

03/06/13

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
03/08/13	231163	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
03/08/13	231164	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
03/08/13	231165	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
03/08/13	231166	BROOKS, NATALIE	2004602	18.00	3.56	256.32
03/08/13	231167	BROOKS, NATALIE	2004602	4.00	3.56	56.96
03/08/13	231168	CARRILLO, MARIA	2009247	20.00	14.25	285.00
03/08/13	231169	CARRILLO, MARIA	2009247	5.00	14.25	71.25
03/08/13	231170	COLON, RAYMUNDA	2008919	30.00	3.56	427.20
03/08/13	231171	CUEVA, RAFAELA	2011943	72.00	3.56	1,025.28
03/08/13	231172	CUEVA, RAFAELA	2011943	12.00	3.56	170.88
03/08/13	231173	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
03/08/13	231174	DEJESUS, YSABEL	2011868	3.00	3.56	42.72
03/08/13	231175	ESCANIO, ANTONIO	2012041	8.00	3.56	113.92
03/08/13	231176	ESCANIO, ANTONIO	2012041	2.00	3.56	28.48
03/08/13	231177	ESTRADA, MIRIAM	2012039	36.00	3.56	512.64
03/08/13	231178	ESTRADA, MIRIAM	2012039	8.00	3.56	113.92
03/08/13	231179	FULLER, WILLIAM	2011964	60.00	3.56	854.40
03/08/13	231180	FULLER, WILLIAM	2011964	10.00	3.56	142.40
03/08/13	231181	GARCIA, VICTORIA	2012030	15.00	3.56	213.60
03/08/13	231182	GARCIA, VICTORIA	2012030	5.00	3.56	71.20
03/08/13	231183	GHILTIOTTY, FLORENTINA	2009442	27.00	3.56	384.48
03/08/13	231184	GHILTIOTTY, FLORENTINA	2009442	5.00	3.56	71.20
03/08/13	231185	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
03/08/13	231186	GOODWIN, CLYDE	2011867	10.00	3.56	142.40
03/08/13	231187	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
03/08/13	231188	HARIDIN, KHAMATTIE	2007478	28.00	3.56	398.72
03/08/13	231189	HARIDIN, KHAMATTIE	2007478	5.00	3.56	71.20
03/08/13	231190	HARIDIN, RAMDIAL	2007477	104.00	3.56	1,480.96
03/08/13	231191	HARIDIN, RAMDIAL	2007477	19.00	3.56	270.56
03/08/13	231192	HARLEY, ETHEL	2011991	4.00	3.56	56.96
03/08/13	231193	HERNANDEZ, FRANCISCA	2003480	32.00	3.56	455.68
03/08/13	231194	HERNANDEZ, FRANCISCA	2003480	9.00	3.56	128.16
03/08/13	231195	MALDONADO, MARIA	2012063	6.00	200.00	1,200.00
03/08/13	231196	MALDONADO, MARIA	2012063	1.00	200.00	200.00
03/08/13	231197	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
03/08/13	231198	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
03/08/13	231199	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
03/08/13	231200	MATOS, AUREA	2011966	40.00	3.56	569.60
03/08/13	231201	MATOS, AUREA	2011966	7.00	3.56	99.68
03/08/13	231202	MAYNARD, LILLIAN	2012064	12.00	3.56	170.88
03/08/13	231203	MAYNARD, LILLIAN	2012064	6.00	3.56	85.44
03/08/13	231204	MERCADO, ELVA	2011886	34.00	3.56	484.16
03/08/13	231205	MERCADO, ELVA	2011886	6.00	3.56	85.44
03/08/13	231206	MOROCHO, MANUEL	2006762	66.00	3.56	939.84
03/08/13	231207	MOROCHO, MANUEL	2006762	10.00	3.56	142.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	231208	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
03/08/13	231209	ORTIZ, SANTIAGO	2012032	10.00	3.56	142.40
03/08/13	231210	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
03/08/13	231211	PERALTA, ANTONIO	2011791	32.00	3.56	455.68
03/08/13	231212	PERALTA, ANTONIO	2011791	8.00	3.56	113.92
03/08/13	231213	PIZARRO, RAMONA	2012109	1.00	200.00	200.00
03/08/13	231214	PIZARRO, RAMONA	2012109	4.00	200.00	800.00
03/08/13	231215	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
03/08/13	231216	POLANCO, ANTONIA	2012245	4.00	3.56	56.96
03/08/13	231217	POLANCO, RAMON	2012246	12.00	3.56	170.88
03/08/13	231218	POLANCO, RAMON	2012246	2.00	3.56	28.48
03/08/13	231219	RAMOS, ISABEL	2011950	32.00	3.56	455.68
03/08/13	231220	RAMOS, ISABEL	2011950	7.00	3.56	99.68
03/08/13	231221	RIVERA, BRIGIDA	2011792	20.00	3.56	284.80
03/08/13	231222	RIVERA, BRIGIDA	2011792	5.00	3.56	71.20
03/08/13	231223	RODRIGUEZ -1, MARIA	2007980	12.00	3.56	170.88
03/08/13	231224	RODRIGUEZ -1, MARIA	2007980	4.00	3.56	56.96
03/08/13	231225	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
03/08/13	231226	RODRIGUEZ, PAULA	2012208	1.00	200.00	200.00
03/08/13	231227	ROSA, CARMEN	2011796	20.00	3.56	284.80
03/08/13	231228	ROSA, CARMEN	2011796	5.00	3.56	71.20
03/08/13	231229	ROSADO, CARMEN	2011887	48.00	3.56	683.52
03/08/13	231230	ROSADO, CARMEN	2011887	12.00	3.56	170.88
03/08/13	231231	RUIZ, MIRTA	2011794	27.00	3.56	384.48
03/08/13	231232	SALICRUP, CARMEN	2011790	8.00	14.25	114.00
03/08/13	231233	SALICRUP, CARMEN	2011790	4.00	3.56	56.96
03/08/13	231234	SIERRA, DOMINGA	2011884	32.00	3.56	455.68
03/08/13	231235	SIERRA, DOMINGA	2011884	8.00	3.56	113.92
03/08/13	231236	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
03/08/13	231237	SIERRA, MIRIAM	2007165	8.00	14.25	114.00
03/08/13	231238	SIMON, LUPE	2005079	8.00	3.56	113.92
03/08/13	231239	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
03/08/13	231240	SOTO, AGRIPINA	2011795	4.00	3.56	56.96
03/08/13	231241	TORRES, ANTONIA	2011914	6.00	200.00	1,200.00
03/08/13	231242	TORRES, ANTONIA	2011914	1.00	200.00	200.00
03/08/13	231243	TORRES, JOSE	2011885	16.00	3.56	227.84
03/08/13	231244	TORRES, JOSE	2011885	4.00	3.56	56.96
03/08/13	231245	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
03/08/13	231246	TORRES, MONSERRATE	2011888	4.00	3.56	56.96
03/08/13	231247	TORRESCAMPOS, JOVITA	2008745	32.00	14.25	456.00
03/08/13	231248	TORRESCAMPOS, JOVITA	2008745	8.00	3.56	113.92
03/08/13	231249	WOO, LUZ	2003639	4.00	3.56	56.96
03/08/13	231250	ZAPATA, SIMON	2012127	8.00	3.56	113.92
03/08/13	231251	ZAPATA, SIMON	2012127	4.00	3.56	56.96

TOTAL HOURS AND DOLLARS

1,481.00

27,406.49

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03/08/13	231252	ABINANTI, IRENE	2004259	48.00	14.58	699.84
03/08/13	231253	ABINANTI, IRENE	2004259	8.00	16.06	128.48
03/08/13	231254	ACOSTA, ALBERTO	2010503	30.00	14.58	437.40
03/08/13	231255	ACOSTA, ALBERTO	2010503	5.00	16.06	80.30
03/08/13	231256	ADAMES, OLGA	100390	20.00	14.58	291.60
03/08/13	231257	ADAMES, OLGA	100390	5.00	16.06	80.30
03/08/13	231258	ADAMES, RICARDO	2004835	30.00	14.58	437.40
03/08/13	231259	ADAMES, RICARDO	2004835	5.00	16.06	80.30
03/08/13	231260	ADAMS, MYRIAM	2005620	59.75	14.58	871.16
03/08/13	231261	ADAMS, MYRIAM	2005620	10.00	16.06	160.60
03/08/13	231262	ADUN, JEANETTE	1006636	6.00	174.96	1,049.76
03/08/13	231263	ADUN, JEANETTE	1006636	1.00	192.72	192.72
03/08/13	231264	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/08/13	231265	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
03/08/13	231266	AGUILAR, ZORAIDA	1013551	38.25	14.58	557.69
03/08/13	231267	AGUILAR, ZORAIDA	1013551	8.00	16.06	128.48
03/08/13	231268	AGUILAR-PROCE, LIDIA	2005493	7.00	14.58	102.06
03/08/13	231269	AGUILAR-PROCE, LIDIA	2005493	7.00	14.58	102.06
03/08/13	231270	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
03/08/13	231271	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
03/08/13	231272	AHMED, BALAL	2012556	24.00	14.58	349.92
03/08/13	231273	AHMED, BALAL	2012556	6.25	16.06	100.38
03/08/13	231274	ALBER, ARLENE	2012414	4.00	14.58	58.32
03/08/13	231275	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
03/08/13	231276	ALFEREZ, GLORIA	2003642	12.00	14.58	174.96
03/08/13	231277	ALFEREZ, GLORIA	2003642	18.00	14.58	262.44
03/08/13	231278	ALFEREZ, GLORIA	2003642	7.00	16.06	112.42
03/08/13	231279	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
03/08/13	231280	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
03/08/13	231281	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
03/08/13	231282	AMOR, JAMES	2012384	12.00	14.58	174.96
03/08/13	231283	AMOR, JAMES	2012384	3.00	16.06	48.18
03/08/13	231284	ANANIA, GLYGERIA	2010612	25.75	14.58	375.44
03/08/13	231285	ANANIA, GLYGERIA	2010612	8.00	16.06	128.48
03/08/13	231286	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
03/08/13	231287	ANDINO, ESTEBANIA	2010582	3.75	16.06	60.23
03/08/13	231288	ANDRADE, LOLA	100597	48.00	14.58	699.84
03/08/13	231289	ANDRADE, LOLA	100597	8.00	16.06	128.48
03/08/13	231290	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
03/08/13	231291	ANDREWS, JOHNNIE	840852	9.00	16.06	144.54
03/08/13	231292	ANGRISANO, RUTH	2009431	48.00	14.58	699.84
03/08/13	231293	ANGRISANO, RUTH	2009431	8.00	16.06	128.48
03/08/13	231294	ANGULO, ELCY	101574	28.00	14.58	408.24
03/08/13	231295	ANGULO, ELCY	101574	6.75	16.06	108.41
03/08/13	231296	ANUT, ALICE	841698	8.00	14.58	116.64

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	231297	ANUT, ALICE	841698	51.75	14.58	754.52
03/08/13	231298	ANUT, ALICE	841698	9.00	16.06	144.54
03/08/13	231299	AOUN, ODETTE	1011915	24.00	14.58	349.92
03/08/13	231300	AOUN, ODETTE	1011915	6.00	16.06	96.36
03/08/13	231301	ARANCIBIA, SYLVIA	2012567	16.00	14.58	233.28
03/08/13	231302	ARANCIBIA, SYLVIA	2012567	4.00	16.06	64.24
03/08/13	231303	ARGENTINA, CESSA	2010832	8.00	14.58	116.64
03/08/13	231304	ARIAS, MAGDALENA	1831074	47.25	14.58	688.91
03/08/13	231305	ARIAS, MAGDALENA	1831074	8.00	16.06	128.48
03/08/13	231306	AZAD, ABUL	2001071	16.75	14.58	244.22
03/08/13	231307	AZAD, ABUL	2001071	4.00	16.06	64.24
03/08/13	231308	BADILLO, JOVITA	2009335	8.00	14.58	116.64
03/08/13	231309	BADILLO, JOVITA	2009335	4.00	16.06	64.24
03/08/13	231310	BALLAS, VIOLA	100516	25.00	14.58	364.50
03/08/13	231311	BALLAS, VIOLA	100516	4.75	16.06	76.29
03/08/13	231312	BANEGAS, SANTOS	100809	15.00	14.58	218.70
03/08/13	231313	BANEGAS, SANTOS	100809	5.00	16.06	80.30
03/08/13	231314	BAQUERIZO, ANNA	2008451	47.50	14.58	692.55
03/08/13	231315	BAQUERIZO, ANNA	2008451	8.00	16.06	128.48
03/08/13	231316	BARDEANU, VICTORIA	1523399	48.00	14.58	699.84
03/08/13	231317	BARDEANU, VICTORIA	1523399	12.00	16.06	192.72
03/08/13	231318	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
03/08/13	231319	BATTLE, JEANETTE M	2000470	41.75	14.58	608.72
03/08/13	231320	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
03/08/13	231321	BAZAN, VICTORIA	2011199	35.00	14.58	510.30
03/08/13	231322	BAZAN, VICTORIA	2011199	7.00	16.06	112.42
03/08/13	231323	BERENBLIT, SARA	2008668	3.00	14.58	43.74
03/08/13	231324	BERENBLIT, SARA	2008668	3.00	16.06	48.18
03/08/13	231325	BETHUNE, HARRYDWARD	2001255	26.00	14.58	379.08
03/08/13	231326	BETHUNE, HARRYDWARD	2001255	7.00	16.06	112.42
03/08/13	231327	BHATT, JYOTI	2009951	36.00	14.58	524.88
03/08/13	231328	BHATT, JYOTI	2009951	6.00	16.06	96.36
03/08/13	231329	BHAWNANI, BISHU	906462	18.00	14.58	262.44
03/08/13	231330	BHAWNANI, BISHU	906462	6.00	16.06	96.36
03/08/13	231331	BHULLA, JIWAN	2000289	40.00	14.58	583.20
03/08/13	231332	BHULLA, JIWAN	2000289	10.00	16.06	160.60
03/08/13	231333	BLANCAFLOR, PURIFICACI	101503	24.00	14.58	349.92
03/08/13	231334	BOJORQUEZDECHA, MARTA	2011208	35.00	14.58	510.30
03/08/13	231335	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36
03/08/13	231336	BONILLA, LYDIA	2009026	16.00	14.58	233.28
03/08/13	231337	BONILLA, LYDIA	2009026	4.00	16.06	64.24
03/08/13	231338	BONSIGNORE, GAETANO	2005549	19.75	14.58	287.96
03/08/13	231339	BONSIGNORE, GAETANO	2005549	5.00	16.06	80.30
03/08/13	231340	BOOTLE, RONALD	2012708	1.00	16.06	16.06
03/08/13	231341	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64

