

03/13/13

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
03/15/13	232553	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
03/15/13	232554	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
03/15/13	232555	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
03/15/13	232556	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
03/15/13	232557	BROOKS, NATALIE	2004602	18.00	3.56	256.32
03/15/13	232558	CARRILLO, MARIA	2009247	25.00	14.25	356.25
03/15/13	232559	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
03/15/13	232560	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
03/15/13	232561	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
03/15/13	232562	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
03/15/13	232563	ESTRADA, MIRIAM	2012039	28.00	3.56	398.72
03/15/13	232564	FULLER, WILLIAM	2011964	70.00	3.56	996.80
03/15/13	232565	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
03/15/13	232566	GHILLOT, FLORENTINA	2009442	32.00	3.56	455.68
03/15/13	232567	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
03/15/13	232568	GRAFSTEIN, LILLIAN	2009509	3.99	200.00	798.00
03/15/13	232569	HARIDIN, KHAMATTIE	2007478	8.00	3.56	113.92
03/15/13	232570	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
03/15/13	232571	HARIDIN, RAMDIAL	2007477	5.50	3.56	78.32
03/15/13	232572	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
03/15/13	232573	HARLEY, ETHEL	2011991	12.00	3.56	170.88
03/15/13	232574	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
03/15/13	232575	LEPORE, CLAIRE	2005992	6.00	3.56	85.44
03/15/13	232576	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
03/15/13	232577	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
03/15/13	232578	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
03/15/13	232579	MARTINEZ, EMMA	2011961	2.00	3.56	28.48
03/15/13	232580	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
03/15/13	232581	MATOS, AUREA	2011966	35.00	3.56	498.40
03/15/13	232582	MAYNARD, LILLIAN	2012064	6.00	3.56	85.44
03/15/13	232583	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
03/15/13	232584	MERCADO, ELVA	2011886	40.00	3.56	569.60
03/15/13	232585	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
03/15/13	232586	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
03/15/13	232587	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
03/15/13	232588	PERALTA, ANTONIO	2011791	24.00	3.56	341.76
03/15/13	232589	PIZARRO, RAMONA	2012109	4.00	200.00	800.00
03/15/13	232590	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
03/15/13	232591	POLANCO, RAMON	2012246	14.00	3.56	199.36
03/15/13	232592	RAMOS, ISABEL	2011950	23.00	3.56	327.52
03/15/13	232593	RAMOS, ISABEL	2011950	4.00	14.25	57.00
03/15/13	232594	RIVERA, BRIGIDA	2011792	25.00	3.56	356.00
03/15/13	232595	RODRIGUEZ -1, MARIA	2007980	12.00	3.56	170.88
03/15/13	232596	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
03/15/13	232597	ROSA, CARMEN	2011796	20.00	3.56	284.80

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03/15/13	232598	ROSADO, CARMEN	2011887	60.00	3.56	854.40
03/15/13	232599	RUIZ, MIRTA	2011794	27.00	3.56	384.48
03/15/13	232600	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
03/15/13	232601	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
03/15/13	232602	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
03/15/13	232603	SIMON, LUPE	2005079	8.00	3.56	113.92
03/15/13	232604	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
03/15/13	232605	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
03/15/13	232606	TORRES, JOSE	2011885	20.00	3.56	284.80
03/15/13	232607	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
03/15/13	232608	TORRES, MONSERRATE	2011888	20.00	3.56	284.80
03/15/13	232609	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
03/15/13	232610	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
03/15/13	232611	TORRES, MONSERRATE	2011888	16.00	3.56	227.84
03/15/13	232612	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
03/15/13	232613	VASQUEZ, CORNELIA	2008182	16.00	3.56	227.84
03/15/13	232614	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
03/15/13	232615	WOO, LUZ	2003639	12.00	3.56	170.88
03/15/13	232616	WOO, LUZ	2004798	4.00	3.56	56.96
03/15/13	232617	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,609.49		29,048.13

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	232618	ABINANTI, IRENE	2004259	56.00	16.06	899.36
03/15/13	232619	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
03/15/13	232620	ADAMES, OLGA	100390	25.00	16.06	401.50
03/15/13	232621	ADAMES, RICARDO	2004835	34.75	16.06	558.09
03/15/13	232622	ADAMS, MYRIAM	2005620	20.00	14.58	291.60
03/15/13	232623	ADAMS, MYRIAM	2005620	70.00	16.06	1,124.20
03/15/13	232624	ADUN, JEANETTE	1006636	7.00	192.72	1,349.04
03/15/13	232625	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
03/15/13	232626	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
03/15/13	232627	AHMED, BALAL	2012556	32.00	16.06	513.93
03/15/13	232628	ALBER, ARLENE	2012414	4.00	16.06	64.24
03/15/13	232629	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
03/15/13	232630	ALEKSANDORVA, SVETLANA	2009954	5.00	16.06	80.30
03/15/13	232631	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
03/15/13	232632	ALFEREZ, GLORIA	2003642	30.00	16.06	481.80
03/15/13	232633	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
03/15/13	232634	ALVAREZ, DALILA	2011230	12.00	16.06	192.72
03/15/13	232635	ALVAREZ, IRMA	2012744	6.50	16.06	104.39
03/15/13	232636	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
03/15/13	232637	AMOR, JAMES	2012384	15.00	16.06	240.90
03/15/13	232638	ANANIA, GLYGERIA	2010612	28.75	16.06	461.73
03/15/13	232639	ANDINO, ESTEBANIA	2010582	15.00	16.06	240.91
03/15/13	232640	ANDRADE, LOLA	100597	56.00	16.06	899.36
03/15/13	232641	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
03/15/13	232642	ANGRISANO, RUTH	2009431	56.00	16.06	899.36
03/15/13	232643	ANGULO, ELCY	101574	35.00	16.06	562.10
03/15/13	232644	ANUT, ALICE	841698	60.50	16.06	971.63
03/15/13	232645	AOUN, ODETTE	1011915	30.00	16.06	481.80
03/15/13	232646	ARANCIBIA, SYLVIA	2012567	19.75	16.06	317.19
03/15/13	232647	ARGENTINA, CESSA	2010832	8.00	16.06	128.48
03/15/13	232648	ARIAS, MAGDALENA	1831074	55.00	16.06	883.30
03/15/13	232649	AZAD, ABUL	2001071	4.00	14.58	58.32
03/15/13	232650	AZAD, ABUL	2001071	20.50	16.06	329.23
03/15/13	232651	BADILLO, JOVITA	2009335	12.00	16.06	192.72
03/15/13	232652	BALLAS, VIOLA	100516	29.50	16.06	473.77
03/15/13	232653	BANEGAS, SANTOS	100809	20.00	16.06	321.20
03/15/13	232654	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
03/15/13	232655	BAQUERIZO, ANNA	2008451	55.75	16.06	895.35
03/15/13	232656	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
03/15/13	232657	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
03/15/13	232658	BAZAN, VICTORIA	2011199	41.75	16.06	670.51
03/15/13	232659	BERENBLIT, SARA	2008668	2.75	16.06	44.17
03/15/13	232660	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
03/15/13	232661	BHATT, JYOTI	2009951	36.00	16.06	578.16
03/15/13	232662	BHAWNANI, BISHU	906462	24.00	16.06	385.44

