

01/23/13

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
01/25/13	225020	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
01/25/13	225021	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
01/25/13	225022	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
01/25/13	225023	BROOKS, NATALIE	2004602	22.00	14.25	313.50
01/25/13	225024	CARRILLO, MARIA	2009247	25.00	14.25	356.25
01/25/13	225025	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
01/25/13	225026	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
01/25/13	225027	DEJESUS, YSABEL	2011868	20.25	3.56	288.36
01/25/13	225028	ESCANIO, ANTONIO	2012041	12.00	4.06	194.88
01/25/13	225029	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
01/25/13	225030	FULLER, WILLIAM	2011964	70.00	3.56	996.80
01/25/13	225031	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
01/25/13	225032	GHILTIOTTY, FLORENTINA	2009442	26.75	3.56	380.92
01/25/13	225033	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
01/25/13	225034	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
01/25/13	225035	HARIDIN, KHAMATTIE	2007478	29.00	3.56	412.96
01/25/13	225036	HARIDIN, RAMDIAL	2007477	126.00	3.56	1,794.24
01/25/13	225037	HARLEY, ETHEL	2011991	12.00	3.56	170.88
01/25/13	225038	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
01/25/13	225039	LEPORE, CLAIRE	2005992	3.00	3.56	42.72
01/25/13	225040	MALDONADO, MARIA	2012063	1.00	200.00	200.00
01/25/13	225041	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
01/25/13	225042	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
01/25/13	225043	MARTINEZ, EMMA	2011961	8.00	3.56	113.92
01/25/13	225044	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
01/25/13	225045	MARTINEZ, ROGELIO	2012310	4.00	3.56	56.96
01/25/13	225046	MARTINEZ, ROGELIO	2012310	4.00	3.56	56.96
01/25/13	225047	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
01/25/13	225048	MATOS, AUREA	2011966	47.00	3.56	669.28
01/25/13	225049	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
01/25/13	225050	MERCADO, ELVA	2011886	40.00	3.56	569.60
01/25/13	225051	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
01/25/13	225052	ORTIZ, SANTIAGO	2012032	47.00	3.56	669.28
01/25/13	225053	OSBORNE, DOROTHY	2011997	30.00	3.56	427.20
01/25/13	225054	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
01/25/13	225055	PIZARRO, RAMONA	2012109	5.00	200.00	1,000.00
01/25/13	225056	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
01/25/13	225057	POLANCO, RAMON	2012246	14.00	3.56	199.36
01/25/13	225058	RAMOS, EFRAIN	2011603	16.00	14.25	228.00
01/25/13	225059	RAMOS, ISABEL	2011950	37.00	3.56	526.88
01/25/13	225060	RAMOS, ISABEL	2011950	4.00	14.25	57.00
01/25/13	225061	RIVERA, BRIGIDA	2011792	25.00	3.56	356.00
01/25/13	225062	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
01/25/13	225063	ROSA, CARMEN	2011796	20.00	3.56	284.80
01/25/13	225064	ROSADO, CARMEN	2011887	60.00	3.56	854.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225065	RUIZ, MIRTA	2011794	27.00	3.56	384.48
01/25/13	225066	SALICRUP, CARMEN	2011790	12.00	14.25	171.00
01/25/13	225067	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
01/25/13	225068	SIERRA, MIRIAM	2007165	25.00	3.56	356.00
01/25/13	225069	SIMON, LUPE	2005079	8.00	3.56	113.92
01/25/13	225070	SOTO, AGRIPINA	2011795	12.00	3.56	170.88
01/25/13	225071	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
01/25/13	225072	TORRES, JOSE	2011885	20.00	3.56	284.80
01/25/13	225073	TORRES, MONSERRATE	2011888	16.00	3.56	227.84
01/25/13	225074	TORRESCAMPOS, JOVITA	2008745	32.00	14.25	456.00
01/25/13	225075	WOO, LUZ	2003639	12.00	3.56	170.88
01/25/13	225076	WOO, LUZ	2004798	4.00	3.56	56.96
01/25/13	225077	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,442.00		26,504.38

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225078	ABINANTI, IRENE	2004259	55.75	14.58	812.84
01/25/13	225079	ADAMES, OLGA	100390	5.00	14.58	72.90
01/25/13	225080	ADAMES, OLGA	100390	25.00	14.58	364.50
01/25/13	225081	ADAMES, RICARDO	2004835	5.00	14.58	72.90
01/25/13	225082	ADAMES, RICARDO	2004835	35.00	14.58	510.30
01/25/13	225083	ADAMS, MYRIAM	2005620	64.00	14.58	933.13
01/25/13	225084	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
01/25/13	225085	AFZAL, AMIR	1743291	3.50	14.58	51.03
01/25/13	225086	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
01/25/13	225087	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
01/25/13	225088	AKBAR, NASEEM	2008959	20.00	14.58	291.60
01/25/13	225089	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
01/25/13	225090	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
01/25/13	225091	ALGECIRAS, NIRZA	2012290	4.00	14.58	58.32
01/25/13	225092	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
01/25/13	225093	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
01/25/13	225094	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
01/25/13	225095	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
01/25/13	225096	AMOR, JAMES	2012384	12.00	14.58	174.96
01/25/13	225097	ANANIA, GLYGERIA	2010612	5.00	14.58	72.90
01/25/13	225098	ANANIA, GLYGERIA	2010612	33.50	14.58	488.43
01/25/13	225099	ANDINO, ESTEBANIA	2010582	15.75	14.58	229.64
01/25/13	225100	ANDRADE, LOLA	100597	56.00	14.58	816.48
01/25/13	225101	ANDREWS, JOHNNIE	840852	62.75	14.58	914.90
01/25/13	225102	ANGRISANO, RUTH	2009431	16.00	14.58	233.28
01/25/13	225103	ANGULO, ELCY	101574	20.00	14.58	291.60
01/25/13	225104	ANUT, ALICE	841698	61.00	14.58	889.38
01/25/13	225105	AOUN, ODETTE	1011915	30.00	14.58	437.40
01/25/13	225106	ARGENTINA, CESSE	2010832	4.00	14.58	58.32
01/25/13	225107	ARGENTINA, CESSE	2010832	8.00	14.58	116.64
01/25/13	225108	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
01/25/13	225109	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
01/25/13	225110	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
01/25/13	225111	AZAD, ABUL	2001071	7.50	14.58	109.35
01/25/13	225112	BAEZ, PAULINA	2007508	15.00	14.58	218.70
01/25/13	225113	BALLAS, VIOLA	100516	25.00	14.58	364.50
01/25/13	225114	BAQUERIZO, ANNA	2008451	55.00	14.58	801.91
01/25/13	225115	BARDEANU, VICTORIA	1523399	84.00	14.58	1,224.72
01/25/13	225116	BATTLE, JEANETTE M	2000470	48.00	14.58	699.85
01/25/13	225117	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
01/25/13	225118	BERENBLIT, SARA	2008668	6.00	14.58	87.48
01/25/13	225119	BERNASCHINA, CARMEN	2012325	1.75	14.58	25.52
01/25/13	225120	BERNASCHINA, CARMEN	2012325	2.00	14.58	29.16
01/25/13	225121	BETHUNE, HARRYDWARD	2001255	20.75	14.58	302.54
01/25/13	225122	BHATT, JYOTI	2009951	6.00	14.58	87.48

