAZ, MARIA	1015697	34.75	14.58	506.66
12/07/12	218431	DIAZ, OLGA	1026470	44.00	14.58	641.52
12/07/12	218432	DIAZ, ROSA	2006122	42.00	14.58	612.36
12/07/12	218433	DIAZ, WILLIAM	2011939	24.00	14.58	349.92
12/07/12	218434	DOMINGUEZ, MARIA	101077	35.25	14.58	513.95
12/07/12	218435	DOMINGUEZ-REIN, ANA	2009337	19.75	14.58	287.96
12/07/12	218436	DUTAN, SELINDA	2002255	40.00	14.58	583.20
12/07/12	218437	DUVERGE, MARIA	2007396	9.00	14.58	131.22

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218438	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
12/07/12	218439	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
12/07/12	218440	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
12/07/12	218441	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
12/07/12	218442	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
12/07/12	218443	ESPIN, CESAR	2010333	55.75	14.58	812.84
12/07/12	218444	ESPINAL, JOSE	2009840	5.00	14.58	72.90
12/07/12	218445	ESPINAL, JOSE	2009840	24.75	14.58	360.86
12/07/12	218446	ESTADES, MARIA	2011942	23.00	14.58	335.34
12/07/12	218447	ETTIN, RUTH	2011576	20.00	14.58	291.60
12/07/12	218448	EVERETT, SHIRLEY	2002186	23.25	14.58	338.99
12/07/12	218449	FADEN, ROBIN	102036	59.50	14.58	867.51
12/07/12	218450	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
12/07/12	218451	FARO, JOSEPH	2009414	21.00	14.58	306.18
12/07/12	218452	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
12/07/12	218453	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
12/07/12	218454	FAY, JULIA	2008987	20.00	14.58	291.60
12/07/12	218455	FERMIN, ORQUIDIA	2004809	16.00	14.58	233.28
12/07/12	218456	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
12/07/12	218457	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/07/12	218458	FERNANDEZ, ROSALIA C	2011720	6.00	14.58	87.48
12/07/12	218459	FERREIRO, JOSEPHINE	2003944	8.00	14.58	116.64
12/07/12	218460	FERRER, MARIE	2008617	14.25	14.58	207.77
12/07/12	218461	FIUMARA, ROSE	907540	52.25	14.58	761.81
12/07/12	218462	FLEITMAN, KLARA	101781	15.00	14.58	218.70
12/07/12	218463	FOLLETTA, ROSINA	2007045	33.00	14.58	481.14
12/07/12	218464	FONG, ALEFINA	2010183	7.75	14.58	113.00
12/07/12	218465	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/07/12	218466	FREDERICK, AMELIA	1999057	8.50	14.58	123.93
12/07/12	218467	FREIJOSO, ROSA	910356	46.00	14.58	670.68
12/07/12	218468	FUNES, GEORGINA	1013860	25.00	14.58	364.50
12/07/12	218469	GAID, ASILA	2009396	25.00	14.58	364.50
12/07/12	218470	GAID, ASILA	2009396	25.00	14.58	364.50
12/07/12	218471	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
12/07/12	218472	GALLO, BENJAMIN	101669	8.00	14.58	116.64
12/07/12	218473	GALLO, BENJAMIN	101669	39.75	14.58	579.56
12/07/12	218474	GARAY, ANGELES	2007192	12.00	14.58	174.96
12/07/12	218475	GARCIA, OLGA	2001516	30.00	14.58	437.40
12/07/12	218476	GARCIA, URANIA	2011382	20.00	14.58	291.60
12/07/12	218477	GARY, MIKE	1998661	6.00	14.58	87.48
12/07/12	218478	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
12/07/12	218479	GEORGE, MERCEDES	2004639	14.00	14.58	204.12
12/07/12	218480	GEORGE, MERCEDES	2004639	27.50	14.58	400.95
12/07/12	218481	GERDES, WILLIAM	2011722	12.00	14.58	174.96
12/07/12	218482	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78

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CUSTOMER: VISITING NURSE SERVICE

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12/07/12	218483	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
12/07/12	218484	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
12/07/12	218485	GOMEZ, ROSANA	1007823	27.00	14.58	393.66
12/07/12	218486	GOMEZ, VICTORIA	101741	21.75	14.58	317.12
12/07/12	218487	GONGORA, MARUJA	2010180	4.00	14.58	58.32
12/07/12	218488	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
12/07/12	218489	GONZALEZ, CARLOS	2001894	20.00	14.58	291.60
12/07/12	218490	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
12/07/12	218491	GONZALEZ, ELBA	2005458	25.50	14.58	371.80
12/07/12	218492	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
12/07/12	218493	GOYES, ELBA	2007585	28.00	14.58	408.24
12/07/12	218494	GRAVER, EDNA	887264	40.00	14.58	583.20
12/07/12	218495	GREENBAUM, MASAKO	2010363	42.50	14.58	619.65
12/07/12	218496	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
12/07/12	218497	GRESSINE, ARNOLD	489780	35.00	14.58	510.30
12/07/12	218498	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
12/07/12	218499	GUTIERREZ, ANGELICA	2007385	83.00	14.58	1,210.15
12/07/12	218500	GUTIERREZ, JOSE	2006447	24.00	14.58	349.92
12/07/12	218501	HARRISON, GLORIA	2011336	42.00	14.58	612.36
12/07/12	218502	HENAO, VICTORIA	2010006	24.00	14.58	349.92
12/07/12	218503	HENDY, BERNICE	2009161	29.00	14.58	422.82
12/07/12	218504	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
12/07/12	218505	HERNANDEZ, JUAN	2011004	36.00	14.58	524.88
12/07/12	218506	HERNANDEZ, MARIA	2009201	4.00	14.58	58.32
12/07/12	218507	HERNANDEZ, MARIA	2009201	10.00	14.58	145.80
12/07/12	218508	HERNANDEZ, MARIA	2009201	37.00	14.58	539.46
12/07/12	218509	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
12/07/12	218510	HERRERA, ANGELA	1998640	31.00	14.58	451.98
12/07/12	218511	HERRERA, CLARA	2007428	20.00	14.58	291.60
12/07/12	218512	HERRERA, HORACIO	2006496	56.00	14.58	816.48
12/07/12	218513	HUNGRIA, SABINA	1011512	7.00	14.58	102.06
12/07/12	218514	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
12/07/12	218515	HUSSAIN, AHMED	2011719	16.00	14.58	233.28
12/07/12	218516	INNISS, CARMEN	2011936	9.00	14.58	131.22
12/07/12	218517	INOSTROZA, RAPHAEL	2000778	37.75	14.58	550.40
12/07/12	218518	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
12/07/12	218519	ISKENDERIAN, KASBAR	2008946	6.00	14.58	87.48
12/07/12	218520	JACKSON, REGINALD	2011572	8.75	14.58	127.58
12/07/12	218521	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
12/07/12	218522	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
12/07/12	218523	JAMES, DAVINA	2011445	34.00	14.58	495.72
12/07/12	218524	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
12/07/12	218525	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
12/07/12	218526	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
12/07/12	218527	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92