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03/15/13	232663	BHULLA, JIWAN	2000289	40.00	16.06	642.40
03/15/13	232664	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
03/15/13	232665	BLANCAFLOR, PURIFICACI	101503	8.00	16.06	128.48
03/15/13	232666	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
03/15/13	232667	BLANKE, IRENE	2012755	8.00	16.06	128.48
03/15/13	232668	BOCANEGREA, MARIA	2011419	21.00	16.06	337.26
03/15/13	232669	BOJORQUEZDECHA, MARTA	2011208	30.00	16.06	481.80
03/15/13	232670	BONILLA, LYDIA	2009026	20.00	16.06	321.20
03/15/13	232671	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
03/15/13	232672	BOOTLE, RONALD	2012708	3.00	16.06	48.18
03/15/13	232673	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
03/15/13	232674	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
03/15/13	232675	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
03/15/13	232676	BRACERO, HELEN	2003696	72.00	16.06	1,156.32
03/15/13	232677	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
03/15/13	232678	BURITICA, INES	2011128	25.00	16.06	401.50
03/15/13	232679	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
03/15/13	232680	CABA, PURA	2006823	10.00	16.06	160.60
03/15/13	232681	CABRERA, HERMINIA	2012330	19.00	16.06	305.14
03/15/13	232682	CAIPO, MATILDE	2011374	35.00	16.06	562.10
03/15/13	232683	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
03/15/13	232684	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
03/15/13	232685	CAMBARA, JOSEFA	2000035	55.75	16.06	895.35
03/15/13	232686	CANO, ADELINA	2008216	42.00	16.06	674.52
03/15/13	232687	CAPEHART, KIM	2012618	9.00	16.06	144.54
03/15/13	232688	CAPORASO, VINCENZA	1029650	83.75	16.06	1,345.03
03/15/13	232689	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
03/15/13	232690	CARDOSO, ORLANDO	2007055	80.50	16.06	1,292.83
03/15/13	232691	CARELA-REYES, MARIA	2007737	20.00	16.06	321.20
03/15/13	232692	CARLOS, JULIA	2011479	20.00	16.06	321.20
03/15/13	232693	CARTAGENA, FRANCISCA	1997853	55.50	16.06	891.33
03/15/13	232694	CASPERSON, JOHN	2012803	2.00	16.06	32.12
03/15/13	232695	CASTANEDA, JOSE	2011480	15.00	16.06	240.90
03/15/13	232696	CASTANEDA, JOSE	2011480	10.00	16.06	160.60
03/15/13	232697	CAVATAIO, MILDRED	1007931	20.00	16.06	321.20
03/15/13	232698	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
03/15/13	232699	CERNILLI, MARIA	1836870	27.75	16.06	445.67
03/15/13	232700	CERRA, ADA	2012420	12.00	16.06	192.72
03/15/13	232701	CESPEDES, CRISTOBALI	2006803	15.00	16.06	240.90
03/15/13	232702	CHAPPLE, VICKIE	100639	19.00	16.06	305.14
03/15/13	232703	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
03/15/13	232704	CHARLES, JOSE	101535	15.00	14.58	218.70
03/15/13	232705	CHARLES, JOSE	101535	5.00	16.06	80.30
03/15/13	232706	CHARLES, JOSE	101535	15.00	16.06	240.90
03/15/13	232707	CHAUCA, PEDRO	2002152	50.00	14.58	729.00

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03/15/13	232708	CHAUCA, PEDRO	2002152	69.75	16.06	1,120.19
03/15/13	232709	CHIANETTA, JOSEFA	879976	45.00	16.06	722.70
03/15/13	232710	CHINGA, CELESTE	2009357	29.00	16.06	465.74
03/15/13	232711	CHUCK, ENA	1032314	29.25	16.06	469.76
03/15/13	232712	CIMI, SAVA	2012351	30.00	16.06	481.80
03/15/13	232713	COLEMAN, JAMES	2001758	6.00	16.06	96.36
03/15/13	232714	COLLER, FELISA	1018304	16.00	16.06	256.96
03/15/13	232715	COLLER, JOSE	2000342	16.00	16.06	256.96
03/15/13	232716	COLON, ANTONIA	1028091	41.75	16.06	670.51
03/15/13	232717	COPELAND, BARBARA	2012551	6.00	16.06	96.36
03/15/13	232718	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
03/15/13	232719	CORREA, MARGARITA	1023652	30.00	16.06	481.80
03/15/13	232720	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
03/15/13	232721	COSTA, ARSENE	100969	54.00	16.06	867.24
03/15/13	232722	COVALIU, SIMION	2002220	6.00	16.06	96.36
03/15/13	232723	COX, PETRA	2005649	11.25	16.06	180.68
03/15/13	232724	CRAWFORD, CARMEN E	2010788	59.00	16.06	947.54
03/15/13	232725	CRUZ, HECTOR	2000780	38.00	16.06	610.29
03/15/13	232726	CRUZ, JUANA	2004573	18.25	16.06	293.11
03/15/13	232727	CRUZ, LIDIA	2011205	34.00	16.06	546.04
03/15/13	232728	DAMICO, ANGELA	1009442	25.00	16.06	401.50
03/15/13	232729	DANNY, RAMDULARI	1023602	52.50	16.06	843.16
03/15/13	232730	DAVIS, LOUELLEN	1998164	30.00	16.06	481.80
03/15/13	232731	DE LA HOZ, RUTH	2011280	14.75	16.06	236.89
03/15/13	232732	DEALFONSO, MARIA	1998444	12.00	16.06	192.72
03/15/13	232733	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
03/15/13	232734	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
03/15/13	232735	DEJESUS, FELIX	2009880	20.00	16.06	321.20
03/15/13	232736	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
03/15/13	232737	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
03/15/13	232738	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
03/15/13	232739	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
03/15/13	232740	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
03/15/13	232741	DEY, KRISHNA	2009592	9.00	16.06	144.54
03/15/13	232742	DEZUMARAN, REBECA	1920886	56.50	16.06	907.39
03/15/13	232743	DIAZ, HILDA	1884912	44.25	16.06	710.66
03/15/13	232744	DIAZ, MARIA	1015697	49.00	16.06	786.94
03/15/13	232745	DIAZ, OLGA	1026470	53.00	16.06	851.18
03/15/13	232746	DIAZ, ROSA	2006122	42.00	16.06	674.52
03/15/13	232747	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
03/15/13	232748	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
03/15/13	232749	DOMINGUEZ, MARIA	101077	42.00	16.06	674.52
03/15/13	232750	DOMINGUEZ-REIN, ANA T	2009337	19.75	16.06	317.19
03/15/13	232751	DUTAN, SELINDA	2002255	40.00	16.06	642.40
03/15/13	232752	ECHEGARAY, MARIA	1915046	36.50	16.06	586.20

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03/15/13	232753	EDELMAN, MILDRED	2008137	11.00	16.06	176.66
03/15/13	232754	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
03/15/13	232755	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
03/15/13	232756	ERAZO, ROSA	2012704	4.00	14.58	58.32
03/15/13	232757	ERAZO, ROSA	2012704	4.00	16.06	64.24
03/15/13	232758	ERAZO, ROSA	2012704	12.00	16.06	192.72
03/15/13	232759	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
03/15/13	232760	ESPIN, CESAR	2010333	56.00	16.06	899.36
03/15/13	232761	ESPINAL, JOSE	2009840	20.50	16.06	329.23
03/15/13	232762	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
03/15/13	232763	FADEN, ROBIN	102036	10.00	14.58	145.80
03/15/13	232764	FADEN, ROBIN	102036	50.00	16.06	803.00
03/15/13	232765	FALCO, MARGARET	2012702	35.00	16.06	562.10
03/15/13	232766	FARO, JOSEPH	2009414	15.00	16.06	240.90
03/15/13	232767	FAROUGIAS, ANGELA	2011156	8.75	16.06	140.53
03/15/13	232768	FEENEY, JOHN	1998884	8.50	16.06	136.51
03/15/13	232769	FERMIN, ORQUIDIA	2004809	55.00	16.06	883.30
03/15/13	232770	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
03/15/13	232771	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
03/15/13	232772	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
03/15/13	232773	FERRER, MARIE	2008617	15.00	16.06	240.90
03/15/13	232774	FIGUEROA, EDNA I	2012530	30.00	16.06	481.80
03/15/13	232775	FIUMARA, ROSE	907540	52.50	16.06	843.16
03/15/13	232776	FLEITMAN, KLARA	101781	15.00	16.06	240.90
03/15/13	232777	FOLLETT, ROSINA	2007045	25.75	16.06	413.55
03/15/13	232778	FONG, ALEFINA	2010183	15.00	16.06	240.90
03/15/13	232779	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
03/15/13	232780	FREIJOSO, ROSA	910356	38.00	16.06	610.28
03/15/13	232781	FUNES, GEORGINA	1013860	36.00	16.06	578.16
03/15/13	232782	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
03/15/13	232783	GARAY, ANGELES	2007192	16.00	16.06	256.96
03/15/13	232784	GARCIA, CARMEN	2011183	9.00	16.06	144.54
03/15/13	232785	GARCIA, OLGA	2001516	30.00	16.06	481.80
03/15/13	232786	GARCIA, URANIA	2011382	20.00	16.06	321.20
03/15/13	232787	GARY, MIKE	1998661	30.00	16.06	481.80
03/15/13	232788	GAYTANO, MIGUELITO	2012520	9.00	16.06	144.54
03/15/13	232789	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
03/15/13	232790	GEORGE, MERCEDES	2004639	48.75	16.06	782.93
03/15/13	232791	GOLIGHTLY, OZELLA	1812038	36.50	16.06	586.20
03/15/13	232792	GOMEZ, JOSEFINA	2006586	25.75	16.06	413.55
03/15/13	232793	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
03/15/13	232794	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
03/15/13	232795	GONGORA, MARUJA	2010180	5.00	16.06	80.30
03/15/13	232796	GONZALEZ, CARLOS	2001894	5.00	14.58	72.90
03/15/13	232797	GONZALEZ, CARLOS	2001894	22.00	14.58	320.76