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01/25/13	225123	BHATT, JYOTI	2009951	42.00	14.58	612.36
01/25/13	225124	BHAWNANI, BISHU	906462	30.00	14.58	437.41
01/25/13	225125	BHULLA, JIWAN	2000289	47.00	14.58	685.26
01/25/13	225126	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
01/25/13	225127	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
01/25/13	225128	BLUNNIE, ELIZABETH	2001358	19.50	14.58	284.31
01/25/13	225129	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
01/25/13	225130	BOJORQUEZDECHA, MARTA	2011208	34.75	14.58	506.66
01/25/13	225131	BONILLA, LYDIA	2009026	20.00	14.58	291.60
01/25/13	225132	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/25/13	225133	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/25/13	225134	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
01/25/13	225135	BOYLAN, FRANK	2004743	66.50	14.58	969.57
01/25/13	225136	BRACERO, HELEN	2003696	12.00	14.58	174.96
01/25/13	225137	BRACERO, HELEN	2003696	81.00	14.58	1,180.98
01/25/13	225138	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
01/25/13	225139	BURGOS, RAFAELA	2007946	8.75	14.58	127.58
01/25/13	225140	BURNS, MARGARET	2002060	56.00	14.58	816.48
01/25/13	225141	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
01/25/13	225142	CABA, PURA	2006823	10.00	14.58	145.80
01/25/13	225143	CABRERA, HERMINIA	2012330	15.25	14.58	222.35
01/25/13	225144	CAIPO, MATILDE	2011374	35.00	14.58	510.30
01/25/13	225145	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
01/25/13	225146	CALDERON, FRANCISCA	2006328	7.00	14.58	102.06
01/25/13	225147	CALDERON, FRANCISCA	2006328	48.00	14.58	699.84
01/25/13	225148	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
01/25/13	225149	CANO, ADELINA	2008216	42.00	14.58	612.36
01/25/13	225150	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
01/25/13	225151	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
01/25/13	225152	CARDOSO, ORLANDO	2007055	82.50	14.58	1,202.85
01/25/13	225153	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
01/25/13	225154	CARLOS, JULIA	2011479	16.00	14.58	233.28
01/25/13	225155	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
01/25/13	225156	CASTANEDA, JOSE	2011480	30.00	14.58	437.40
01/25/13	225157	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/25/13	225158	CERNILLI, MARIA	1836870	20.50	14.58	298.90
01/25/13	225159	CESPEDES, CRISTOBALI	2006803	14.00	14.58	204.12
01/25/13	225160	CHANDA, SUPRIYA	2012338	13.50	14.58	196.83
01/25/13	225161	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
01/25/13	225162	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
01/25/13	225163	CHARLES, JOSE	101535	15.00	14.58	218.70
01/25/13	225164	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
01/25/13	225165	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
01/25/13	225166	CHINGA, ALBA	2009357	30.00	14.58	437.40
01/25/13	225167	CHUCK, ENA	1032314	30.25	14.58	441.05

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225168	CIMI, SAVA	2012351	29.75	14.58	433.76
01/25/13	225169	COLEMAN, JAMES	2001758	6.00	14.58	87.48
01/25/13	225170	COLLER, FELISA	1018304	20.00	14.58	291.60
01/25/13	225171	COLLER, JOSE	2000342	18.50	14.58	269.73
01/25/13	225172	COLON, ANTONIA	1028091	42.00	14.58	612.36
01/25/13	225173	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
01/25/13	225174	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/25/13	225175	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
01/25/13	225176	COSTA, ARSENE	100969	8.00	14.58	116.64
01/25/13	225177	COSTA, ARSENE	100969	54.00	14.58	787.32
01/25/13	225178	COVALIU, SIMION	2002220	21.00	14.58	306.18
01/25/13	225179	COX, GLORIA	2001168	15.00	14.58	218.70
01/25/13	225180	COX, PETRA	2005649	20.00	14.58	291.60
01/25/13	225181	CRAWFORD, CARMEN E	2010788	69.75	14.58	1,016.96
01/25/13	225182	CRONIN, MARIE	2011954	3.00	14.58	43.74
01/25/13	225183	CRUZ, HECTOR	2000780	39.00	14.58	568.62
01/25/13	225184	CRUZ, JUANA	2004573	12.00	14.58	174.96
01/25/13	225185	CRUZ, LIDIA	2011205	34.00	14.58	495.72
01/25/13	225186	DAMICO, ANGELA	1009442	25.00	14.58	364.50
01/25/13	225187	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
01/25/13	225188	DAVIS, LOUELLEN	1998164	5.00	14.58	72.90
01/25/13	225189	DAVIS, LOUELLEN	1998164	35.50	14.58	517.59
01/25/13	225190	DE LA HOZ, RUTH	2011280	4.00	14.58	58.32
01/25/13	225191	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
01/25/13	225192	DEBARRENECHE, ERNESTINA	2012207	31.00	14.58	451.98
01/25/13	225193	DEBAZALAR, ANTONIETA	2010611	12.00	14.58	174.96
01/25/13	225194	DEJESUS, FELIX	2009880	14.50	14.58	211.41
01/25/13	225195	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
01/25/13	225196	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
01/25/13	225197	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
01/25/13	225198	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
01/25/13	225199	DEY, KRISHNA	2009592	9.00	14.58	131.22
01/25/13	225200	DEZUMARAN, REBECA	1920886	57.00	14.58	831.06
01/25/13	225201	DIAZ, HILDA	1884912	28.00	14.58	408.24
01/25/13	225202	DIAZ, MARIA	1015697	35.00	14.58	510.30
01/25/13	225203	DIAZ, OLGA	1026470	52.00	14.58	758.16
01/25/13	225204	DIAZ, ROSA	2006122	42.00	14.58	612.36
01/25/13	225205	DIAZ, WILLIAM	2011939	48.75	14.58	710.78
01/25/13	225206	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/25/13	225207	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/25/13	225208	DILLUVIO, MATTIA	1828869	19.50	14.58	284.31
01/25/13	225209	DILLUVIO, MATTIA	1828869	12.00	14.58	174.96
01/25/13	225210	DILLUVIO, MATTIA	1828869	1.00	14.58	14.58
01/25/13	225211	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
01/25/13	225212	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28