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12/07/12	218528	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/07/12	218529	JIMENEZ, ALTAGRACIA	835771	6.00	14.58	87.48
12/07/12	218530	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/07/12	218531	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
12/07/12	218532	KAUR, SARD	2008921	8.00	14.58	116.64
12/07/12	218533	KAUR, SHARAN	2006156	40.00	14.58	583.20
12/07/12	218534	KERNAN, DONALD	2011219	7.00	14.58	102.06
12/07/12	218535	KHAN, MARGARET	2010169	19.00	14.58	277.02
12/07/12	218536	KILIMLIAN, PEPRONEA	2009950	82.25	14.58	1,199.21
12/07/12	218537	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
12/07/12	218538	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
12/07/12	218539	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
12/07/12	218540	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
12/07/12	218541	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
12/07/12	218542	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
12/07/12	218543	LASAK, MICHAEL	2010301	6.00	14.58	87.48
12/07/12	218544	LAWRENCE, NANCY	2003723	4.00	14.58	58.32
12/07/12	218545	LEE, KATHLEEN	1011336	29.25	14.58	426.47
12/07/12	218546	LEE, MIRIAM G	2011880	2.00	14.58	29.16
12/07/12	218547	LEE, MIRIAM G	2011880	8.00	14.58	116.64
12/07/12	218548	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
12/07/12	218549	LENDOIRO, JUAN	2010854	9.75	14.58	142.16
12/07/12	218550	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/07/12	218551	LIGARDO, SOL M	2010831	8.00	14.58	116.64
12/07/12	218552	LIGARDO, SOL M	2010831	21.25	14.58	309.83
12/07/12	218553	LITSAS, MARTHA	2009708	25.00	14.58	364.50
12/07/12	218554	LLANES, ELEAZER	2009799	6.00	14.58	87.48
12/07/12	218555	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
12/07/12	218556	LOGAN, ADELE	2006322	36.00	14.58	524.88
12/07/12	218557	LONDONO, AMIRA	2001544	67.00	14.58	976.87
12/07/12	218558	LONDONO, MARIA	2001655	6.00	14.58	87.48
12/07/12	218559	LONDONO, MARIA	2001655	6.00	14.58	87.48
12/07/12	218560	LONDONO, MARIA	2001655	6.00	14.58	87.48
12/07/12	218561	LONDONO, MARIA	2001655	42.00	14.58	612.36
12/07/12	218562	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
12/07/12	218563	LOPEZ, EVA	2011793	20.00	14.58	291.60
12/07/12	218564	LUACES, MIMITA	2011665	3.00	14.58	43.74
12/07/12	218565	LUCES, LETICIA	2007831	19.75	14.58	287.96
12/07/12	218566	LUNA, YSABEL	2011510	40.00	14.58	583.20
12/07/12	218567	LUNA, YSABEL	2011510	40.00	14.58	583.20
12/07/12	218568	LYMN, ANGIE	2006492	35.00	14.58	510.30
12/07/12	218569	MACCHIA, CATHY	1905704	41.00	14.58	597.78
12/07/12	218570	MAGILLIGAN, LORETTA	1998277	6.00	14.58	87.48
12/07/12	218571	MAGNANI, VINCENZA	1876765	78.00	14.58	1,137.24
12/07/12	218572	MALDONADO, DOMINGO	2011384	18.00	14.58	262.44