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03/15/13	232798	GONZALEZ, CARLOS	2001894	16.00	16.06	256.96
03/15/13	232799	GONZALEZ, DOLORES	101600	34.75	16.06	558.09
03/15/13	232800	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
03/15/13	232801	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
03/15/13	232802	GOYES, ELBA	2007585	8.00	14.58	116.64
03/15/13	232803	GOYES, ELBA	2007585	8.00	14.58	116.64
03/15/13	232804	GRAVER, EDNA	887264	40.00	16.06	642.40
03/15/13	232805	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
03/15/13	232806	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
03/15/13	232807	GRESSINE, ARNOLD	489780	41.50	16.06	666.50
03/15/13	232808	GUEVARA, ELENA	101977	82.25	16.06	1,320.94
03/15/13	232809	GUTIERREZ, ANGELICA	2007385	83.25	16.06	1,337.01
03/15/13	232810	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
03/15/13	232811	HARRISON, GLORIA	2011336	35.50	16.06	570.13
03/15/13	232812	HARRISON, GLORIA	2011336	15.75	16.06	252.95
03/15/13	232813	HENAO, VICTORIA	2010006	24.00	16.06	385.44
03/15/13	232814	HENDERSON, FAYE	2012628	9.50	16.06	152.57
03/15/13	232815	HENDY, BERNICE	2009161	28.75	16.06	461.73
03/15/13	232816	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
03/15/13	232817	HENRIQUEZ, MARIA	2006834	48.00	16.06	770.88
03/15/13	232818	HERNANDEZ, JUAN	2011004	6.00	14.58	87.48
03/15/13	232819	HERNANDEZ, JUAN	2011004	28.00	16.06	449.68
03/15/13	232820	HERRERA, ANGELA	1998640	32.00	16.06	513.92
03/15/13	232821	HERRERA, CLARA	2007428	5.75	16.06	92.35
03/15/13	232822	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
03/15/13	232823	IBASCO, SOFIA	1998008	16.00	16.06	256.96
03/15/13	232824	IDROVO, ROSA	2012724	5.00	16.06	80.30
03/15/13	232825	INOSTROZA, RAPHAEL	2000778	37.75	16.06	606.27
03/15/13	232826	JACKSON, REGINALD	2011572	20.50	16.06	329.23
03/15/13	232827	JACSO, ERZSEBET	2010209	4.00	16.06	64.24
03/15/13	232828	JAIME, OSCAR	2012737	1.00	16.06	16.06
03/15/13	232829	JAKLITSCH, ELIZABETH	1919908	38.00	16.06	610.28
03/15/13	232830	JAMES, DAVINA	2011445	35.00	16.06	562.10
03/15/13	232831	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
03/15/13	232832	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
03/15/13	232833	JARAMILLO PAL, DORIS	2008995	12.00	16.06	192.72
03/15/13	232834	JEWAT, LUCILLE	2009674	76.00	16.06	1,220.57
03/15/13	232835	JHAVERI, RAMESHCHAN	2009039	23.75	16.06	381.43
03/15/13	232836	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
03/15/13	232837	JIMENEZ, ALTAGRACIA	835771	24.00	16.06	385.44
03/15/13	232838	JIMENEZ, LUIS	2012799	6.00	16.06	96.36
03/15/13	232839	JOHNSON, DOROTHY	2009117	20.00	16.06	321.20
03/15/13	232840	JORRIN, HORTENSIA	1028854	18.00	16.06	289.08
03/15/13	232841	KAZOS, KAHTY	2012667	12.00	16.06	192.72
03/15/13	232842	KHAN, MARGARET	2010169	12.00	16.06	192.72

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03/15/13	232843	KNOWLES, ANAMARIA	2011366	82.75	16.06	1,328.97
03/15/13	232844	KOSTIKIAN, MARIE	2011375	15.00	16.06	240.90
03/15/13	232845	KOUTROUBAS, THEODORA	2003682	56.00	16.06	899.36
03/15/13	232846	LARA-MORA, BELEN	2002374	39.00	16.06	626.34
03/15/13	232847	LASAK, MICHAEL	2010301	12.00	16.06	192.72
03/15/13	232848	LAWRENCE, NANCY	2003723	6.00	16.06	96.36
03/15/13	232849	LEE, KATHLEEN	1011336	14.00	16.06	224.85
03/15/13	232850	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
03/15/13	232851	LEICHARDT, MAGDALENA	2012543	15.00	16.06	240.90
03/15/13	232852	LENDOIRO, JUAN	2010854	18.75	16.06	301.13
03/15/13	232853	LEWIS, CATHERINE	1002318	48.00	16.06	770.88
03/15/13	232854	LIGARDO, SOL M	2010831	29.50	16.06	473.77
03/15/13	232855	LINARES, ELSA	2012739	9.00	16.06	144.54
03/15/13	232856	LITSAS, MARTHA	2009708	30.00	16.06	481.80
03/15/13	232857	LOCORRIERE, JOSEPHINE	2000556	48.00	16.06	770.88
03/15/13	232858	LOGAN, ADELE	2006322	36.00	16.06	578.16
03/15/13	232859	LONDONO, AMIRA	2001544	68.25	16.06	1,096.10
03/15/13	232860	LONDONO, JOSE	2012406	12.00	16.06	192.72
03/15/13	232861	LONDONO, MARIA	2001655	36.00	16.06	578.16
03/15/13	232862	LOPEZ, ANGELICA	867557	30.00	16.06	481.80
03/15/13	232863	LUCES, LETICIA	2007831	20.00	16.06	321.20
03/15/13	232864	LUNA, YSABEL	2011510	40.00	16.06	642.40
03/15/13	232865	LYMN, ANGIE	2006492	1.00	16.06	16.06
03/15/13	232866	MACCHIA, CATHY	1905704	36.00	16.06	578.16
03/15/13	232867	MADRID, ANA	2012770	13.00	16.06	208.78
03/15/13	232868	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
03/15/13	232869	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
03/15/13	232870	MAIO, CHINGTSAI	2012605	6.00	16.06	96.36
03/15/13	232871	MALDONADO, MARIA M	2011513	19.75	16.06	317.19
03/15/13	232872	MANGAN, JOHN	102052	16.00	16.06	256.96
03/15/13	232873	MANOS, VASILIKE	1999779	8.00	14.58	116.64
03/15/13	232874	MANOS, VASILIKE	1999779	45.00	16.06	722.70
03/15/13	232875	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
03/15/13	232876	MARINO, ANN	2006209	18.00	16.06	289.08
03/15/13	232877	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
03/15/13	232878	MARMOL, LIDIA	1009043	43.00	16.06	690.58
03/15/13	232879	MARTE, JOSE	2009782	8.00	16.06	128.48
03/15/13	232880	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
03/15/13	232881	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
03/15/13	232882	MARTINEZ, RAMON	2012688	22.00	16.06	353.32
03/15/13	232883	MARTINEZ, ROSA	1997928	38.00	16.06	1,316.93
03/15/13	232884	MARTINEZ, ROSALIA	2007433	34.00	16.06	546.05
03/15/13	232885	MATOS, ROSA	2001920	36.00	16.06	578.16
03/15/13	232886	MAZZONE, FRANCES	102078	60.00	16.06	963.60
03/15/13	232887	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08



