

04/24/13

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
04/26/13	238484	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/26/13	238485	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/26/13	238486	ANDERSON, BETH	2008284	48.00	3.56	683.52
04/26/13	238487	APOSTOLOVA, LJUBKA	2008651	120.00	3.56	1,708.80
04/26/13	238488	BROOKS, NATALIE	2004602	22.00	3.56	313.28
04/26/13	238489	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
04/26/13	238490	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
04/26/13	238491	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
04/26/13	238492	ESCANIO, ANTONIO	2012041	16.00	3.56	227.84
04/26/13	238493	ESTRADA, MIRIAM	2012039	36.00	3.56	512.64
04/26/13	238494	FULLER, WILLIAM	2011964	70.00	3.56	996.80
04/26/13	238495	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
04/26/13	238496	GHILTIOTTY, FLORENTINA	2009442	24.00	3.56	341.76
04/26/13	238497	GOODWIN, CLYDE	2011867	80.00	3.56	1,139.20
04/26/13	238498	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
04/26/13	238499	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
04/26/13	238500	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
04/26/13	238501	HARLEY, ETHEL	2011991	12.00	3.56	170.88
04/26/13	238502	HERNANDEZ, FRANCISCA	2003480	59.50	3.56	847.28
04/26/13	238503	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
04/26/13	238504	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
04/26/13	238505	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/26/13	238506	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/26/13	238507	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
04/26/13	238508	MATOS, AUREA	2011966	12.00	3.56	170.88
04/26/13	238509	MAYNARD, LILLIAN	2012064	29.25	3.56	416.52
04/26/13	238510	MERCADO, ELVA	2011886	35.00	3.56	498.40
04/26/13	238511	MOROCHO, MANUEL	2006762	74.00	3.56	1,053.76
04/26/13	238512	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
04/26/13	238513	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
04/26/13	238514	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
04/26/13	238515	POLANCO, ANTONIA	2012245	16.00	3.56	227.84
04/26/13	238516	POLANCO, RAMON	2012246	10.00	3.56	142.40
04/26/13	238517	RAMOS, ISABEL	2011950	37.00	3.56	526.88
04/26/13	238518	RAMOS, ISABEL	2011950	4.00	14.25	57.00
04/26/13	238519	RIVERA, BRIGIDA	2011792	50.00	3.56	712.00
04/26/13	238520	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
04/26/13	238521	ROSA, CARMEN	2011796	25.00	3.56	356.00
04/26/13	238522	ROSADO, CARMEN	2011887	60.00	3.56	854.40
04/26/13	238523	RUIZ, MIRTA	2011794	27.00	3.56	384.48
04/26/13	238524	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
04/26/13	238525	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
04/26/13	238526	SIERRA, MIRIAM	2007165	47.00	14.25	669.75
04/26/13	238527	SIMON, LUPE	2005079	8.00	3.56	113.92
04/26/13	238528	SOTO, AGRIPINA	2011795	20.00	3.56	284.80

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	238529	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
04/26/13	238530	TORRES, JOSE	2011885	20.00	3.56	284.80
04/26/13	238531	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
04/26/13	238532	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
04/26/13	238533	WOO, LUZ	2003639	4.00	3.56	56.96
04/26/13	238534	WOO, LUZ	2004798	4.00	3.56	56.96
04/26/13	238535	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,565.75		27,683.83

04/24/13

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	238536	ABINANTI, IRENE	2004259	54.50	16.06	875.29
04/26/13	238537	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
04/26/13	238538	ADAMES, OLGA	100390	25.00	16.06	401.50
04/26/13	238539	ADAMES, RICARDO	2004835	34.75	16.06	558.09
04/26/13	238540	ADAMS, MYRIAM	2005620	68.25	16.06	1,096.10
04/26/13	238541	ADUN, JEANETTE	1006636	7.00	192.72	1,349.04
04/26/13	238542	AFZAL, AMIR	1743291	4.00	16.06	64.24
04/26/13	238543	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
04/26/13	238544	AGUILAR-PROCE, LIDIA	2005493	41.75	16.06	670.51
04/26/13	238545	AHMED, BALAL	2012556	16.25	16.06	260.98
04/26/13	238546	AKBAR, NASEEM	2008959	19.75	16.06	317.19
04/26/13	238547	ALBER, ARLENE	2012414	6.00	16.06	96.36
04/26/13	238548	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
04/26/13	238549	ALFEREZ, GLORIA	2003642	32.50	16.06	521.96
04/26/13	238550	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
04/26/13	238551	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
04/26/13	238552	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
04/26/13	238553	ANDINO, ESTEBANIA	2010582	19.75	16.06	317.19
04/26/13	238554	ANDRADE, LOLA	100597	56.00	16.06	899.36
04/26/13	238555	ANDREWS, JOHNNIE	840852	61.25	16.06	983.68
04/26/13	238556	ANGRISANO, RUTH	2009431	56.00	16.06	899.36
04/26/13	238557	ANGULO, ELCY	101574	34.75	16.06	558.09
04/26/13	238558	ANUT, ALICE	841698	61.00	16.06	979.66
04/26/13	238559	AOUN, ODETTE	1011915	30.00	16.06	481.80
04/26/13	238560	ARANCIBIA, SYLVIA	2012567	20.50	16.06	329.23
04/26/13	238561	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
04/26/13	238562	AZAD, ABUL	2001071	12.00	16.06	192.72
04/26/13	238563	AZAD, ABUL	2001071	8.00	16.06	128.48
04/26/13	238564	BADILLO, JOVITA	2009335	12.00	16.06	192.72
04/26/13	238565	BALLAS, VIOLA	100516	30.00	16.06	481.80
04/26/13	238566	BANEGAS, SANTOS	100809	20.00	16.06	321.20
04/26/13	238567	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
04/26/13	238568	BATTLE, MARY	2012970	3.00	16.06	48.18
04/26/13	238569	BEIRNE, MARGARET	2012869	6.00	16.06	96.36
04/26/13	238570	BENNETT, ROBIN	2013029	6.00	16.06	96.36
04/26/13	238571	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
04/26/13	238572	BHATT, JYOTI	2009951	6.00	16.06	96.36
04/26/13	238573	BHATT, JYOTI	2009951	42.00	16.06	674.52
04/26/13	238574	BHAWNANI, BISHU	906462	20.00	16.06	321.20
04/26/13	238575	BHULLA, JIWAN	2000289	46.00	16.06	738.76
04/26/13	238576	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
04/26/13	238577	BOJORQUEZDECHA, MARTA	2011208	36.00	16.06	578.16
04/26/13	238578	BONFANTE, RAFAEL	2001259	4.00	16.06	64.24
04/26/13	238579	BONILLA, LYDIA	2009026	20.00	16.06	321.20
04/26/13	238580	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20

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04/26/13	238581	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
04/26/13	238582	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
04/26/13	238583	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
04/26/13	238584	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
04/26/13	238585	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
04/26/13	238586	BURITICA, INES	2011128	26.25	16.06	421.58
04/26/13	238587	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
04/26/13	238588	CABA, PURA	2006823	10.00	16.06	160.60
04/26/13	238589	CABRERA, HERMINIA	2012330	22.00	16.06	353.32
04/26/13	238590	CAIPO, MATILDE	2011374	35.00	16.06	562.10
04/26/13	238591	CAJJEJAS, MERCEDES	2013097	15.00	16.06	240.90
04/26/13	238592	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
04/26/13	238593	CALDERON, FRANCISCA	2006328	16.00	16.06	256.96
04/26/13	238594	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
04/26/13	238595	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
04/26/13	238596	CANO, ADELINA	2008216	36.00	16.06	578.16
04/26/13	238597	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
04/26/13	238598	CARBAJAL, MERCEDES	2005232	35.75	16.06	574.15
04/26/13	238599	CARDONA, MARIA	2008219	25.00	16.06	401.50
04/26/13	238600	CARDOSO, ORLANDO	2007055	83.00	16.06	1,332.98
04/26/13	238601	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
04/26/13	238602	CARLOS, JULIA	2011479	20.00	16.06	321.20
04/26/13	238603	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
04/26/13	238604	CASTANEDA, JOSE	2011480	42.00	16.06	674.52
04/26/13	238605	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
04/26/13	238606	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
04/26/13	238607	CERNILLI, MARIA	1836870	28.00	16.06	449.68
04/26/13	238608	CERRA, ADA	2012420	12.00	16.06	192.72
04/26/13	238609	CESPEDES, CRISTOBALI	2006803	5.00	16.06	80.30
04/26/13	238610	CESPEDES, CRISTOBALI	2006803	15.00	16.06	240.90
04/26/13	238611	CHAPPLE, VICKIE	100639	20.00	16.06	321.20
04/26/13	238612	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
04/26/13	238613	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
04/26/13	238614	CHARLES, JOSE	101535	9.75	16.06	156.59
04/26/13	238615	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
04/26/13	238616	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
04/26/13	238617	CHINGA, CELESTE	2009357	30.00	16.06	481.80
04/26/13	238618	CHOPRA, DARSHAN	2013033	34.75	16.06	558.09
04/26/13	238619	CHUCK, ENA	1032314	35.25	16.06	566.12
04/26/13	238620	CIMI, SAVA	2012351	30.00	16.06	481.80
04/26/13	238621	COLEMAN, JAMES	2001758	6.00	16.06	96.36
04/26/13	238622	COLLER, FELISA	1018304	20.00	16.06	321.20
04/26/13	238623	COLLER, JOSE	2000342	20.00	16.06	321.20
04/26/13	238624	COLON, ANTONIA	1028091	42.00	16.06	674.52
04/26/13	238625	CORDERO, NELLY	1607547	168.00	16.06	2,698.08