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12/07/12	218573	MALDONADO, MARIA M	2011513	19.75	14.58	287.96
12/07/12	218574	MANGAN, JOHN	102052	1.00	14.58	14.58
12/07/12	218575	MANGAN, JOHN	102052	20.00	14.58	291.60
12/07/12	218576	MANOS, VASILIKE	1999779	36.00	14.58	524.88
12/07/12	218577	MARINO, ANN	2006209	8.00	14.58	116.64
12/07/12	218578	MARINO, ANN	2006209	1.00	14.58	14.58
12/07/12	218579	MARMOL, LIDIA	1009043	43.00	14.58	626.94
12/07/12	218580	MARTE, JOSE	2009782	7.75	14.58	113.00
12/07/12	218581	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
12/07/12	218582	MARTINEZ, ELENA	1609057	67.00	14.58	976.86
12/07/12	218583	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
12/07/12	218584	MARTINEZ, MARTA	2002160	41.75	14.58	608.72
12/07/12	218585	MARTINEZ, ROSA	1997928	5.49	174.96	960.53
12/07/12	218586	MATOS, ROSA	2001920	30.00	14.58	437.40
12/07/12	218587	MATOS, ROSA	2001920	42.00	14.58	612.36
12/07/12	218588	MAZZONE, FRANCES	102078	63.00	14.58	918.54
12/07/12	218589	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/07/12	218590	MCCULLAGH, UNA	2011901	44.75	14.58	652.47
12/07/12	218591	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
12/07/12	218592	MEJIA, CLAUDIO	2011358	49.00	14.58	714.42
12/07/12	218593	MEJIA, DINORAH A	2007956	25.75	14.58	375.44
12/07/12	218594	MEJIA, MARINA	100454	8.00	14.58	116.64
12/07/12	218595	MEJIA, MARINA	100454	16.00	14.58	233.28
12/07/12	218596	MEJIA, ROSA	2000238	37.25	14.58	543.11
12/07/12	218597	MENDEZ, ADA	2010533	34.00	14.58	495.72
12/07/12	218598	MENDEZ, NELLY	2007895	15.00	14.58	218.70
12/07/12	218599	MENDOZA, JULIO	2002893	39.00	14.58	568.62
12/07/12	218600	MENYHERT, YAE	1999159	9.00	14.58	131.22
12/07/12	218601	MIRANDA, LUIS	2011070	30.00	14.58	437.40
12/07/12	218602	MONSERRAT, DORIS	2007368	11.75	14.58	171.32
12/07/12	218603	MONTALVO, FIDELINA	2011730	21.00	14.58	306.18
12/07/12	218604	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
12/07/12	218605	MOORE, JOSEPH	101228	15.00	14.58	218.70
12/07/12	218606	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/07/12	218607	MORALES, ANGELICA	1998022	6.00	14.58	87.48
12/07/12	218608	MORALES, ANGELICA	1998022	36.00	14.58	524.88
12/07/12	218609	MORALES, CARMEN	2011247	20.00	14.58	291.60
12/07/12	218610	MOREL, NOHEMY P	2011562	12.00	14.58	174.96
12/07/12	218611	NAGY, GEORGE	1999181	42.00	14.58	612.36
12/07/12	218612	NAVARRO, MARIA	1999899	20.00	14.58	291.60
12/07/12	218613	NICKELL, JEAN	2010128	20.00	14.58	291.60
12/07/12	218614	NIDO, MICHAEL	1924272	35.00	14.58	510.30
12/07/12	218615	NIETO RAMOS, JOSEFINA	1024282	62.50	14.58	911.25
12/07/12	218616	NIEVES, NANCY	2006822	20.00	14.58	291.60
12/07/12	218617	NIEVES, NANCY	2006822	20.00	14.58	291.60

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12/07/12	218618	NIEVES, NANCY	2006822	50.00	14.58	729.00
12/07/12	218619	NINO, CARMEN	1999895	20.00	14.58	291.60
12/07/12	218620	NOBLIN, ELOISE	904150	25.00	14.58	364.50
12/07/12	218621	NOBOADESALAZAR, CLARIZA	2005273	16.00	14.58	233.28
12/07/12	218622	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
12/07/12	218623	NOBOADESALAZAR, CLARIZA	2005273	33.75	14.58	492.08
12/07/12	218624	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
12/07/12	218625	OCHOA, LUIS	2006680	28.00	14.58	408.24
12/07/12	218626	ODONNELL, PATRICIA	2002793	3.00	14.58	43.74
12/07/12	218627	OREJUELA, GLORIA	2011539	9.00	14.58	131.22
12/07/12	218628	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
12/07/12	218629	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
12/07/12	218630	PAOLONI, MARY	2003517	14.50	14.58	211.42
12/07/12	218631	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
12/07/12	218632	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
12/07/12	218633	PARETTI, MARIE	888930	56.00	14.58	816.48
12/07/12	218634	PENA, VICTORIA	2006588	24.00	14.58	349.92
12/07/12	218635	PENAGOS, MARIA	2003471	25.00	14.58	364.50
12/07/12	218636	PEREA, LUIS	2005565	20.00	14.58	291.60
12/07/12	218637	PEREZ MONSER, CRISTOBAL	2009549	48.75	14.58	710.78
12/07/12	218638	PEREZ, GLADYS	2006228	31.75	14.58	462.92
12/07/12	218639	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
12/07/12	218640	PHILIPPS, MARY	2001375	45.50	14.58	663.39
12/07/12	218641	PIZARRO, BARBARA	2008953	1.00	14.58	14.58
12/07/12	218642	PLACIDO, GENARO	2004613	25.00	14.58	364.50
12/07/12	218643	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
12/07/12	218644	POGGI, EMERITA	2006780	30.00	14.58	437.40
12/07/12	218645	POLANCO, JUAN	2011067	16.00	14.58	233.28
12/07/12	218646	PONCE, ALICIA	2002430	40.00	14.58	583.20
12/07/12	218647	PUISELLO, CIRA	2001039	47.75	14.58	696.20
12/07/12	218648	PULLIZA, DIANNE	869078	12.00	14.58	174.96
12/07/12	218649	QUINTERO, INES	2009935	30.00	14.58	437.40
12/07/12	218650	QUIZHPI, MARIA	101096	49.00	14.58	714.42
12/07/12	218651	QUIZHPI, MARIA C	2011490	12.00	14.58	174.96
12/07/12	218652	RAJA, HANIFA	2011053	29.75	14.58	433.76
12/07/12	218653	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/07/12	218654	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/07/12	218655	RAMLALL, LILOWTI	1006622	30.00	14.58	437.40
12/07/12	218656	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
12/07/12	218657	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
12/07/12	218658	RASMUSSEN, GEORGIANNA	2009604	6.50	14.58	94.77
12/07/12	218659	REINA, JOSE	2008886	20.00	14.58	291.60
12/07/12	218660	RENDON, EDUARDO	2011832	16.00	14.58	233.28
12/07/12	218661	RICCA, MARIE	2009962	19.75	14.58	287.96
12/07/12	218662	RICE, SYDNEY	2011024	4.00	14.58	58.32