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03/08/13	231342	BORYSEWICZ, MARY	2004257	4.00	16.06	64.24
03/08/13	231343	BOYADJIAN, ZAROU	101505	11.00	14.58	160.38
03/08/13	231344	BOYADJIAN, ZAROU	101505	18.00	14.58	262.44
03/08/13	231345	BOYADJIAN, ZAROU	101505	5.75	16.06	92.35
03/08/13	231346	BOYLAN, FRANK	2004743	50.00	14.58	729.00
03/08/13	231347	BOYLAN, FRANK	2004743	8.00	16.06	128.48
03/08/13	231348	BRACERO, HELEN	2003696	71.25	14.58	1,038.83
03/08/13	231349	BRACERO, HELEN	2003696	12.00	16.06	192.72
03/08/13	231350	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
03/08/13	231351	BURGOS, RAFAELA	2007946	3.00	16.06	48.18
03/08/13	231352	BURITICA, INES	2011128	20.00	14.58	291.60
03/08/13	231353	BURITICA, INES	2011128	5.00	16.06	80.30
03/08/13	231354	BURNS, MARGARET	2002060	8.00	14.58	116.64
03/08/13	231355	BURNS, MARGARET	2002060	39.75	14.58	579.56
03/08/13	231356	BURNS, MARGARET	2002060	8.00	16.06	128.48
03/08/13	231357	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
03/08/13	231358	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
03/08/13	231359	CABA, PURA	2006823	8.00	14.58	116.64
03/08/13	231360	CABA, PURA	2006823	2.00	16.06	32.12
03/08/13	231361	CABRERA, HERMINIA	2012330	16.00	14.58	233.28
03/08/13	231362	CABRERA, HERMINIA	2012330	4.00	16.06	64.24
03/08/13	231363	CAIPO, MATILDE	2011374	28.00	14.58	408.24
03/08/13	231364	CAIPO, MATILDE	2011374	7.00	16.06	112.42
03/08/13	231365	CALABRO, JOSEPHINA	2005244	50.00	14.58	729.00
03/08/13	231366	CALABRO, JOSEPHINA	2005244	10.00	14.58	145.80
03/08/13	231367	CALABRO, JOSEPHINA	2005244	10.00	16.06	160.60
03/08/13	231368	CALDERON, FRANCISCA	2006328	47.75	14.58	696.20
03/08/13	231369	CALDERON, FRANCISCA	2006328	7.75	16.06	124.47
03/08/13	231370	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
03/08/13	231371	CAMBARA, JOSEFA	2000035	8.00	16.06	128.48
03/08/13	231372	CANO, ADELINA	2008216	36.00	14.58	524.88
03/08/13	231373	CANO, ADELINA	2008216	6.00	16.06	96.36
03/08/13	231374	CAPEHART, KIM	2012618	2.50	14.58	36.45
03/08/13	231375	CAPEHART, KIM	2012618	3.00	16.06	48.18
03/08/13	231376	CAPORASO, VINCENZA	1029650	71.75	14.58	1,046.12
03/08/13	231377	CAPORASO, VINCENZA	1029650	12.00	16.06	192.72
03/08/13	231378	CARBAJAL, MERCEDES	2005232	23.00	14.58	335.34
03/08/13	231379	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
03/08/13	231380	CARBAJAL, MERCEDES	2005232	6.00	16.06	96.36
03/08/13	231381	CARDONA, MARIA	2008219	20.00	14.58	291.60
03/08/13	231382	CARDOSO, ORLANDO	2007055	12.00	14.58	174.96
03/08/13	231383	CARDOSO, ORLANDO	2007055	71.25	14.58	1,038.83
03/08/13	231384	CARDOSO, ORLANDO	2007055	12.00	16.06	192.72
03/08/13	231385	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
03/08/13	231386	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90

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03/08/13	231387	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
03/08/13	231388	CARELA-REYES, MARIA	2007737	5.00	16.06	80.30
03/08/13	231389	CARLOS, JULIA	2011479	16.00	14.58	233.28
03/08/13	231390	CARLOS, JULIA	2011479	4.00	16.06	64.24
03/08/13	231391	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
03/08/13	231392	CARTAGENA, FRANCISCA	1997853	8.00	16.06	128.48
03/08/13	231393	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
03/08/13	231394	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
03/08/13	231395	CASTANEDA, JOSE	2011480	25.00	14.58	364.50
03/08/13	231396	CASTANEDA, JOSE	2011480	6.00	16.06	96.36
03/08/13	231397	CAVATAIO, MILDRED	1007931	8.00	14.58	116.64
03/08/13	231398	CAVATAIO, MILDRED	1007931	4.00	16.06	64.24
03/08/13	231399	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
03/08/13	231400	CEBALLOS, CLEMENCIA	2006860	4.00	16.06	64.24
03/08/13	231401	CERNILLI, MARIA	1836870	21.00	14.58	306.18
03/08/13	231402	CERNILLI, MARIA	1836870	7.00	16.06	112.42
03/08/13	231403	CERRA, ADA	2012420	8.00	14.58	116.64
03/08/13	231404	CERRA, ADA	2012420	4.00	16.06	64.24
03/08/13	231405	CESPEDES, CRISTOBALI	2006803	20.00	14.58	291.60
03/08/13	231406	CHAPPLE, VICKIE	100639	17.00	14.58	247.87
03/08/13	231407	CHAPPLE, VICKIE	100639	4.00	16.06	64.24
03/08/13	231408	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
03/08/13	231409	CHARLES PIERRE, MARIE	102003	6.00	16.06	96.36
03/08/13	231410	CHAUCA, PEDRO	2002152	10.00	16.06	160.60
03/08/13	231411	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
03/08/13	231412	CHIANETTA, JOSEFA	879976	7.00	16.06	112.42
03/08/13	231413	CHINGA, ALBA	2009357	24.00	14.58	349.92
03/08/13	231414	CHINGA, ALBA	2009357	6.00	16.06	96.36
03/08/13	231415	CHUCK, ENA	1032314	21.00	14.58	306.18
03/08/13	231416	CHUCK, ENA	1032314	4.00	16.06	64.24
03/08/13	231417	CIMI, SAVA	2012351	24.00	14.58	349.92
03/08/13	231418	CIMI, SAVA	2012351	6.00	16.06	96.36
03/08/13	231419	COLEMAN, JAMES	2001758	4.00	14.58	58.32
03/08/13	231420	COLEMAN, JAMES	2001758	2.00	16.06	32.12
03/08/13	231421	COLLER, FELISA	1018304	16.00	14.58	233.28
03/08/13	231422	COLLER, FELISA	1018304	4.00	16.06	64.24
03/08/13	231423	COLLER, JOSE	2000342	16.00	14.58	233.28
03/08/13	231424	COLLER, JOSE	2000342	4.00	16.06	64.24
03/08/13	231425	COLON, ANTONIA	1028091	36.00	14.58	524.88
03/08/13	231426	COLON, ANTONIA	1028091	6.00	16.06	96.36
03/08/13	231427	COPELAND, BARBARA	2012551	3.00	14.58	43.74
03/08/13	231428	COPELAND, BARBARA	2012551	3.00	16.06	48.18
03/08/13	231429	CORDERO, NELLY	1607547	144.00	14.58	2,099.52
03/08/13	231430	CORDERO, NELLY	1607547	24.00	16.06	385.44
03/08/13	231431	CORREA, MARGARITA	1023652	24.00	14.58	349.92

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03/08/13	231432	CORREA, MARGARITA	1023652	6.00	16.06	96.36
03/08/13	231433	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
03/08/13	231434	COSTA, ANTOINETTE	2004577	4.00	16.06	64.24
03/08/13	231435	COSTA, ARSENE	100969	7.00	14.58	102.06
03/08/13	231436	COSTA, ARSENE	100969	46.00	14.58	670.68
03/08/13	231437	COSTA, ARSENE	100969	8.00	16.06	128.48
03/08/13	231438	COVALIU, SIMION	2002220	5.00	14.58	72.90
03/08/13	231439	COVALIU, SIMION	2002220	12.00	14.58	174.96
03/08/13	231440	COVALIU, SIMION	2002220	4.00	16.06	64.24
03/08/13	231441	COX, PETRA	2005649	16.00	14.58	233.28
03/08/13	231442	COX, PETRA	2005649	3.75	16.06	60.23
03/08/13	231443	CRAWFORD, CARMEN E	2010788	58.75	14.58	856.59
03/08/13	231444	CRAWFORD, CARMEN E	2010788	8.00	16.06	128.48
03/08/13	231445	CRUZ, HECTOR	2000780	33.50	14.58	488.43
03/08/13	231446	CRUZ, HECTOR	2000780	5.00	16.06	80.30
03/08/13	231447	CRUZ, JUANA	2004573	15.75	14.58	229.64
03/08/13	231448	CRUZ, JUANA	2004573	3.50	16.06	56.21
03/08/13	231449	CRUZ, LIDIA	2011205	25.00	14.58	364.50
03/08/13	231450	CRUZ, LIDIA	2011205	7.00	16.06	112.42
03/08/13	231451	DAMICO, ANGELA	1009442	15.00	14.58	218.70
03/08/13	231452	DAMICO, ANGELA	1009442	5.00	16.06	80.30
03/08/13	231453	DANNY, RAMDULARI	1023602	47.75	14.58	696.20
03/08/13	231454	DANNY, RAMDULARI	1023602	8.00	16.06	128.48
03/08/13	231455	DAVIS, LOUELLEN	1998164	29.75	14.58	433.76
03/08/13	231456	DAVIS, LOUELLEN	1998164	6.00	16.06	96.36
03/08/13	231457	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
03/08/13	231458	DE LA HOZ, RUTH	2011280	3.00	16.06	48.18
03/08/13	231459	DEBARRENECHE, ERNESTINA	2012207	28.00	14.58	408.24
03/08/13	231460	DEBARRENECHE, ERNESTINA	2012207	7.00	16.06	112.42
03/08/13	231461	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
03/08/13	231462	DEJESUS, FELIX	2009880	19.50	14.58	284.31
03/08/13	231463	DEJESUS, FELIX	2009880	6.00	16.06	96.36
03/08/13	231464	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
03/08/13	231465	DELACRUZ, SEFERINO	2004232	6.00	16.06	96.36
03/08/13	231466	DELOSSANTOS, MARIA	2006706	28.00	14.58	408.24
03/08/13	231467	DELOSSANTOS, MARIA	2006706	8.00	16.06	128.48
03/08/13	231468	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
03/08/13	231469	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
03/08/13	231470	DELPOZO, MIGUEL	2007374	4.00	16.06	64.24
03/08/13	231471	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
03/08/13	231472	DELUCA, ANTIONETTE	2007353	4.00	16.06	64.24
03/08/13	231473	DEY, KRISHNA	2009592	3.00	14.58	43.74
03/08/13	231474	DEY, KRISHNA	2009592	3.00	16.06	48.18
03/08/13	231475	DEZUMARAN, REBECA	1920886	47.75	14.58	696.20
03/08/13	231476	DEZUMARAN, REBECA	1920886	9.00	16.06	144.54

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03/08/13	231477	DIAZ, HILDA	1884912	35.00	14.58	510.30
03/08/13	231478	DIAZ, HILDA	1884912	7.00	16.06	112.42
03/08/13	231479	DIAZ, MARIA	1015697	28.00	14.58	408.24
03/08/13	231480	DIAZ, MARIA	1015697	7.00	16.06	112.42
03/08/13	231481	DIAZ, OLGA	1026470	44.00	14.58	641.52
03/08/13	231482	DIAZ, OLGA	1026470	8.00	16.06	128.48
03/08/13	231483	DIAZ, ROSA	2006122	34.00	14.58	495.72
03/08/13	231484	DIAZ, ROSA	2006122	8.00	16.06	128.48
03/08/13	231485	DIAZ, WILLIAM	2011939	42.00	14.58	612.36
03/08/13	231486	DIAZ, WILLIAM	2011939	7.00	16.06	112.42
03/08/13	231487	DILLUVIO, MATTIA	1828869	63.50	14.58	925.83
03/08/13	231488	DILLUVIO, MATTIA	1828869	10.00	16.06	160.60
03/08/13	231489	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
03/08/13	231490	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
03/08/13	231491	DOMINGUEZ, MARIA	101077	6.00	16.06	96.36
03/08/13	231492	DOMINGUEZ-REIN, ANA T	2009337	12.00	14.58	174.96
03/08/13	231493	DOMINGUEZ-REIN, ANA T	2009337	4.00	16.06	64.24
03/08/13	231494	DUTAN, SELINDA	2002255	33.00	14.58	481.14
03/08/13	231495	DUTAN, SELINDA	2002255	5.00	16.06	80.30
03/08/13	231496	ECHEGARAY, MARIA	1915046	35.00	14.58	510.30
03/08/13	231497	ECHEGARAY, MARIA	1915046	7.00	16.06	112.42
03/08/13	231498	EDELMAN, MILDRED	2008137	9.00	14.58	131.22
03/08/13	231499	EDELMAN, MILDRED	2008137	3.00	16.06	48.18
03/08/13	231500	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
03/08/13	231501	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
03/08/13	231502	EPSTEIN, GEORGE	2007799	4.00	16.06	64.24
03/08/13	231503	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
03/08/13	231504	ESPEJO, FLORENCIA	2009397	6.00	16.06	96.36
03/08/13	231505	ESPIN, CESAR	2010333	48.00	14.58	699.84
03/08/13	231506	ESPIN, CESAR	2010333	8.00	16.06	128.48
03/08/13	231507	ESPINAL, JOSE	2009840	5.00	14.58	72.90
03/08/13	231508	ESPINAL, JOSE	2009840	20.00	14.58	291.60
03/08/13	231509	ESPINAL, JOSE	2009840	5.00	16.06	80.30
03/08/13	231510	EVERETT, SHIRLEY	2002186	14.00	14.58	204.12
03/08/13	231511	EVERETT, SHIRLEY	2002186	7.00	16.06	112.42
03/08/13	231512	FADEN, ROBIN	102036	60.00	14.58	874.80
03/08/13	231513	FADEN, ROBIN	102036	10.00	16.06	160.60
03/08/13	231514	FALCO, MARGARET	2012702	6.00	14.58	87.48
03/08/13	231515	FALCO, MARGARET	2012702	6.00	16.06	96.36
03/08/13	231516	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
03/08/13	231517	FARO, JOSEPH	2009414	6.00	14.58	87.48
03/08/13	231518	FARO, JOSEPH	2009414	18.00	14.58	262.44
03/08/13	231519	FARO, JOSEPH	2009414	3.00	16.06	48.18
03/08/13	231520	FAROUGIAS, ANGELA	2011156	6.00	14.58	87.48
03/08/13	231521	FAROUGIAS, ANGELA	2011156	3.00	16.06	48.18