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	238626	CORREA, MARGARITA	1023652	24.25	16.06	389.46
04/26/13	238627	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
04/26/13	238628	COSTA, ARSENE	100969	44.75	16.06	718.69
04/26/13	238629	COVALIU, SIMION	2002220	20.00	16.06	321.20
04/26/13	238630	COX, PETRA	2005649	20.00	16.06	321.20
04/26/13	238631	CRAWFORD, CARMEN E	2010788	69.75	16.06	1,120.19
04/26/13	238632	CRUZ, HECTOR	2000780	38.50	16.06	618.31
04/26/13	238633	CRUZ, JUANA	2004573	19.50	16.06	313.17
04/26/13	238634	CRUZ, LIDIA	2011205	35.00	16.06	562.10
04/26/13	238635	DANNY, RAMDULARI	1023602	1.00	16.06	16.06
04/26/13	238636	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
04/26/13	238637	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
04/26/13	238638	DEALFONSO, MARIA	1998444	8.00	16.06	128.48
04/26/13	238639	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
04/26/13	238640	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
04/26/13	238641	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
04/26/13	238642	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
04/26/13	238643	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
04/26/13	238644	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
04/26/13	238645	DERAMIREZ, MERCEDES	2011674	4.00	16.06	64.24
04/26/13	238646	DEY, KRISHNA	2009592	3.00	16.06	48.18
04/26/13	238647	DEY, KRISHNA	2009592	9.00	16.06	144.54
04/26/13	238648	DEZUMARAN, REBECA	1920886	55.50	16.06	891.34
04/26/13	238649	DIAZ, ELEODORA	2012945	15.00	16.06	240.90
04/26/13	238650	DIAZ, ELEODORA	2012945	18.00	16.06	289.08
04/26/13	238651	DIAZ, ELEODORA	2012945	29.75	16.06	477.79
04/26/13	238652	DIAZ, HILDA	1884912	45.00	16.06	722.70
04/26/13	238653	DIAZ, OLGA	1026470	44.00	16.06	706.64
04/26/13	238654	DIAZ, ROSA	2006122	42.00	16.06	674.52
04/26/13	238655	DIAZ, WILLIAM	2011939	48.50	16.06	778.91
04/26/13	238656	DIBENEDETTO, ILMA	2012440	9.00	16.06	144.54
04/26/13	238657	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
04/26/13	238658	DOMINGUEZ, MARIA	101077	6.00	16.06	96.36
04/26/13	238659	DOMINGUEZ, MARIA	101077	39.75	16.06	638.41
04/26/13	238660	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
04/26/13	238661	DUTAN, SELINDA	2002255	33.00	16.06	529.98
04/26/13	238662	DUVERGE, MARIA	2007396	15.00	16.06	240.90
04/26/13	238663	ECHAVARRIA, ANA	2013066	9.00	16.06	144.54
04/26/13	238664	ECHEGARAY, MARIA	1915046	43.00	16.06	690.59
04/26/13	238665	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
04/26/13	238666	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
04/26/13	238667	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
04/26/13	238668	ERAZO, ROSA	2012704	4.00	16.06	64.24
04/26/13	238669	ERAZO, ROSA	2012704	12.00	16.06	192.72
04/26/13	238670	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	238671	ESPIN, CESAR	2010333	55.75	16.06	895.35
04/26/13	238672	ESPINAL, JOSE	2009840	24.75	16.06	397.49
04/26/13	238673	ESTADES, MARIA	2011942	42.00	16.06	674.52
04/26/13	238674	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
04/26/13	238675	FADEN, ROBIN	102036	57.00	16.06	915.42
04/26/13	238676	FALCO, MARGARET	2012702	7.00	16.06	112.42
04/26/13	238677	FALCO, MARGARET	2012702	28.00	16.06	449.68
04/26/13	238678	FAROUGIAS, ANGELA	2011156	9.00	16.06	144.54
04/26/13	238679	FAY, JULIA	2008987	30.00	16.06	481.80
04/26/13	238680	FERMIN, ORQUIDIA	2004809	55.50	16.06	891.33
04/26/13	238681	FERNANDEZ, JORGE	2005112	19.75	16.06	317.19
04/26/13	238682	FERNANDEZ, ROSALIA C	2011720	9.00	16.06	144.54
04/26/13	238683	FERREIRO, JOSEPHINE	2003944	27.00	16.06	433.62
04/26/13	238684	FERRER, MARIE	2008617	15.00	16.06	240.90
04/26/13	238685	FERRERAS, SIMONIDES	2013061	12.00	16.06	192.72
04/26/13	238686	FIGUEROA, EDNA	2012530	24.00	16.06	385.44
04/26/13	238687	FIUMARA, ROSE	907540	55.00	16.06	883.30
04/26/13	238688	FLEITMAN, KLARA	101781	12.00	16.06	192.72
04/26/13	238689	FONG, ALEFINA	2010183	10.00	16.06	160.60
04/26/13	238690	FONTEBOA, GUILLERMIN	806332	36.00	16.06	578.16
04/26/13	238691	FREIJOSO, ROSA	910356	38.00	16.06	610.28
04/26/13	238692	FUNES, GEORGINA	1013860	30.00	16.06	481.80
04/26/13	238693	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
04/26/13	238694	GARAY, ANGELES	2007192	4.00	16.06	64.24
04/26/13	238695	GARAY, ANGELES	2007192	17.00	16.06	273.02
04/26/13	238696	GARCIA, CARMEN	2011183	7.00	16.06	112.42
04/26/13	238697	GARCIA, OLGA	2001516	30.00	16.06	481.80
04/26/13	238698	GAROFALO, ANGELA	2013043	9.00	16.06	144.54
04/26/13	238699	GEBHARDT, DOROTHY	865260	37.00	16.06	594.22
04/26/13	238700	GEORGE, MERCEDES	2004639	42.00	16.06	674.52
04/26/13	238701	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.37
04/26/13	238702	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
04/26/13	238703	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
04/26/13	238704	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
04/26/13	238705	GONZALEZ, ADELINA	2005331	8.00	16.06	128.48
04/26/13	238706	GONZALEZ, CARLOS	2001894	25.25	16.06	405.52
04/26/13	238707	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
04/26/13	238708	GONZALEZ, ELBA	2005458	14.25	16.06	228.86
04/26/13	238709	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
04/26/13	238710	GORRA, ELISA	2012960	24.00	16.06	385.44
04/26/13	238711	GOVERDOVSKIY, NIKOLAY	2009955	9.00	16.06	144.54
04/26/13	238712	GOYES, ELBA	2007585	27.00	16.06	433.62
04/26/13	238713	GRAVER, EDNA	887264	40.00	16.06	642.40
04/26/13	238714	GRECO, ANN	2012834	6.00	16.06	96.36
04/26/13	238715	GRESSINE, ARNOLD	489780	48.75	16.06	782.93