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12/07/12	218663	RISCO, GUILERMO	2011277	49.00	14.58	714.42
12/07/12	218664	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
12/07/12	218665	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
12/07/12	218666	RIVERA, CARMEN	2000850	30.00	14.58	437.40
12/07/12	218667	RIVERA, ERNESTO	102000	8.00	14.58	116.64
12/07/12	218668	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/07/12	218669	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
12/07/12	218670	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/07/12	218671	RIVERA, RAQUEL	888023	28.00	14.58	408.24
12/07/12	218672	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
12/07/12	218673	RODRIGUEZ, BIENVENIDA	2011716	3.50	14.58	51.03
12/07/12	218674	RODRIGUEZ, IRMA	2009497	41.00	14.58	597.78
12/07/12	218675	RODRIGUEZ, MARCELINA	1999637	71.00	14.58	1,035.18
12/07/12	218676	RODRIGUEZ, MARIA	2009812	10.00	14.58	145.80
12/07/12	218677	RODRIGUEZ, MARIA	2009812	24.00	14.58	349.92
12/07/12	218678	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
12/07/12	218679	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
12/07/12	218680	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
12/07/12	218681	RODRIGUEZ, ROQUE	1999414	6.00	14.58	87.48
12/07/12	218682	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/07/12	218683	RODRIGUEZ, RUTH	2006670	4.00	14.58	58.32
12/07/12	218684	RODRIGUEZ, RUTH	2006670	20.00	14.58	291.60
12/07/12	218685	ROLON, JUANITA	1997957	40.00	14.58	583.20
12/07/12	218686	ROMERO, SANTHY	878549	56.00	14.58	816.48
12/07/12	218687	ROMO, FLOR	2005095	56.00	14.58	816.48
12/07/12	218688	ROSA, ANA	2006453	8.00	14.58	116.64
12/07/12	218689	ROSA, ANA	2006453	40.00	14.58	583.20
12/07/12	218690	ROSA, LUZ E	1005732	56.00	14.58	816.48
12/07/12	218691	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/07/12	218692	ROSARIO, ELSA	2008185	35.00	14.58	510.30
12/07/12	218693	ROSARIO, MARIA	101745	10.00	14.58	145.80
12/07/12	218694	ROSARIOBREU, EMEREJILDO	2010304	5.00	14.58	72.90
12/07/12	218695	ROSARIOBREU, EMEREJILDO	2010304	21.00	14.58	306.18
12/07/12	218696	ROSE, EVA	2011944	4.00	14.58	58.32
12/07/12	218697	RUEDA, INES	465124	47.00	14.58	685.26
12/07/12	218698	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
12/07/12	218699	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
12/07/12	218700	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
12/07/12	218701	SALADIN, MARIA	2006472	76.75	14.58	1,119.02
12/07/12	218702	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
12/07/12	218703	SAMPOGNA, LUCY	2005544	10.00	14.58	145.80
12/07/12	218704	SAMPOGNA, LUCY	2005544	75.75	14.58	1,104.44
12/07/12	218705	SANCHEZ, ADOLFO	2011563	6.00	14.58	87.48
12/07/12	218706	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
12/07/12	218707	SANCHEZ, MARIA	2002269	35.00	14.58	510.30

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12/07/12	218708	SANCHEZ, NILSA	870294	42.00	14.58	612.36
12/07/12	218709	SANDOVAL, FANNY L	2009219	4.00	14.58	58.32
12/07/12	218710	SANDOVAL, FANNY L	2009219	8.00	14.58	116.64
12/07/12	218711	SANDOVAL, FANNY L	2009219	15.00	14.58	218.70
12/07/12	218712	SANTOS, LETY I	2011457	30.00	14.58	437.40
12/07/12	218713	SCOTT, CATHERINE	2007561	55.75	14.58	812.84
12/07/12	218714	SCRO, WILLIAM	2011463	28.00	14.58	408.24
12/07/12	218715	SECONDINI, ANNA	2011285	1.00	14.58	14.58
12/07/12	218716	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
12/07/12	218717	SERAFIN, WALTER	2002244	68.75	14.58	1,002.38
12/07/12	218718	SERRA, JOSE	2011631	7.00	14.58	102.06
12/07/12	218719	SERRA, JOSE	2011631	34.25	14.58	499.38
12/07/12	218720	SERRANO, AGUEDA	877918	55.50	14.58	809.19
12/07/12	218721	SHANNON, ELNORA	1007076	41.75	14.58	608.72
12/07/12	218722	SHANNON, MADELINE	2011910	15.00	14.58	218.70
12/07/12	218723	SHARMA, DEROPDI	2010096	5.00	14.58	72.90
12/07/12	218724	SHARMA, DEROPDI	2010096	14.50	14.58	211.41
12/07/12	218725	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
12/07/12	218726	SILLS, JAMES	836343	42.00	14.58	612.36
12/07/12	218727	SINGH, BADREE	1893086	5.00	14.58	72.90
12/07/12	218728	SINGH, BADREE	1893086	30.00	14.58	437.40
12/07/12	218729	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
12/07/12	218730	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
12/07/12	218731	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
12/07/12	218732	SORIA, ROLANDO	866280	30.00	14.58	437.40
12/07/12	218733	SOSA, ELSA	2011646	12.25	14.58	178.61
12/07/12	218734	STAFILIAS, EVANGELOS	2008478	47.25	14.58	688.91
12/07/12	218735	STALZER, STEPHANIE	1005676	69.75	14.58	1,016.96
12/07/12	218736	STAMBOULIDIS, VASILIOS	100427	55.25	14.58	805.55
12/07/12	218737	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
12/07/12	218738	STEINBERG, ROSLYN	2011814	6.00	14.58	87.48
12/07/12	218739	STENOS, MOSHOULA	2010080	20.00	14.58	291.60
12/07/12	218740	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
12/07/12	218741	STICKELL, BLANCHE	2003969	23.75	14.58	346.28
12/07/12	218742	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/07/12	218743	SUAREZ, MARINA	2011127	24.00	14.58	349.92
12/07/12	218744	SUAREZ, TULIA	2001525	6.00	14.58	87.48
12/07/12	218745	SUAREZ, TULIA	2001525	12.00	14.58	174.96
12/07/12	218746	SUAREZ, TULIA	2001525	36.00	14.58	524.88
12/07/12	218747	TABOADA, DIMAS	2010334	17.50	14.58	255.15
12/07/12	218748	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
12/07/12	218749	TADDEO, LENA	841601	55.00	14.58	801.90
12/07/12	218750	TAVERAS ARIAS, ANTONIO	100667	24.00	14.58	349.92
12/07/12	218751	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
12/07/12	218752	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60