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01/25/13	225213	DUTAN, SELINDA	2002255	33.00	14.58	481.14
01/25/13	225214	DUVERGE, MARIA	2007396	15.00	14.58	218.70
01/25/13	225215	ECHEGARAY, MARIA	1915046	42.50	14.58	619.65
01/25/13	225216	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
01/25/13	225217	EMILIAN, SIRPOOHI S	2008356	5.00	14.58	72.90
01/25/13	225218	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/25/13	225219	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
01/25/13	225220	ESPIN, CESAR	2010333	56.00	14.58	816.48
01/25/13	225221	ESPINAL, JOSE	2009840	24.75	14.58	360.86
01/25/13	225222	ESTADES, MARIA	2011942	8.00	14.58	116.64
01/25/13	225223	ESTADES, MARIA	2011942	56.00	14.58	816.48
01/25/13	225224	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
01/25/13	225225	FADEN, ROBIN	102036	1.00	14.58	14.58
01/25/13	225226	FADEN, ROBIN	102036	10.00	14.58	145.80
01/25/13	225227	FADEN, ROBIN	102036	49.00	14.58	714.42
01/25/13	225228	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
01/25/13	225229	FARO, JOSEPH	2009414	15.00	14.58	218.70
01/25/13	225230	FAROUGIAS, ANGELA	2011156	11.00	14.58	160.38
01/25/13	225231	FAY, JULIA	2008987	21.00	14.58	306.18
01/25/13	225232	FERMIN, ORQUIDIA	2004809	55.00	14.58	801.90
01/25/13	225233	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
01/25/13	225234	FERREIRO, JOSEPHINE	2003944	27.25	14.58	397.31
01/25/13	225235	FERRER, MARIE	2008617	3.00	14.58	43.74
01/25/13	225236	FERRER, MARIE	2008617	9.00	14.58	131.22
01/25/13	225237	FERRER, MARIE	2008617	9.00	14.58	131.22
01/25/13	225238	FINNOCHIARO, LOTTE	2012366	5.75	14.58	83.84
01/25/13	225239	FIUMARA, ROSE	907540	53.25	14.58	776.39
01/25/13	225240	FLEITMAN, KLARA	101781	12.00	14.58	174.96
01/25/13	225241	FOLLETTTO, ROSINA	2007045	28.00	14.58	408.24
01/25/13	225242	FONTEBOA, GUILLERMIN	806332	34.75	14.58	506.66
01/25/13	225243	FREIJOSO, ROSA	910356	44.75	14.58	652.46
01/25/13	225244	FUNES, GEORGINA	1013860	35.75	14.58	521.24
01/25/13	225245	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
01/25/13	225246	GARAY, ANGELES	2007192	19.50	14.58	284.31
01/25/13	225247	GARCIA, CARMEN	2011183	13.00	14.58	189.54
01/25/13	225248	GARCIA, CARMEN	2011183	4.50	14.58	65.61
01/25/13	225249	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/25/13	225250	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
01/25/13	225251	GARY, MIKE	1998661	3.00	14.58	43.74
01/25/13	225252	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
01/25/13	225253	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
01/25/13	225254	GEORGE, MERCEDES	2004639	48.50	14.58	707.13
01/25/13	225255	GERGENTI, LILLIAN	2010322	6.00	14.58	87.48
01/25/13	225256	GOLIGHTLY, OZELLA	1812038	55.25	14.58	805.55
01/25/13	225257	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90

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01/25/13	225258	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
01/25/13	225259	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
01/25/13	225260	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
01/25/13	225261	GONGORA, MARUJA	2010180	8.00	14.58	116.64
01/25/13	225262	GONZALEZ, CARLOS	2001894	20.00	14.58	291.60
01/25/13	225263	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
01/25/13	225264	GONZALEZ, ELBA	2005458	5.00	14.58	72.90
01/25/13	225265	GONZALEZ, ELBA	2005458	21.25	14.58	309.83
01/25/13	225266	GOVERDOVSKIY, NIKOLAY	2009955	20.00	14.58	291.60
01/25/13	225267	GOYES, ELBA	2007585	8.00	14.58	116.64
01/25/13	225268	GOYES, ELBA	2007585	20.00	14.58	291.60
01/25/13	225269	GRAVER, EDNA	887264	40.00	14.58	583.20
01/25/13	225270	GRECH, JANE	2012380	3.00	14.58	43.74
01/25/13	225271	GREEN, MARY R	2012383	5.50	14.58	80.20
01/25/13	225272	GREENBAUM, MASAKO	2010363	38.50	14.58	561.33
01/25/13	225273	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
01/25/13	225274	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
01/25/13	225275	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
01/25/13	225276	GUTIERREZ, ANGELICA	2007385	83.25	14.58	1,213.80
01/25/13	225277	GUTIERREZ, JOSE	2006447	32.00	14.58	466.56
01/25/13	225278	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
01/25/13	225279	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
01/25/13	225280	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
01/25/13	225281	GUTIERREZ, JOSE	2006447	16.00	14.58	233.28
01/25/13	225282	GUTIERREZ, JOSE	2006447	40.00	14.58	583.20
01/25/13	225283	HARRISON, GLORIA	2011336	7.75	14.58	113.00
01/25/13	225284	HARRISON, GLORIA	2011336	53.25	14.58	776.40
01/25/13	225285	HENAO, VICTORIA	2010006	4.50	14.58	65.61
01/25/13	225286	HENAO, VICTORIA	2010006	20.00	14.58	291.60
01/25/13	225287	HENDY, BERNICE	2009161	29.00	14.58	422.82
01/25/13	225288	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
01/25/13	225289	HENRIQUEZ, MARIA	2006834	47.50	14.58	692.55
01/25/13	225290	HERNANDEZ, JUAN	2011004	30.00	14.58	437.40
01/25/13	225291	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
01/25/13	225292	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
01/25/13	225293	HERRERA, ANGELA	1998640	30.00	14.58	437.40
01/25/13	225294	HERRERA, CLARA	2007428	4.00	14.58	58.32
01/25/13	225295	HERRERA, CLARA	2007428	8.00	14.58	116.64
01/25/13	225296	HESS, ELSE	2012405	3.00	14.58	43.74
01/25/13	225297	HUDSON, JANETTE	2012242	8.00	14.58	116.64
01/25/13	225298	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
01/25/13	225299	HYLAND, DIANE	2012399	6.00	14.58	87.48
01/25/13	225300	IBASCO, SOFIA	1998008	16.00	14.58	233.28
01/25/13	225301	INNISS, CARMEN	2011936	8.00	14.58	116.64
01/25/13	225302	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10

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01/25/13	225303	INSERRA, CATHERINE	2005831	43.50	14.58	634.24
01/25/13	225304	JACKSON, REGINALD	2011572	9.00	14.58	131.22
01/25/13	225305	JACSO, ERZSEBET	2010209	8.75	14.58	127.58
01/25/13	225306	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
01/25/13	225307	JAKLITSCH, ELIZABETH	1919908	43.25	14.58	630.59
01/25/13	225308	JAMES, DAVINA	2011445	5.00	14.58	72.90
01/25/13	225309	JAMES, DAVINA	2011445	25.00	14.58	364.50
01/25/13	225310	JAMISON, BESSIE A	2011439	4.75	14.58	69.26
01/25/13	225311	JAMISON, BESSIE A	2011439	15.75	14.58	229.64
01/25/13	225312	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
01/25/13	225313	JEWAT, LUCILLE	2009674	76.50	14.58	1,115.38
01/25/13	225314	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
01/25/13	225315	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
01/25/13	225316	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
01/25/13	225317	JORRIN, HORTENSIA	1028854	36.00	14.58	524.88
01/25/13	225318	KATCHMER, JOYCE	2012282	6.00	14.58	87.48
01/25/13	225319	KAUR, SARD	2008921	5.00	14.58	72.90
01/25/13	225320	KAUR, SHARAN	2006156	30.25	14.58	441.05
01/25/13	225321	KAUR, SHARAN	2006156	23.00	14.58	335.34
01/25/13	225322	KHAN, MARGARET	2010169	19.00	14.58	277.02
01/25/13	225323	KNOWLES, ANAMARIA	2011366	39.75	14.58	579.56
01/25/13	225324	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
01/25/13	225325	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
01/25/13	225326	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
01/25/13	225327	LASAK, MICHAEL	2010301	9.00	14.58	131.22
01/25/13	225328	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
01/25/13	225329	LEE, KATHLEEN	1011336	32.50	14.58	473.85
01/25/13	225330	LEE, MIRIAM G	2011880	8.00	14.58	116.64
01/25/13	225331	LEGASPI, CECILIA	2000359	11.75	14.58	171.32
01/25/13	225332	LENDOIRO, JUAN	2010854	16.00	14.58	233.28
01/25/13	225333	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/25/13	225334	LIGARDO, SOL M	2010831	24.00	14.58	349.92
01/25/13	225335	LITSAS, MARTHA	2009708	25.00	14.58	364.50
01/25/13	225336	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
01/25/13	225337	LOGAN, ADELE	2006322	6.00	14.58	87.48
01/25/13	225338	LOGAN, ADELE	2006322	36.00	14.58	524.88
01/25/13	225339	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
01/25/13	225340	LONDONO, JOSE	2012406	3.00	14.58	43.74
01/25/13	225341	LONDONO, MARIA	2001655	42.00	14.58	612.36
01/25/13	225342	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
01/25/13	225343	LUCES, LETICIA	2007831	4.00	14.58	58.32
01/25/13	225344	LUCES, LETICIA	2007831	19.25	14.58	280.67
01/25/13	225345	LYMN, ANGIE	2006492	37.25	14.58	543.11
01/25/13	225346	MACCHIA, CATHY	1905704	41.00	14.58	597.78
01/25/13	225347	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88