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04/26/13	238716	GUEVARA, ELENA	101977	69.75	16.06	1,120.19
04/26/13	238717	GUILLEN, SALVADOR	2012883	27.00	16.06	433.62
04/26/13	238718	GUTIERREZ, ANGELICA	2007385	84.00	16.06	1,349.04
04/26/13	238719	HADJIARGYROU, GEORGE	2013011	9.00	16.06	144.54
04/26/13	238720	HARRISON, GLORIA	2011336	8.00	16.06	128.48
04/26/13	238721	HARRISON, GLORIA	2011336	56.00	16.06	899.36
04/26/13	238722	HENAO, VICTORIA	2010006	23.50	16.06	377.41
04/26/13	238723	HENDERSON, FAYE	2012628	9.75	16.06	156.59
04/26/13	238724	HENDY, BERNICE	2009161	29.00	16.06	465.74
04/26/13	238725	HENRICKS, ALICE	2012813	1.00	16.06	16.06
04/26/13	238726	HENRIQUEZ, MARIA	2006834	55.50	16.06	891.33
04/26/13	238727	HERNANDEZ, AUSENCIA	2013045	16.00	16.06	256.96
04/26/13	238728	HERNANDEZ, JUAN	2011004	6.00	16.06	96.36
04/26/13	238729	HERNANDEZ, JUAN	2011004	35.25	16.06	566.12
04/26/13	238730	HERRERA, ANGELA	1998640	27.50	16.06	441.65
04/26/13	238731	HERRERA, CLARA	2007428	20.00	16.06	321.20
04/26/13	238732	HUGHES, PATRICIA	2012980	4.00	16.06	64.24
04/26/13	238733	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
04/26/13	238734	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
04/26/13	238735	JACKSON, REGINALD	2011572	16.00	16.06	256.96
04/26/13	238736	JAKLITSCH, ELIZABETH	1919908	38.50	16.06	618.31
04/26/13	238737	JAMES, DAVINA	2011445	35.25	16.06	566.12
04/26/13	238738	JAMISON, BESSIE A	2011439	8.00	16.06	128.48
04/26/13	238739	JARA DEURUCHIM, DELIA	2007448	2.75	16.06	44.17
04/26/13	238740	JEWAT, LUCILLE	2009674	73.50	16.06	1,180.42
04/26/13	238741	JHAVERI, RAMESHCHAN	2009039	12.00	16.06	192.72
04/26/13	238742	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
04/26/13	238743	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
04/26/13	238744	JIMENEZ, LUIS	2012799	5.00	16.06	80.30
04/26/13	238745	JIMENEZ, LUIS	2012799	36.00	16.06	578.16
04/26/13	238746	JIMENEZ, LUIS	2012799	2.00	16.06	32.12
04/26/13	238747	JORRIN, HORTENSIA	1028854	35.75	16.06	574.15
04/26/13	238748	KAZOS, KAHTY	2012667	12.00	16.06	192.72
04/26/13	238749	KHAN, MARGARET	2010169	19.00	16.06	305.14
04/26/13	238750	KNOWLES, ANAMARIA	2011366	81.75	16.06	1,312.92
04/26/13	238751	KOESTNER, MARIE	2012857	3.00	16.06	48.18
04/26/13	238752	KOESTNER, MARIE	2012857	6.00	16.06	96.36
04/26/13	238753	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
04/26/13	238754	KOUTROUBAS, THEODORA	2003682	32.00	16.06	513.92
04/26/13	238755	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
04/26/13	238756	LASAK, MICHAEL	2010301	15.00	16.06	240.90
04/26/13	238757	LEE, KATHLEEN	1011336	20.00	16.06	321.20
04/26/13	238758	LEGASPI, CECILIA	2000359	8.00	16.06	128.48
04/26/13	238759	LEGASPI, CECILIA	2000359	12.50	16.06	200.75
04/26/13	238760	LENDOIRO, JUAN	2010854	15.50	16.06	248.94

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04/26/13	238761	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
04/26/13	238762	LINARES, ELSA	2012739	8.00	16.06	128.48
04/26/13	238763	LITSAS, MARTHA	2009708	30.00	16.06	481.80
04/26/13	238764	LOCORRIERE, JOSEPHINE	2000556	69.00	16.06	1,108.14
04/26/13	238765	LOGAN, ADELE	2006322	42.00	16.06	674.52
04/26/13	238766	LONDONO, AMIRA	2001544	69.50	16.06	1,116.17
04/26/13	238767	LONDONO, JOSE	2012406	5.00	16.06	80.30
04/26/13	238768	LONDONO, MARIA	2001655	42.00	16.06	674.52
04/26/13	238769	LOPEZ, ANGELICA	867557	36.75	16.06	590.21
04/26/13	238770	LOPEZ, MARIA	2012839	25.50	16.06	409.53
04/26/13	238771	LUCES, LETICIA	2007831	19.75	16.06	317.19
04/26/13	238772	LYMN, ANGIE	2006492	35.00	16.06	562.10
04/26/13	238773	LYNCH, JAMES	2008460	3.00	16.06	48.18
04/26/13	238774	LYNCH, JAMES	2008460	12.00	16.06	192.72
04/26/13	238775	MACCHIA, CATHY	1905704	41.00	16.06	658.46
04/26/13	238776	MADRID, ANA	2012770	20.00	16.06	321.20
04/26/13	238777	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
04/26/13	238778	MAIO, CHINGTSAI	2012605	8.00	16.06	128.48
04/26/13	238779	MALDONADO, DOMINGO	2011384	6.00	16.06	96.36
04/26/13	238780	MALDONADO, DOMINGO	2011384	3.00	16.06	48.18
04/26/13	238781	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
04/26/13	238782	MANGAN, JOHN	102052	16.00	16.06	256.96
04/26/13	238783	MANOS, VASILIKE	1999779	38.00	16.06	610.28
04/26/13	238784	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
04/26/13	238785	MARINO, ANN	2006209	30.00	16.06	481.80
04/26/13	238786	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
04/26/13	238787	MARMOL, LIDIA	1009043	43.00	16.06	690.58
04/26/13	238788	MARTE, JOSE	2009782	7.50	16.06	120.45
04/26/13	238789	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
04/26/13	238790	MARTINEZ, MARGARITA	100637	30.00	16.06	481.80
04/26/13	238791	MARTINEZ, MARTA	2002160	12.00	16.06	192.72
04/26/13	238792	MARTINEZ, RAMON	2012688	29.00	16.06	465.74
04/26/13	238793	MARTINEZ, ROSA	1997928	40.00	16.06	1,349.04
04/26/13	238794	MARTINEZ, ROSALIA	2007433	35.25	16.06	566.13
04/26/13	238795	MARTINEZ, ROSALINDA	2013099	12.00	16.06	192.72
04/26/13	238796	MATOS, ROSA	2001920	42.50	16.06	682.55
04/26/13	238797	MAZZONE, FRANCES	102078	54.00	16.06	867.24
04/26/13	238798	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
04/26/13	238799	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
04/26/13	238800	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
04/26/13	238801	MEGUERDITCHIAN, MARIAM	2012191	42.00	16.06	674.52
04/26/13	238802	MEJIA, CLAUDIO	2011358	27.25	16.06	437.64
04/26/13	238803	MEJIA, CLAUDIO	2011358	21.00	16.06	337.26
04/26/13	238804	MEJIA, DINORAH A	2007956	35.00	16.06	562.10
04/26/13	238805	MEJIA, ROSA	2000238	39.75	16.06	638.39

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04/26/13	238806	MENDEZ, ADA	2010533	14.00	16.06	224.84
04/26/13	238807	MENDEZ, NELLY	2007895	5.00	14.58	72.90
04/26/13	238808	MENDEZ, NELLY	2007895	5.00	14.58	72.90
04/26/13	238809	MENDEZ, NELLY	2007895	5.00	14.58	72.90
04/26/13	238810	MENDEZ, NELLY	2007895	5.00	16.06	80.30
04/26/13	238811	MENDEZ, NELLY	2007895	10.00	16.06	160.60
04/26/13	238812	MENDEZ, NELLY	2007895	5.00	16.06	80.30
04/26/13	238813	MENDEZ, NELLY	2007895	10.00	16.06	160.60
04/26/13	238814	MENDEZ, NELLY	2007895	5.00	16.06	80.30
04/26/13	238815	MENDEZ, NELLY	2007895	15.00	16.06	240.90
04/26/13	238816	MENDOZA, JULIO	2002893	39.00	16.06	626.34
04/26/13	238817	MILLER, PETER J	2007206	4.00	16.06	64.24
04/26/13	238818	MIRANDA, LUIS	2011070	30.00	16.06	481.80
04/26/13	238819	MONTTOYA, ROSALBA	2011418	20.00	16.06	321.20
04/26/13	238820	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
04/26/13	238821	MORALES, ANGELICA	1998022	30.00	16.06	481.80
04/26/13	238822	MORALES, CARMEN	2011247	25.00	16.06	401.50
04/26/13	238823	MOREL, NOHEMY P	2011562	12.25	16.06	196.74
04/26/13	238824	MORILLO, MARICELA	102059	25.00	16.06	401.50
04/26/13	238825	MUGNO, BLANCHE	2012895	9.00	16.06	144.54
04/26/13	238826	MULLER, ROBERT	2012308	24.00	16.06	385.44
04/26/13	238827	NAGY, GEORGE	1999181	49.00	16.06	786.94
04/26/13	238828	NANIS, KOSTAS	2012419	20.00	16.06	321.20
04/26/13	238829	NANIS, KOSTAS	2012419	12.00	16.06	192.72
04/26/13	238830	NAVARRO, MARIA	1999899	20.00	16.06	321.20
04/26/13	238831	NIDO, MICHAEL	1924272	49.00	16.06	786.94
04/26/13	238832	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
04/26/13	238833	NIEVES, NANCY	2006822	51.00	16.06	819.06
04/26/13	238834	NINO, CARMEN	1999895	20.00	16.06	321.20
04/26/13	238835	NOBLIN, ELOISE	904150	25.00	16.06	401.50
04/26/13	238836	NOBOADESALAZAR, CLARIZA	2005273	6.00	16.06	96.36
04/26/13	238837	NOBOADESALAZAR, CLARIZA	2005273	26.00	16.06	417.56
04/26/13	238838	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
04/26/13	238839	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
04/26/13	238840	OCHOA, LUIS	2006680	39.00	16.06	626.34
04/26/13	238841	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
04/26/13	238842	PANASKAROLIDIS, FANNY	2005033	29.25	16.06	469.76
04/26/13	238843	PANDYA, HANSABEN	1067826	12.00	16.06	192.72
04/26/13	238844	PANTALEONDEREN, ROSA	2012515	21.00	16.06	337.26
04/26/13	238845	PAOLONI, MARY	2003517	9.00	16.06	144.54
04/26/13	238846	PAPAS, CONSTANTIN	2013112	4.00	16.06	64.24
04/26/13	238847	PAPAZIAN, MANNIK	100483	41.25	16.06	662.48
04/26/13	238848	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
04/26/13	238849	PAPP, TEREZIA	2008847	3.00	16.06	48.18
04/26/13	238850	PARETTI, MARIE	888930	56.00	16.06	899.36