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03/08/13	231522	FEENEY, JOHN	1998884	6.00	14.58	87.48
03/08/13	231523	FEENEY, JOHN	1998884	3.00	16.06	48.18
03/08/13	231524	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
03/08/13	231525	FERMIN, ORQUIDIA	2004809	8.00	16.06	128.48
03/08/13	231526	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
03/08/13	231527	FERNANDEZ, JORGE	2005112	4.00	16.06	64.24
03/08/13	231528	FERNANDEZ, ROSALIA C	2011720	3.00	14.58	43.74
03/08/13	231529	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
03/08/13	231530	FERREIRO, JOSEPHINE	2003944	23.25	14.58	338.99
03/08/13	231531	FERREIRO, JOSEPHINE	2003944	4.00	16.06	64.24
03/08/13	231532	FERRER, MARIE	2008617	15.00	14.58	218.70
03/08/13	231533	FERRER, MARIE	2008617	3.00	16.06	48.18
03/08/13	231534	FIGUEROA, EDNA I	2012530	6.00	14.58	87.48
03/08/13	231535	FIGUEROA, EDNA I	2012530	12.00	14.58	174.96
03/08/13	231536	FIGUEROA, EDNA I	2012530	6.00	16.06	96.36
03/08/13	231537	FIUMARA, ROSE	907540	45.25	14.58	659.75
03/08/13	231538	FIUMARA, ROSE	907540	8.50	16.06	136.51
03/08/13	231539	FLEITMAN, KLARA	101781	9.00	14.58	131.22
03/08/13	231540	FLEITMAN, KLARA	101781	3.00	16.06	48.18
03/08/13	231541	FOLLETTTO, ROSINA	2007045	28.00	14.58	408.24
03/08/13	231542	FOLLETTTO, ROSINA	2007045	7.00	16.06	112.42
03/08/13	231543	FONG, ALEFINA	2010183	10.00	14.58	145.80
03/08/13	231544	FONG, ALEFINA	2010183	5.00	16.06	80.30
03/08/13	231545	FONTEBOA, GUILLERMIN	806332	29.50	14.58	430.11
03/08/13	231546	FONTEBOA, GUILLERMIN	806332	5.00	16.06	80.30
03/08/13	231547	FREIJOSO, ROSA	910356	37.75	14.58	550.40
03/08/13	231548	FREIJOSO, ROSA	910356	8.00	16.06	128.48
03/08/13	231549	FUNES, GEORGINA	1013860	23.75	14.58	346.28
03/08/13	231550	FUNES, GEORGINA	1013860	5.00	16.06	80.30
03/08/13	231551	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
03/08/13	231552	GALLINA, VIRGINIA	2000219	3.00	16.06	48.18
03/08/13	231553	GARAY, ANGELES	2007192	16.00	14.58	233.28
03/08/13	231554	GARAY, ANGELES	2007192	4.00	16.06	64.24
03/08/13	231555	GARCIA, CARMEN	2011183	4.50	14.58	65.61
03/08/13	231556	GARCIA, OLGA	2001516	24.00	14.58	349.92
03/08/13	231557	GARCIA, OLGA	2001516	6.00	16.06	96.36
03/08/13	231558	GARCIA, URANIA	2011382	16.00	14.58	233.28
03/08/13	231559	GARCIA, URANIA	2011382	4.00	16.06	64.24
03/08/13	231560	GARY, MIKE	1998661	24.00	14.58	349.92
03/08/13	231561	GARY, MIKE	1998661	6.00	16.06	96.36
03/08/13	231562	GEBHARDT, DOROTHY	865260	13.00	14.58	189.54
03/08/13	231563	GEBHARDT, DOROTHY	865260	8.00	16.06	128.48
03/08/13	231564	GEORGE, MERCEDES	2004639	41.75	14.58	608.72
03/08/13	231565	GEORGE, MERCEDES	2004639	7.00	16.06	112.42
03/08/13	231566	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64

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03/08/13	231567	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
03/08/13	231568	GOLIGHTLY, OZELLA	1812038	8.00	16.06	128.48
03/08/13	231569	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
03/08/13	231570	GOMEZ, JOSEFINA	2006586	4.75	16.06	76.29
03/08/13	231571	GOMEZ, ROSANA	1007823	25.00	14.58	364.50
03/08/13	231572	GOMEZ, ROSANA	1007823	7.00	16.06	112.42
03/08/13	231573	GOMEZ, VICTORIA	101741	28.00	14.58	408.24
03/08/13	231574	GOMEZ, VICTORIA	101741	5.00	16.06	80.30
03/08/13	231575	GONGORA, MARUJA	2010180	8.00	14.58	116.64
03/08/13	231576	GONZALEZ, CARLOS	2001894	10.00	14.58	145.80
03/08/13	231577	GONZALEZ, CARLOS	2001894	24.75	14.58	360.86
03/08/13	231578	GONZALEZ, CARLOS	2001894	5.00	14.58	72.90
03/08/13	231579	GONZALEZ, CARLOS	2001894	29.25	14.58	426.47
03/08/13	231580	GONZALEZ, CARLOS	2001894	29.50	14.58	430.11
03/08/13	231581	GONZALEZ, CARLOS	2001894	25.00	14.58	364.50
03/08/13	231582	GONZALEZ, DOLORES	101600	28.00	14.58	408.24
03/08/13	231583	GONZALEZ, DOLORES	101600	7.00	16.06	112.42
03/08/13	231584	GONZALEZ, JOSEFINA	2012655	20.00	14.58	291.60
03/08/13	231585	GONZALEZ, JOSEFINA	2012655	5.00	16.06	80.30
03/08/13	231586	GOVERDOVSKIY, NIKOLAY	2009955	18.00	14.58	262.44
03/08/13	231587	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
03/08/13	231588	GOYES, ELBA	2007585	8.00	14.58	116.64
03/08/13	231589	GOYES, ELBA	2007585	16.00	14.58	233.28
03/08/13	231590	GOYES, ELBA	2007585	4.00	16.06	64.24
03/08/13	231591	GRAVER, EDNA	887264	32.00	14.58	466.56
03/08/13	231592	GRAVER, EDNA	887264	8.00	16.06	128.48
03/08/13	231593	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
03/08/13	231594	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
03/08/13	231595	GRESSINE, ARNOLD	489780	41.50	14.58	605.07
03/08/13	231596	GUEVARA, ELENA	101977	71.75	14.58	1,046.12
03/08/13	231597	GUEVARA, ELENA	101977	12.00	16.06	192.72
03/08/13	231598	GUTIERREZ, ANGELICA	2007385	70.50	14.58	1,027.90
03/08/13	231599	GUTIERREZ, ANGELICA	2007385	12.00	16.06	192.72
03/08/13	231600	GUTIERREZ, JOSE	2006447	47.25	14.58	688.91
03/08/13	231601	GUTIERREZ, JOSE	2006447	8.00	16.06	128.48
03/08/13	231602	HARRISON, GLORIA	2011336	47.50	14.58	692.56
03/08/13	231603	HARRISON, GLORIA	2011336	8.00	16.06	128.48
03/08/13	231604	HENAO, VICTORIA	2010006	20.00	14.58	291.60
03/08/13	231605	HENAO, VICTORIA	2010006	4.00	16.06	64.24
03/08/13	231606	HENDERSON, FAYE	2012628	2.00	16.06	32.12
03/08/13	231607	HENDY, BERNICE	2009161	21.75	14.58	317.12
03/08/13	231608	HENDY, BERNICE	2009161	7.00	16.06	112.42
03/08/13	231609	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
03/08/13	231610	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
03/08/13	231611	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48

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03/08/13	231612	HERNANDEZ, JUAN	2011004	24.00	14.58	349.92
03/08/13	231613	HERNANDEZ, JUAN	2011004	6.00	16.06	96.36
03/08/13	231614	HERRERA, ANGELA	1998640	24.00	14.58	349.92
03/08/13	231615	HERRERA, ANGELA	1998640	6.00	16.06	96.36
03/08/13	231616	HERRERA, CLARA	2007428	16.00	14.58	233.28
03/08/13	231617	HERRERA, CLARA	2007428	4.00	16.06	64.24
03/08/13	231618	HUNGRIA, SABINA	1011512	33.00	14.58	481.14
03/08/13	231619	HUNGRIA, SABINA	1011512	7.00	16.06	112.42
03/08/13	231620	IBASCO, SOFIA	1998008	16.00	14.58	233.28
03/08/13	231621	INOSTROZA, RAPHAEL	2000778	37.75	14.58	550.40
03/08/13	231622	INOSTROZA, RAPHAEL	2000778	7.00	16.06	112.42
03/08/13	231623	INSERRA, CATHERINE	2005831	10.00	14.58	145.80
03/08/13	231624	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
03/08/13	231625	JACSO, ERZSEBET	2010209	3.00	16.06	48.18
03/08/13	231626	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
03/08/13	231627	JAKLITSCH, ELIZABETH	1919908	14.00	14.58	204.12
03/08/13	231628	JAKLITSCH, ELIZABETH	1919908	24.00	14.58	349.92
03/08/13	231629	JAKLITSCH, ELIZABETH	1919908	8.00	16.06	128.48
03/08/13	231630	JAMES, DAVINA	2011445	29.50	14.58	430.12
03/08/13	231631	JAMES, DAVINA	2011445	4.75	16.06	76.29
03/08/13	231632	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
03/08/13	231633	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
03/08/13	231634	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
03/08/13	231635	JEWAT, LUCILLE	2009674	64.25	14.58	936.77
03/08/13	231636	JEWAT, LUCILLE	2009674	11.00	16.06	176.66
03/08/13	231637	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
03/08/13	231638	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24
03/08/13	231639	JIANNARAS, ANNA	2001937	60.00	14.58	874.80
03/08/13	231640	JIANNARAS, ANNA	2001937	10.00	16.06	160.60
03/08/13	231641	JIMENEZ, ALTAGRACIA	835771	18.00	14.58	262.44
03/08/13	231642	JIMENEZ, ALTAGRACIA	835771	6.00	16.06	96.36
03/08/13	231643	JORRIN, HORTENSIA	1028854	35.00	14.58	510.30
03/08/13	231644	JORRIN, HORTENSIA	1028854	4.50	16.06	72.27
03/08/13	231645	KAZOS, KAHTY	2012667	12.00	14.58	174.96
03/08/13	231646	KHAN, MARGARET	2010169	12.00	14.58	174.96
03/08/13	231647	KHAN, MARGARET	2010169	7.00	16.06	112.42
03/08/13	231648	KNOWLES, ANAMARIA	2011366	39.50	14.58	575.91
03/08/13	231649	KNOWLES, ANAMARIA	2011366	10.00	16.06	160.60
03/08/13	231650	KOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
03/08/13	231651	KOSTIKIAN, MARIE	2011375	5.00	16.06	80.30
03/08/13	231652	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
03/08/13	231653	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
03/08/13	231654	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
03/08/13	231655	LARA-MORA, BELEN	2002374	8.00	16.06	128.48
03/08/13	231656	LAURON, YOLANDA	2012604	3.00	14.58	43.74