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01/25/13	225348	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
01/25/13	225349	MALDONADO, DOMINGO	2011384	1.00	14.58	14.58
01/25/13	225350	MALDONADO, MARIA M	2011513	25.00	14.58	364.50
01/25/13	225351	MANGAN, JOHN	102052	20.00	14.58	291.60
01/25/13	225352	MANOS, VASILIKE	1999779	8.00	14.58	116.64
01/25/13	225353	MARAVELAKIS, JOANNA	2012346	40.00	14.58	583.20
01/25/13	225354	MARINO, ANN	2006209	24.00	14.58	349.92
01/25/13	225355	MARMOL, LIDIA	1009043	43.00	14.58	626.94
01/25/13	225356	MARTE, JOSE	2009782	8.00	14.58	116.64
01/25/13	225357	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
01/25/13	225358	MARTINEZ, ELENA	1609057	50.00	14.58	729.00
01/25/13	225359	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/25/13	225360	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
01/25/13	225361	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
01/25/13	225362	MARTINEZ, MARTA	2002160	35.75	14.58	521.24
01/25/13	225363	MARTINEZ, ROSA	1997928	5.47	174.96	957.03
01/25/13	225364	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
01/25/13	225365	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
01/25/13	225366	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
01/25/13	225367	MATOS, ROSA	2001920	6.00	14.58	87.48
01/25/13	225368	MATOS, ROSA	2001920	40.00	14.58	583.20
01/25/13	225369	MAZZONE, FRANCES	102078	54.00	14.58	787.32
01/25/13	225370	MCBRAYER, SYLVIA	821372	167.75	14.58	2,445.81
01/25/13	225371	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
01/25/13	225372	MEGALLOUDIS, CARMEN	2005126	9.00	14.58	131.22
01/25/13	225373	MEGUERDITCHIAN, MARIAM	2012191	9.00	14.58	131.22
01/25/13	225374	MEJIA, CLAUDIO M	2011358	6.00	14.58	87.48
01/25/13	225375	MEJIA, CLAUDIO M	2011358	48.75	14.58	710.78
01/25/13	225376	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
01/25/13	225377	MEJIA, MARINA	100454	22.75	14.58	331.70
01/25/13	225378	MEJIA, ROSA	2000238	37.00	14.58	539.46
01/25/13	225379	MENDEZ, ADA	2010533	30.00	14.58	437.40
01/25/13	225380	MENDEZ, NELLY	2007895	5.00	14.58	72.90
01/25/13	225381	MENDEZ, NELLY	2007895	28.25	14.58	411.89
01/25/13	225382	MENDOZA, JULIO	2002893	7.00	14.58	102.06
01/25/13	225383	MENDOZA, JULIO	2002893	39.00	14.58	568.62
01/25/13	225384	MENYHERT, YAE	1999159	6.00	14.58	87.48
01/25/13	225385	MIRANDA, LUIS	2011070	30.00	14.58	437.40
01/25/13	225386	MIRANDA, MARIA	2012367	6.00	14.58	87.48
01/25/13	225387	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
01/25/13	225388	MONSERRAT, DORIS	2007368	9.00	14.58	131.22
01/25/13	225389	MONTTOYA, ROSALBA	2011418	8.00	14.58	116.64
01/25/13	225390	MONTTOYA, ROSALBA	2011418	11.50	14.58	167.67
01/25/13	225391	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
01/25/13	225392	MORALES, ANGELICA	1998022	41.50	14.58	605.07

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01/25/13	225393	MORALES, CARMEN	2011247	20.00	14.58	291.60
01/25/13	225394	MORILLO, MARICELA	102059	25.00	14.58	364.50
01/25/13	225395	MULLER, ROBERT	2012308	11.00	14.58	160.38
01/25/13	225396	NAGY, GEORGE	1999181	47.00	14.58	685.26
01/25/13	225397	NAVARRO, MARIA	1999899	20.00	14.58	291.60
01/25/13	225398	NIDO, MICHAEL	1924272	49.00	14.58	714.42
01/25/13	225399	NIETO RAMOS, JOSEFINA	1024282	63.50	14.58	925.83
01/25/13	225400	NIEVES, NANCY	2006822	10.00	14.58	145.80
01/25/13	225401	NIEVES, NANCY	2006822	10.00	14.58	145.80
01/25/13	225402	NIEVES, NANCY	2006822	30.00	14.58	437.40
01/25/13	225403	NINO, CARMEN	1999895	12.75	14.58	185.90
01/25/13	225404	NOBLIN, ELOISE	904150	25.00	14.58	364.50
01/25/13	225405	NOBOADESALAZAR, CLARIZA	2005273	20.00	14.58	291.60
01/25/13	225406	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
01/25/13	225407	NUZIALE, CONCETTA	2001172	8.00	14.58	116.64
01/25/13	225408	NUZIALE, CONCETTA	2001172	56.00	14.58	816.48
01/25/13	225409	OCHOA, LUIS	2006680	43.00	14.58	626.94
01/25/13	225410	OLVERA, ROSALIA	2010298	14.00	14.58	204.12
01/25/13	225411	OLVERA, ROSALIA	2010298	7.00	14.58	102.06
01/25/13	225412	OLVERA, ROSALIA	2010298	48.00	14.58	699.84
01/25/13	225413	ONATE, MIGUEL	2010122	8.50	14.58	123.94
01/25/13	225414	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
01/25/13	225415	ORTEGA, CARLOS	2009065	5.00	14.58	72.90
01/25/13	225416	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
01/25/13	225417	PANASKAROLIDIS, FANNY	2005033	29.50	14.58	430.12
01/25/13	225418	PAOLONI, MARY	2003517	9.00	14.58	131.22
01/25/13	225419	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
01/25/13	225420	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
01/25/13	225421	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/25/13	225422	PARETTI, MARIE	888930	46.25	14.58	674.33
01/25/13	225423	PENA, VICTORIA	2006588	36.00	14.58	524.88
01/25/13	225424	PENAGOS, MARIA	2003471	25.00	14.58	364.50
01/25/13	225425	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
01/25/13	225426	PEREZ, GLADYS	2006228	30.00	14.58	437.40
01/25/13	225427	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
01/25/13	225428	PHILIPPS, MARY	2001375	55.75	14.58	812.84
01/25/13	225429	PICCIRILLO, PASQUALE	2012372	14.00	14.58	204.12
01/25/13	225430	PLACIDO, GENARO	2004613	5.00	14.58	72.90
01/25/13	225431	PLACIDO, MERCEDES	2004206	38.50	14.58	561.34
01/25/13	225432	POGGI, EMERITA	2006780	36.00	14.58	524.88
01/25/13	225433	POLANCO, JUAN	2011067	26.00	14.58	379.08
01/25/13	225434	POLITIS, HELEN	2012100	12.00	14.58	174.96
01/25/13	225435	PONCE, ALICIA	2002430	8.00	14.58	116.64
01/25/13	225436	QUILES, CRISPIN	2012273	6.00	14.58	87.48
01/25/13	225437	QUINONES, MARIA	2012329	6.00	14.58	87.48