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04/26/13	238851	PARKER, ALLISON L	2012740	20.00	16.06	321.20
04/26/13	238852	PENA, VICTORIA	2006588	36.00	16.06	578.16
04/26/13	238853	PENAGOS, MARIA	2003471	25.00	16.06	401.50
04/26/13	238854	PEREZ MONSER, CRISTOBAL	2009549	42.00	16.06	674.52
04/26/13	238855	PEREZ, GLADYS	2006228	26.00	16.06	417.56
04/26/13	238856	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
04/26/13	238857	PEZAR, PAUL	2012965	5.00	16.06	80.30
04/26/13	238858	PHILIPPS, MARY	2001375	56.00	16.06	899.36
04/26/13	238859	PINEDA, EMILIA	2013022	31.00	16.06	497.86
04/26/13	238860	PIZARRO, BARBARA	2008953	33.25	16.06	534.01
04/26/13	238861	PLACIDO, GENARO	2004613	35.00	16.06	562.10
04/26/13	238862	PLACIDO, MERCEDES	2004206	36.00	16.06	578.16
04/26/13	238863	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
04/26/13	238864	PLENCA, GORDANA	2012844	12.00	16.06	192.72
04/26/13	238865	POGGI, EMERITA	2006780	36.00	16.06	578.16
04/26/13	238866	POLANCO, JUAN	2011067	29.00	16.06	465.74
04/26/13	238867	POLITIS, HELEN	2012100	30.00	16.06	481.80
04/26/13	238868	PONCE, ALICIA	2002430	40.00	16.06	642.40
04/26/13	238869	POTZMAN, ANTONIA	2012958	24.75	16.06	397.49
04/26/13	238870	PULLIZA, DIANNE	869078	39.25	16.06	630.37
04/26/13	238871	QUINONES, MARIA	2012329	8.50	16.06	136.51
04/26/13	238872	QUINTERO, INES	2009935	35.00	16.06	562.10
04/26/13	238873	QUIZHPI, MARIA	101096	47.50	16.06	762.85
04/26/13	238874	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
04/26/13	238875	RAJA, HANIFA	2011053	12.00	16.06	192.72
04/26/13	238876	RAMIREZ, ANA	2002699	40.00	16.06	642.40
04/26/13	238877	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
04/26/13	238878	RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
04/26/13	238879	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
04/26/13	238880	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
04/26/13	238881	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
04/26/13	238882	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
04/26/13	238883	REINA, JOSE	2008886	17.25	16.06	277.04
04/26/13	238884	RENDON, EDUARDO	2011832	16.00	16.06	256.96
04/26/13	238885	RICCA, MARIE	2009962	15.75	16.06	252.95
04/26/13	238886	RISCO, GUILLERMO	2011277	46.75	16.06	750.81
04/26/13	238887	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
04/26/13	238888	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
04/26/13	238889	RIVERA, CARMEN	2000850	30.00	16.06	481.80
04/26/13	238890	RIVERA, CAROL	2012187	4.00	14.58	58.32
04/26/13	238891	RIVERA, CAROL	2012187	23.00	16.06	369.38
04/26/13	238892	RIVERA, ERNESTO	102000	16.00	16.06	256.96
04/26/13	238893	RIVERA, GRACIELA	2007077	16.00	16.06	256.96
04/26/13	238894	RIVERA, RAQUEL	888023	42.00	16.06	674.52
04/26/13	238895	ROCCISANO, LOUISE	100536	48.00	16.06	770.88

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04/26/13	238896	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
04/26/13	238897	RODRIGUEZ, IRMA	2009497	42.75	16.06	686.58
04/26/13	238898	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
04/26/13	238899	RODRIGUEZ, MARIA	2009812	24.25	16.06	389.46
04/26/13	238900	RODRIGUEZ, MERCEDES	2012856	6.00	16.06	96.36
04/26/13	238901	RODRIGUEZ, OLGA	913559	20.00	16.06	321.20
04/26/13	238902	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
04/26/13	238903	RODRIGUEZ, ROQUE	1999414	41.75	16.06	670.51
04/26/13	238904	ROLON, JUANITA	1997957	31.00	16.06	497.86
04/26/13	238905	ROMERO, SANTHY	878549	55.00	16.06	883.30
04/26/13	238906	ROMO, FLOR	2005095	56.00	16.06	899.36
04/26/13	238907	ROSA, ANA	2006453	40.00	16.06	642.40
04/26/13	238908	ROSA, LUZ E	1005732	8.00	16.06	128.48
04/26/13	238909	ROSA, LUZ E	1005732	55.50	16.06	891.33
04/26/13	238910	ROSA, MANOLO	1999311	29.50	16.06	473.77
04/26/13	238911	ROSARIO, ELSA	2008185	35.00	16.06	562.10
04/26/13	238912	ROSARIO, MARIA	101745	14.75	16.06	236.89
04/26/13	238913	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
04/26/13	238914	RUEDA, INES	465124	52.00	16.06	835.12
04/26/13	238915	RUFFEN, SANDRA	2001333	6.00	16.06	96.36
04/26/13	238916	RUFFEN, SANDRA	2001333	24.00	16.06	385.44
04/26/13	238917	RUIZ, TERESA	2012946	9.00	16.06	144.54
04/26/13	238918	RUSSO, MONICA	1998798	69.75	16.06	1,120.19
04/26/13	238919	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
04/26/13	238920	SALADIN, MARIA	2006472	66.00	16.06	1,059.96
04/26/13	238921	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
04/26/13	238922	SAMPOGNA, LUCY	2005544	11.00	16.06	176.66
04/26/13	238923	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
04/26/13	238924	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
04/26/13	238925	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
04/26/13	238926	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
04/26/13	238927	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
04/26/13	238928	SANCHEZ, NILSA	870294	54.25	16.06	871.26
04/26/13	238929	SANDOVAL, FANNY L	2009219	7.00	16.06	112.42
04/26/13	238930	SANDOVAL, FANNY L	2009219	8.00	16.06	128.48
04/26/13	238931	SANTELLA, LAURA	2008096	9.00	16.06	144.54
04/26/13	238932	SANTORINIOS, GEORGE	2012885	15.00	16.06	240.91
04/26/13	238933	SANTOS, LETY I	2011457	30.00	16.06	481.80
04/26/13	238934	SCOTT, CATHERINE	2007561	31.00	16.06	497.86
04/26/13	238935	SCOTTI, CAROLINE	1999129	12.00	16.06	192.72
04/26/13	238936	SCRO, WILLIAM	2011463	28.00	16.06	449.68
04/26/13	238937	SEGOVIA, BEATRIZ	2005345	42.75	16.06	686.57
04/26/13	238938	SELTZER, BERTHA	2012908	15.00	16.06	240.90
04/26/13	238939	SERAFIN, WALTER	2002244	68.75	16.06	1,104.14
04/26/13	238940	SERRA, JOSE	2011631	44.50	16.06	714.68