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03/15/13	232888	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
03/15/13	232889	MEGALOUDIS, CARMEN	2005126	19.25	16.06	309.16
03/15/13	232890	MEGUERDITCHIAN, MARIAM	2012191	35.00	16.06	562.10
03/15/13	232891	MEJIA, CLAUDIO M	2011358	14.00	16.06	224.84
03/15/13	232892	MEJIA, DINORAH A	2007956	30.00	16.06	481.80
03/15/13	232893	MEJIA, MARINA	100454	16.00	16.06	256.96
03/15/13	232894	MEJIA, ROSA	2000238	32.00	16.06	513.92
03/15/13	232895	MENDEZ, ADA	2010533	40.50	16.06	650.43
03/15/13	232896	MENDEZ, NELLY	2007895	15.00	16.06	240.90
03/15/13	232897	MENDOZA, JULIO	2002893	39.00	16.06	626.34
03/15/13	232898	MIRANDA, LUIS	2011070	30.00	16.06	481.80
03/15/13	232899	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
03/15/13	232900	MONTOYA, ROSALBA	2011418	12.00	16.06	192.72
03/15/13	232901	MORAITIS, AGATHI	2008085	25.00	16.06	401.50
03/15/13	232902	MORALES, ANGELICA	1998022	42.50	16.06	682.55
03/15/13	232903	MORALES, CARMEN	2011247	5.00	16.06	80.30
03/15/13	232904	MOREL, NOHEMY P	2011562	19.75	16.06	317.19
03/15/13	232905	MORILLO, MARICELA	102059	19.50	16.06	313.18
03/15/13	232906	MULLER, ROBERT	2012308	25.00	16.06	401.50
03/15/13	232907	NAGY, GEORGE	1999181	48.00	16.06	770.88
03/15/13	232908	NAVARRO, MARIA	1999899	20.00	16.06	321.20
03/15/13	232909	NIDO, MICHAEL	1924272	42.00	16.06	674.52
03/15/13	232910	NIETO RAMOS, JOSEFINA	1024282	54.75	16.06	879.29
03/15/13	232911	NIEVES, NANCY	2006822	10.00	14.58	145.80
03/15/13	232912	NIEVES, NANCY	2006822	10.00	16.06	160.60
03/15/13	232913	NIEVES, NANCY	2006822	50.00	16.06	803.00
03/15/13	232914	NINO, CARMEN	1999895	20.00	16.06	321.20
03/15/13	232915	NOBLIN, ELOISE	904150	25.00	16.06	401.50
03/15/13	232916	NOBOADESALAZAR, CLARIZA	2005273	8.00	14.58	116.64
03/15/13	232917	NOBOADESALAZAR, CLARIZA	2005273	25.75	16.06	413.55
03/15/13	232918	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
03/15/13	232919	NUZIALE, CONCETTA	2001172	40.00	16.06	642.40
03/15/13	232920	OCHOA, LUIS	2006680	7.00	14.58	102.06
03/15/13	232921	OCHOA, LUIS	2006680	43.00	16.06	690.58
03/15/13	232922	OLVERA, ROSALIA	2010298	28.00	16.06	449.68
03/15/13	232923	OMALLEY, JAMES	2012568	16.00	16.06	256.96
03/15/13	232924	ORNANO, BOLIVAR	2011094	20.00	16.06	321.20
03/15/13	232925	PANASKAROLIDIS, FANNY	2005033	36.75	16.06	590.21
03/15/13	232926	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
03/15/13	232927	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
03/15/13	232928	PAOLONI, MARY	2003517	17.00	16.06	273.02
03/15/13	232929	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
03/15/13	232930	PAPOUTSIS, MARY	2009200	6.00	16.06	96.36
03/15/13	232931	PARETTI, MARIE	888930	56.00	16.06	899.36
03/15/13	232932	PARKER, ALLISON L	2012740	1.00	16.06	16.06

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03/15/13	232933	PENA, VICTORIA	2006588	23.75	16.06	381.43
03/15/13	232934	PENAGOS, MARIA	2003471	25.00	16.06	401.50
03/15/13	232935	PERAS, STEFANO	2012613	10.00	16.06	160.60
03/15/13	232936	PEREZ MONSER, CRISTOBAL	2009549	48.75	16.06	782.93
03/15/13	232937	PEREZ, GLADYS	2006228	30.00	16.06	481.80
03/15/13	232938	PEREZ, JOAQUIN	2009728	24.00	16.06	385.44
03/15/13	232939	PEREZ, LORRAINE	2012648	25.00	16.06	401.50
03/15/13	232940	PHILIPPS, MARY	2001375	56.00	16.06	899.36
03/15/13	232941	PILLARI, MARIA	2012485	2.00	14.58	29.16
03/15/13	232942	PILLARI, MARIA	2012485	2.00	16.06	32.12
03/15/13	232943	PIZARRO, BARBARA	2008953	18.00	16.06	289.08
03/15/13	232944	PLACIDO, GENARO	2004613	34.00	16.06	546.04
03/15/13	232945	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
03/15/13	232946	POGGI, EMERITA	2006780	36.00	16.06	578.16
03/15/13	232947	POLANCO, JUAN	2011067	33.50	16.06	538.01
03/15/13	232948	POLITIS, HELEN	2012100	15.00	16.06	240.90
03/15/13	232949	PONCE, ALICIA	2002430	40.00	16.06	642.40
03/15/13	232950	PULLIZA, DIANNE	869078	41.50	16.06	666.49
03/15/13	232951	QUINONES, MARIA	2012329	6.00	16.06	96.36
03/15/13	232952	QUINTERO, INES	2009935	34.25	16.06	550.06
03/15/13	232953	QUIZHPI, MARIA	101096	48.50	16.06	778.91
03/15/13	232954	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
03/15/13	232955	RAJA, HANIFA	2011053	22.00	16.06	353.33
03/15/13	232956	RAMIREZ, ANA	2002699	40.00	16.06	642.40
03/15/13	232957	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
03/15/13	232958	RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
03/15/13	232959	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
03/15/13	232960	RAMPHAL, INDRIANIE	1034032	16.00	16.06	256.96
03/15/13	232961	RASMUSSEN, GEORGIANNA	2009604	2.75	16.06	44.17
03/15/13	232962	REINA, JOSE	2008886	20.00	16.06	321.20
03/15/13	232963	RENDON, EDUARDO	2011832	20.00	16.06	321.20
03/15/13	232964	RICCA, MARIE	2009962	16.00	16.06	256.96
03/15/13	232965	RICE, SYDNEY	2011024	4.00	14.58	58.32
03/15/13	232966	RICE, SYDNEY	2011024	4.00	16.06	64.24
03/15/13	232967	RICHTERMAN, BURT	2012409	6.00	16.06	96.36
03/15/13	232968	RISCO, GUILLERMO	2011277	49.00	16.06	786.94
03/15/13	232969	RIVADENEIRA, ROSA	2001877	48.00	16.06	770.88
03/15/13	232970	RIVERA, CARMEN	2000850	22.50	16.06	361.35
03/15/13	232971	RIVERA, ERNESTO	102000	20.00	16.06	321.20
03/15/13	232972	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
03/15/13	232973	RIVERA, RAQUEL	888023	30.00	16.06	481.80
03/15/13	232974	ROCCISANO, LOUISE	100536	46.75	16.06	750.81
03/15/13	232975	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
03/15/13	232976	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
03/15/13	232977	RODRIGUEZ, IRMA	2009497	35.50	16.06	570.14

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03/15/13	232978	RODRIGUEZ, MARCELINA	1999637	83.50	16.06	1,341.01
03/15/13	232979	RODRIGUEZ, MARIA	2009812	19.00	16.06	305.14
03/15/13	232980	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
03/15/13	232981	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
03/15/13	232982	RODRIGUEZ, ROQUE	1999414	41.00	16.06	658.46
03/15/13	232983	ROJAS, HAYDEE	2012533	21.00	16.06	337.26
03/15/13	232984	ROLON, JUANITA	1997957	31.75	16.06	509.91
03/15/13	232985	ROMERO, SANTHY	878549	55.00	16.06	883.30
03/15/13	232986	ROMO, FLOR	2005095	55.00	16.06	883.30
03/15/13	232987	ROSA, ANA	2006453	32.00	16.06	513.92
03/15/13	232988	ROSA, LUZ E	1005732	55.75	16.06	895.35
03/15/13	232989	ROSA, MANOLO	1999311	27.50	16.06	441.66
03/15/13	232990	ROSARIO, ELSA	2008185	35.00	16.06	562.10
03/15/13	232991	ROSARIO, MARIA	101745	26.50	16.06	425.59
03/15/13	232992	ROSTKOWSKI, WIESLAWA	2012455	3.00	16.06	48.18
03/15/13	232993	ROUZINOS, GEORGE	2012528	12.00	16.06	192.72
03/15/13	232994	RUEDA, INES	465124	47.00	16.06	754.82
03/15/13	232995	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
03/15/13	232996	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
03/15/13	232997	SAK, FIRDEVIS	2010166	34.50	16.06	554.08
03/15/13	232998	SALADIN, MARIA	2006472	66.00	16.06	1,059.96
03/15/13	232999	SALAMANCA, PATRICIA	2012428	1.00	14.58	14.58
03/15/13	233000	SAMPOGNA, LUCY	2005544	66.00	16.06	1,059.96
03/15/13	233001	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
03/15/13	233002	SANCHEZ, FLORA	2012170	41.75	16.06	670.51
03/15/13	233003	SANCHEZ, LIDIA	100508	47.00	16.06	754.82
03/15/13	233004	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
03/15/13	233005	SANCHEZ, NILSA	870294	55.00	16.06	883.30
03/15/13	233006	SANDOVAL, FANNY L	2009219	48.00	16.06	770.88
03/15/13	233007	SANTIAGO, EDILTRUDIS	2012184	20.00	16.06	321.20
03/15/13	233008	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
03/15/13	233009	SCRO, WILLIAM	2011463	28.00	16.06	449.68
03/15/13	233010	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
03/15/13	233011	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
03/15/13	233012	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
03/15/13	233013	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
03/15/13	233014	SERRA, JOSE	2011631	45.25	16.06	726.72
03/15/13	233015	SHANNON, ELNORA	1007076	42.00	16.06	674.52
03/15/13	233016	SILLS, JAMES	836343	42.00	16.06	674.52
03/15/13	233017	SINGH, BADREE	1893086	42.00	16.06	674.52
03/15/13	233018	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
03/15/13	233019	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/15/13	233020	SOLDATI, RONDA	1999640	15.00	16.06	240.90
03/15/13	233021	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
03/15/13	233022	SORIA, ROLANDO	866280	30.00	16.06	481.80