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03/08/13	231657	LAWRENCE, NANCY	2003723	1.00	14.58	14.58
03/08/13	231658	LEE, KATHLEEN	1011336	8.25	14.58	120.29
03/08/13	231659	LEE, KATHLEEN	1011336	3.50	16.06	56.21
03/08/13	231660	LEE, MIRIAM G	2011880	2.00	14.58	29.16
03/08/13	231661	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
03/08/13	231662	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
03/08/13	231663	LEICHARDT, MAGDALENA	2012543	6.00	14.58	87.48
03/08/13	231664	LENDOIRO, JUAN	2010854	12.00	14.58	174.96
03/08/13	231665	LENDOIRO, JUAN	2010854	11.75	14.58	171.32
03/08/13	231666	LEWIS, CATHERINE	1002318	48.00	14.58	699.84
03/08/13	231667	LEWIS, CATHERINE	1002318	8.00	16.06	128.48
03/08/13	231668	LIGARDO, SOL M	2010831	29.25	14.58	426.47
03/08/13	231669	LITSAS, MARTHA	2009708	25.00	14.58	364.50
03/08/13	231670	LITSAS, MARTHA	2009708	5.00	16.06	80.30
03/08/13	231671	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
03/08/13	231672	LOCORRIERE, JOSEPHINE	2000556	15.50	14.58	225.99
03/08/13	231673	LOCORRIERE, JOSEPHINE	2000556	39.50	14.58	575.92
03/08/13	231674	LOCORRIERE, JOSEPHINE	2000556	8.00	16.06	128.48
03/08/13	231675	LOGAN, ADELE	2006322	36.00	14.58	524.88
03/08/13	231676	LOGAN, ADELE	2006322	6.00	16.06	96.36
03/08/13	231677	LONDONO, AMIRA	2001544	49.25	14.58	718.07
03/08/13	231678	LONDONO, AMIRA	2001544	10.00	16.06	160.60
03/08/13	231679	LONDONO, JOSE	2012406	14.75	14.58	215.06
03/08/13	231680	LONDONO, JOSE	2012406	3.00	16.06	48.18
03/08/13	231681	LONDONO, MARIA	2001655	35.75	14.58	521.24
03/08/13	231682	LONDONO, MARIA	2001655	6.00	16.06	96.36
03/08/13	231683	LOPEZ, ANGELICA	867557	29.75	14.58	433.76
03/08/13	231684	LOPEZ, ANGELICA	867557	5.00	16.06	80.30
03/08/13	231685	LUCES, LETICIA	2007831	15.50	14.58	225.99
03/08/13	231686	LUCES, LETICIA	2007831	4.00	16.06	64.24
03/08/13	231687	LUNA, YSABEL	2011510	32.00	14.58	466.56
03/08/13	231688	LUNA, YSABEL	2011510	8.00	16.06	128.48
03/08/13	231689	LYMN, ANGIE	2006492	8.00	14.58	116.64
03/08/13	231690	MACCHIA, CATHY	1905704	36.00	14.58	524.88
03/08/13	231691	MACCHIA, CATHY	1905704	5.00	16.06	80.30
03/08/13	231692	MAGILLIGAN, LORETTA	1998277	29.75	14.58	433.76
03/08/13	231693	MAGNANI, VINCENZA	1876765	72.50	14.58	1,057.05
03/08/13	231694	MAGNANI, VINCENZA	1876765	12.00	16.06	192.72
03/08/13	231695	MAIO, CHINGTSAI	2012605	6.00	14.58	87.48
03/08/13	231696	MALDONADO, DOMINGO	2011384	16.00	14.58	233.28
03/08/13	231697	MALDONADO, DOMINGO	2011384	4.00	16.06	64.24
03/08/13	231698	MALDONADO, MARIA M	2011513	18.75	14.58	273.38
03/08/13	231699	MALDONADO, MARIA M	2011513	5.00	16.06	80.30
03/08/13	231700	MALTEZOS, ANTHE	2012564	3.00	14.58	43.74
03/08/13	231701	MANGAN, JOHN	102052	16.00	14.58	233.28

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03/08/13	231702	MANGAN, JOHN	102052	4.00	16.06	64.24
03/08/13	231703	MANOS, VASILIKE	1999779	37.75	14.58	550.40
03/08/13	231704	MANOS, VASILIKE	1999779	7.00	16.06	112.42
03/08/13	231705	MARAVELAKIS, JOANNA	2012346	48.00	14.58	699.84
03/08/13	231706	MARAVELAKIS, JOANNA	2012346	8.00	16.06	128.48
03/08/13	231707	MARINO, ANN	2006209	24.00	14.58	349.92
03/08/13	231708	MARINO, ANN	2006209	6.00	16.06	96.36
03/08/13	231709	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
03/08/13	231710	MARMOL ESPINAL, ANTONIA	2003491	5.00	16.06	80.30
03/08/13	231711	MARMOL, LIDIA	1009043	36.00	14.58	524.88
03/08/13	231712	MARMOL, LIDIA	1009043	7.00	16.06	112.42
03/08/13	231713	MARTE, JOSE	2009782	8.00	14.58	116.64
03/08/13	231714	MARTINEZ, ELENA	1609057	58.00	14.58	845.64
03/08/13	231715	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
03/08/13	231716	MARTINEZ, MARTA	2002160	29.75	14.58	433.76
03/08/13	231717	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
03/08/13	231718	MARTINEZ, RAMON	2012688	23.75	14.58	346.28
03/08/13	231719	MARTINEZ, RAMON	2012688	5.50	16.06	88.33
03/08/13	231720	MARTINEZ, ROSA	1997928	28.00	14.58	1,049.76
03/08/13	231721	MARTINEZ, ROSA	1997928	12.00	16.06	192.72
03/08/13	231722	MARTINEZ, ROSALIA	2007433	31.50	14.58	459.27
03/08/13	231723	MARTINEZ, ROSALIA	2007433	6.00	16.06	96.36
03/08/13	231724	MATOS, ROSA	2001920	36.00	14.58	524.88
03/08/13	231725	MATOS, ROSA	2001920	6.00	16.06	96.36
03/08/13	231726	MAZZONE, FRANCES	102078	54.00	14.58	787.32
03/08/13	231727	MAZZONE, FRANCES	102078	9.00	16.06	144.54
03/08/13	231728	MCBRAYER, SYLVIA	821372	144.00	14.58	2,099.52
03/08/13	231729	MCBRAYER, SYLVIA	821372	24.00	16.06	385.44
03/08/13	231730	MCGUIRE, HELEN	2008103	69.25	14.58	1,009.67
03/08/13	231731	MCGUIRE, HELEN	2008103	12.00	16.06	192.72
03/08/13	231732	MEGALLOUDIS, CARMEN	2005126	16.00	14.58	233.28
03/08/13	231733	MEGALLOUDIS, CARMEN	2005126	11.50	14.58	167.67
03/08/13	231734	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
03/08/13	231735	MEGUERDITCHIAN, MARIAM	2012191	36.00	14.58	524.88
03/08/13	231736	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
03/08/13	231737	MEJIA, CLAUDIO M	2011358	42.00	14.58	612.36
03/08/13	231738	MEJIA, CLAUDIO M	2011358	7.00	16.06	112.42
03/08/13	231739	MEJIA, DINORAH A	2007956	24.00	14.58	349.92
03/08/13	231740	MEJIA, DINORAH A	2007956	6.00	16.06	96.36
03/08/13	231741	MEJIA, MARINA	100454	20.00	14.58	291.60
03/08/13	231742	MEJIA, MARINA	100454	4.00	16.06	64.24
03/08/13	231743	MEJIA, ROSA	2000238	32.00	14.58	466.56
03/08/13	231744	MEJIA, ROSA	2000238	7.75	16.06	124.47
03/08/13	231745	MENDEZ, ADA	2010533	35.75	14.58	521.24
03/08/13	231746	MENDEZ, NELLY	2007895	20.00	14.58	291.60

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03/08/13	231747	MENDOZA, JULIO	2002893	32.00	14.58	466.56
03/08/13	231748	MENDOZA, JULIO	2002893	7.00	16.06	112.42
03/08/13	231749	MIRANDA, LUIS	2011070	6.00	14.58	87.48
03/08/13	231750	MIRANDA, LUIS	2011070	6.00	16.06	96.36
03/08/13	231751	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
03/08/13	231752	MONSERRAT, DORIS	2007368	12.00	14.58	174.96
03/08/13	231753	MONSERRAT, DORIS	2007368	3.00	16.06	48.18
03/08/13	231754	MONT ETNA, FRANKO	2012312	6.00	14.58	87.48
03/08/13	231755	MONT ETNA, FRANKO	2012312	3.00	16.06	48.18
03/08/13	231756	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
03/08/13	231757	MONTOYA, ROSALBA	2011418	4.00	16.06	64.24
03/08/13	231758	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
03/08/13	231759	MORAITIS, AGATHI	2008085	5.00	16.06	80.30
03/08/13	231760	MORALES, ANGELICA	1998022	32.00	14.58	466.56
03/08/13	231761	MORALES, ANGELICA	1998022	6.00	16.06	96.36
03/08/13	231762	MORALES, CARMEN	2011247	20.00	14.58	291.60
03/08/13	231763	MOREL, NOHEMY P	2011562	16.00	14.58	233.28
03/08/13	231764	MOREL, NOHEMY P	2011562	4.00	16.06	64.24
03/08/13	231765	MORILLO, MARICELA	102059	16.00	14.58	233.28
03/08/13	231766	MORILLO, MARICELA	102059	4.00	16.06	64.24
03/08/13	231767	MULLER, ROBERT	2012308	20.00	14.58	291.60
03/08/13	231768	MULLER, ROBERT	2012308	5.00	16.06	80.30
03/08/13	231769	NAGY, GEORGE	1999181	42.00	14.58	612.36
03/08/13	231770	NAGY, GEORGE	1999181	7.00	16.06	112.42
03/08/13	231771	NANIS, KOSTAS	2012419	16.00	14.58	233.28
03/08/13	231772	NANIS, KOSTAS	2012419	4.00	16.06	64.24
03/08/13	231773	NAVARRO, MARIA	1999899	16.00	14.58	233.28
03/08/13	231774	NAVARRO, MARIA	1999899	4.00	16.06	64.24
03/08/13	231775	NIDO, MICHAEL	1924272	42.00	14.58	612.36
03/08/13	231776	NIDO, MICHAEL	1924272	7.00	16.06	112.42
03/08/13	231777	NIETO RAMOS, JOSEFINA	1024282	53.50	14.58	780.03
03/08/13	231778	NIETO RAMOS, JOSEFINA	1024282	8.00	16.06	128.48
03/08/13	231779	NIEVES, NANCY	2006822	40.00	14.58	583.20
03/08/13	231780	NINO, CARMEN	1999895	16.00	14.58	233.28
03/08/13	231781	NINO, CARMEN	1999895	4.00	16.06	64.24
03/08/13	231782	NOBLIN, ELOISE	904150	20.00	14.58	291.60
03/08/13	231783	NOBLIN, ELOISE	904150	5.00	16.06	80.30
03/08/13	231784	NOBOADESALAZAR, CLARIZA	2005273	26.00	14.58	379.08
03/08/13	231785	NOBOADESALAZAR, CLARIZA	2005273	6.00	16.06	96.36
03/08/13	231786	NOGUE, FIDELINA	2011945	16.00	14.58	233.28
03/08/13	231787	NOGUE, FIDELINA	2011945	4.00	16.06	64.24
03/08/13	231788	NUZIALE, CONCETTA	2001172	48.00	14.58	699.84
03/08/13	231789	NUZIALE, CONCETTA	2001172	8.00	16.06	128.48
03/08/13	231790	OCHOA, LUIS	2006680	25.00	14.58	364.50
03/08/13	231791	OCHOA, LUIS	2006680	7.00	16.06	112.42

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03/08/13	231792	OLVERA, ROSALIA	2010298	29.00	14.58	422.82
03/08/13	231793	OMALLEY, JAMES	2012568	12.00	14.58	174.96
03/08/13	231794	OMALLEY, JAMES	2012568	4.00	16.06	64.24
03/08/13	231795	ORNANO, BOLIVAR	2011094	16.00	14.58	233.28
03/08/13	231796	ORNANO, BOLIVAR	2011094	4.00	16.06	64.24
03/08/13	231797	PANASKAROLIDIS, FANNY	2005033	14.00	14.58	204.12
03/08/13	231798	PANASKAROLIDIS, FANNY	2005033	8.00	16.06	128.48
03/08/13	231799	PANDYA, HANSABEN	1067826	12.00	14.58	174.96
03/08/13	231800	PANTALEONDEREN, ROSA	2012515	20.00	14.58	291.60
03/08/13	231801	PANTALEONDEREN, ROSA	2012515	5.00	16.06	80.30
03/08/13	231802	PANTAZIS, EFFIE	2012677	1.00	14.58	14.58
03/08/13	231803	PAOLONI, MARY	2003517	12.00	14.58	174.96
03/08/13	231804	PAOLONI, MARY	2003517	3.00	16.06	48.18
03/08/13	231805	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
03/08/13	231806	PAPAZIAN, MANNIK	100483	10.00	16.06	160.60
03/08/13	231807	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
03/08/13	231808	PAPOUTSIS, MARY	2009200	3.00	16.06	48.18
03/08/13	231809	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/08/13	231810	PARETTI, MARIE	888930	48.00	14.58	699.84
03/08/13	231811	PARETTI, MARIE	888930	9.00	16.06	144.54
03/08/13	231812	PENA, VICTORIA	2006588	24.00	14.58	349.92
03/08/13	231813	PENA, VICTORIA	2006588	2.75	16.06	44.17
03/08/13	231814	PENAGOS, MARIA	2003471	5.00	14.58	72.90
03/08/13	231815	PENAGOS, MARIA	2003471	25.00	14.58	364.50
03/08/13	231816	PENAGOS, MARIA	2003471	5.00	16.06	80.30
03/08/13	231817	PERAS, STEFANO	2012613	8.00	14.58	116.64
03/08/13	231818	PERAS, STEFANO	2012613	2.00	16.06	32.12
03/08/13	231819	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
03/08/13	231820	PEREZ MONSER, CRISTOBAL	2009549	7.00	16.06	112.42
03/08/13	231821	PEREZ, GLADYS	2006228	24.00	14.58	349.92
03/08/13	231822	PEREZ, GLADYS	2006228	6.00	16.06	96.36
03/08/13	231823	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
03/08/13	231824	PEREZ, JOAQUIN	2009728	6.00	16.06	96.36
03/08/13	231825	PEREZ, LORRAINE	2012648	22.00	14.58	320.76
03/08/13	231826	PEREZ, LORRAINE	2012648	5.00	16.06	80.30
03/08/13	231827	PHILIPPS, MARY	2001375	47.75	14.58	696.20
03/08/13	231828	PILLARI, MARIA	2012485	4.00	14.58	58.32
03/08/13	231829	PILLARI, MARIA	2012485	2.00	16.06	32.12
03/08/13	231830	PLACIDO, GENARO	2004613	30.00	14.58	437.40
03/08/13	231831	PLACIDO, GENARO	2004613	5.00	16.06	80.30
03/08/13	231832	PLACIDO, MERCEDES	2004206	35.75	14.58	521.24
03/08/13	231833	PLACIDO, MERCEDES	2004206	6.00	16.06	96.36
03/08/13	231834	POGGI, EMERITA	2006780	24.00	14.58	349.92
03/08/13	231835	POGGI, EMERITA	2006780	6.00	16.06	96.36
03/08/13	231836	POLANCO, JUAN	2011067	32.50	14.58	473.85