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04/26/13	238941	SHANNON, ELNORA	1007076	41.50	16.06	666.49
04/26/13	238942	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
04/26/13	238943	SILLS, JAMES	836343	41.50	16.06	666.49
04/26/13	238944	SINGH, BADREE	1893086	42.00	16.06	674.52
04/26/13	238945	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
04/26/13	238946	SOLDATI, RONDA	1999640	15.00	16.06	240.90
04/26/13	238947	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
04/26/13	238948	SORIA, ROLANDO	866280	30.00	16.06	481.80
04/26/13	238949	SOTO, MARCELINA	2010184	40.00	16.06	642.40
04/26/13	238950	SPERO, NICHOLAS	2012913	9.00	16.06	144.54
04/26/13	238951	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
04/26/13	238952	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
04/26/13	238953	STAFILIAS, EVANGELOS	2008478	84.00	16.06	1,349.04
04/26/13	238954	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
04/26/13	238955	STEIN, STEPHANIE	2007901	20.75	16.06	333.25
04/26/13	238956	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
04/26/13	238957	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
04/26/13	238958	STROBL, ALFRED	1998655	39.00	16.06	626.34
04/26/13	238959	SUAREZ, MARINA	2011127	30.00	16.06	481.80
04/26/13	238960	SUAREZ, TULIA	2001525	31.00	16.06	497.86
04/26/13	238961	TAVERAS ARIAS, ANTONIO	100667	30.00	16.06	481.81
04/26/13	238962	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
04/26/13	238963	TEJADA, BALDOMERO	2009238	1.00	16.06	16.06
04/26/13	238964	TEODORU, MIRELLA	2011271	14.75	16.06	236.89
04/26/13	238965	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
04/26/13	238966	TINOCO, INES	101793	28.00	16.06	449.68
04/26/13	238967	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
04/26/13	238968	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
04/26/13	238969	TORRES, EMELINA	902903	38.00	16.06	610.28
04/26/13	238970	TORRES, LUZ M	2005729	78.00	16.06	1,252.68
04/26/13	238971	TORRES, MARGOT G	1999560	38.00	16.06	610.28
04/26/13	238972	TOUMA, MATTIA	2009804	35.00	16.06	562.10
04/26/13	238973	TOVAR DE BOCAN, MARIA	2011419	28.00	16.06	449.68
04/26/13	238974	TOVAR DE BOCAN, MARIA	2011419	7.00	16.06	112.42
04/26/13	238975	TRAVLOS, GERASIMOS	2013027	18.00	16.06	289.08
04/26/13	238976	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
04/26/13	238977	TRUJILLO, AMPARO	827147	16.00	16.06	256.96
04/26/13	238978	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
04/26/13	238979	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
04/26/13	238980	UGLIALORO, JOHN	2013052	12.00	16.06	192.72
04/26/13	238981	URBINA, ANA	2002349	30.00	16.06	481.80
04/26/13	238982	URENA, ARGELIA	2011856	22.00	16.06	353.32
04/26/13	238983	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
04/26/13	238984	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
04/26/13	238985	VALENCIA, EMMA	2012928	15.00	16.06	240.90

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04/26/13	238986	VALENTI, HELEN	100740	55.00	16.06	883.30
04/26/13	238987	VALENZA, GIUSEPPA	2012517	39.75	16.06	638.39
04/26/13	238988	VASQUEZ, DULCE	2012452	28.00	16.06	449.68
04/26/13	238989	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
04/26/13	238990	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
04/26/13	238991	VAZQUEZ, ESTHER	904462	34.00	16.06	546.04
04/26/13	238992	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
04/26/13	238993	VELASQUEZ, NELLY	2008578	16.00	16.06	256.96
04/26/13	238994	VELECELA, LUIS	2011779	15.00	16.06	240.90
04/26/13	238995	VELECELA, MARIA	2011780	20.00	16.06	321.20
04/26/13	238996	VELEZ, MIRYAM	2010744	4.00	16.06	64.24
04/26/13	238997	VELOZ REYES, ALBERTO	2012407	13.00	16.06	208.78
04/26/13	238998	VENTURA, ROSA	2003320	50.00	16.06	803.00
04/26/13	238999	VERAS, JUANA	101719	60.00	16.06	963.60
04/26/13	239000	VIGORITO, ANN	2008852	20.00	16.06	321.20
04/26/13	239001	VILLAPOL, ANNA	2006169	6.00	16.06	96.36
04/26/13	239002	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
04/26/13	239003	VITO, CARMEN	2004369	30.00	16.06	481.80
04/26/13	239004	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
04/26/13	239005	VLAHOS, MARIE	2010277	16.00	16.06	256.96
04/26/13	239006	VOLASTRO, JOHN	1998290	6.00	16.06	96.36
04/26/13	239007	WATKINS, ELOISE	2002409	9.00	16.06	144.54
04/26/13	239008	WEIHS, MARGARET	2013014	6.00	16.06	96.36
04/26/13	239009	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
04/26/13	239010	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
04/26/13	239011	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,858.75		224,482.70

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04/26/13	239012	ALI, AMRUNISSA	2006118	51.00	3.88	791.52
04/26/13	239013	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
04/26/13	239014	ALSTON, ZULINE	2010843	60.00	3.88	1,229.12
04/26/13	239015	ALVARADO, RUFINA	2012029	49.00	3.88	760.48
04/26/13	239016	ALVARADO, SARA E	2012602	84.00	3.88	1,303.68
04/26/13	239017	ASH, MARIE	2009586	7.25	3.88	112.52
04/26/13	239018	BEGUM, JAMILA	2007817	72.00	3.88	1,117.44
04/26/13	239019	BERJASHEVIC, LIME	2011503	12.00	3.88	186.24
04/26/13	239020	BERROCAL, ISABEL	2011766	35.50	3.88	550.96
04/26/13	239021	BERRY, LEONOR	2011979	32.00	3.88	496.64
04/26/13	239022	BUCARO, CONCETTA	2003981	81.00	3.88	1,257.12
04/26/13	239023	BUSTAMENTE, GABRIEL	2011960	29.50	3.88	457.84
04/26/13	239024	CALDERON, JUSTINA	2012164	60.00	3.88	931.20
04/26/13	239025	CANINO, CARMEN	2011912	30.00	3.88	465.60
04/26/13	239026	CAQUIAS, LILLIAN	2011978	20.00	3.88	310.40
04/26/13	239027	CARTAGENA, LUZ	2011797	9.75	3.88	151.32
04/26/13	239028	CHICO, ANA	2012059	21.00	4.13	346.92
04/26/13	239029	COLAVITTI, JEAN	2003982	56.00	3.88	869.12
04/26/13	239030	COLEMAN, REGINA	2009790	36.00	3.88	558.72
04/26/13	239031	COLON, MARIA	2012060	60.00	3.88	931.20
04/26/13	239032	COMET, JULIA	2011769	30.00	3.88	465.60
04/26/13	239033	CRUZ, ANGELA	2012827	21.50	3.88	333.68
04/26/13	239034	CUCALON, INES	2011798	55.00	3.88	853.60
04/26/13	239035	DANIELS, MAGGIE	2012185	6.00	3.88	93.12
04/26/13	239036	DE LA CRUZ, AGUSTINA	2011953	35.00	3.88	543.20
04/26/13	239037	DELEON, JUANA	2011599	30.00	3.88	465.60
04/26/13	239038	DONOSO, MARGARETHA	2004554	24.00	3.88	372.48
04/26/13	239039	DURAN, CARMEN	2011256	32.50	3.88	504.40
04/26/13	239040	EARLINGTON, ALBERTHA	2006124	35.00	3.88	543.20
04/26/13	239041	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
04/26/13	239042	ENCARNACION, LUZ	2011963	16.00	4.13	264.32
04/26/13	239043	ENCARNANCION, MARTIN	2012061	15.00	4.13	247.80
04/26/13	239044	ESCOBAR, DOMINGA	2003052	30.00	3.88	465.60
04/26/13	239045	ESPINOZA, LUPE E	2012493	14.00	3.78	211.68
04/26/13	239046	ESPINOZA, LUPE E	2012493	43.50	3.88	675.12
04/26/13	239047	ESTEVEZ, JULIO M	2012026	26.00	3.88	403.52
04/26/13	239048	ESTEVEZ, MARCIA	2012112	30.00	3.88	465.60
04/26/13	239049	FELIPE, ROSA	2011866	28.00	3.88	434.56
04/26/13	239050	FERNANDEZ, ANA	2007979	20.00	3.88	310.40
04/26/13	239051	FERNANDEZ, FELIX	2011852	16.00	3.88	248.32
04/26/13	239052	FERRARA, ANN	2009960	52.00	3.88	807.04
04/26/13	239053	FERRO, JOSEPHINE	2009589	70.00	3.88	1,086.40
04/26/13	239054	FRANCIS, VICTORIA	2011800	42.00	3.88	651.84
04/26/13	239055	GARCIA, LUCILA	2012000	1.00	100.00	100.00
04/26/13	239056	GARCIA, MARIA A	2011801	49.00	3.88	760.48