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12/07/12	218753	TEJADA, MARIALUZ	2009893	4.00	14.58	58.32
12/07/12	218754	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
12/07/12	218755	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
12/07/12	218756	TERZIAN, ASDGHIG	2000674	6.00	14.58	87.48
12/07/12	218757	TINOCO, INES	101793	42.00	14.58	612.36
12/07/12	218758	TOLENTINO, PASCUAL	2010922	24.75	14.58	360.86
12/07/12	218759	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
12/07/12	218760	TORO, PURA	2003463	83.00	14.58	1,210.14
12/07/12	218761	TORRES, EMELINA	902903	32.00	14.58	466.56
12/07/12	218762	TORRES, LUZ M	2005729	83.50	14.58	1,217.43
12/07/12	218763	TORRES, MARGOT G	1999560	42.00	14.58	612.36
12/07/12	218764	TOUMA, MATT	2009804	35.00	14.58	510.30
12/07/12	218765	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
12/07/12	218766	TSOLISOS, FOTINI	1914630	32.00	14.58	466.56
12/07/12	218767	TZOUMAS, EFFIE	101935	62.00	14.58	903.96
12/07/12	218768	URBINA, ANA	2002349	5.00	14.58	72.90
12/07/12	218769	URENA, ARGELIA	2011856	16.00	14.58	233.28
12/07/12	218770	URUCHIMA, VICTOR	2011949	2.75	14.58	40.10
12/07/12	218771	VALENCIA, BERNARDO	2011194	4.00	14.58	58.32
12/07/12	218772	VALENCIA, BERNARDO	2011194	5.00	14.58	72.90
12/07/12	218773	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
12/07/12	218774	VALENCIA, ESTHER J	2007880	25.00	14.58	364.50
12/07/12	218775	VALENTI, HELEN	100740	56.00	14.58	816.48
12/07/12	218776	VALENTIN, ALEJANDRIN	2010368	23.75	14.58	346.28
12/07/12	218777	VALENTINO, EUGENIO	2011778	4.00	14.58	58.32
12/07/12	218778	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
12/07/12	218779	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32
12/07/12	218780	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/07/12	218781	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
12/07/12	218782	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
12/07/12	218783	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
12/07/12	218784	VAZQUEZ, FELIPE	2011933	9.00	14.58	131.22
12/07/12	218785	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
12/07/12	218786	VELECELA, LUIS	2011779	4.00	14.58	58.32
12/07/12	218787	VELECELA, MARIA	2011780	6.00	14.58	87.48
12/07/12	218788	VENTURA, ROSA	2003320	4.00	14.58	58.32
12/07/12	218789	VENTURA, ROSA	2003320	36.00	14.58	524.88
12/07/12	218790	VERA, ROSARIO	2010928	4.00	14.58	58.32
12/07/12	218791	VERA, ROSARIO	2010928	16.00	14.58	233.28
12/07/12	218792	VERA, VICTOR	2011470	16.00	14.58	233.28
12/07/12	218793	VERAS, JUANA	101719	48.00	14.58	699.84
12/07/12	218794	VILLACRES, MARIA	2011619	12.00	14.58	174.96
12/07/12	218795	VILLAPOL, ANNA	2006169	34.00	14.58	495.72
12/07/12	218796	VISCONTI, JASON	2009160	3.50	14.58	51.03
12/07/12	218797	VITO, CARMEN	2004369	24.00	14.58	349.92

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12/07/12	218798	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
12/07/12	218799	VLAHOS, MARIE	2010277	20.00	14.58	291.60
12/07/12	218800	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/07/12	218801	WALSH, MAUREEN	101884	6.00	14.58	87.48
12/07/12	218802	WASHINGTON, JAMES	2011216	14.75	14.58	215.06
12/07/12	218803	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
12/07/12	218804	WHITEHEAD, NANCY	1024001	4.00	14.58	58.32
12/07/12	218805	YAGHDJIAN, SIRAPI	2000476	16.00	14.58	233.28
12/07/12	218806	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
12/07/12	218807	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32
12/07/12	218808	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
TOTAL HOURS AND DOLLARS				14,052.99		206,094.35

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12/07/12	218809	ACERNO, CLAIRE	2003101	19.25	3.78	291.06
12/07/12	218810	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
12/07/12	218811	ALIX, PEDRO	2011654	6.00	196.56	1,179.36
12/07/12	218812	ALSTON, ZULINE	2010843	64.00	3.78	967.68
12/07/12	218813	ASH, MARIE	2009586	12.00	3.78	181.44
12/07/12	218814	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
12/07/12	218815	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
12/07/12	218816	BERROCAL, ISABEL	2011766	30.00	3.78	453.60
12/07/12	218817	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
12/07/12	218818	CANINO, CARMEN	2011912	30.00	3.78	453.60
12/07/12	218819	CARSWELL, LUELLA	2010374	47.75	3.78	721.98
12/07/12	218820	CARTAGENA, LUZ	2011797	20.00	3.78	302.40
12/07/12	218821	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
12/07/12	218822	COLAVITTI, JEAN	2003982	54.50	3.78	824.04
12/07/12	218823	COLEMAN, REGINA	2009790	42.50	3.78	642.60
12/07/12	218824	COMET, JULIA	2011769	30.00	3.78	453.60
12/07/12	218825	CUCALON, INES	2011798	55.00	3.78	831.60
12/07/12	218826	DE LA CRUZ, AGUSTINA	2011953	15.75	3.78	238.14
12/07/12	218827	DELEON, JUANA	2011599	30.00	3.78	453.60
12/07/12	218828	DEZUNIGA, LEONORA	2011799	16.00	3.78	241.92
12/07/12	218829	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
12/07/12	218830	DIAZ, ALICIA	2006667	45.00	3.78	680.40
12/07/12	218831	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
12/07/12	218832	DURAN, CARMEN	2011256	19.50	3.78	294.84
12/07/12	218833	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
12/07/12	218834	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
12/07/12	218835	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
12/07/12	218836	EXPOSITO, ALFONSO	2002368	16.00	3.78	241.92
12/07/12	218837	EXPOSITO, ALFONSO	2002368	54.00	3.78	816.48
12/07/12	218838	FELICIANO, JOAN	2000600	38.00	3.78	574.56
12/07/12	218839	FERNANDEZ, ANA	2007979	28.00	3.78	423.36
12/07/12	218840	FERNANDEZ, FELIX	2011852	16.00	3.78	241.92
12/07/12	218841	FERRARA, ANN	2009960	72.00	3.78	1,088.64
12/07/12	218842	FERRO, JOSEPHINE	2009589	64.00	3.78	967.68
12/07/12	218843	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
12/07/12	218844	GARCIA, MARIA A	2011801	49.00	3.78	740.88
12/07/12	218845	GOMEZ, YOLANDA	2009435	8.00	3.78	120.96
12/07/12	218846	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
12/07/12	218847	GREAVES, BARBARA	2011822	16.00	3.78	241.92
12/07/12	218848	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
12/07/12	218849	GUZMAN, ALICIA	2011770	39.75	3.78	601.02
12/07/12	218850	HENLEY, LUVENIA	2011472	26.00	3.78	393.12
12/07/12	218851	HENRIQUEZ, TERESA	2011252	40.00	3.78	604.80
12/07/12	218852	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
12/07/12	218853	HICKS, SYLVIA	2011824	43.50	3.78	657.72