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03/08/13	231837	POLANCO, JUAN	2011067	6.00	16.06	96.36
03/08/13	231838	POLITIS, HELEN	2012100	9.00	14.58	131.22
03/08/13	231839	POLITIS, HELEN	2012100	3.00	16.06	48.18
03/08/13	231840	PONCE, ALICIA	2002430	32.00	14.58	466.56
03/08/13	231841	PONCE, ALICIA	2002430	8.00	16.06	128.48
03/08/13	231842	QUILES, CRISPIN	2012273	3.00	14.58	43.74
03/08/13	231843	QUINONES, MARIA	2012329	2.75	14.58	40.10
03/08/13	231844	QUINTERO, INES	2009935	28.00	14.58	408.24
03/08/13	231845	QUINTERO, INES	2009935	6.50	16.06	104.39
03/08/13	231846	QUIZHPI, MARIA	101096	41.75	14.58	608.72
03/08/13	231847	QUIZHPI, MARIA	101096	7.00	16.06	112.42
03/08/13	231848	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
03/08/13	231849	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
03/08/13	231850	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
03/08/13	231851	RAJA, HANIFA	2011053	7.00	14.58	102.06
03/08/13	231852	RAJA, HANIFA	2011053	5.75	16.06	92.35
03/08/13	231853	RAMIREZ, ANA	2002699	32.00	14.58	466.56
03/08/13	231854	RAMIREZ, ANA	2002699	8.00	16.06	128.48
03/08/13	231855	RAMIREZ, JUANA	1018673	36.00	14.58	524.88
03/08/13	231856	RAMIREZ, JUANA	1018673	7.00	16.06	112.42
03/08/13	231857	RAMLALL, LILOWTI	1006622	29.50	14.58	430.11
03/08/13	231858	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
03/08/13	231859	RAMPHAL, INDRIANIE	1034032	16.00	14.58	233.28
03/08/13	231860	RAMPHAL, INDRIANIE	1034032	4.00	16.06	64.24
03/08/13	231861	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
03/08/13	231862	REINA, JOSE	2008886	12.00	14.58	174.96
03/08/13	231863	REINA, JOSE	2008886	4.00	16.06	64.24
03/08/13	231864	RENDON, EDUARDO	2011832	16.00	14.58	233.28
03/08/13	231865	RENDON, EDUARDO	2011832	4.00	16.06	64.24
03/08/13	231866	RICCA, MARIE	2009962	8.00	14.58	116.64
03/08/13	231867	RICCA, MARIE	2009962	16.00	14.58	233.28
03/08/13	231868	RICCA, MARIE	2009962	4.00	16.06	64.24
03/08/13	231869	RICE, SYDNEY	2011024	7.50	14.58	109.36
03/08/13	231870	RICHTERMAN, BURT	2012409	4.25	14.58	61.97
03/08/13	231871	RICHTERMAN, BURT	2012409	2.75	16.06	44.17
03/08/13	231872	RISCO, GUILLERMO	2011277	42.00	14.58	612.36
03/08/13	231873	RISCO, GUILLERMO	2011277	6.50	16.06	104.39
03/08/13	231874	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
03/08/13	231875	RIVADENEIRA, OLGA	2006824	4.00	16.06	64.24
03/08/13	231876	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
03/08/13	231877	RIVADENEIRA, ROSA	2001877	8.00	16.06	128.48
03/08/13	231878	RIVERA, CARMEN	2000850	24.00	14.58	349.92
03/08/13	231879	RIVERA, CARMEN	2000850	6.00	16.06	96.36
03/08/13	231880	RIVERA, CAROL	2012187	15.75	14.58	229.64
03/08/13	231881	RIVERA, CAROL	2012187	4.00	16.06	64.24

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03/08/13	231882	RIVERA, ERNESTO	102000	13.00	14.58	189.54
03/08/13	231883	RIVERA, ERNESTO	102000	4.00	16.06	64.24
03/08/13	231884	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
03/08/13	231885	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
03/08/13	231886	RIVERA, GRACIELA	2007077	4.00	16.06	64.24
03/08/13	231887	RIVERA, RAQUEL	888023	36.00	14.58	524.88
03/08/13	231888	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
03/08/13	231889	ROCCISANO, LOUISE	100536	8.00	16.06	128.48
03/08/13	231890	RODRIGUEZ, ANA	2012733	6.00	16.06	96.36
03/08/13	231891	RODRIGUEZ, BIENVENIDA	2011716	8.00	14.58	116.64
03/08/13	231892	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
03/08/13	231893	RODRIGUEZ, IRMA	2009497	35.50	14.58	517.60
03/08/13	231894	RODRIGUEZ, IRMA	2009497	6.00	16.06	96.36
03/08/13	231895	RODRIGUEZ, MARCELINA	1999637	71.50	14.58	1,042.48
03/08/13	231896	RODRIGUEZ, MARCELINA	1999637	11.75	16.06	188.71
03/08/13	231897	RODRIGUEZ, MARIA	2009812	1.00	14.58	14.58
03/08/13	231898	RODRIGUEZ, MARIA	2009812	4.00	16.06	64.24
03/08/13	231899	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
03/08/13	231900	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
03/08/13	231901	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
03/08/13	231902	RODRIGUEZ, PORFIRIO	1999521	7.00	16.06	112.42
03/08/13	231903	RODRIGUEZ, ROQUE	1999414	37.00	14.58	539.46
03/08/13	231904	RODRIGUEZ, ROQUE	1999414	6.00	16.06	96.36
03/08/13	231905	ROJAS, HAYDEE	2012533	18.00	14.58	262.44
03/08/13	231906	ROJAS, HAYDEE	2012533	3.00	16.06	48.18
03/08/13	231907	ROLON, JUANITA	1997957	8.00	14.58	116.64
03/08/13	231908	ROLON, JUANITA	1997957	40.00	14.58	583.20
03/08/13	231909	ROLON, JUANITA	1997957	8.00	16.06	128.48
03/08/13	231910	ROMERO, SANTHY	878549	33.00	14.58	481.14
03/08/13	231911	ROMERO, SANTHY	878549	8.00	16.06	128.48
03/08/13	231912	ROMO, FLOR	2005095	48.00	14.58	699.84
03/08/13	231913	ROMO, FLOR	2005095	8.00	16.06	128.48
03/08/13	231914	ROSA, ANA	2006453	32.00	14.58	466.56
03/08/13	231915	ROSA, ANA	2006453	8.00	16.06	128.48
03/08/13	231916	ROSA, LUZ E	1005732	47.50	14.58	692.55
03/08/13	231917	ROSA, LUZ E	1005732	8.00	16.06	128.48
03/08/13	231918	ROSA, MANOLO	1999311	18.75	14.58	273.38
03/08/13	231919	ROSA, MANOLO	1999311	5.50	16.06	88.33
03/08/13	231920	ROSARIO, ELSA	2008185	27.00	14.58	393.66
03/08/13	231921	ROSARIO, ELSA	2008185	7.00	16.06	112.42
03/08/13	231922	ROSARIO, MARIA	101745	25.00	14.58	364.50
03/08/13	231923	ROSARIO, MARIA	101745	5.00	16.06	80.30
03/08/13	231924	ROSTKOWSKI, WIESLAWA	2012455	6.00	14.58	87.48
03/08/13	231925	ROSTKOWSKI, WIESLAWA	2012455	3.00	16.06	48.18
03/08/13	231926	ROUZINOS, GEORGE	2012528	12.00	14.58	174.96

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03/08/13	231927	ROUZINOS, GEORGE	2012528	3.00	16.06	48.18
03/08/13	231928	ROZIER, MARY	2012388	3.00	14.58	43.74
03/08/13	231929	RUEDA, INES	465124	40.00	14.58	583.20
03/08/13	231930	RUEDA, INES	465124	7.00	16.06	112.42
03/08/13	231931	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
03/08/13	231932	RUFFEN, SANDRA	2001333	6.00	16.06	96.36
03/08/13	231933	RUSSO, MONICA	1998798	59.75	14.58	871.16
03/08/13	231934	RUSSO, MONICA	1998798	10.00	16.06	160.60
03/08/13	231935	SAK, FIRDEVS	2010166	29.75	14.58	433.76
03/08/13	231936	SAK, FIRDEVS	2010166	6.00	16.06	96.36
03/08/13	231937	SALADIN, MARIA	2006472	66.00	14.58	962.28
03/08/13	231938	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
03/08/13	231939	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
03/08/13	231940	SALVATIERRA, TEOFILA	1009265	6.00	16.06	96.36
03/08/13	231941	SAMPOGNA, LUCY	2005544	66.00	14.58	962.28
03/08/13	231942	SAMPOGNA, LUCY	2005544	11.00	16.06	176.66
03/08/13	231943	SANCHEZ, ADOLFO	2011563	19.25	14.58	280.67
03/08/13	231944	SANCHEZ, ADOLFO	2011563	5.00	16.06	80.30
03/08/13	231945	SANCHEZ, FLORA	2012170	35.00	14.58	510.30
03/08/13	231946	SANCHEZ, FLORA	2012170	7.00	16.06	112.42
03/08/13	231947	SANCHEZ, LIDIA	100508	41.25	14.58	601.43
03/08/13	231948	SANCHEZ, LIDIA	100508	7.00	16.06	112.42
03/08/13	231949	SANCHEZ, MARIA	2002269	28.00	14.58	408.24
03/08/13	231950	SANCHEZ, MARIA	2002269	7.00	16.06	112.42
03/08/13	231951	SANCHEZ, NILSA	870294	47.75	14.58	696.20
03/08/13	231952	SANCHEZ, NILSA	870294	8.00	16.06	128.48
03/08/13	231953	SANDOVAL, FANNY L	2009219	40.00	14.58	583.20
03/08/13	231954	SANDOVAL, FANNY L	2009219	8.00	16.06	128.48
03/08/13	231955	SANTELLA, LAURA	2008096	4.00	14.58	58.32
03/08/13	231956	SANTIAGO, EDILTRUDIS	2012184	16.00	14.58	233.28
03/08/13	231957	SANTIAGO, EDILTRUDIS	2012184	4.00	16.06	64.24
03/08/13	231958	SANTOS, LETY I	2011457	17.50	14.58	255.15
03/08/13	231959	SANTOS, LETY I	2011457	6.00	16.06	96.36
03/08/13	231960	SCOTT, CATHERINE	2007561	36.00	14.58	524.88
03/08/13	231961	SCOTT, CATHERINE	2007561	6.00	16.06	96.36
03/08/13	231962	SCRO, WILLIAM	2011463	24.00	14.58	349.92
03/08/13	231963	SCRO, WILLIAM	2011463	4.00	16.06	64.24
03/08/13	231964	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
03/08/13	231965	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
03/08/13	231966	SERAFIN, WALTER	2002244	59.50	14.58	867.52
03/08/13	231967	SERAFIN, WALTER	2002244	10.00	16.06	160.60
03/08/13	231968	SERRA, JOSE	2011631	35.00	14.58	510.30
03/08/13	231969	SERRA, JOSE	2011631	7.00	16.06	112.42
03/08/13	231970	SHANNON, ELNORA	1007076	35.00	14.58	510.30
03/08/13	231971	SHANNON, ELNORA	1007076	7.00	16.06	112.42

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03/08/13	231972	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/08/13	231973	SILLS, JAMES	836343	36.00	14.58	524.88
03/08/13	231974	SILLS, JAMES	836343	6.00	16.06	96.36
03/08/13	231975	SINGH, BADREE	1893086	32.50	14.58	473.85
03/08/13	231976	SINGH, BADREE	1893086	6.00	16.06	96.36
03/08/13	231977	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
03/08/13	231978	SINGH, JAMOONIE	1999915	3.00	16.06	48.18
03/08/13	231979	SOARES, GERALDA	2012537	6.00	14.58	87.48
03/08/13	231980	SOARES, GERALDA	2012537	3.00	16.06	48.18
03/08/13	231981	SOLDATI, RONDA	1999640	15.00	14.58	218.70
03/08/13	231982	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/08/13	231983	SORIA, ROLANDO	866280	26.00	14.58	379.08
03/08/13	231984	SORIA, ROLANDO	866280	6.00	16.06	96.36
03/08/13	231985	SOTO, MARCELINA	2010184	32.00	14.58	466.56
03/08/13	231986	SOTO, MARCELINA	2010184	8.00	16.06	128.48
03/08/13	231987	STACK, LAURA	2012427	4.00	14.58	58.32
03/08/13	231988	STACK, LAURA	2012427	2.00	16.06	32.12
03/08/13	231989	STAFILIAS, EVANGELOS	2008478	72.00	14.58	1,049.76
03/08/13	231990	STAFILIAS, EVANGELOS	2008478	12.00	16.06	192.72
03/08/13	231991	STAMBOULIDIS, VASILIOS	100427	48.75	14.58	710.78
03/08/13	231992	STAMBOULIDIS, VASILIOS	100427	8.00	16.06	128.48
03/08/13	231993	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
03/08/13	231994	STEIN, STEPHANIE	2007901	3.00	16.06	48.18
03/08/13	231995	STENOS, MOSHOULA	2010080	3.25	14.58	47.39
03/08/13	231996	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
03/08/13	231997	STERGIOU, GLORIA	2008929	4.00	16.06	64.24
03/08/13	231998	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
03/08/13	231999	STICKELL, BLANCHE	2003969	6.25	16.06	100.38
03/08/13	232000	STROBL, ALFRED	1998655	30.00	14.58	437.40
03/08/13	232001	STROBL, ALFRED	1998655	6.00	16.06	96.36
03/08/13	232002	SUAREZ, MARINA	2011127	24.00	14.58	349.92
03/08/13	232003	SUAREZ, MARINA	2011127	6.00	16.06	96.36
03/08/13	232004	SUAREZ, TULIA	2001525	35.75	14.58	521.24
03/08/13	232005	SUAREZ, TULIA	2001525	6.00	16.06	96.36
03/08/13	232006	TAVERAS ARIAS, ANTONIO	100667	22.50	14.58	328.06
03/08/13	232007	TAVERAS ARIAS, ANTONIO	100667	5.75	16.06	92.35
03/08/13	232008	TAVERAS, BERNARDO	2010349	16.00	14.58	233.28
03/08/13	232009	TAVERAS, BERNARDO	2010349	4.00	16.06	64.24
03/08/13	232010	TEJADA, BALDOMERO	2009238	24.00	14.58	349.92
03/08/13	232011	TEJADA, BALDOMERO	2009238	4.00	16.06	64.24
03/08/13	232012	TEODORU, MIRELLA	2011271	3.00	14.58	43.74
03/08/13	232013	TEODORU, MIRELLA	2011271	3.00	16.06	48.18
03/08/13	232014	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
03/08/13	232015	TERZIAN, ASDGHIG	2000674	6.00	16.06	96.36
03/08/13	232016	TINOCO, INES	101793	1.00	14.58	14.58