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04/26/13	239057	GOMEZ, YOLANDA	2009435	13.00	3.88	201.76
04/26/13	239058	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.88	434.56
04/26/13	239059	GONZALEZ, CARMEN	2011821	25.00	3.88	462.48
04/26/13	239060	GREAVES, BARBARA	2011822	16.00	3.88	248.32
04/26/13	239061	GREENBAUM, MASAKO	2012606	42.00	3.88	651.84
04/26/13	239062	GREENSPAN, ALICE	2003103	35.00	3.88	543.20
04/26/13	239063	GUERRA, MAYRA	2012037	1.00	3.88	15.52
04/26/13	239064	GUERRA, MAYRA	2012037	36.00	3.88	558.72
04/26/13	239065	GUZMAN, ALICIA	2011770	12.00	3.88	186.24
04/26/13	239066	GUZMAN, EDELMIRA	2011600	5.50	3.88	85.36
04/26/13	239067	HENLEY, LUVENIA	2011472	26.00	3.88	403.52
04/26/13	239068	HENLEY, LUVENIA	2011472	12.00	3.88	186.24
04/26/13	239069	HENLEY, LUVENIA	2011472	2.00	90.00	180.00
04/26/13	239070	HENRIQUEZ, TERESA	2011252	40.00	3.88	620.80
04/26/13	239071	HERNANDEZ, LUZ	2011823	29.75	3.88	461.72
04/26/13	239072	HICKS, SYLVIA	2011824	43.50	3.88	675.12
04/26/13	239073	HUSTIU, SILVIA	2009400	4.00	3.88	62.08
04/26/13	239074	IGLESIAS, JUANA	2011864	168.00	3.88	2,607.36
04/26/13	239075	IRIMIA, SIMONA	2010983	47.50	3.88	737.20
04/26/13	239076	IRIZARRY, ESTRELLA	2011980	30.00	3.88	465.60
04/26/13	239077	JACKSON, PATRICIA	2011601	25.00	3.88	388.00
04/26/13	239078	JAIME, ROSALBA	2012758	54.00	3.88	838.08
04/26/13	239079	JIMENEZ, EUGENIA	2003254	77.50	3.88	1,202.80
04/26/13	239080	JOHNSON, DOROTHY	2002344	83.25	3.88	1,292.04
04/26/13	239081	JONES, LUCILLE	2011855	12.00	3.88	186.24
04/26/13	239082	LANZILOTTA, ROSA	2011848	46.00	3.88	713.92
04/26/13	239083	LEMOINE, RICARDA	2011771	24.00	3.88	372.48
04/26/13	239084	LOPEZ, CARMEN	2011854	52.50	3.88	814.80
04/26/13	239085	LORA, FERNANDO	2011694	76.00	3.88	1,179.52
04/26/13	239086	LORUSSO, ANNA	2012759	45.00	3.88	698.40
04/26/13	239087	LOZADA, RAMON	2012062	36.00	3.88	558.72
04/26/13	239088	LUGO, DOLORES	2011845	12.00	3.88	186.24
04/26/13	239089	LUIS, MAXIMINA	2011658	17.75	3.88	275.48
04/26/13	239090	LUNA, ELDA	2012018	36.00	3.88	558.72
04/26/13	239091	MALLINAS, EUGENIA	2013134	1.00	90.00	90.00
04/26/13	239092	MARIANI, MARIA	2011772	20.00	3.88	310.40
04/26/13	239093	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
04/26/13	239094	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
04/26/13	239095	MARTINEZ, GLORIA	2008605	25.00	3.88	388.00
04/26/13	239096	MASSOL, PEDRO A	2011036	28.00	3.88	434.56
04/26/13	239097	MATEO, RAFAEL	2011965	48.00	3.88	744.96
04/26/13	239098	MCQUAIL, MAUREEN	2010773	80.00	3.88	1,241.60
04/26/13	239099	MONTALVO, VERONICA	2011877	25.00	3.88	388.00
04/26/13	239100	MONTES, ADOLFO	2011844	48.00	3.88	744.96
04/26/13	239101	MORA, PAULA	2010407	4.00	3.88	62.08

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04/26/13	239102	MORALES, ISIDRO	2012071	42.00	3.88	651.84
04/26/13	239103	MORALES, MARGARITA	2011967	16.00	3.88	248.32
04/26/13	239104	MOSCICKA, JADWIGA	2008149	24.00	3.88	372.48
04/26/13	239105	MOYA, MARINA	2011860	45.00	3.88	698.40
04/26/13	239106	MUSCAT, CARMEN	2000377	40.00	3.88	620.80
04/26/13	239107	NETTLES, DONNA	2006117	28.00	3.78	432.96
04/26/13	239108	NEVAREZ, MARTA	2011874	18.00	4.13	297.36
04/26/13	239109	NEWBOLD, RAMONA	2002531	25.00	3.88	388.00
04/26/13	239110	NUNEZ, ANGELINA	2004768	19.25	3.88	298.76
04/26/13	239111	NUNEZ, IRIS	2009392	48.00	3.88	744.96
04/26/13	239112	OCASIO, FELIX	2011875	70.00	3.88	1,086.40
04/26/13	239113	OJEDA, MANUEL	2011915	34.00	3.88	527.68
04/26/13	239114	OJEDA, SARA	2011871	26.00	4.13	429.52
04/26/13	239115	OLMO, GLORIA	2011863	28.00	3.88	434.56
04/26/13	239116	ORLANDO, ANNE	2010198	25.00	3.88	388.00
04/26/13	239117	ORTIZ, ANTHONY	2011916	44.00	3.88	682.88
04/26/13	239118	ORTIZ, LUISA	2011999	60.00	3.88	931.20
04/26/13	239119	ORTIZ, MERCEDES	2011657	43.00	3.88	667.36
04/26/13	239120	PAGAN, ADRIEL	2012073	60.00	3.88	931.20
04/26/13	239121	PAPHITIS, RICHARD	1997754	40.00	3.88	620.80
04/26/13	239122	PATTERSON, RUMELLA	2011913	20.00	3.88	310.40
04/26/13	239123	PATTERSON, SHYRLE	2012225	49.00	3.88	760.48
04/26/13	239124	PAZIOULIS, KLEONIKI	2003840	55.00	3.88	853.60
04/26/13	239125	PENA, WALESKA	2000140	56.00	3.88	869.12
04/26/13	239126	PEREZ, MARIA	2002546	30.00	3.88	465.60
04/26/13	239127	PICHARDO, MARIA	1997780	63.00	3.88	977.76
04/26/13	239128	PINILLA, VICTOR	2009984	27.00	3.88	419.04
04/26/13	239129	POLANCO, BRIGIDA	2011990	1.00	200.00	200.00
04/26/13	239130	PRADO, NANCY	2010647	12.00	3.88	186.24
04/26/13	239131	PROANO, ALICIA	2002109	18.00	4.13	297.36
04/26/13	239132	PROANO, BRUNO	2002103	27.00	4.13	446.04
04/26/13	239133	RAMOS, CECILIA	2011847	64.00	3.88	993.28
04/26/13	239134	RAMOS, ESTHER	2010409	21.75	3.88	337.56
04/26/13	239135	RESTULA, VINCENT	2008453	20.00	3.88	310.40
04/26/13	239136	REYES, DORILA	2012113	56.00	3.88	869.12
04/26/13	239137	REYES, DUNNY	2012627	6.00	200.00	1,200.00
04/26/13	239138	REYES, MILAGROS	2012001	18.00	4.13	297.36
04/26/13	239139	RICKS, WALTER	2011011	35.00	3.88	543.20
04/26/13	239140	RIVAS, GERTRUDIS	1997785	24.00	3.88	372.48
04/26/13	239141	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.88	760.48
04/26/13	239142	RODRIGUEZ, FABIOLA	2010412	20.00	3.88	310.40
04/26/13	239143	RODRIGUEZ, HOLGER	2007969	63.00	3.88	977.76
04/26/13	239144	RODRIGUEZ, JUAN	2012056	47.00	3.88	729.44
04/26/13	239145	RODRIGUEZ, LIDIA	2012182	15.75	3.88	244.44
04/26/13	239146	ROJAS, HAYDEE	2006651	33.00	3.88	512.16