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12/07/12	218854	HUSTIU, SILVIA	2009400	3.75	3.78	56.70
12/07/12	218855	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
12/07/12	218856	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
12/07/12	218857	JIMENEZ, EUGENIA	2003254	68.00	3.78	1,028.16
12/07/12	218858	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68
12/07/12	218859	JONES, LUCILLE	2011855	16.00	3.78	241.92
12/07/12	218860	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
12/07/12	218861	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
12/07/12	218862	LOPEZ, CARMEN	2011854	47.00	3.78	710.64
12/07/12	218863	LORA, FERNANDO	2011694	38.00	3.78	574.56
12/07/12	218864	LUGO, DOLORES	2011845	20.00	3.78	302.40
12/07/12	218865	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
12/07/12	218866	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
12/07/12	218867	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
12/07/12	218868	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
12/07/12	218869	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
12/07/12	218870	MASSOL, PEDRO A	2011036	30.00	3.78	453.60
12/07/12	218871	MATEO, RAFAEL	2011965	24.00	3.78	362.88
12/07/12	218872	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
12/07/12	218873	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
12/07/12	218874	MIMMS, GRACE T	2011911	35.00	3.78	529.20
12/07/12	218875	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
12/07/12	218876	MONTALVO, VERONICA	2011877	75.00	3.78	1,134.00
12/07/12	218877	MONTES, ADOLFO	2011844	36.00	3.78	544.32
12/07/12	218878	MORA, PAULA	2010407	4.00	3.78	60.48
12/07/12	218879	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
12/07/12	218880	MOYA, MARINA	2011860	40.00	3.78	604.80
12/07/12	218881	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
12/07/12	218882	NETTLES, DONNA	2006117	8.00	3.78	120.96
12/07/12	218883	NEVAREZ, MARTA	2011874	21.00	4.03	338.52
12/07/12	218884	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
12/07/12	218885	NISHIMURA, ALBERT	2007139	90.00	3.78	1,360.80
12/07/12	218886	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
12/07/12	218887	NUNEZ, IRIS	2009392	24.00	3.78	362.88
12/07/12	218888	NUNEZ, REYNA	2011773	20.00	3.78	302.40
12/07/12	218889	OCASIO, FELIX	2011875	30.00	3.78	453.60
12/07/12	218890	OJEDA, SARA	2011871	34.00	4.03	548.08
12/07/12	218891	OLMO, GLORIA	2011863	28.00	3.78	423.36
12/07/12	218892	ORLANDO, ANNE	2010198	25.00	3.78	378.00
12/07/12	218893	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
12/07/12	218894	ORTIZ, LAURA	2001032	63.00	3.78	952.56
12/07/12	218895	ORTIZ, MERCEDES	2011657	42.75	3.78	646.38
12/07/12	218896	PAPHITIS, RICHARD	1997754	24.00	3.78	362.88
12/07/12	218897	PATTERSON, RUMELLA	2011913	22.00	3.78	332.64
12/07/12	218898	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60

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12/07/12	218899	PENA, WALESKA	2000140	44.75	3.78	676.62
12/07/12	218900	PEREZ, MARIA	2002546	48.00	3.78	725.76
12/07/12	218901	PICHARDO, MARIA	1997780	63.00	3.78	952.56
12/07/12	218902	PINILLA, VICTOR	2009984	25.00	3.78	378.00
12/07/12	218903	PROANO, ALICIA	2002109	18.00	4.03	290.16
12/07/12	218904	PROANO, BRUNO	2002103	33.00	4.03	531.96
12/07/12	218905	RAMOS, CECILIA	2011847	66.00	3.78	997.92
12/07/12	218906	RESTULA, VINCENT	2008453	20.00	3.78	302.40
12/07/12	218907	REYES, MILAGROS	2012001	18.00	4.03	290.16
12/07/12	218908	RIVAS, ANA	2011865	9.75	3.78	147.42
12/07/12	218909	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
12/07/12	218910	RIVERA, RAMONITA	2011491	16.00	3.78	241.92
12/07/12	218911	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
12/07/12	218912	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
12/07/12	218913	ROJAS, ANGEL	2006650	15.00	4.03	241.80
12/07/12	218914	ROJAS, HAYDEE	2006651	20.00	4.03	322.40
12/07/12	218915	ROMAN, GLADYS	2011777	120.00	3.78	1,814.40
12/07/12	218916	RUBIANO, MARIA	2001974	16.00	3.78	241.92
12/07/12	218917	SALJANIN, DILJA	1997810	53.00	3.78	801.36
12/07/12	218918	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
12/07/12	218919	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
12/07/12	218920	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
12/07/12	218921	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
12/07/12	218922	SANTIAGO, IVETH	2011859	38.00	3.78	574.56
12/07/12	218923	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
12/07/12	218924	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
12/07/12	218925	SOLIS, JUDITH	2011597	48.00	3.78	725.76
12/07/12	218926	SOMRAJ, UMILLA	2008885	4.00	3.78	60.48
12/07/12	218927	THEN, MARIA	2011781	33.00	3.78	498.96
12/07/12	218928	TORRES, JUANITA	2011861	46.00	3.78	695.52
12/07/12	218929	TROISI, DELIA	2011050	40.00	3.78	604.80
12/07/12	218930	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
12/07/12	218931	VARGAS, RAMON	2011483	30.00	3.78	453.60
12/07/12	218932	VLAHOS, MARIE	2005886	63.75	3.78	963.90
12/07/12	218933	WEISZ, KLARA	2004555	7.00	3.78	105.84
12/07/12	218934	WHITLEY, MYRNA	2003177	12.00	3.78	181.44
12/07/12	218935	YI, CARLOS	2000279	24.00	3.78	362.88
12/07/12	218936	YIANTSELIS, VIRGINIA	2005449	7.52	196.56	1,478.13
12/07/12	218937	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
12/07/12	218938	ZARE, GLORIA	1999409	84.00	3.78	1,270.08
12/07/12	218939	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				4,689.77		76,061.55