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03/08/13	232017	TINOCO, INES	101793	28.00	14.58	408.24
03/08/13	232018	TINOCO, INES	101793	7.00	16.06	112.42
03/08/13	232019	TOLENTINO, PASCUAL	2010922	20.00	14.58	291.60
03/08/13	232020	TOLENTINO, PASCUAL	2010922	5.00	16.06	80.30
03/08/13	232021	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
03/08/13	232022	TORO VEGA, LUZVINA	1999079	4.00	16.06	64.24
03/08/13	232023	TORO, PURA	2003463	72.00	14.58	1,049.76
03/08/13	232024	TORO, PURA	2003463	12.00	16.06	192.72
03/08/13	232025	TORRES, EMELINA	902903	23.00	14.58	335.34
03/08/13	232026	TORRES, EMELINA	902903	7.00	16.06	112.42
03/08/13	232027	TORRES, LUZ M	2005729	70.50	14.58	1,027.89
03/08/13	232028	TORRES, LUZ M	2005729	12.00	16.06	192.72
03/08/13	232029	TORRES, MARGOT G	1999560	36.00	14.58	524.88
03/08/13	232030	TORRES, MARGOT G	1999560	6.00	16.06	96.36
03/08/13	232031	TOUMA, MATTA	2009804	28.00	14.58	408.24
03/08/13	232032	TOVARDE BOCAN, MARIA	2011419	13.00	14.58	189.54
03/08/13	232033	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
03/08/13	232034	TRUJILLO, AMPARO	827147	4.00	16.06	64.24
03/08/13	232035	TSOLISOS, FOTINI	1914630	47.50	14.58	692.56
03/08/13	232036	TSOLISOS, FOTINI	1914630	7.50	16.06	120.45
03/08/13	232037	TSUAI, PING	2003992	16.00	14.58	233.28
03/08/13	232038	TSUAI, PING	2003992	4.00	16.06	64.24
03/08/13	232039	TZOUMAS, EFFIE	101935	53.50	14.58	780.03
03/08/13	232040	TZOUMAS, EFFIE	101935	9.00	16.06	144.54
03/08/13	232041	URBINA, ANA	2002349	5.00	14.58	72.90
03/08/13	232042	URBINA, ANA	2002349	30.00	14.58	437.40
03/08/13	232043	URBINA, ANA	2002349	5.00	16.06	80.30
03/08/13	232044	URUCHIMA, VICTOR	2011949	34.25	14.58	499.37
03/08/13	232045	URUCHIMA, VICTOR	2011949	7.00	16.06	112.42
03/08/13	232046	VALENCIA, BERNARDO	2011194	20.00	14.58	291.60
03/08/13	232047	VALENCIA, BERNARDO	2011194	5.00	16.06	80.30
03/08/13	232048	VALENCIA, ESTHER J	2007880	18.00	14.58	262.44
03/08/13	232049	VALENTI, HELEN	100740	42.50	14.58	619.65
03/08/13	232050	VALENTI, HELEN	100740	8.00	16.06	128.48
03/08/13	232051	VALENTI, PAULINE	2012370	5.75	14.58	83.84
03/08/13	232052	VALENZA, GIUSEPPA	2012517	39.00	14.58	568.62
03/08/13	232053	VALENZA, GIUSEPPA	2012517	8.00	16.06	128.48
03/08/13	232054	VAROL, ELMAS	2000955	7.00	14.58	102.06
03/08/13	232055	VAROL, ELMAS	2000955	3.75	16.06	60.23
03/08/13	232056	VASQUEZ, DULCE	2012452	16.00	14.58	233.28
03/08/13	232057	VASQUEZ, DULCE	2012452	4.00	16.06	64.24
03/08/13	232058	VASQUEZ, EUSTAGUIA	101402	27.00	14.58	393.66
03/08/13	232059	VASQUEZ, EUSTAGUIA	101402	5.00	16.06	80.30
03/08/13	232060	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
03/08/13	232061	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232062	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
03/08/13	232063	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
03/08/13	232064	VAZQUEZ, ESTHER	904462	6.00	16.06	96.36
03/08/13	232065	VAZQUEZ, FELIPE	2011933	4.75	14.58	69.26
03/08/13	232066	VELECELA, LUIS	2011779	18.00	14.58	262.44
03/08/13	232067	VELECELA, LUIS	2011779	6.00	16.06	96.36
03/08/13	232068	VELOZ REYES, ALBERTO	2012407	16.00	14.58	233.28
03/08/13	232069	VELOZ REYES, ALBERTO	2012407	4.00	16.06	64.24
03/08/13	232070	VENTURA, ROSA	2003320	42.00	14.58	612.36
03/08/13	232071	VENTURA, ROSA	2003320	7.00	16.06	112.42
03/08/13	232072	VERAS, JUANA	101719	7.00	14.58	102.06
03/08/13	232073	VERAS, JUANA	101719	60.00	14.58	874.80
03/08/13	232074	VERAS, JUANA	101719	10.00	16.06	160.60
03/08/13	232075	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/08/13	232076	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
03/08/13	232077	VILLAPOL, ANNA	2006169	6.00	16.06	96.36
03/08/13	232078	VITO, CARMEN	2004369	24.00	14.58	349.92
03/08/13	232079	VITO, CARMEN	2004369	6.00	16.06	96.36
03/08/13	232080	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
03/08/13	232081	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
03/08/13	232082	VLAHOS, MARIE	2010277	16.00	14.58	233.28
03/08/13	232083	VLAHOS, MARIE	2010277	4.00	16.06	64.24
03/08/13	232084	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
03/08/13	232085	WALLACE, LYDIA	2005520	6.00	14.58	87.48
03/08/13	232086	WALLACE, LYDIA	2005520	3.00	16.06	48.18
03/08/13	232087	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
03/08/13	232088	WEINHAUS, SUSAN	2009347	6.00	16.06	96.36
03/08/13	232089	WHITEHEAD, NANCY	1024001	10.00	14.58	145.80
03/08/13	232090	WHITEHEAD, NANCY	1024001	5.00	16.06	80.30
03/08/13	232091	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
03/08/13	232092	YAGHDJIAN, SIRARPI	2000476	4.00	16.06	64.24
03/08/13	232093	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

14,113.50

210,856.58

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43-31 39TH STREET

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232094	ACERNO, CLAIRE	2003101	24.50	3.78	370.44
03/08/13	232095	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
03/08/13	232096	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
03/08/13	232097	ALSTON, ZULINE	2010843	56.00	3.78	846.72
03/08/13	232098	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
03/08/13	232099	ALVARADO, SARA E	2012602	83.50	3.78	1,262.52
03/08/13	232100	ASH, MARIE	2009586	3.25	3.78	49.14
03/08/13	232101	ASH, MARIE	2009586	3.50	3.78	52.92
03/08/13	232102	BEGUM, JAMILA	2007817	59.50	3.78	899.64
03/08/13	232103	BEGUM, JAMILA	2007817	10.00	3.78	151.20
03/08/13	232104	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
03/08/13	232105	BERROCAL, ISABEL	2011766	40.00	3.78	604.80
03/08/13	232106	BERRY, LEONOR	2011979	29.00	3.78	438.48
03/08/13	232107	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
03/08/13	232108	BUSTAMANTE, GABRIEL	2011960	4.50	3.78	68.04
03/08/13	232109	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
03/08/13	232110	CANINO, CARMEN	2011912	25.00	3.78	378.00
03/08/13	232111	CANINO, CARMEN	2011912	6.00	3.78	90.72
03/08/13	232112	CAQUIAS, LILLIAN	2011978	11.50	3.78	173.88
03/08/13	232113	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
03/08/13	232114	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
03/08/13	232115	CHICO, ANA	2012059	46.00	4.03	741.52
03/08/13	232116	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
03/08/13	232117	COLEMAN, REGINA	2009790	27.25	3.78	412.02
03/08/13	232118	COLON, MARIA	2012060	68.00	3.78	1,028.16
03/08/13	232119	COMET, JULIA	2011769	30.00	3.78	453.60
03/08/13	232120	CUCALON, INES	2011798	55.00	3.78	831.60
03/08/13	232121	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
03/08/13	232122	DE LA CRUZ, AGUSTINA	2011953	35.50	3.78	536.76
03/08/13	232123	DELEON, JUANA	2011599	30.00	3.78	453.60
03/08/13	232124	DELIGIANNAKIS, SOFIA	2012128	53.50	3.78	808.92
03/08/13	232125	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
03/08/13	232126	DURAN, CARMEN	2011256	26.00	3.78	393.12
03/08/13	232127	DURAN, CARMEN	2011256	6.50	3.78	98.28
03/08/13	232128	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
03/08/13	232129	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
03/08/13	232130	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
03/08/13	232131	ENCARNANCION, MARTIN	2012061	12.00	4.03	193.44
03/08/13	232132	ENCARNANCION, MARTIN	2012061	3.00	4.03	48.36
03/08/13	232133	ESPINOZA, LUPE E	2012493	20.00	3.78	302.40
03/08/13	232134	ESTEVEZ, JULIO M	2012026	18.00	3.78	272.16
03/08/13	232135	ESTEVEZ, JULIO M	2012026	8.00	3.78	120.96
03/08/13	232136	ESTEVEZ, MARCIA	2012112	12.00	3.78	181.44
03/08/13	232137	FELICIANO, JOAN	2000600	32.00	3.78	483.84
03/08/13	232138	FELICIANO, JOAN	2000600	6.00	3.78	90.72

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CUSTOMER: GUILDNET

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03/08/13	232139	FELIPE, ROSA	2011866	28.00	3.78	423.36
03/08/13	232140	FELIPE, ROSA	2011866	4.00	3.78	60.48
03/08/13	232141	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
03/08/13	232142	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
03/08/13	232143	FERRARA, ANN	2009960	52.00	3.78	786.24
03/08/13	232144	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
03/08/13	232145	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
03/08/13	232146	GARCIA, LUCILA	2012000	35.00	3.78	529.20
03/08/13	232147	GARCIA, LUCILA	2012000	7.00	3.78	105.84
03/08/13	232148	GARCIA, MARIA A	2011801	40.00	3.78	604.80
03/08/13	232149	GARCIA, MARIA A	2011801	7.00	3.78	105.84
03/08/13	232150	GOMEZ, YOLANDA	2009435	8.00	3.78	120.96
03/08/13	232151	GOMEZ, YOLANDA	2009435	5.00	3.78	75.60
03/08/13	232152	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
03/08/13	232153	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
03/08/13	232154	GONZALEZ, PABLO	2012111	30.00	3.78	453.60
03/08/13	232155	GONZALEZ, PABLO	2012111	5.00	3.78	75.60
03/08/13	232156	GREAVES, BARBARA	2011822	7.50	3.78	113.40
03/08/13	232157	GREENBAUM, MASAKO	2012606	38.00	3.78	574.56
03/08/13	232158	GREENSPAN, ALICE	2003103	26.00	3.78	393.12
03/08/13	232159	GUERRA, MAYRA	2012037	45.00	3.78	680.40
03/08/13	232160	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
03/08/13	232161	HENLEY, LUVENIA	2011472	66.00	3.78	997.92
03/08/13	232162	HENRIQUEZ, TERESA	2011252	40.00	3.78	604.80
03/08/13	232163	HENRIQUEZ, TERESA	2011252	8.00	3.78	120.96
03/08/13	232164	HERNANDEZ, LUZ	2011823	24.00	3.78	362.88
03/08/13	232165	HERNANDEZ, LUZ	2011823	6.00	3.78	90.72
03/08/13	232166	HICKS, SYLVIA	2011824	43.50	3.78	657.72
03/08/13	232167	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
03/08/13	232168	IGLESIAS, JUANA	2011864	144.00	3.78	2,177.28
03/08/13	232169	IGLESIAS, JUANA	2011864	24.00	3.78	362.88
03/08/13	232170	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
03/08/13	232171	IRIZARRY, ESTRELLA	2011980	30.00	3.78	453.60
03/08/13	232172	IRIZARRY, ESTRELLA	2011980	5.00	3.78	75.60
03/08/13	232173	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
03/08/13	232174	JIMENEZ, EUGENIA	2003254	78.50	3.78	1,186.92
03/08/13	232175	JIMENEZ, EUGENIA	2003254	10.50	3.78	158.76
03/08/13	232176	JOHNSON, DOROTHY	2002344	36.00	3.78	544.32
03/08/13	232177	JONES, LUCILLE	2011855	12.00	3.78	181.44
03/08/13	232178	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
03/08/13	232179	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
03/08/13	232180	LOPEZ, CARMEN	2011854	40.00	3.78	604.80
03/08/13	232181	LOZADA, RAMON	2012062	36.00	3.78	544.32
03/08/13	232182	LUGO, DOLORES	2011845	4.00	3.78	60.48
03/08/13	232183	LUIS, MAXIMINA	2011658	18.00	3.78	272.16