04/24/13

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
04/26/13	239147	ROMAN, GLADYS	2011777	48.00	3.88	744.96
04/26/13	239148	ROSARIO, ANA	2012085	35.00	3.88	543.20
04/26/13	239149	RUBIANO, MARIA	2001974	16.50	3.88	256.08
04/26/13	239150	RUIZ, JAMES	2011986	14.00	4.13	231.28
04/26/13	239151	RUIZ, ROSA	2011987	12.00	4.13	198.24
04/26/13	239152	SALJANIN, DILJA	1997810	55.00	3.88	853.60
04/26/13	239153	SANCHEZ, ANA MARIA	2012084	39.00	4.13	644.28
04/26/13	239154	SANCHEZ, ELIZABETH	1997789	36.00	3.88	558.72
04/26/13	239155	SANCHEZ, ESTERVINA	2012082	20.00	3.88	310.40
04/26/13	239156	SANTANA, OCTAVIO	2011841	25.00	3.88	388.00
04/26/13	239157	SANTIAGO, ARMINDA	2011787	15.50	3.88	240.56
04/26/13	239158	SANTIAGO, ILIA	2011851	55.00	3.88	853.60
04/26/13	239159	SANTIAGO, IVETH	2011859	48.75	3.88	756.60
04/26/13	239160	SANTIAGO, VICTORIO	2011788	20.00	4.13	330.40
04/26/13	239161	SCHENK, ENI	2013017	17.00	3.88	348.32
04/26/13	239162	SHELTON, AGUEDA	1997798	41.00	3.88	636.32
04/26/13	239163	SOLIS, JUDITH	2011597	60.00	3.88	931.20
04/26/13	239164	THEN, MARIA	2011781	33.00	3.88	512.16
04/26/13	239165	THERMOSY, MARIE P	2011782	45.00	3.88	698.40
04/26/13	239166	TORO, ROSARIO	2012197	68.00	3.88	1,055.36
04/26/13	239167	TORRES, JUANITA	2011861	46.00	3.88	713.92
04/26/13	239168	TOUSSAINT, MIGUEL	2011983	32.75	3.88	508.28
04/26/13	239169	TROISI, DELIA	2011050	48.00	3.88	744.96
04/26/13	239170	VARGAS, ALCIBIADES	2011783	35.00	3.88	543.20
04/26/13	239171	VARGAS, AUREA	2012160	35.00	4.13	578.20
04/26/13	239172	VAZQUEZ 2, ROSA	2012168	23.75	3.88	368.60
04/26/13	239173	VEGA, ADELAIDA	2011982	6.00	200.00	1,200.00
04/26/13	239174	VELEZ, CARMEN	2012027	38.00	3.88	589.76
04/26/13	239175	VELEZ, WILLIAM	2012002	20.00	3.88	310.40
04/26/13	239176	VICTORIO, ROQUE	2012091	65.00	3.88	1,008.80
04/26/13	239177	VLAHOS, MARIE	2005886	72.00	3.88	1,117.44
04/26/13	239178	WARD, ALTHEA	2012077	8.00	3.88	124.16
04/26/13	239179	WARD, ALTHEA	2012077	4.00	3.50	56.00
04/26/13	239180	WEISZ, KLARA	2004555	8.00	3.88	124.16
04/26/13	239181	WEST, BALDWIN	2009618	20.00	3.88	310.40
04/26/13	239182	WHITLEY, MYRNA	2003177	18.50	3.88	287.12
04/26/13	239183	YI, CARLOS	2000279	24.00	3.88	372.48
04/26/13	239184	ZARAGOZA, ISABEL	2011846	40.00	3.88	620.80
04/26/13	239185	ZARE, GLORIA	1999409	54.75	3.88	849.72
04/26/13	239186	ZUMAETA, FANNY	1999328	64.00	3.88	993.28

TOTAL HOURS AND DOLLARS

5,980.00

101,403.80

04/24/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239187	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/26/13	239188	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
04/26/13	239189	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
04/26/13	239190	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
04/26/13	239191	BOWERS *, DIANE	2008378	50.00	4.22	844.00
04/26/13	239192	CARMONA, LUZ	2008256	40.00	4.22	675.20
04/26/13	239193	CARRILLO, MARIA	2009247	25.00	4.22	422.00
04/26/13	239194	CARRION, MARIA	2008271	48.00	4.22	810.24
04/26/13	239195	CEBALLOS, ANA	2008251	48.00	4.22	810.24
04/26/13	239196	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/26/13	239197	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
04/26/13	239198	ESTEVEZ, JOSE	2008257	54.00	4.22	911.52
04/26/13	239199	FERRERA, FRANCISCA	2008380	70.00	4.22	1,181.60
04/26/13	239200	FONTANES, PEDRO	2008362	53.00	4.22	894.64
04/26/13	239201	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
04/26/13	239202	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/26/13	239203	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
04/26/13	239204	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/26/13	239205	LARA, TOMASA	2008813	40.00	4.22	675.20
04/26/13	239206	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
04/26/13	239207	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
04/26/13	239208	ORTIZ, TULA	2009733	36.00	4.22	607.68
04/26/13	239209	PALAZZOLO, FLORENCE	2011388	48.00	16.88	810.24
04/26/13	239210	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
04/26/13	239211	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
04/26/13	239212	RIVERA, EDDIE	2008248	12.00	4.22	202.56
04/26/13	239213	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/26/13	239214	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
04/26/13	239215	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/26/13	239216	SCHOONMAKER, JEAN	2012498	61.00	4.22	1,029.68
04/26/13	239217	SPIVEY, PATRICIA	2008254	29.00	4.22	489.52
04/26/13	239218	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
04/26/13	239219	SURIEL, GERTRUDIS	2008558	13.00	4.22	219.44
04/26/13	239220	THORNTON, SHIRLEY	2012772	47.00	4.22	793.36
04/26/13	239221	VALENCIA, ESTHER J	2012731	48.00	4.22	810.24
04/26/13	239222	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
04/26/13	239223	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,605.00		27,092.40

04/24/13

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
04/26/13	239224	AHMED, UMARA	2010143	56.00	4.22	945.28
04/26/13	239225	AKHTER, SELINA	2010671	45.00	4.22	759.60
04/26/13	239226	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/26/13	239227	DEKMAK, GRISEL	2012500	95.00	4.22	1,603.60
04/26/13	239228	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
04/26/13	239229	FERNANDEZ, MARIA	2008261	11.00	4.22	185.68
04/26/13	239230	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
04/26/13	239231	JONES, CYNTHIA	2008366	25.00	4.22	422.00
04/26/13	239232	KHAN, FARUQUE	2009356	76.00	4.22	1,282.88
04/26/13	239233	KROLL, KATHERINE	2008742	39.00	4.22	658.32
04/26/13	239234	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
04/26/13	239235	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
04/26/13	239236	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
04/26/13	239237	RODRIGUEZ -2, MARIA	2008531	36.00	4.22	607.68
04/26/13	239238	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
04/26/13	239239	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
04/26/13	239240	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/26/13	239241	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				782.00		13,200.16

04/24/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239242	BATISTA, JOSE	2008386	1.00	80.00	80.00
04/26/13	239243	BATISTA, JOSE	2008386	49.00	16.87	826.63
04/26/13	239244	BROWN, CARMEN	2012985	8.00	90.00	208.09
04/26/13	239245	GARCIA, CLEMENTE	2012726	8.00	90.00	208.09
04/26/13	239246	GIL, ALICIA M	2008306	35.00	16.87	590.45
04/26/13	239247	LITMAN, GAIL	2008376	28.00	16.87	472.36
04/26/13	239248	ORTIZ, EDUARDO	2010777	36.00	90.00	680.45
04/26/13	239249	PANOS, DESPINA D	2008268	28.00	80.00	535.49
04/26/13	239250	SALABERRY, ANA	2013080	82.00	90.00	1,456.47
04/26/13	239251	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
04/26/13	239252	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				346.00		6,255.80

04/24/13

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239253	CALDERON, MIGDALIA	2008245	10.00	4.29	171.60
04/26/13	239254	CALDERON, MIGDALIA	2008245	60.00	4.29	1,029.60
04/26/13	239255	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
04/26/13	239256	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
04/26/13	239257	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				263.00		4,513.08

04/24/13

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
04/26/13	239258	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
04/26/13	239259	COPE, WILLIE	2008793	84.00	4.22	1,417.92
04/26/13	239260	COPELAND, ELISE	2008113	56.00	14.25	798.00
04/26/13	239261	DE JESUS, TIBURCIO	2008273	60.00	14.25	855.00
04/26/13	239262	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
04/26/13	239263	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
04/26/13	239264	JACKSON, FRANCES	2009945	7.00	4.22	118.16
04/26/13	239265	JACKSON, FRANCES	2009945	42.00	4.22	708.96
04/26/13	239266	KEATON, CATHERINE	2009467	36.00	4.22	607.68
04/26/13	239267	KEATON, CATHERINE	2009467	36.00	4.22	607.68
04/26/13	239268	LANGELOH, HOWARD	2012541	42.00	4.22	708.96
04/26/13	239269	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
04/26/13	239270	WESTFIELD, BRENDA	2009237	54.00	4.22	911.52
04/26/13	239271	YIANNITSIS, LEO	2010634	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				561.00		9,164.60