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03/15/13	233023	SOTO, MARCELINA	2010184	39.00	16.06	626.34
03/15/13	233024	STACK, LAURA	2012427	2.00	16.06	32.12
03/15/13	233025	STAFILIAS, EVANGELOS	2008478	83.25	16.06	1,337.00
03/15/13	233026	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
03/15/13	233027	STEIN, STEPHANIE	2007901	18.00	16.06	289.08
03/15/13	233028	STENOS, MOSHOULA	2010080	18.00	16.06	289.08
03/15/13	233029	STERGIOU, GLORIA	2008929	20.00	16.06	321.20
03/15/13	233030	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
03/15/13	233031	STROBL, ALFRED	1998655	6.00	14.58	87.48
03/15/13	233032	STROBL, ALFRED	1998655	33.00	16.06	529.98
03/15/13	233033	SUAREZ, MARINA	2011127	30.00	16.06	481.80
03/15/13	233034	SUAREZ, TULIA	2001525	42.00	16.06	674.52
03/15/13	233035	TAVERAS ARIAS, ANTONIO	100667	27.50	16.06	441.65
03/15/13	233036	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
03/15/13	233037	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
03/15/13	233038	TEODORU, MIRELLA	2011271	3.00	16.06	48.18
03/15/13	233039	TERZIAN, ASDGHIG	2000674	42.00	16.06	674.52
03/15/13	233040	TINOCO, INES	101793	28.00	16.06	449.68
03/15/13	233041	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
03/15/13	233042	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
03/15/13	233043	TORO, PURA	2003463	84.00	16.06	1,349.04
03/15/13	233044	TORRES, EMELINA	902903	40.00	16.06	642.40
03/15/13	233045	TORRES, LUZ M	2005729	81.75	16.06	1,312.91
03/15/13	233046	TORRES, MARGOT G	1999560	42.00	16.06	674.52
03/15/13	233047	TOUMA, MATTA	2009804	7.00	16.06	112.42
03/15/13	233048	TOUMA, MATTA	2009804	28.00	16.06	449.68
03/15/13	233049	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
03/15/13	233050	TSOLISOS, FOTINI	1914630	53.75	16.06	863.23
03/15/13	233051	TSUAI, PING	2003992	20.00	16.06	321.20
03/15/13	233052	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
03/15/13	233053	URBINA, ANA	2002349	34.75	16.06	558.09
03/15/13	233054	URENA, ARGELIA	2011856	30.00	16.06	481.80
03/15/13	233055	URUCHIMA, VICTOR	2011949	42.00	16.06	674.52
03/15/13	233056	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
03/15/13	233057	VALENTI, HELEN	100740	55.25	16.06	887.32
03/15/13	233058	VALENTI, PAULINE	2012370	6.00	16.06	96.36
03/15/13	233059	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
03/15/13	233060	VAROL, ELMAS	2000955	11.50	16.06	184.70
03/15/13	233061	VASQUEZ, DULCE	2012452	19.50	16.06	313.17
03/15/13	233062	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
03/15/13	233063	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
03/15/13	233064	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
03/15/13	233065	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
03/15/13	233066	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
03/15/13	233067	VASQUEZ, ESTHER	904462	40.00	16.06	642.40

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03/15/13	233068	VAZQUEZ, FELIPE	2011933	21.75	16.06	349.31
03/15/13	233069	VELASQUEZ, NELLY	2008578	13.00	16.06	208.78
03/15/13	233070	VELOZ REYES, ALBERTO	2012407	11.50	16.06	184.70
03/15/13	233071	VENTURA, ROSA	2003320	49.00	16.06	786.94
03/15/13	233072	VERAS, JUANA	101719	70.25	16.06	1,128.22
03/15/13	233073	VIGORITO, ANN	2008852	20.00	16.06	321.20
03/15/13	233074	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
03/15/13	233075	VITO, CARMEN	2004369	30.00	16.06	481.80
03/15/13	233076	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
03/15/13	233077	VLAHOS, MARIE	2010277	4.00	14.58	58.32
03/15/13	233078	VLAHOS, MARIE	2010277	20.00	16.06	321.20
03/15/13	233079	WALLACE, LYDIA	2005520	9.00	16.06	144.54
03/15/13	233080	WHITEHEAD, NANCY	1024001	1.00	14.58	14.58
03/15/13	233081	WHITEHEAD, NANCY	1024001	15.00	16.06	240.90
03/15/13	233082	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
03/15/13	233083	YELLAPAH, DOLLIN	1742195	9.00	16.06	144.54
TOTAL HOURS AND DOLLARS				13,765.75		222,585.10

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03/15/13	233084	ACERNO, CLAIRE	2003101	19.00	3.78	287.28
03/15/13	233085	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
03/15/13	233086	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
03/15/13	233087	ALSTON, ZULINE	2010843	56.00	3.78	846.72
03/15/13	233088	ALVARADO, RUFINA	2012029	42.00	3.78	635.04
03/15/13	233089	ALVARADO, SARA E	2012602	83.00	3.78	1,254.96
03/15/13	233090	ASH, MARIE	2009586	7.25	3.78	109.62
03/15/13	233091	BEGUM, JAMILA	2007817	68.75	3.78	1,039.50
03/15/13	233092	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
03/15/13	233093	BERROCAL, ISABEL	2011766	36.00	3.78	544.32
03/15/13	233094	BERRY, LEONOR	2011979	40.00	3.78	604.80
03/15/13	233095	BUCARO, CONCETTA	2003981	7.00	3.78	105.84
03/15/13	233096	BUSTAMENTE, GABRIEL	2011960	24.50	3.78	370.44
03/15/13	233097	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
03/15/13	233098	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
03/15/13	233099	CANINO, CARMEN	2011912	0.75	3.78	11.34
03/15/13	233100	CANINO, CARMEN	2011912	30.75	3.78	464.94
03/15/13	233101	CAQUIAS, LILLIAN	2011978	20.00	3.78	302.40
03/15/13	233102	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
03/15/13	233103	CEPEDA, TOMASA	1997777	32.50	3.78	491.40
03/15/13	233104	CHICO, ANA	2012059	46.00	4.03	741.52
03/15/13	233105	COLAVITTI, JEAN	2003982	55.00	3.78	831.60
03/15/13	233106	COLEMAN, REGINA	2009790	45.50	3.78	687.96
03/15/13	233107	COLON, MARIA	2012060	68.00	3.78	1,028.16
03/15/13	233108	COMET, JULIA	2011769	30.00	3.78	453.60
03/15/13	233109	CUCALON, INES	2011798	55.00	3.78	831.60
03/15/13	233110	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
03/15/13	233111	DE LA CRUZ, AGUSTINA	2011953	35.50	3.78	536.76
03/15/13	233112	DELEON, JUANA	2011599	36.00	3.78	544.32
03/15/13	233113	DELIGIANNAKIS, SOFIA	2012128	36.50	3.78	551.88
03/15/13	233114	DONOSO, MARGARETHA	2004554	18.00	3.78	272.16
03/15/13	233115	DURAN, CARMEN	2011256	32.50	3.78	491.40
03/15/13	233116	EARLINGTON, ALBERTHA	2006124	27.00	3.78	408.24
03/15/13	233117	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
03/15/13	233118	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
03/15/13	233119	ENCARNANCION, MARTIN	2012061	15.00	4.03	241.80
03/15/13	233120	ESCOBAR, DOMINGA	2003052	12.00	3.78	181.44
03/15/13	233121	ESCOBAR, DOMINGA	2003052	1.00	3.78	15.12
03/15/13	233122	ESPINOZA, LUPE E	2012493	35.00	3.78	529.20
03/15/13	233123	ESTEVEZ, JULIO M	2012026	22.50	3.78	340.20
03/15/13	233124	ESTEVEZ, MARCIA	2012112	6.00	3.78	90.72
03/15/13	233125	FELICIANO, JOAN	2000600	38.00	3.78	574.56
03/15/13	233126	FELIPE, ROSA	2011866	28.00	3.78	423.36
03/15/13	233127	FERNANDEZ, ANA	2007979	16.00	3.78	241.92
03/15/13	233128	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40