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01/25/13	225438	QUINTERO, INES	2009935	6.00	14.58	87.48
01/25/13	225439	QUINTERO, INES	2009935	29.00	14.58	422.82
01/25/13	225440	QUIZHPI, MARIA	101096	7.00	14.58	102.06
01/25/13	225441	QUIZHPI, MARIA	101096	47.00	14.58	685.27
01/25/13	225442	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
01/25/13	225443	RAJA, HANIFA	2011053	29.25	14.58	426.47
01/25/13	225444	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/25/13	225445	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
01/25/13	225446	RAMLALL, LILOWTI	1006622	35.00	14.58	510.30
01/25/13	225447	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
01/25/13	225448	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
01/25/13	225449	REINA, JOSE	2008886	20.00	14.58	291.60
01/25/13	225450	RENDON, EDUARDO	2011832	16.00	14.58	233.28
01/25/13	225451	RICCA, MARIE	2009962	16.00	14.58	233.28
01/25/13	225452	RICE, SYDNEY	2011024	4.00	14.58	58.32
01/25/13	225453	RICHTERMAN, BURT	2012409	3.00	14.58	43.74
01/25/13	225454	RISCO, GUILLERMO	2011277	49.00	14.58	714.42
01/25/13	225455	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
01/25/13	225456	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
01/25/13	225457	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
01/25/13	225458	RIVERA, CARMEN	2000850	12.00	14.58	174.96
01/25/13	225459	RIVERA, CARMEN	2000850	18.00	14.58	262.44
01/25/13	225460	RIVERA, CAROL	2012187	4.00	14.58	58.32
01/25/13	225461	RIVERA, CAROL	2012187	16.00	14.58	233.28
01/25/13	225462	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/25/13	225463	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/25/13	225464	RIVERA, RAQUEL	888023	31.50	14.58	459.27
01/25/13	225465	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
01/25/13	225466	RODRIGUEZ, AURELINDA	2012215	18.00	14.58	262.44
01/25/13	225467	RODRIGUEZ, AURELINDA	2012215	6.00	14.58	87.48
01/25/13	225468	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88
01/25/13	225469	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/25/13	225470	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
01/25/13	225471	RODRIGUEZ, OLGA	913559	17.50	14.58	255.15
01/25/13	225472	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
01/25/13	225473	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
01/25/13	225474	ROLON, JUANITA	1997957	41.25	14.58	601.43
01/25/13	225475	ROMERO, SANTHY	878549	56.00	14.58	816.48
01/25/13	225476	ROMO, FLOR	2005095	56.00	14.58	816.48
01/25/13	225477	ROSA, ANA	2006453	32.00	14.58	466.56
01/25/13	225478	ROSA, LUZ E	1005732	55.50	14.58	809.19
01/25/13	225479	ROSA, MANOLO	1999311	16.00	14.58	233.28
01/25/13	225480	ROSARIO, ELSA	2008185	34.75	14.58	506.66
01/25/13	225481	ROSARIO, MARIA	101745	24.00	14.58	349.92
01/25/13	225482	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50

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01/25/13	225483	ROSE, EVA	2011944	6.00	14.58	87.48
01/25/13	225484	ROZIER, MARY	2012388	3.00	14.58	43.74
01/25/13	225485	RUEDA, INES	465124	7.00	14.58	102.06
01/25/13	225486	RUEDA, INES	465124	47.00	14.58	685.26
01/25/13	225487	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
01/25/13	225488	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
01/25/13	225489	SAK, FIRDEVS	2010166	22.75	14.58	331.70
01/25/13	225490	SAK, FIRDEVS	2010166	3.75	14.58	54.68
01/25/13	225491	SALADIN, MARIA	2006472	44.00	14.58	641.52
01/25/13	225492	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
01/25/13	225493	SAMPOGNA, LUCY	2005544	77.00	14.58	1,122.66
01/25/13	225494	SANCHEZ, ADOLFO	2011563	5.00	14.58	72.90
01/25/13	225495	SANCHEZ, ADOLFO	2011563	5.00	14.58	72.90
01/25/13	225496	SANCHEZ, ADOLFO	2011563	25.00	14.58	364.50
01/25/13	225497	SANCHEZ, FLORA	2012170	42.00	14.58	612.36
01/25/13	225498	SANCHEZ, LIDIA	100508	48.75	14.58	710.78
01/25/13	225499	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
01/25/13	225500	SANCHEZ, NILSA	870294	56.00	14.58	816.48
01/25/13	225501	SANDOVAL, FANNY L	2009219	8.00	14.58	116.64
01/25/13	225502	SANDOVAL, FANNY L	2009219	32.00	14.58	466.56
01/25/13	225503	SANTIAGO, EDILTRUDIS	2012184	19.75	14.58	287.96
01/25/13	225504	SANTOS, LETY I	2011457	30.00	14.58	437.40
01/25/13	225505	SCOTT, CATHERINE	2007561	48.00	14.58	699.84
01/25/13	225506	SCRO, WILLIAM	2011463	28.00	14.58	408.24
01/25/13	225507	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
01/25/13	225508	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
01/25/13	225509	SERAFIN, WALTER	2002244	10.00	14.58	145.80
01/25/13	225510	SERAFIN, WALTER	2002244	69.75	14.58	1,016.96
01/25/13	225511	SERRA, JOSE	2011631	3.25	14.58	47.39
01/25/13	225512	SERRA, JOSE	2011631	42.00	14.58	612.36
01/25/13	225513	SERRANO, AGUEDA	877918	31.75	14.58	462.92
01/25/13	225514	SHANNON, ELNORA	1007076	42.00	14.58	612.36
01/25/13	225515	SHARMA, DEROPDI	2010096	4.00	14.58	58.32
01/25/13	225516	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
01/25/13	225517	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
01/25/13	225518	SILLS, JAMES	836343	42.00	14.58	612.36
01/25/13	225519	SINGH, BADREE	1893086	30.00	14.58	437.40
01/25/13	225520	SINGH, JAMOONIE	1999915	25.00	14.58	364.50
01/25/13	225521	SOLDATI, RONDA	1999640	15.00	14.58	218.70
01/25/13	225522	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/25/13	225523	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/25/13	225524	SOTO, MARCELINA	2010184	32.00	14.58	466.56
01/25/13	225525	STAFILIAS, EVANGELOS	2008478	10.00	14.58	145.80
01/25/13	225526	STAFILIAS, EVANGELOS	2008478	82.00	14.58	1,195.58
01/25/13	225527	STALZER, STEPHANIE	1005676	18.25	14.58	266.09