12/05/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218940	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/07/12	218941	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/07/12	218942	BOCHENEC, JOLANTA	2009560	29.00	4.22	489.52
12/07/12	218943	BOWERS *, DIANE	2008378	50.00	4.22	844.00
12/07/12	218944	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/07/12	218945	CARRION, MARIA	2008271	48.00	4.22	810.24
12/07/12	218946	CEBALLOS, ANA	2008251	31.00	4.22	523.28
12/07/12	218947	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
12/07/12	218948	CORTES DE GALINDO, NELIDA	2009405	54.00	4.22	911.52
12/07/12	218949	DELACRUZ, ANA	2011058	80.00	4.22	1,350.40
12/07/12	218950	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
12/07/12	218951	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
12/07/12	218952	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
12/07/12	218953	FONTANES, PEDRO	2008362	39.00	4.22	658.32
12/07/12	218954	FRANCISCO, RICHARD	2008411	54.00	4.22	911.52
12/07/12	218955	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/07/12	218956	KAUR, HARBANS	2008428	49.00	4.22	827.12
12/07/12	218957	LARA, TOMASA	2008813	40.00	4.22	675.20
12/07/12	218958	LAZALA, GLADYS	2008299	49.00	4.22	827.12
12/07/12	218959	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
12/07/12	218960	MARTIN, ARIANA	2008297	12.00	4.22	202.56
12/07/12	218961	PALAZZOLO, FLORENCE	2011388	114.00	16.88	1,924.32
12/07/12	218962	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
12/07/12	218963	RIVERA, EDDIE	2008248	21.00	4.22	354.48
12/07/12	218964	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/07/12	218965	SALAZAR, LUZ MARIA	2008250	8.00	4.22	135.04
12/07/12	218966	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
12/07/12	218967	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
12/07/12	218968	SPIVEY, PATRICIA	2008254	15.00	4.22	253.20
12/07/12	218969	ST ROMAINE, CLAUDE	2008405	78.00	4.22	1,316.64
12/07/12	218970	SURIEL, GERTRUDIS	2008558	66.00	4.22	1,114.08
12/07/12	218971	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
12/07/12	218972	VEGA, GLORIA	2010009	80.00	4.22	1,350.40
TOTAL HOURS AND DOLLARS				1,419.00		23,952.72

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218973	AHMED, UMARA	2010143	56.00	4.22	945.28
12/07/12	218974	AKHTER, SELINA	2010671	36.00	4.22	607.68
12/07/12	218975	CHUKWUJIORAH, TARELL	2008403	36.00	4.22	607.68
12/07/12	218976	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
12/07/12	218977	FERNANDEZ, MARIA	2008261	16.00	4.22	270.08
12/07/12	218978	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
12/07/12	218979	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
12/07/12	218980	JONES, CYNTHIA	2008366	14.00	4.22	236.32
12/07/12	218981	KHALIL, RASHAN	2008260	36.00	4.22	607.68
12/07/12	218982	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
12/07/12	218983	KROLL, KATHERINE	2008742	25.00	4.22	422.00
12/07/12	218984	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
12/07/12	218985	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
12/07/12	218986	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
12/07/12	218987	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
12/07/12	218988	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
12/07/12	218989	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/07/12	218990	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				674.00		11,377.12

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	218991	BATISTA, JOSE	2008386	49.00	16.87	826.63
12/07/12	218992	BERGES, MARITZA	2008399	27.00	16.87	455.49
12/07/12	218993	GIL, ALICIA M	2008306	49.00	16.87	826.63
12/07/12	218994	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
12/07/12	218995	LITMAN, GAIL	2008376	9.00	16.87	151.83
12/07/12	218996	PANOS, DESPINA D	2008268	36.00	16.87	607.32
12/07/12	218997	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
12/07/12	218998	SZE, BECKY	2008267	42.00	16.87	708.54
12/07/12	218999	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				344.00		5,803.28

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219000	CALDERON, MIGDALIA	2008245	60.00	4.29	1,029.60
12/07/12	219001	KHAN, FAZAL	2011881	36.00	4.29	617.76
12/07/12	219002	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
12/07/12	219003	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				205.00		3,517.80

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219004	CAMPBELL, CAROL	2010293	20.00	3.50	280.00
12/07/12	219005	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/07/12	219006	COPELAND, ELISE	2008113	49.00	14.25	698.25
12/07/12	219007	DE JESUS, TIBURCIO	2008273	80.00	14.25	1,140.00
12/07/12	219008	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
12/07/12	219009	IANNAZZO, ANGELINA	2010991	79.25	3.50	1,109.50
12/07/12	219010	JACKSON, FRANCES	2009945	48.50	3.50	679.00
12/07/12	219011	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
12/07/12	219012	WEATHERS, VERDENA	2010316	92.50	3.50	1,295.00
12/07/12	219013	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				609.25		8,561.75