04/24/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239272	AHMAD, AMATUL	2008395	28.00	4.22	472.64
04/26/13	239273	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
04/26/13	239274	LOYOLA, MARIA	2008276	10.00	4.22	168.80
04/26/13	239275	LOYOLA, MARIA	2008276	20.00	4.22	337.60
04/26/13	239276	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/26/13	239277	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				103.00		1,738.64

04/24/13

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
04/26/13	239278	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/26/13	239279	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
04/26/13	239280	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
04/26/13	239281	GALAS, TERESA	2008417	10.00	17.15	171.50
04/26/13	239282	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
04/26/13	239283	OSORIO, ELVIA	2010886	21.00	17.15	360.15
04/26/13	239284	PERSAD, USHA	2008236	70.00	17.15	1,200.50
04/26/13	239285	RAMPERSAID, ALISSA	2008235	27.00	17.15	463.05
04/26/13	239286	RYALS, CHARLES	2008418	24.00	17.15	411.60
04/26/13	239287	RYALS, CHARLES	2008418	8.00	17.15	137.20
04/26/13	239288	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
04/26/13	239289	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
04/26/13	239290	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				614.00		10,530.10

04/24/13

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
04/26/13	239291	ALONSO, ANA	2012161	35.00	4.30	602.00
04/26/13	239292	BATILO, MARTA	2012101	49.00	4.30	842.80
04/26/13	239293	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
04/26/13	239294	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
04/26/13	239295	CHOUDHURY, MEHER A	2012953	120.00	4.30	2,064.00
04/26/13	239296	CRUZ, LUIS	2012107	63.00	90.00	1,593.20
04/26/13	239297	FRANCISCO, BRIGIDA	2012952	25.00	4.30	430.00
04/26/13	239298	GODINOT, CARMEN	2012108	30.00	4.30	516.00
04/26/13	239299	GOMEZ, RANNIE	2012110	31.00	4.30	533.20
04/26/13	239300	HAYNES, LAMONT	2012117	30.00	4.30	516.00
04/26/13	239301	HUDGINS, LOUZETTA	1031950	40.00	4.30	688.00
04/26/13	239302	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
04/26/13	239303	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
04/26/13	239304	LOPEZ, VITALIA	2012159	96.00	4.30	1,651.20
04/26/13	239305	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
04/26/13	239306	MEDINA, MARTHA	2012142	15.00	4.30	258.00
04/26/13	239307	MOHAMED, DENISE	2012121	48.00	4.30	825.60
04/26/13	239308	MORALES, FRANCISCO	2012122	6.00	90.00	540.00
04/26/13	239309	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
04/26/13	239310	MURPHY, RUBY	2012143	18.00	4.30	309.60
04/26/13	239311	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
04/26/13	239312	ORTIZ, DOLORES	2012132	66.00	4.30	1,135.20
04/26/13	239313	ORTIZ, JOSE	2012131	8.00	4.30	137.60
04/26/13	239314	PATRICK, IMAGENE	2012140	8.00	4.30	137.60
04/26/13	239315	PATRICK, IMAGENE	2012140	64.00	4.30	1,100.80
04/26/13	239316	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
04/26/13	239317	PERALTA, INEZ	2012146	20.00	4.30	344.00
04/26/13	239318	PEREZ, JULIO	2012144	10.00	4.30	172.00
04/26/13	239319	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
04/26/13	239320	REGLA, MARIA F	2012149	48.00	4.30	825.60
04/26/13	239321	REYES, TERESA	2012152	56.00	4.30	963.20
04/26/13	239322	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
04/26/13	239323	SANCHEZ, BETANIA	2012155	40.00	4.30	688.00
04/26/13	239324	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
04/26/13	239325	SERRANO, CARMEN	2012134	35.00	4.30	602.00
04/26/13	239326	SILVEIRA, BERTA	2012261	12.00	4.30	206.40
04/26/13	239327	SOTO, RAFAEL B	2012136	5.00	90.00	450.00
04/26/13	239328	SOTO, RAFAEL B	2012136	56.00	90.00	1,108.80
04/26/13	239329	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
04/26/13	239330	VENTURA, CLARA	2012138	12.00	4.30	206.40
04/26/13	239331	YOUNG, MARY	2012984	62.00	4.30	1,066.40
TOTAL HOURS AND DOLLARS				1,608.00		29,113.60

04/24/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239332	FRASIEUR, GARY	2011322	6.00	4.22	101.28
04/26/13	239333	PRUITT, JOHNNY	2008409	12.00	4.22	202.56
04/26/13	239334	WALTERS, BYRON	2008407	30.00	4.22	506.40
04/26/13	239335	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				71.00		1,198.48

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239336	AKHTAR, CATHRINE	2012163	35.00	3.75	525.00
04/26/13	239337	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
04/26/13	239338	CRUZ, SALVADOR	2012083	20.00	3.75	300.00
04/26/13	239339	ESPINAL, MARIA	2012076	36.00	3.75	540.00
04/26/13	239340	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
04/26/13	239341	HARDING, EDNA	2008365	17.00	3.75	255.00
04/26/13	239342	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
04/26/13	239343	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				227.00		3,405.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239344	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
04/26/13	239345	SCOTT, AKHNATON	2012890	20.00	4.22	337.60
04/26/13	239346	TOWLES, ADA	2008228	20.00	4.22	337.60
04/26/13	239347	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				119.00		2,008.72

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239348	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
04/26/13	239349	BERRY, ANGELINA	2012213	28.00	16.40	459.20
04/26/13	239350	JONES, VALERIE	2011869	20.00	16.40	328.00
04/26/13	239351	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
04/26/13	239352	RODRIGUEZ, SILVIO	2012097	72.00	16.40	1,180.80
TOTAL HOURS AND DOLLARS				164.00		2,689.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239353	KARASSAVIDES, ARISTOTIE	2008374	24.00	4.29	411.84
04/26/13	239354	REYES, LORGIO	2012481	32.00	4.29	549.12
TOTAL HOURS AND DOLLARS				56.00		960.96

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239355	BENZ, ROBERT	2012941	9.75	14.50	141.38
04/26/13	239356	CAIALA, SALLY	2010445	4.00	14.50	58.00
04/26/13	239357	ESCOBAR, MARIA	2010770	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				17.75		257.38

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239358	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239359	DIOP, SERIGNE	2001600	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239360	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
04/26/13	239361	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
04/26/13	239362	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				48.00		744.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239363	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239364	BEAN, ELMIRA	2009623	25.00	14.25	356.25
04/26/13	239365	MEYSTER, LYUBOV	2012728	25.00	14.25	356.25
TOTAL HOURS AND DOLLARS				50.00		712.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239366	APONTE, ANA	2012328	15.00	14.10	211.50
04/26/13	239367	BONES, ANA	2010048	20.00	14.10	282.00
04/26/13	239368	CARO, CLARA	2012768	70.00	14.10	987.00
04/26/13	239369	MELAMED, ESTER	2010662	20.00	14.10	282.00
04/26/13	239370	POOLE, JENNIFER	2012126	9.00	14.10	126.90
04/26/13	239371	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
04/26/13	239372	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
04/26/13	239373	RUDA, EDWIN	2012058	6.50	14.10	91.65
04/26/13	239374	RUDA, EDWIN	2012058	13.00	14.10	183.30
04/26/13	239375	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				225.50		3,179.55

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239376	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239377	TABICKMAN, DORTHY	2010982	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239378	TOVAR, ELENA	2011401	37.00	15.00	555.00
		TOTAL HOURS AND DOLLARS		37.00		555.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239379	NANIS, KOSTAS	2012449	72.00	17.00	1,152.00
		TOTAL HOURS AND DOLLARS		72.00		1,152.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239380	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239381	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239382	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239383	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239384	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239385	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239386	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239387	ANSELM, PETER	2010530	23.75	17.00	374.13
		TOTAL HOURS AND DOLLARS		23.75		374.13

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239388	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239389	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239390	JENSEN, HELGA	2011394	30.00	17.00	480.00
04/26/13	239391	JENSEN, HELGA	2011394	30.00	17.00	480.00
TOTAL HOURS AND DOLLARS				60.00		960.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239392	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239393	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239394	BIANCO HOPKINS, LORRAINE	1999225	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239395	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239396	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/26/13	239397	SPERO, NICHOLAS	2012929	41.00	17.00	656.50
		TOTAL HOURS AND DOLLARS		41.00		656.50