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232184	LUNA, ELDA	2012018	36.00	3.78	544.32
03/08/13	232185	MANGRAY, KARMADAI	2002713	38.25	3.78	578.34
03/08/13	232186	MANTILLA, BEATRIZ	2011985	16.00	3.78	241.92
03/08/13	232187	MARIANI, MARIA	2011772	20.00	3.78	302.40
03/08/13	232188	MARRERO, PHILLIP	2011957	6.00	196.56	1,179.36
03/08/13	232189	MARRERO, PHILLIP	2011957	1.00	196.56	196.56
03/08/13	232190	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
03/08/13	232191	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
03/08/13	232192	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
03/08/13	232193	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
03/08/13	232194	MATEO, RAFAEL	2011965	47.50	3.78	718.20
03/08/13	232195	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
03/08/13	232196	MICHEL, DOROTHY	1997752	48.00	3.78	725.76
03/08/13	232197	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
03/08/13	232198	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
03/08/13	232199	MONTES, ADOLFO	2011844	48.00	3.78	725.76
03/08/13	232200	MORA, PAULA	2010407	4.00	3.78	60.48
03/08/13	232201	MORALES, ISIDRO	2012071	42.00	3.78	635.04
03/08/13	232202	MORALES, MARGARITA	2011967	16.00	3.78	241.92
03/08/13	232203	MORALES, MARGARITA	2011967	4.00	3.78	60.48
03/08/13	232204	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
03/08/13	232205	MOYA, MARINA	2011860	40.00	3.78	604.80
03/08/13	232206	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
03/08/13	232207	NETTLES, DONNA	2006117	7.00	3.78	105.84
03/08/13	232208	NEVAREZ, MARTA	2011874	45.00	4.03	725.40
03/08/13	232209	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
03/08/13	232210	NEWBOLD, RAMONA	2002531	5.00	3.78	75.60
03/08/13	232211	NISHIMURA, ALBERT	2007139	36.00	3.78	544.32
03/08/13	232212	NUNEZ, ANGELINA	2004768	16.00	3.78	241.92
03/08/13	232213	NUNEZ, ANGELINA	2004768	4.00	3.78	60.48
03/08/13	232214	NUNEZ, IRIS	2009392	30.00	3.78	453.60
03/08/13	232215	NUNEZ, REYNA	2011773	16.00	3.78	241.92
03/08/13	232216	NUNEZ, REYNA	2011773	4.00	3.78	60.48
03/08/13	232217	OCASIO, FELIX	2011875	40.00	3.78	604.80
03/08/13	232218	OCASIO, FELIX	2011875	6.00	3.78	90.72
03/08/13	232219	OJEDA, MANUEL	2011915	38.00	3.78	574.56
03/08/13	232220	OJEDA, SARA	2011871	42.00	4.03	677.04
03/08/13	232221	OLMO, GLORIA	2011863	28.00	3.78	423.36
03/08/13	232222	ORLANDO, ANNE	2010198	25.00	3.78	378.00
03/08/13	232223	ORTIZ, ANTHONY	2011916	42.00	3.78	635.04
03/08/13	232224	ORTIZ, LAURA	2001032	63.00	3.78	952.56
03/08/13	232225	ORTIZ, LUISA	2011999	19.50	3.78	294.84
03/08/13	232226	ORTIZ, LUISA	2011999	4.00	3.78	60.48
03/08/13	232227	ORTIZ, MERCEDES	2011657	42.00	3.78	635.04
03/08/13	232228	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232229	PAGAN, ADRIEL	2012073	10.00	3.78	151.20
03/08/13	232230	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
03/08/13	232231	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
03/08/13	232232	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
03/08/13	232233	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
03/08/13	232234	PENA, WALESKA	2000140	53.50	3.78	808.92
03/08/13	232235	PEREZ, MARIA	2002546	24.00	3.78	362.88
03/08/13	232236	PICHARDO, MARIA	1997780	62.75	3.78	948.78
03/08/13	232237	PICHARDO, OLGA	2011989	28.00	3.78	423.36
03/08/13	232238	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
03/08/13	232239	PRADO, NANCY	2010647	24.00	3.78	362.88
03/08/13	232240	PROANO, ALICIA	2002109	21.00	4.03	338.52
03/08/13	232241	PROANO, BRUNO	2002103	33.00	4.03	531.96
03/08/13	232242	QUINONES, ENEIDA	2011774	16.00	3.78	241.92
03/08/13	232243	QUINONES, ENEIDA	2011774	4.00	3.78	60.48
03/08/13	232244	RAMOS, CECILIA	2011847	66.00	3.78	997.92
03/08/13	232245	RAMOS, ESTHER	2010409	14.00	3.78	211.68
03/08/13	232246	RAMOS, ESTHER	2010409	4.00	3.78	60.48
03/08/13	232247	RESTULA, VINCENT	2008453	20.00	3.78	302.40
03/08/13	232248	REYES, DORILA	2012113	56.00	3.78	846.72
03/08/13	232249	REYES, DORILA	2012113	8.00	3.78	120.96
03/08/13	232250	REYES, DUNNY	2012627	1.00	196.56	196.56
03/08/13	232251	REYES, MILAGROS	2012001	6.00	4.03	96.72
03/08/13	232252	REYES, MILAGROS	2012001	36.00	4.03	580.32
03/08/13	232253	RIVAS, GERTRUDIS	1997785	24.00	3.78	362.88
03/08/13	232254	RIVAS, GERTRUDIS	1997785	6.00	3.78	90.72
03/08/13	232255	RIVERA MARTINEZ, GLORIA	2011659	42.00	3.78	635.04
03/08/13	232256	RIVERA MARTINEZ, GLORIA	2011659	7.00	3.78	105.84
03/08/13	232257	RIVERA, LIDIA	2011988	21.00	3.78	317.52
03/08/13	232258	RIVERA, LIDIA	2011988	7.00	3.78	105.84
03/08/13	232259	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
03/08/13	232260	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
03/08/13	232261	RODRIGUEZ, HOLGER	2007969	63.50	3.78	960.12
03/08/13	232262	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
03/08/13	232263	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
03/08/13	232264	RODRIGUEZ, MARY	2012226	20.00	3.78	302.40
03/08/13	232265	RODRIGUEZ, MARY	2012226	6.00	3.78	90.72
03/08/13	232266	RODRIGUEZ, SILVIO	2012097	48.00	3.78	725.76
03/08/13	232267	RODRIGUEZ, SILVIO	2012097	8.00	3.78	120.96
03/08/13	232268	ROJAS, HAYDEE	2006651	20.00	3.78	302.40
03/08/13	232269	ROMAN, GLADYS	2011777	56.00	3.78	846.72
03/08/13	232270	ROSARIO, ANA	2012085	42.00	3.78	635.04
03/08/13	232271	RUBIANO, MARIA	2001974	16.50	3.78	249.48
03/08/13	232272	RUIZ, JAMES	2011986	15.00	4.03	241.80
03/08/13	232273	RUIZ, JAMES	2011986	3.00	4.03	48.36

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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
03/08/13	232274	RUIZ, ROSA	2011987	15.00	4.03	241.80
03/08/13	232275	RUIZ, ROSA	2011987	3.00	4.03	48.36
03/08/13	232276	SALJANIN, DILJA	1997810	51.00	3.78	771.12
03/08/13	232277	SALJANIN, DILJA	1997810	9.00	3.78	136.08
03/08/13	232278	SANCHEZ, ANA MARIA	2012084	12.00	4.03	193.44
03/08/13	232279	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
03/08/13	232280	SANCHEZ, ESTERVINA	2012082	16.00	3.78	241.92
03/08/13	232281	SANCHEZ, ESTERVINA	2012082	4.00	3.78	60.48
03/08/13	232282	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
03/08/13	232283	SANTIAGO, ARMINDA	2011787	16.00	3.78	241.92
03/08/13	232284	SANTIAGO, ARMINDA	2011787	4.00	3.78	60.48
03/08/13	232285	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
03/08/13	232286	SANTIAGO, IVETH	2011859	49.00	3.78	740.88
03/08/13	232287	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
03/08/13	232288	SHELTON, AGUEDA	1997798	44.00	3.78	665.28
03/08/13	232289	SOLIS, JUDITH	2011597	48.00	3.78	725.76
03/08/13	232290	THEN, MARIA	2011781	33.00	3.78	498.96
03/08/13	232291	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
03/08/13	232292	TORO, ROSARIO	2012197	42.25	3.78	638.82
03/08/13	232293	TORRES, JUANITA	2011861	38.00	3.78	574.56
03/08/13	232294	TORRES, JUANITA	2011861	8.00	3.78	120.96
03/08/13	232295	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
03/08/13	232296	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
03/08/13	232297	VARGAS, AUREA	2012160	30.00	4.03	483.60
03/08/13	232298	VARGAS, AUREA	2012160	5.00	4.03	80.60
03/08/13	232299	VARGAS, RAMON	2011483	24.00	3.78	362.88
03/08/13	232300	VAZQUEZ, ROSA	2012168	19.25	3.78	291.06
03/08/13	232301	VEGA, ADELAIDA	2011982	6.00	196.56	1,179.36
03/08/13	232302	VEGA, ADELAIDA	2011982	1.00	196.56	196.56
03/08/13	232303	VELEZ, CARMEN	2012027	38.00	3.78	574.56
03/08/13	232304	VELEZ, WILLIAMS	2012002	16.00	3.78	241.92
03/08/13	232305	VENTURA, DAISY	2011862	25.00	3.78	378.00
03/08/13	232306	VICTORIO, ROQUE	2012091	62.00	3.78	937.44
03/08/13	232307	VICTORIO, ROQUE	2012091	11.00	3.78	166.32
03/08/13	232308	VLAHOS, MARIE	2005886	63.50	3.78	960.12
03/08/13	232309	WARD, ALTHEA	2012077	5.00	3.78	75.60
03/08/13	232310	WARD, ALTHEA	2012077	2.00	3.78	30.24
03/08/13	232311	WEISZ, KLARA	2004555	8.00	4.03	128.96
03/08/13	232312	WEST, BALDWIN	2009618	16.00	3.78	241.92
03/08/13	232313	WEST, BALDWIN	2009618	4.00	3.78	60.48
03/08/13	232314	WHITLEY, MYRNA	2003177	16.00	3.78	241.92
03/08/13	232315	YI, CARLOS	2000279	20.00	3.78	302.40
03/08/13	232316	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
03/08/13	232317	ZARE, GLORIA	1999409	71.75	3.78	1,084.86
03/08/13	232318	ZARE, GLORIA	1999409	11.75	3.78	177.66

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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
03/08/13	232319	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,245.00		102,218.44

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SUNNYSIDE CITYWIDE
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L.I.C.

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232320	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/08/13	232321	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
03/08/13	232322	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
03/08/13	232323	BOWERS *, DIANE	2008378	40.00	4.22	675.20
03/08/13	232324	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/08/13	232325	CARRION, MARIA	2008271	48.00	4.22	810.24
03/08/13	232326	CEBALLOS, ANA	2008251	36.00	4.22	607.68
03/08/13	232327	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
03/08/13	232328	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/08/13	232329	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
03/08/13	232330	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
03/08/13	232331	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
03/08/13	232332	FERRERA, FRANCISCA	2008380	56.00	4.22	945.28
03/08/13	232333	FONTANES, PEDRO	2008362	49.00	4.22	827.12
03/08/13	232334	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/08/13	232335	FRIAS, BARBARA	2009425	12.00	4.22	202.56
03/08/13	232336	HENRY, BRENDA	2009322	12.00	4.22	202.56
03/08/13	232337	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
03/08/13	232338	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/08/13	232339	LARA, TOMASA	2008813	40.00	4.22	675.20
03/08/13	232340	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
03/08/13	232341	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
03/08/13	232342	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
03/08/13	232343	ORTIZ, TULA	2009733	30.00	4.22	506.40
03/08/13	232344	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
03/08/13	232345	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
03/08/13	232346	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/08/13	232347	RIVERA, EDDIE	2008248	12.00	4.22	202.56
03/08/13	232348	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/08/13	232349	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
03/08/13	232350	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/08/13	232351	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
03/08/13	232352	ST ROMAINE, CLAUDE	2008405	10.00	4.22	168.80
03/08/13	232353	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
03/08/13	232354	SURIEL, GERTRUDIS	2008558	56.00	4.22	945.28
03/08/13	232355	VASQUEZ, OLGA	2010758	25.00	4.22	422.00
03/08/13	232356	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,605.00		27,092.40

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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
03/08/13	232357	AHMED, UMARA	2010143	56.00	4.22	945.28
03/08/13	232358	AKHTER, SELINA	2010671	45.00	4.22	759.60
03/08/13	232359	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
03/08/13	232360	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
03/08/13	232361	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
03/08/13	232362	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/08/13	232363	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
03/08/13	232364	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
03/08/13	232365	JONES, CYNTHIA	2008366	15.00	4.22	253.20
03/08/13	232366	KHAN, FARUQUE	2009356	81.00	4.22	1,367.28
03/08/13	232367	KROLL, KATHERINE	2008742	35.00	4.22	590.80
03/08/13	232368	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
03/08/13	232369	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
03/08/13	232370	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
03/08/13	232371	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
03/08/13	232372	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
03/08/13	232373	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
03/08/13	232374	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/08/13	232375	WILSON, SHERYL	2008303	44.00	4.22	742.72
TOTAL HOURS AND DOLLARS				804.00		13,571.52