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01/25/13	225528	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
01/25/13	225529	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/25/13	225530	STENOS, MOSHOULA	2010080	34.00	14.58	495.72
01/25/13	225531	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
01/25/13	225532	STICKELL, BLANCHE	2003969	24.00	14.58	349.92
01/25/13	225533	STROBL, ALFRED	1998655	36.00	14.58	524.88
01/25/13	225534	SUAREZ, MARINA	2011127	24.00	14.58	349.92
01/25/13	225535	SUAREZ, TULIA	2001525	42.00	14.58	612.36
01/25/13	225536	TABOADA, DIMAS	2010334	10.50	14.58	153.09
01/25/13	225537	TADDEO, LENA	841601	56.00	14.58	816.48
01/25/13	225538	TAVERAS ARIAS, ANTONIO	100667	6.00	14.58	87.48
01/25/13	225539	TAVERAS ARIAS, ANTONIO	100667	30.00	14.58	437.40
01/25/13	225540	TAVERAS, BERNARDO	2010349	19.50	14.58	284.31
01/25/13	225541	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
01/25/13	225542	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
01/25/13	225543	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
01/25/13	225544	TINOCO, INES	101793	35.00	14.58	510.30
01/25/13	225545	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
01/25/13	225546	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
01/25/13	225547	TORO, PURA	2003463	84.00	14.58	1,224.72
01/25/13	225548	TORRES, EMELINA	902903	32.00	14.58	466.56
01/25/13	225549	TORRES, LUZ M	2005729	83.50	14.58	1,217.43
01/25/13	225550	TORRES, MARGOT G	1999560	6.00	14.58	87.48
01/25/13	225551	TORRES, MARGOT G	1999560	29.00	14.58	422.82
01/25/13	225552	TOUMA, MATTA	2009804	35.00	14.58	510.30
01/25/13	225553	TOVARDE BOCAN, MARIA	2011419	30.00	14.58	437.40
01/25/13	225554	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
01/25/13	225555	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
01/25/13	225556	TSUAI, PING	2003992	18.50	14.58	269.73
01/25/13	225557	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
01/25/13	225558	URBINA, ANA	2002349	35.00	14.58	510.30
01/25/13	225559	URENA, ARGELIA	2011856	16.00	14.58	233.28
01/25/13	225560	URUCHIMA, VICTOR	2011949	49.00	14.58	714.42
01/25/13	225561	VALENCIA, BERNARDO	2011194	4.25	14.58	61.97
01/25/13	225562	VALENCIA, BERNARDO	2011194	19.75	14.58	287.96
01/25/13	225563	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
01/25/13	225564	VALENTI, HELEN	100740	55.25	14.58	805.55
01/25/13	225565	VALENTI, PAULINE	2012370	6.00	14.58	87.48
01/25/13	225566	VAROL, ELMAS	2000955	11.25	14.58	164.04
01/25/13	225567	VASQUEZ, EUSTAGUIA	101402	31.25	14.58	455.63
01/25/13	225568	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
01/25/13	225569	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
01/25/13	225570	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
01/25/13	225571	VAZQUEZ, FELIPE	2011933	25.00	14.58	364.50
01/25/13	225572	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28

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01/25/13	225573	VENTURA, ROSA	2003320	49.00	14.58	714.42
01/25/13	225574	VERAS, JUANA	101719	28.00	14.58	408.24
01/25/13	225575	VERAS, JUANA	101719	10.00	14.58	145.80
01/25/13	225576	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/25/13	225577	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
01/25/13	225578	VISCONTI, JASON	2009160	1.75	14.58	25.52
01/25/13	225579	VITO, CARMEN	2004369	29.50	14.58	430.11
01/25/13	225580	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
01/25/13	225581	VLACHOS, MARIE	2010277	20.00	14.58	291.60
01/25/13	225582	VOLASTRO, JOHN	1998290	6.00	14.58	87.48
01/25/13	225583	WALLACE, LYDIA	2005520	3.00	14.58	43.74
01/25/13	225584	WHITEHEAD, NANCY	1024001	7.00	14.58	102.06
01/25/13	225585	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
01/25/13	225586	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
TOTAL HOURS AND DOLLARS				13,844.72		203,856.44

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01/25/13	225587	ACERNO, CLAIRE	2003101	29.50	3.78	446.04
01/25/13	225588	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
01/25/13	225589	ALIX, PEDRO	2011654	4.00	196.56	786.24
01/25/13	225590	ALIX, PEDRO	2011654	1.00	196.56	196.56
01/25/13	225591	ALSTON, ZULINE	2010843	56.00	3.78	846.72
01/25/13	225592	ASH, MARIE	2009586	11.75	3.78	177.66
01/25/13	225593	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
01/25/13	225594	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
01/25/13	225595	BERROCAL, ISABEL	2011766	50.00	3.78	756.00
01/25/13	225596	BERRY, LEONOR	2011979	40.00	3.78	604.80
01/25/13	225597	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
01/25/13	225598	BUSTAMENTE, GABRIEL	2011960	10.00	3.78	151.20
01/25/13	225599	CALDERON, JUSTINA	2012164	82.50	3.78	1,247.40
01/25/13	225600	CANINO, CARMEN	2011912	29.75	3.78	449.82
01/25/13	225601	CAQUIAS, LILLIAN	2011978	14.75	3.78	223.02
01/25/13	225602	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
01/25/13	225603	CEPEDA, TOMASA	1997777	32.50	3.78	491.40
01/25/13	225604	CHICO, ANA	2012059	26.00	4.03	419.12
01/25/13	225605	COHEN, ETHEL	2011981	25.00	3.78	378.00
01/25/13	225606	COLAVITTI, JEAN	2003982	57.50	3.78	869.40
01/25/13	225607	COLEMAN, REGINA	2009790	34.00	3.78	514.08
01/25/13	225608	COMET, JULIA	2011769	30.00	3.78	453.60
01/25/13	225609	CUCALON, INES	2011798	110.00	3.78	1,663.20
01/25/13	225610	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
01/25/13	225611	DELEON, JUANA	2011599	24.00	3.78	362.88
01/25/13	225612	DELIGIANNAKIS, SOFIA	2012128	65.00	3.78	982.80
01/25/13	225613	DIAZ 2, CARMEN	2009982	45.75	3.78	691.74
01/25/13	225614	DIAZ, ALICIA	2006667	45.00	3.78	680.40
01/25/13	225615	DONOSO, MARGARETHA	2004554	18.00	3.78	272.16
01/25/13	225616	DURAN, CARMEN	2011256	32.50	3.78	491.40
01/25/13	225617	EARLINGTON, ALBERTHA	2006124	40.00	3.78	604.80
01/25/13	225618	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
01/25/13	225619	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
01/25/13	225620	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
01/25/13	225621	ESCOBAR, DOMINGA	2003052	30.00	3.78	453.60
01/25/13	225622	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
01/25/13	225623	ESTEVEZ, JULIO M	2012026	16.00	3.78	241.92
01/25/13	225624	ESTEVEZ, JULIO M	2012026	8.00	3.78	120.96
01/25/13	225625	ESTEVEZ, MARCIA	2012112	6.00	3.78	90.72
01/25/13	225626	FELICIANO, JOAN	2000600	38.00	3.78	574.56
01/25/13	225627	FELIPE, ROSA	2011866	28.00	3.78	423.36
01/25/13	225628	FERNANDEZ, ANA	2007979	23.50	3.78	355.32
01/25/13	225629	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
01/25/13	225630	FERRARA, ANN	2009960	52.00	3.78	786.24
01/25/13	225631	FERRO, JOSEPHINE	2009589	82.00	3.78	1,239.84