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03/15/13	233129	FERRARA, ANN	2009960	52.00	3.78	786.24
03/15/13	233130	FERRO, JOSEPHINE	2009589	66.00	3.78	997.92
03/15/13	233131	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
03/15/13	233132	GARCIA, LUCILA	2012000	35.00	3.78	529.20
03/15/13	233133	GARCIA, MARIA A	2011801	49.00	3.78	740.88
03/15/13	233134	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
03/15/13	233135	GONZALEZ MONTALVO, RAMON	2011662	27.75	3.78	419.58
03/15/13	233136	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
03/15/13	233137	GONZALEZ, PABLO	2012111	12.00	3.78	181.44
03/15/13	233138	GONZALEZ, PABLO	2012111	36.00	3.78	544.32
03/15/13	233139	GREAVES, BARBARA	2011822	12.00	3.78	181.44
03/15/13	233140	GREENBAUM, MASAKO	2012606	38.50	3.78	582.12
03/15/13	233141	GREENSPAN, ALICE	2003103	19.00	3.78	287.28
03/15/13	233142	GUERRA, MAYRA	2012037	42.00	3.78	635.04
03/15/13	233143	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
03/15/13	233144	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
03/15/13	233145	HENLEY, LUVENIA	2011472	66.00	3.78	997.92
03/15/13	233146	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
03/15/13	233147	HERNANDEZ, LUZ	2011823	31.00	3.78	468.72
03/15/13	233148	HICKS, SYLVIA	2011824	43.50	3.78	657.72
03/15/13	233149	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
03/15/13	233150	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
03/15/13	233151	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
03/15/13	233152	IRIZARRY, ESTRELLA	2011980	35.00	3.78	529.20
03/15/13	233153	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
03/15/13	233154	JAIME, ROSALBA	2012758	54.00	3.78	816.48
03/15/13	233155	JIMENEZ, EUGENIA	2003254	67.00	3.78	1,013.04
03/15/13	233156	JOHNSON, DOROTHY	2002344	88.00	3.78	1,330.56
03/15/13	233157	JONES, LUCILLE	2011855	12.00	3.78	181.44
03/15/13	233158	LANZILOTTA, ROSA	2011848	8.00	3.78	120.96
03/15/13	233159	LANZILOTTA, ROSA	2011848	38.00	3.78	574.56
03/15/13	233160	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
03/15/13	233161	LOPEZ, CARMEN	2011854	33.00	3.78	498.96
03/15/13	233162	LORA, FERNANDO	2011694	32.00	3.78	483.84
03/15/13	233163	LORA, FERNANDO	2011694	46.00	3.78	695.52
03/15/13	233164	LORUSSO, ANNA	2012759	63.00	3.78	952.56
03/15/13	233165	LOZADA, RAMON	2012062	36.00	3.78	544.32
03/15/13	233166	LUGO, DOLORES	2011845	12.00	3.78	181.44
03/15/13	233167	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
03/15/13	233168	LUNA, ELDA	2012018	36.00	3.78	544.32
03/15/13	233169	MANGRAY, KARMADAI	2002713	39.75	3.78	601.02
03/15/13	233170	MANTILLA, BEATRIZ	2011985	32.00	3.78	483.84
03/15/13	233171	MARIANI, MARIA	2011772	20.00	3.78	302.40
03/15/13	233172	MARRERO, PHILLIP	2011957	1.00	196.56	196.56
03/15/13	233173	MARRERO, PHILLIP	2011957	6.00	196.56	1,179.36

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03/15/13	233174	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
03/15/13	233175	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
03/15/13	233176	MARTINEZ, GLORIA	2008605	15.00	3.78	226.80
03/15/13	233177	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
03/15/13	233178	MATEO, RAFAEL	2011965	48.00	3.78	725.76
03/15/13	233179	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
03/15/13	233180	MONCRIEF, LOIS	2010425	48.00	3.78	725.76
03/15/13	233181	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
03/15/13	233182	MONTES, ADOLFO	2011844	42.00	3.78	635.04
03/15/13	233183	MORA, PAULA	2010407	4.00	3.78	60.48
03/15/13	233184	MORALES, ISIDRO	2012071	42.50	3.78	642.60
03/15/13	233185	MORALES, MARGARITA	2011967	16.00	3.78	241.92
03/15/13	233186	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
03/15/13	233187	MOYA, MARINA	2011860	39.75	3.78	601.02
03/15/13	233188	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
03/15/13	233189	NETTLES, DONNA	2006117	8.00	3.78	120.96
03/15/13	233190	NEVAREZ, MARTA	2011874	24.00	4.03	386.88
03/15/13	233191	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
03/15/13	233192	NISHIMURA, ALBERT	2007139	132.00	3.78	1,995.84
03/15/13	233193	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
03/15/13	233194	NUNEZ, IRIS	2009392	12.00	3.78	181.44
03/15/13	233195	NUNEZ, REYNA	2011773	17.75	3.78	268.38
03/15/13	233196	OCASIO, FELIX	2011875	40.00	3.78	604.80
03/15/13	233197	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
03/15/13	233198	OJEDA, MANUEL	2011915	38.00	3.78	574.56
03/15/13	233199	OJEDA, SARA	2011871	59.00	4.03	951.08
03/15/13	233200	OLMO, GLORIA	2011863	28.00	3.78	423.36
03/15/13	233201	ORLANDO, ANNE	2010198	25.00	3.78	378.00
03/15/13	233202	ORTIZ, ANTHONY	2011916	21.00	3.78	317.52
03/15/13	233203	ORTIZ, LAURA	2001032	45.00	3.78	680.40
03/15/13	233204	ORTIZ, LUISA	2011999	19.50	3.78	294.84
03/15/13	233205	ORTIZ, MERCEDES	2011657	42.00	3.78	635.04
03/15/13	233206	PAGAN, ADRIEL	2012073	69.75	3.78	1,054.62
03/15/13	233207	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
03/15/13	233208	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
03/15/13	233209	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
03/15/13	233210	PAZIOULIS, KLEONIKI	2003840	44.00	3.78	665.28
03/15/13	233211	PENA, WALESKA	2000140	56.00	3.78	846.72
03/15/13	233212	PEREZ, MARIA	2002546	9.00	3.78	136.08
03/15/13	233213	PEREZ, MARIA	2002546	36.00	3.78	544.32
03/15/13	233214	PICHARDO, MARIA	1997780	63.00	3.78	952.56
03/15/13	233215	PICHARDO, OLGA	2011989	7.00	3.78	105.84
03/15/13	233216	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
03/15/13	233217	PRADO, NANCY	2010647	12.00	3.78	181.44
03/15/13	233218	PROANO, ALICIA	2002109	18.00	4.03	290.16