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232376	BATISTA, JOSE	2008386	49.00	16.87	826.63
03/08/13	232377	GIL, ALICIA M	2008306	35.00	16.87	590.45
03/08/13	232378	LITMAN, GAIL	2008376	15.00	16.87	253.05
03/08/13	232379	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/08/13	232380	REYES, DUNNY	2012627	5.00	16.87	84.35
03/08/13	232381	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
03/08/13	232382	SZE, BECKY	2008267	41.00	16.87	691.67
03/08/13	232383	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				301.00		5,077.87

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232384	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
03/08/13	232385	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
03/08/13	232386	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
03/08/13	232387	SAFOS, PATRA	2008401	55.00	4.29	943.80
TOTAL HOURS AND DOLLARS				262.00		4,495.92

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232388	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
03/08/13	232389	CAMPBELL, CAROL	2010293	40.00	4.22	675.20
03/08/13	232390	COPE, WILLIE	2008793	84.00	4.22	1,417.92
03/08/13	232391	DE JESUS, TIBURCIO	2008273	76.00	14.25	1,083.00
03/08/13	232392	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
03/08/13	232393	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
03/08/13	232394	JACKSON, FRANCES	2009945	42.00	4.22	708.96
03/08/13	232395	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
03/08/13	232396	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
03/08/13	232397	WEATHERS, VERDENA	2010316	71.00	4.22	1,198.48
03/08/13	232398	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
03/08/13	232399	YIANNITSIS, LEO	2010634	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				599.00		9,911.24

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232400	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
03/08/13	232401	LOYOLA, MARIA	2008276	40.00	4.22	675.20
03/08/13	232402	ORR, LOUISE	2008227	35.00	4.22	590.80
03/08/13	232403	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/08/13	232404	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				116.00		1,958.08

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232405	ANDERSON, BETH	2008284	27.00	17.15	463.05
03/08/13	232406	ARIAS, NORA	2008233	63.00	17.15	1,080.45
03/08/13	232407	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
03/08/13	232408	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
03/08/13	232409	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
03/08/13	232410	GALAS, TERESA	2008417	35.00	17.15	600.25
03/08/13	232411	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
03/08/13	232412	OSORIO, ELVIA	2010886	18.00	17.15	308.70
03/08/13	232413	PERSAD, USHA	2008236	82.00	17.15	1,406.30
03/08/13	232414	RAMPERSAID, ALISSA	2008235	32.00	17.15	548.80
03/08/13	232415	RYALS, CHARLES	2008418	23.00	17.15	394.45
03/08/13	232416	SANTORO, MATTHEW	2009377	70.00	17.15	1,200.50
03/08/13	232417	VALLE, BLASINA	2008279	40.00	17.15	686.00
03/08/13	232418	VERAS, EMMA	2012382	84.00	17.15	1,440.60
TOTAL HOURS AND DOLLARS				772.00		13,239.80

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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
03/08/13	232419	ALONSO, ANA	2012161	15.00	4.30	258.00
03/08/13	232420	BATILO, MARTA	2012101	38.00	4.30	653.60
03/08/13	232421	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
03/08/13	232422	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
03/08/13	232423	CRUZ, LUIS	2012107	56.00	4.30	963.20
03/08/13	232424	GODINOT, CARMEN	2012108	30.00	4.30	516.00
03/08/13	232425	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
03/08/13	232426	GUERRERO *, MIRTHA	2010404	14.00	4.30	240.80
03/08/13	232427	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
03/08/13	232428	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
03/08/13	232429	HAYNES, LAMONT	2012117	30.00	4.30	516.00
03/08/13	232430	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
03/08/13	232431	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
03/08/13	232432	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
03/08/13	232433	MARTINEZ, MARIA	2008495	30.00	4.30	516.00
03/08/13	232434	MEDINA, MARTHA	2012142	15.00	4.30	258.00
03/08/13	232435	MOHAMED, DENISE	2012121	48.00	4.30	825.60
03/08/13	232436	MOHAMED, DENISE	2012121	8.00	4.30	137.60
03/08/13	232437	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
03/08/13	232438	NAVARRO, ANTONIA	2012130	38.00	4.30	653.60
03/08/13	232439	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
03/08/13	232440	ORTIZ, JOSE	2012131	8.00	4.30	137.60
03/08/13	232441	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
03/08/13	232442	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
03/08/13	232443	PERALTA, INEZ	2012146	20.00	4.30	344.00
03/08/13	232444	PEREZ, JULIO	2012144	15.00	4.30	258.00
03/08/13	232445	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
03/08/13	232446	RAMOS, SILVIA	2012147	15.00	4.30	258.00
03/08/13	232447	REGLA, MARIA F	2012149	40.00	4.30	688.00
03/08/13	232448	REYES, TERESA	2012152	8.00	4.30	137.60
03/08/13	232449	REYES, TERESA	2012152	31.00	4.30	533.20
03/08/13	232450	SANCHEZ FLORES, ADELAIDA	2012719	5.00	4.30	86.00
03/08/13	232451	SANCHEZ, BETANIA	2012155	5.00	4.30	86.00
03/08/13	232452	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
03/08/13	232453	SERRANO, CARMEN	2012134	21.00	4.30	361.20
03/08/13	232454	SILVEIRA, BERTA	2012261	8.00	4.30	137.60
03/08/13	232455	SOTO, RAFAEL B	2012136	54.00	4.30	928.80
03/08/13	232456	SOTO, RAFAEL B	2012136	9.00	4.30	154.80
03/08/13	232457	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
03/08/13	232458	VENTURA, CLARA	2012138	15.00	4.30	258.00

TOTAL HOURS AND DOLLARS

1,220.00

20,984.00

03/06/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232459	FRASIEUR, GARY	2011322	15.00	4.22	253.20
03/08/13	232460	FRASIEUR, GARY	2011322	5.00	4.22	84.40
03/08/13	232461	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
03/08/13	232462	GUERRA, LORRAINE	2008266	8.00	4.22	135.04
03/08/13	232463	HARDING, EDNA	2008365	20.00	4.22	337.60
03/08/13	232464	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				112.00		1,890.56

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232465	DENNISON, KELVIN *	2010003	19.00	3.75	285.00
03/08/13	232466	ESPINAL, MARIA	2012076	36.00	3.75	540.00
03/08/13	232467	FERNANDEZ, NORKA *	2009647	33.00	3.75	495.00
03/08/13	232468	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
03/08/13	232469	RIVERA, CARMEN	2012080	50.00	3.75	750.00
TOTAL HOURS AND DOLLARS				158.00		2,370.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232470	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
03/08/13	232471	TOWLES, ADA	2008228	16.00	4.22	270.08
03/08/13	232472	ZAMBRANO, ZOILA	2008396	15.00	4.22	253.20
TOTAL HOURS AND DOLLARS				94.00		1,586.72

03/06/13

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232473	AGOSTINI, MONSERRATE	2011870	30.00	15.90	480.00
03/08/13	232474	BARRAZA, MERCEDES	2012513	12.00	15.90	190.80
03/08/13	232475	BERRY, ANGELINA	2012213	32.00	15.90	510.80
03/08/13	232476	JONES, VALERIE	2011869	20.00	15.90	320.00
03/08/13	232477	MUSHAYEV, BORIS	2008389	20.00	15.90	320.00
TOTAL HOURS AND DOLLARS				114.00		1,821.60

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TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232478	KARASSAVIDES, ARISTOTIE	2008374	21.00	4.29	360.36
03/08/13	232479	REYES, LORGIO	2012481	58.00	4.29	995.28
TOTAL HOURS AND DOLLARS				79.00		1,355.64

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232480	ANGEL, LUCY	2011615	8.00	14.50	116.00
03/08/13	232481	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
03/08/13	232482	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
03/08/13	232483	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
03/08/13	232484	VARELAS, ANNA	2011959	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				32.00		464.00

03/06/13

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232485	DUISIN, XENIA	2001049	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

03/06/13

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NY 11104

TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232486	DIOP, SERIGNE	2001600	33.25	14.50	482.13
03/08/13	232487	DIOP, SERIGNE	2001600	6.00	14.50	87.00
TOTAL HOURS AND DOLLARS				39.25		569.13

03/06/13

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NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232488	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
03/08/13	232489	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
03/08/13	232490	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
03/08/13	232491	SALAS, HELENA	2004224	24.00	15.50	372.00
03/08/13	232492	SALAS, HELENA	2004224	4.00	15.50	62.00
03/08/13	232493	VARGAS, BRANDON	2010585	5.00	15.50	77.50
03/08/13	232494	VARGAS, JOHN	2010586	4.50	15.50	69.75
TOTAL HOURS AND DOLLARS				62.50		968.75

03/06/13

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232495	PANSE, MILDRED	2005374	16.00	15.50	248.00
03/08/13	232496	PANSE, MILDRED	2005374	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				20.00		310.00

03/06/13

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232497	BEAN, ELMIRA	2009623	5.00	14.25	71.25
03/08/13	232498	BEAN, ELMIRA	2009623	20.00	14.25	285.00
03/08/13	232499	BEAN, ELMIRA	2009623	5.00	14.25	71.25
TOTAL HOURS AND DOLLARS				30.00		427.50

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TEL: 718-784-6160

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232500	APONTE, ANA	2012328	12.00	14.10	169.20
03/08/13	232501	APONTE, ANA	2012328	3.00	14.10	42.30
03/08/13	232502	BONES, ANA	2010048	16.00	14.10	225.60
03/08/13	232503	BONES, ANA	2010048	4.00	14.10	56.40
03/08/13	232504	GARCIA, MARIA	2010446	32.00	14.10	451.20
03/08/13	232505	GARCIA, MARIA	2010446	8.00	14.10	112.80
03/08/13	232506	MELAMED, ESTER	2010662	8.00	14.10	112.80
03/08/13	232507	POOLE, JENNIFER	2012126	8.75	14.10	123.38
03/08/13	232508	PULLIAM, WILLIE M	2010747	20.75	14.10	292.58
03/08/13	232509	PULLIAM, WILLIE M	2010747	6.00	14.10	84.60
03/08/13	232510	ROSARIO, CELESTINA	2009376	24.75	14.10	348.98
03/08/13	232511	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
03/08/13	232512	RUDA, EDWIN	2012058	17.00	14.10	239.70
03/08/13	232513	RUSSELL, BERNICE	2012467	17.00	14.10	239.70
03/08/13	232514	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
TOTAL HOURS AND DOLLARS				188.25		2,654.34

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TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232515	JIBAJA, ROSEMARY	2003531	143.25	17.00	2,292.38
03/08/13	232516	JIBAJA, ROSEMARY	2003531	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				167.25		2,664.38

03/06/13

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232517	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
03/08/13	232518	TABICKMAN, DORTHY	2010982	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				16.00		248.00

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TEL: 718-784-6160

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232519	TOVAR, ELENA	2011401	21.00	15.00	315.00
03/08/13	232520	TOVAR, ELENA	2011401	8.00	15.00	120.00
TOTAL HOURS AND DOLLARS				29.00		435.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232521	THEOHARIS, ARISTA	2010952	6.00	15.50	93.00
03/08/13	232522	THEOHARIS, ARISTA	2010952	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				12.00		186.00

03/06/13

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232523	NANIS, KOSTAS	2012449	72.00	17.00	1,152.00
03/08/13	232524	NANIS, KOSTAS	2012449	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				84.00		1,338.00

03/06/13

SUNNYSIDE CITYWIDE
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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232525	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
03/08/13	232526	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				20.00		322.00

03/06/13

SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232527	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
03/08/13	232528	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				20.00		310.00

03/06/13

SUNNYSIDE CITYWIDE
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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232529	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
03/08/13	232530	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
TOTAL HOURS AND DOLLARS				25.00		337.50

03/06/13

SUNNYSIDE CITYWIDE
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NY 11104

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232531	LENOACH, LOUIS	2009498	6.00	17.00	102.00
03/08/13	232532	LENOACH, LOUIS	2009498	3.00	15.50	46.50
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
03/08/13	232533	OBYMAKO, OLGA	2009605	2.00	15.50	31.00
03/08/13	232534	OBYMAKO, OLGA	2009605	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.00		62.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232535	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232536	MARASA, ANGELINA	2010269	6.00	15.50	93.00
03/08/13	232537	MARASA, ANGELINA	2010269	3.00	15.50	46.50
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
03/08/13	232538	ANSELM, PETER	2010530	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232539	SIANO, ANDREW	1997749	24.00	13.50	324.00
03/08/13	232540	SIANO, ANDREW	1997749	6.00	13.50	81.00
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
03/08/13	232541	WARREN, CYNTHIA	2011060	114.00	17.00	1,824.00
03/08/13	232542	WARREN, CYNTHIA	2011060	19.00	15.50	294.50
TOTAL HOURS AND DOLLARS				133.00		2,118.50

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232543	JENSEN, HELGA	2011394	60.00	17.00	960.00
03/08/13	232544	JENSEN, HELGA	2011394	10.00	15.50	155.00
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
03/08/13	232545	CAGAN, RUMANDO	2010716	7.75	15.50	120.13
		TOTAL HOURS AND DOLLARS		7.75		120.13

03/06/13

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TEL: 718-784-6160

CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232546	FLORES, ROSA	2011642	24.00	15.50	372.00
03/08/13	232547	FLORES, ROSA	2011642	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				30.00		465.00

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TEL: 718-784-6160

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232548	BIANCO HOPKINS, LORRAINE	1999225	16.00	15.50	248.00
03/08/13	232549	BIANCO HOPKINS, LORRAINE	1999225	4.00	15.50	62.00
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
03/08/13	232550	LUSKIND, FRANCES	2002664	6.00	204.00	1,152.00
03/08/13	232551	LUSKIND, FRANCES	2002664	1.00	186.00	186.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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CUSTOMER: RUTH KANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/08/13	232552	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00