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01/25/13	225632	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
01/25/13	225633	GARCIA, LUCILA	2012000	11.75	3.78	177.66
01/25/13	225634	GARCIA, MARIA A	2011801	49.00	3.78	740.88
01/25/13	225635	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
01/25/13	225636	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
01/25/13	225637	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
01/25/13	225638	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
01/25/13	225639	GREAVES, BARBARA	2011822	12.00	3.78	181.44
01/25/13	225640	GREENSPAN, ALICE	2003103	40.00	3.78	604.80
01/25/13	225641	GUERRA, MAYRA	2012037	40.00	3.78	604.80
01/25/13	225642	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
01/25/13	225643	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
01/25/13	225644	HENLEY, LUVENIA	2011472	36.00	3.78	544.32
01/25/13	225645	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
01/25/13	225646	HERNANDEZ, LUZ	2011823	14.00	3.78	211.68
01/25/13	225647	HICKS, SYLVIA	2011824	42.50	3.78	642.60
01/25/13	225648	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
01/25/13	225649	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
01/25/13	225650	IRIMIA, SIMONA	2010983	55.25	3.78	835.38
01/25/13	225651	IRIZARRY, ESTRELLA	2011980	30.00	3.78	453.60
01/25/13	225652	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
01/25/13	225653	JIMENEZ, EUGENIA	2003254	78.50	3.78	1,186.92
01/25/13	225654	JOHNSON, DOROTHY	2002344	15.50	3.78	234.36
01/25/13	225655	JONES, LUCILLE	2011855	12.00	3.78	181.44
01/25/13	225656	LANZILOTTA, ROSA	2011848	16.00	3.78	241.92
01/25/13	225657	LANZILOTTA, ROSA	2011848	1.00	85.00	85.00
01/25/13	225658	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
01/25/13	225659	LOPEZ, CARMEN	2011854	40.00	3.78	604.80
01/25/13	225660	LORA, FERNANDO	2011694	38.00	3.78	574.56
01/25/13	225661	LOZADA, RAMON	2012062	36.00	3.78	544.32
01/25/13	225662	LUGO, DOLORES	2011845	12.00	3.78	181.44
01/25/13	225663	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
01/25/13	225664	LUNA, ELDA	2012018	36.00	3.78	544.32
01/25/13	225665	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
01/25/13	225666	MANTILLA, BEATRIZ	2011985	24.00	3.78	362.88
01/25/13	225667	MARIANI, MARIA	2011772	40.00	3.78	604.80
01/25/13	225668	MARRERO, PHILLIP	2011957	6.00	196.56	1,179.36
01/25/13	225669	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
01/25/13	225670	MARTINEZ, EMMA	2006830	35.00	3.78	529.20
01/25/13	225671	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
01/25/13	225672	MASSOL, PEDRO A	2011036	6.00	3.78	90.72
01/25/13	225673	MATEO, RAFAEL	2011965	47.00	3.78	710.64
01/25/13	225674	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
01/25/13	225675	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
01/25/13	225676	MIMMS, GRACE T	2011911	36.00	3.78	544.32

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225677	MONCRIEF, LOIS	2010425	47.50	3.78	718.20
01/25/13	225678	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
01/25/13	225679	MONTES, ADOLFO	2011844	36.00	3.78	544.32
01/25/13	225680	MORA, PAULA	2010407	4.00	3.78	60.48
01/25/13	225681	MORALES, ISIDRO	2012071	41.00	3.78	619.92
01/25/13	225682	MORALES, MARGARITA	2011967	20.00	3.78	302.40
01/25/13	225683	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
01/25/13	225684	MOYA, MARINA	2011860	33.75	3.78	510.30
01/25/13	225685	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
01/25/13	225686	NETTLES, DONNA	2006117	8.00	3.78	120.96
01/25/13	225687	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
01/25/13	225688	NISHIMURA, ALBERT	2007139	66.00	3.78	997.92
01/25/13	225689	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
01/25/13	225690	NUNEZ, IRIS	2009392	8.00	3.78	120.96
01/25/13	225691	NUNEZ, IRIS	2009392	1.00	3.78	15.12
01/25/13	225692	NUNEZ, REYNA	2011773	16.00	3.78	241.92
01/25/13	225693	OCASIO, FELIX	2011875	120.00	3.78	1,814.40
01/25/13	225694	OJEDA, MANUEL	2011915	37.50	3.78	567.00
01/25/13	225695	OJEDA, SARA	2011871	66.00	4.03	1,063.92
01/25/13	225696	OLMO, GLORIA	2011863	28.00	3.78	423.36
01/25/13	225697	ORLANDO, ANNE	2010198	25.00	3.78	378.00
01/25/13	225698	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
01/25/13	225699	ORTIZ, LAURA	2001032	63.00	3.78	952.56
01/25/13	225700	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
01/25/13	225701	PAPHITIS, RICHARD	1997754	32.00	3.78	483.84
01/25/13	225702	PATTERSON, RUMELLA	2011913	16.00	3.78	241.92
01/25/13	225703	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
01/25/13	225704	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
01/25/13	225705	PENA, WALESKA	2000140	56.00	3.78	846.72
01/25/13	225706	PEREZ, MARIA	2002546	30.00	3.78	453.60
01/25/13	225707	PICHARDO, MARIA	1997780	63.00	3.78	952.56
01/25/13	225708	PICHARDO, OLGA	2011989	32.00	3.78	483.84
01/25/13	225709	PINILLA, VICTOR	2009984	34.50	3.78	521.64
01/25/13	225710	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
01/25/13	225711	PRADO, NANCY	2010647	16.00	3.78	241.92
01/25/13	225712	PROANO, ALICIA	2002109	24.00	4.03	386.88
01/25/13	225713	PROANO, BRUNO	2002103	4.00	4.03	64.48
01/25/13	225714	PROANO, BRUNO	2002103	33.00	4.03	531.96
01/25/13	225715	RAMOS, CECILIA	2011847	66.00	3.78	997.92
01/25/13	225716	RAMOS, ESTHER	2010409	29.00	3.78	438.48
01/25/13	225717	RESTULA, VINCENT	2008453	40.00	3.78	604.80
01/25/13	225718	REYES, DORILA	2012113	56.00	3.78	846.72
01/25/13	225719	REYES, MILAGROS	2012001	42.00	4.03	677.04
01/25/13	225720	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
01/25/13	225721	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225722	RIVERA, BLANCA	2012195	7.00	196.56	1,375.92
01/25/13	225723	RIVERA, LIDIA	2011988	62.75	3.78	948.78
01/25/13	225724	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
01/25/13	225725	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
01/25/13	225726	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
01/25/13	225727	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
01/25/13	225728	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
01/25/13	225729	RODRIGUEZ, MARY	2012226	26.00	3.78	393.12
01/25/13	225730	RODRIGUEZ, SILVIO	2012097	56.00	3.78	846.72
01/25/13	225731	ROJAS, ANGEL	2006650	56.00	3.78	846.72
01/25/13	225732	ROMAN, GLADYS	2011777	56.00	3.78	846.72
01/25/13	225733	ROSARIO, ANA	2012085	28.00	3.78	423.36
01/25/13	225734	RUBIANO, MARIA	2001974	16.00	3.78	241.92
01/25/13	225735	RUIZ, JAMES	2011986	21.00	4.03	338.52
01/25/13	225736	RUIZ, ROSA	2011987	21.00	4.03	338.52
01/25/13	225737	SALJANIN, DILJA	1997810	60.00	3.78	907.20
01/25/13	225738	SANCHEZ, ANA MARIA	2012084	10.00	4.03	161.20
01/25/13	225739	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
01/25/13	225740	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
01/25/13	225741	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
01/25/13	225742	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
01/25/13	225743	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
01/25/13	225744	SANTIAGO, IVETH	2011859	41.75	3.78	631.26
01/25/13	225745	SANTIAGO, VICTORIO	2011788	4.00	3.78	60.48
01/25/13	225746	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
01/25/13	225747	SHELTON, AGUEDA	1997798	35.00	3.78	529.20
01/25/13	225748	SOLIS, JUDITH	2011597	48.00	3.78	725.76
01/25/13	225749	SOMRAJ, UMILLA	2008885	1.00	85.00	85.00
01/25/13	225750	THEN, MARIA	2011781	33.00	3.78	498.96
01/25/13	225751	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
01/25/13	225752	TORO, ROSARIO	2012197	42.00	3.78	635.04
01/25/13	225753	TORRES, JUANITA	2011861	46.00	3.78	695.52
01/25/13	225754	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
01/25/13	225755	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
01/25/13	225756	VARGAS, AUREA	2012160	35.00	4.03	564.20
01/25/13	225757	VARGAS, RAMON	2011483	12.00	3.78	181.44
01/25/13	225758	VAZQUEZ, ROSA	2012168	20.00	3.78	302.40
01/25/13	225759	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
01/25/13	225760	VELEZ, CARMEN	2012027	38.00	3.78	574.56
01/25/13	225761	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
01/25/13	225762	VENTURA, DAISY	2011862	25.00	3.78	378.00
01/25/13	225763	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
01/25/13	225764	VLAHOS, MARIE	2005886	56.00	3.78	846.72
01/25/13	225765	WARD, ALTHEA	2012077	9.50	3.78	143.64
01/25/13	225766	WEISZ, KLARA	2004555	8.00	4.03	128.96