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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
12/07/12	219014	AHMAD, AMATUL	2008395	20.00	4.22	337.60
12/07/12	219015	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
12/07/12	219016	LOYOLA, MARIA	2008276	40.00	4.22	675.20
12/07/12	219017	ORR, LOUISE	2008227	40.00	4.22	675.20
12/07/12	219018	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
12/07/12	219019	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				145.00		2,447.60

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219020	ANDERSON, BETH	2008284	22.00	17.15	377.30
12/07/12	219021	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/07/12	219022	CORDERO, ROSENDO	2008743	68.00	17.15	1,166.20
12/07/12	219023	DOBBINS, SANDRA	2011286	144.00	17.15	2,469.60
12/07/12	219024	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
12/07/12	219025	GALAS, TERESA	2008417	35.00	17.15	600.25
12/07/12	219026	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
12/07/12	219027	OSORIO, ELVIA	2010886	35.00	17.15	600.25
12/07/12	219028	PERSAD, USHA	2008236	71.00	17.15	1,217.65
12/07/12	219029	RAMPERSAID, ALISSA	2008235	17.00	17.15	291.55
12/07/12	219030	RYALS, CHARLES	2008418	30.00	17.15	514.50
12/07/12	219031	SANTORO, MATTHEW	2009377	45.00	17.15	771.75
12/07/12	219032	VALLE, BLASINA	2008279	56.00	17.15	960.40
TOTAL HOURS AND DOLLARS				635.00		10,890.25

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219033	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
12/07/12	219034	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
12/07/12	219035	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				148.00		2,545.60

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219036	DENNISON, KELVIN *	2010003	12.00	4.22	202.56
12/07/12	219037	ESPERSON, CLAUDE	2010389	8.00	4.22	135.04
12/07/12	219038	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
12/07/12	219039	GUERRA, LORRAINE	2008266	53.00	4.22	894.64
12/07/12	219040	HARDING, EDNA	2008365	16.00	4.22	270.08
12/07/12	219041	MICHEL, VERULIA *	2011238	18.00	4.22	303.84
12/07/12	219042	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				157.00		2,650.16

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219043	GOMES, AGUSTINA	2008382	36.00	4.22	607.68
12/07/12	219044	TOWLES, ADA	2008228	16.00	4.22	270.08
12/07/12	219045	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				68.00		1,147.84

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

NY 11104

TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219046	AGOSTINI, MONSERRATE	2011870	29.25	15.90	465.08
12/07/12	219047	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				49.25		783.08

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219048	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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SUNNYSIDE CITYWIDE
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219049	ALPER, NORMAN	2008154	2.00	14.50	29.00
12/07/12	219050	ANGEL, LUCY	2011615	7.50	14.50	108.75
12/07/12	219051	ESPINOZA, LUPE	2011661	4.00	14.50	58.00
12/07/12	219052	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
12/07/12	219053	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
12/07/12	219054	RICKS, WALTER	2011011	4.00	14.50	58.00
12/07/12	219055	VALDERRATEN, MARIA	2011958	4.75	14.50	68.88
12/07/12	219056	VARELAS, ANNA	2011959	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				34.25		496.63

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SUNNYSIDE CITYWIDE
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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219057	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219058	DIOP, SERIGNE	2001600	27.00	14.50	391.50
12/07/12	219059	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
TOTAL HOURS AND DOLLARS				42.00		609.00

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

NY 11104

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219060	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
12/07/12	219061	DUNNE, MYEISHA	2006795	1.00	15.50	15.50
12/07/12	219062	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
12/07/12	219063	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
12/07/12	219064	GIL, MARANGELI	2009744	6.00	15.50	93.00
12/07/12	219065	SALAS, HELENA	2004224	28.00	15.50	434.00
12/07/12	219066	VARGAS, BRANDON	2010585	13.50	15.50	209.25
12/07/12	219067	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				93.00		1,441.50

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219068	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
12/07/12	219069	BEAN, ELMIRA	2009623	20.00	14.25	285.00
12/07/12	219070	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				40.00		570.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219071	COPPOLA, ETTORE	2008789	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219072	BONES, ANA	2010048	8.00	14.10	112.80
12/07/12	219073	GARCIA, MARIA	2010446	32.00	14.10	451.20
12/07/12	219074	GARCIA, MARIA	2010446	16.00	14.10	225.60
12/07/12	219075	MELAMED, ESTER	2010662	16.00	14.10	225.60
12/07/12	219076	PULLIAM, WILLIE M	2010747	28.50	14.10	401.85
12/07/12	219077	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				130.50		1,840.05

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219078	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

12/05/12

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219079	TABICKMAN, DORTHY	2010982	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

12/05/12

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219080	EDELMAN, MILDRED	2010284	32.00	17.00	514.00
TOTAL HOURS AND DOLLARS				32.00		514.00

12/05/12

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219081	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219082	TOVAR, ELENA	2011401	16.00	15.00	240.00
12/07/12	219083	TOVAR, ELENA	2011401	10.00	15.00	150.00
12/07/12	219084	TOVAR, ELENA	2011401	10.00	15.00	150.00
12/07/12	219085	TOVAR, ELENA	2011401	34.00	15.00	510.00
TOTAL HOURS AND DOLLARS				70.00		1,050.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219086	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219087	ESPINOZA, LUPE	2011226	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219088	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
12/07/12	219089	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
12/07/12	219090	CAMILLERI, JOSEPH	1997786	19.75	13.50	266.63
		TOTAL HOURS AND DOLLARS		19.75		266.63

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219091	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
12/07/12	219092	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219093	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
12/07/12	219094	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
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
12/07/12	219095	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219096	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219097	ANSELM, PETER	2010530	23.75	17.00	373.75
		TOTAL HOURS AND DOLLARS		23.75		373.75

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219098	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
12/07/12	219099	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
12/07/12	219100	JENSEN, HELGA	2011394	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219101	CARNEY, ELIZABETH	2011536	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219102	CAGAN, RUMANDO	2010716	5.00	15.50	77.50
		TOTAL HOURS AND DOLLARS		5.00		77.50

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/07/12	219103	FLORES, ROSA	2011642	40.00	15.50	620.00
		TOTAL HOURS AND DOLLARS		40.00		620.00