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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233219	PROANO, BRUNO	2002103	28.50	4.03	459.42
03/15/13	233220	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
03/15/13	233221	RAMOS, CECILIA	2011847	66.00	3.78	997.92
03/15/13	233222	RAMOS, ESTHER	2010409	8.00	3.78	120.96
03/15/13	233223	RAMOS, ESTHER	2010409	17.50	3.78	264.60
03/15/13	233224	RESTULA, VINCENT	2008453	16.00	3.78	241.92
03/15/13	233225	REYES, DORILA	2012113	56.00	3.78	846.72
03/15/13	233226	REYES, DUNNY	2012627	7.00	196.56	1,375.93
03/15/13	233227	REYES, MILAGROS	2012001	42.00	4.03	677.04
03/15/13	233228	RICKS, WALTER	2011011	35.00	3.78	529.20
03/15/13	233229	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
03/15/13	233230	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
03/15/13	233231	RIVERA, LIDIA	2011988	35.00	3.78	529.20
03/15/13	233232	RIVERA, RAMONITA	2011491	16.00	3.78	241.92
03/15/13	233233	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
03/15/13	233234	RODRIGUEZ, HOLGER	2007969	43.50	3.78	657.72
03/15/13	233235	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
03/15/13	233236	RODRIGUEZ, LIDIA	2012182	16.00	3.78	241.92
03/15/13	233237	RODRIGUEZ, MARY	2012226	36.75	3.78	555.66
03/15/13	233238	RODRIGUEZ, SILVIO	2012097	48.00	3.78	725.76
03/15/13	233239	ROJAS, HAYDEE	2006651	20.00	3.78	302.40
03/15/13	233240	ROMAN, GLADYS	2011777	16.00	3.78	241.92
03/15/13	233241	ROSARIO, ANA	2012085	35.00	3.78	529.20
03/15/13	233242	RUBIANO, MARIA	2001974	27.50	3.78	415.80
03/15/13	233243	RUIZ, JAMES	2011986	21.00	4.03	338.52
03/15/13	233244	RUIZ, ROSA	2011987	21.00	4.03	338.52
03/15/13	233245	SALJANIN, DILJA	1997810	61.00	3.78	922.32
03/15/13	233246	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
03/15/13	233247	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
03/15/13	233248	SANCHEZ, ESTERVINA	2012082	16.00	3.78	241.92
03/15/13	233249	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
03/15/13	233250	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
03/15/13	233251	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
03/15/13	233252	SANTIAGO, IVETH	2011859	48.25	3.78	729.54
03/15/13	233253	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
03/15/13	233254	SHELTON, AGUEDA	1997798	34.75	3.78	525.42
03/15/13	233255	SOLIS, JUDITH	2011597	48.00	3.78	725.76
03/15/13	233256	SOMRAJ, UMILLA	2008885	16.00	3.78	241.92
03/15/13	233257	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
03/15/13	233258	TORO, ROSARIO	2012197	52.00	3.78	786.24
03/15/13	233259	TORRES, JUANITA	2011861	46.00	3.78	695.52
03/15/13	233260	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
03/15/13	233261	TROISI, DELIA	2011050	8.00	3.78	120.96
03/15/13	233262	TROISI, DELIA	2011050	8.00	3.78	120.96
03/15/13	233263	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233264	VARGAS, AUREA	2012160	35.00	4.03	564.20
03/15/13	233265	VARGAS, RAMON	2011483	12.00	3.78	181.44
03/15/13	233266	VAZQUEZ, ROSA	2012168	19.75	3.78	298.62
03/15/13	233267	VEGA, ADELAIDA	2011982	1.00	196.56	196.56
03/15/13	233268	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
03/15/13	233269	VELEZ, CARMEN	2012027	38.00	3.78	574.56
03/15/13	233270	VELEZ, WILLIAMS	2012002	19.75	3.78	298.62
03/15/13	233271	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
03/15/13	233272	VLAHOS, MARIE	2005886	72.00	3.78	1,088.64
03/15/13	233273	WARD, ALTHEA	2012077	6.00	3.78	90.72
03/15/13	233274	WARD, ALTHEA	2012077	4.00	3.50	56.00
03/15/13	233275	WEISZ, KLARA	2004555	8.00	4.03	128.96
03/15/13	233276	WEST, BALDWIN	2009618	15.00	3.78	226.80
03/15/13	233277	WHITLEY, MYRNA	2003177	24.00	3.78	362.88
03/15/13	233278	YI, CARLOS	2000279	28.00	3.78	423.36
03/15/13	233279	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
03/15/13	233280	ZARE, GLORIA	1999409	64.50	3.78	975.24
03/15/13	233281	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,457.50		106,693.55

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233282	BEGUM, MANWARA	2008487	10.00	4.22	168.80
03/15/13	233283	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/15/13	233284	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
03/15/13	233285	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
03/15/13	233286	BOWERS *, DIANE	2008378	60.00	4.22	1,012.80
03/15/13	233287	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/15/13	233288	CARRION, MARIA	2008271	48.00	4.22	810.24
03/15/13	233289	CEBALLOS, ANA	2008251	56.00	4.22	945.28
03/15/13	233290	CHARITAR, RAMKALIE	2008300	35.00	4.22	590.80
03/15/13	233291	CORTES DE GALINDO, NELIDA	2009405	12.00	4.22	202.56
03/15/13	233292	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
03/15/13	233293	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
03/15/13	233294	FERRERA, FRANCISCA	2008380	65.00	4.22	1,097.20
03/15/13	233295	FONTANES, PEDRO	2008362	57.00	4.22	962.16
03/15/13	233296	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/15/13	233297	FRIAS, BARBARA	2009425	12.00	4.22	202.56
03/15/13	233298	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
03/15/13	233299	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/15/13	233300	LARA, TOMASA	2008813	39.00	4.22	658.32
03/15/13	233301	LAZALA, GLADYS	2008299	83.00	4.22	1,401.04
03/15/13	233302	LOPEZ-RAMIREZ, CARLOTA	2008249	72.00	4.22	1,215.36
03/15/13	233303	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
03/15/13	233304	ORTIZ, TULA	2009733	36.00	4.22	607.68
03/15/13	233305	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
03/15/13	233306	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
03/15/13	233307	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/15/13	233308	RIVERA, EDDIE	2008248	12.00	4.22	202.56
03/15/13	233309	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/15/13	233310	SALAZAR, LUZ MARIA	2008250	40.00	4.22	675.20
03/15/13	233311	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/15/13	233312	SCHOONMAKER, JEAN	2012498	40.00	4.22	675.20
03/15/13	233313	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
03/15/13	233314	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
03/15/13	233315	SURIEL, GERTRUDIS	2008558	56.00	4.22	945.28
03/15/13	233316	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40
03/15/13	233317	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
03/15/13	233318	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,623.00		27,396.24

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233319	AHMED, UMARA	2010143	61.00	4.22	1,029.68
03/15/13	233320	AKHTER, SELINA	2010671	45.00	4.22	759.60
03/15/13	233321	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
03/15/13	233322	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
03/15/13	233323	DIAZ 1, CARMEN	2008802	22.00	4.22	371.36
03/15/13	233324	FERNANDEZ, MARIA	2008261	3.00	4.22	50.64
03/15/13	233325	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
03/15/13	233326	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
03/15/13	233327	JONES, CYNTHIA	2008366	9.00	4.22	151.92
03/15/13	233328	KHAN, FARUQUE	2009356	82.00	4.22	1,384.16
03/15/13	233329	KROLL, KATHERINE	2008742	21.00	4.22	354.48
03/15/13	233330	KROLL, KATHERINE	2008742	14.00	4.22	236.32
03/15/13	233331	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
03/15/13	233332	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
03/15/13	233333	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
03/15/13	233334	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
03/15/13	233335	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
03/15/13	233336	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
03/15/13	233337	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/15/13	233338	WILSON, SHERYL	2008303	51.00	4.22	860.88
TOTAL HOURS AND DOLLARS				816.00		13,774.08

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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233339	BATISTA, JOSE	2008386	49.00	16.87	826.63
03/15/13	233340	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
03/15/13	233341	GIL, ALICIA M	2008306	14.00	16.87	236.18
03/15/13	233342	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/15/13	233343	REYES, DUNNY	2012627	7.00	16.87	118.09
03/15/13	233344	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
03/15/13	233345	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				211.00		3,559.57

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233346	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
03/15/13	233347	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
03/15/13	233348	MILLAN, ARMIDA	2008287	8.00	4.29	137.28
03/15/13	233349	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				218.00		3,740.88

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233350	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
03/15/13	233351	CAMPBELL, CAROL	2010293	32.00	4.22	540.16
03/15/13	233352	COPE, WILLIE	2008793	84.00	4.22	1,417.92
03/15/13	233353	DE JESUS, TIBURCIO	2008273	71.25	14.25	1,015.33
03/15/13	233354	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
03/15/13	233355	IANNAZZO, ANGELINA	2010991	54.00	4.22	911.52
03/15/13	233356	JACKSON, FRANCES	2009945	49.00	4.22	827.12
03/15/13	233357	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
03/15/13	233358	LANGELOH, HOWARD	2012541	179.75	4.22	3,034.18
03/15/13	233359	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
03/15/13	233360	WEATHERS, VERDENA	2010316	83.50	4.22	1,409.48
03/15/13	233361	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
03/15/13	233362	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				775.50		12,903.07

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233363	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
03/15/13	233364	LOYOLA, MARIA	2008276	30.00	4.22	506.40
03/15/13	233365	ORR, LOUISE	2008227	30.00	4.22	506.40
03/15/13	233366	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/15/13	233367	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				101.00		1,704.88



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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233368	ANDERSON, BETH	2008284	10.00	17.15	171.50
03/15/13	233369	ARIAS, NORA	2008233	65.00	17.15	1,114.75
03/15/13	233370	CORDERO, ROSENDO	2008743	10.00	17.15	171.50
03/15/13	233371	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
03/15/13	233372	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
03/15/13	233373	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
03/15/13	233374	GALAS, TERESA	2008417	35.00	17.15	600.25
03/15/13	233375	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
03/15/13	233376	OSORIO, ELVIA	2010886	21.00	17.15	360.15
03/15/13	233377	PERSAD, USHA	2008236	72.00	17.15	1,234.80
03/15/13	233378	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
03/15/13	233379	RYALS, CHARLES	2008418	40.00	17.15	686.00
03/15/13	233380	SANTORO, MATTHEW	2009377	10.00	17.15	171.50
03/15/13	233381	VALLE, BLASINA	2008279	16.00	17.15	274.40
03/15/13	233382	VALLE, BLASINA	2008279	29.00	17.15	497.35
03/15/13	233383	VERAS, EMMA	2012382	72.00	17.15	1,234.80
TOTAL HOURS AND DOLLARS				694.00		11,902.10

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233384	BATILO, MARTA	2012101	49.00	4.30	842.80
03/15/13	233385	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
03/15/13	233386	CEBALLOS, FRANCISCA	2012104	90.00	4.30	1,548.00
03/15/13	233387	GODINOT, CARMEN	2012108	30.00	4.30	516.00
03/15/13	233388	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
03/15/13	233389	GUERRERO *, MIRTHA	2010404	7.00	4.30	120.40
03/15/13	233390	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
03/15/13	233391	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
03/15/13	233392	HAYNES, LAMONT	2012117	30.00	4.30	516.00
03/15/13	233393	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
03/15/13	233394	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
03/15/13	233395	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
03/15/13	233396	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
03/15/13	233397	MEDINA, MARTHA	2012142	15.00	4.30	258.00
03/15/13	233398	MOHAMED, DENISE	2012121	56.00	4.30	963.20
03/15/13	233399	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
03/15/13	233400	MURPHY, RUBY	2012143	16.00	4.30	275.20
03/15/13	233401	NAVARRO, ANTONIA	2012130	38.00	4.30	653.60
03/15/13	233402	ORTIZ, DOLORES	2012132	34.00	4.30	584.80
03/15/13	233403	ORTIZ, JOSE	2012131	8.00	4.30	137.60
03/15/13	233404	PATRICK, IMAGEENE	2012140	48.00	4.30	825.60
03/15/13	233405	PERALTA RODRIGO, JOSE	2012145	12.00	4.30	206.40
03/15/13	233406	PERALTA, INEZ	2012146	12.00	4.30	206.40
03/15/13	233407	PEREZ, JULIO	2012144	15.00	4.30	258.00
03/15/13	233408	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
03/15/13	233409	RAMOS, SILVIA	2012147	35.00	4.30	602.00
03/15/13	233410	REGLA, MARIA F	2012149	40.00	4.30	688.00
03/15/13	233411	REYES, TERESA	2012152	48.00	4.30	825.60
03/15/13	233412	RODRIGUEZ, FRANKLIN	2012154	72.00	4.30	1,238.40
03/15/13	233413	SANCHEZ FLORES, ADELAIDA	2012719	15.00	4.30	258.00
03/15/13	233414	SANCHEZ, BETANIA	2012155	20.00	4.30	344.00
03/15/13	233415	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
03/15/13	233416	SERRANO, CARMEN	2012134	35.00	4.30	602.00
03/15/13	233417	SILVEIRA, BERTA	2012261	5.00	4.30	86.00
03/15/13	233418	SOTO, RAFAEL B	2012136	59.00	4.30	1,014.80
03/15/13	233419	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
03/15/13	233420	VENTURA, CLARA	2012138	12.00	4.30	206.40
TOTAL HOURS AND DOLLARS				1,308.00		22,497.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233421	CRUZ, SALVADOR	2012083	68.00	4.22	1,147.84
03/15/13	233422	FRASIEUR, GARY	2011322	15.00	4.22	253.20
03/15/13	233423	GUERRA, LORRAINE	2008266	34.00	4.22	573.92
03/15/13	233424	HARDING, EDNA	2008365	20.00	4.22	337.60
03/15/13	233425	PRUITT, JOHNNY	2008409	16.00	4.22	270.08
03/15/13	233426	WALTERS, BYRON	2008407	22.00	4.22	371.36
03/15/13	233427	WALTERS, BYRON	2008407	28.00	4.22	472.64
03/15/13	233428	YOUNG, KALEILE	2008406	16.00	4.22	270.08
03/15/13	233429	YOUNG, KALEILE	2008406	49.00	4.22	827.12
TOTAL HOURS AND DOLLARS				268.00		4,523.84

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233430	CRUZ, SALVADOR	2012083	136.00	3.75	2,040.00
03/15/13	233431	DADDARIO, CLARA	2012562	1.00	3.75	15.00
03/15/13	233432	DENNISON, KELVIN *	2010003	8.00	3.75	120.00
03/15/13	233433	ESPINAL, MARIA	2012076	36.00	3.75	540.00
03/15/13	233434	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
03/15/13	233435	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				248.00		3,720.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233436	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
03/15/13	233437	GOMES, AGUSTINA	2008382	18.00	4.22	303.84
03/15/13	233438	TOWLES, ADA	2008228	8.00	4.22	135.04
03/15/13	233439	ZAMBRANO, ZOILA	2008396	6.00	4.22	101.28
03/15/13	233440	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				90.00		1,519.20

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233441	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
03/15/13	233442	BERRY, ANGELINA	2012213	28.00	16.40	459.20
03/15/13	233443	JONES, VALERIE	2011869	20.00	16.40	328.00
03/15/13	233444	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
TOTAL HOURS AND DOLLARS				92.00		1,508.80

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233445	KARASSAVIDES, ARISTOTIE	2008374	21.00	4.29	360.36
03/15/13	233446	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				69.00		1,184.04

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233447	ANGEL, LUCY	2011615	8.00	14.50	116.00
03/15/13	233448	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
03/15/13	233449	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
03/15/13	233450	KOZHUSHICO, ROZA	2007923	1.00	14.50	14.50
03/15/13	233451	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
03/15/13	233452	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
03/15/13	233453	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				45.00		652.50



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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233454	DIOP, SERIGNE	2001600	35.50	14.50	514.76
		TOTAL HOURS AND DOLLARS		35.50		514.76

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233455	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
03/15/13	233456	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
03/15/13	233457	SALAS, HELENA	2004224	27.50	15.50	426.26
03/15/13	233458	VARGAS, BRANDON	2010585	5.00	15.50	77.50
03/15/13	233459	VARGAS, JOHN	2010586	5.00	15.50	77.50
TOTAL HOURS AND DOLLARS				57.50		891.26

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233460	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233461	BEAN, ELMIRA	2009623	25.00	14.25	356.25
		TOTAL HOURS AND DOLLARS		25.00		356.25

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233462	APONTE, ANA	2012328	6.00	14.10	84.60
03/15/13	233463	APONTE, ANA	2012328	6.00	14.10	84.60
03/15/13	233464	BONES, ANA	2010048	20.00	14.10	282.00
03/15/13	233465	CARO, CLARA	2012768	25.00	14.10	352.50
03/15/13	233466	GARCIA, MARIA	2010446	24.00	14.10	338.40
03/15/13	233467	MELAMED, ESTER	2010662	16.00	14.10	225.60
03/15/13	233468	POOLE, JENNIFER	2012126	9.00	14.10	126.90
03/15/13	233469	PULLIAM, WILLIE M	2010747	6.00	14.10	84.60
03/15/13	233470	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
03/15/13	233471	RUDA, EDWIN	2012058	13.00	14.10	183.30
03/15/13	233472	RUSSELL, BERNICE	2012467	17.25	14.10	243.23
TOTAL HOURS AND DOLLARS				172.25		2,428.73

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233473	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,671.75
		TOTAL HOURS AND DOLLARS		167.75		2,671.75

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233474	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00



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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233475	TOVAR, ELENA	2011401	16.00	15.00	240.00
		TOTAL HOURS AND DOLLARS		16.00		240.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233476	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233477	NANIS, KOSTAS	2012449	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233478	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233479	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233480	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233481	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233482	MARASA, ANGELINA	2010269	3.00	15.50	46.50
03/15/13	233483	MARASA, ANGELINA	2010269	6.00	15.50	93.00
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
03/15/13	233484	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
03/15/13	233485	ANSELM, PETER	2010530	23.50	17.00	370.25
		TOTAL HOURS AND DOLLARS		23.50		370.25

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233486	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233487	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233488	JENSEN, HELGA	2011394	50.00	15.50	775.00
		TOTAL HOURS AND DOLLARS		50.00		775.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233489	CAGAN, RUMANDO	2010716	7.75	15.50	120.13
		TOTAL HOURS AND DOLLARS		7.75		120.13

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233490	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
03/15/13	233491	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233492	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		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
03/15/13	233493	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

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CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/15/13	233494	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00