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225767	WEST, BALDWIN	2009618	16.00	3.78	241.92
01/25/13	225768	WHITLEY, MYRNA	2003177	16.00	3.78	241.92
01/25/13	225769	YI, CARLOS	2000279	24.00	3.78	362.88
01/25/13	225770	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
01/25/13	225771	ZARAGOZA, ISABEL	2011846	80.00	3.78	1,209.60
01/25/13	225772	ZARE, GLORIA	1999409	82.75	3.78	1,251.18
01/25/13	225773	ZUMAETA, FANNY	1999328	57.00	3.78	861.84
TOTAL HOURS AND DOLLARS				6,305.00		103,779.72

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225774	BEGUM, MANWARA	2008487	24.00	4.22	405.12
01/25/13	225775	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
01/25/13	225776	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
01/25/13	225777	BOWERS *, DIANE	2008378	40.00	4.22	675.20
01/25/13	225778	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/25/13	225779	CARRION, MARIA	2008271	40.00	4.22	675.20
01/25/13	225780	CEBALLOS, ANA	2008251	16.00	4.22	270.08
01/25/13	225781	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
01/25/13	225782	CORTES DE GALINDO, NELIDA	2009405	12.00	4.22	202.56
01/25/13	225783	DELACRUZ, ANA	2011058	60.00	4.22	1,012.80
01/25/13	225784	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
01/25/13	225785	FONTANES, PEDRO	2008362	49.00	4.22	827.12
01/25/13	225786	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
01/25/13	225787	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/25/13	225788	HENRY, BRENDA	2009322	4.00	4.22	67.52
01/25/13	225789	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/25/13	225790	LARA, TOMASA	2008813	47.00	4.22	793.36
01/25/13	225791	LAZALA, GLADYS	2008299	54.00	4.22	911.52
01/25/13	225792	LOPEZ-RAMIREZ, CARLOTA	2008249	76.00	4.22	1,282.88
01/25/13	225793	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
01/25/13	225794	PALAZZOLO, FLORENCE	2011388	96.00	16.88	1,620.48
01/25/13	225795	REINOSO, EMELIANNA	2012284	46.00	4.22	776.48
01/25/13	225796	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/25/13	225797	RIVERA, EDDIE	2008248	12.00	4.22	202.56
01/25/13	225798	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
01/25/13	225799	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/25/13	225800	SALHUANA, YOLANDA	2008290	32.00	4.22	540.16
01/25/13	225801	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
01/25/13	225802	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
01/25/13	225803	SURIEL, GERTRUDIS	2008558	40.00	4.22	675.20
01/25/13	225804	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
01/25/13	225805	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,309.00		22,095.92

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225806	AHMED, UMARA	2010143	56.00	4.22	945.28
01/25/13	225807	AKHTER, SELINA	2010671	45.00	4.22	759.60
01/25/13	225808	CHUKWUJIORAH, TARELL	2008403	76.00	4.22	1,282.88
01/25/13	225809	DIAZ 1, CARMEN	2008802	26.00	4.22	438.88
01/25/13	225810	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/25/13	225811	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
01/25/13	225812	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
01/25/13	225813	JONES, CYNTHIA	2008366	12.00	4.22	202.56
01/25/13	225814	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
01/25/13	225815	KROLL, KATHERINE	2008742	34.45	4.22	581.52
01/25/13	225816	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
01/25/13	225817	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
01/25/13	225818	OCASIO, VIRGINIA	2008421	60.00	4.22	1,012.80
01/25/13	225819	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
01/25/13	225820	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
01/25/13	225821	SHEPPARD, ERMA	2008265	59.50	4.22	1,004.36
01/25/13	225822	WELLS, WYNORIA	2008425	16.00	4.22	270.08
01/25/13	225823	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				749.95		12,659.16

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225824	BATISTA, JOSE	2008386	35.00	16.87	590.45
01/25/13	225825	GIL, ALICIA M	2008306	49.00	16.87	826.63
01/25/13	225826	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
01/25/13	225827	LITMAN, GAIL	2008376	24.00	16.87	404.88
01/25/13	225828	PANOS, DESPINA D	2008268	18.00	16.87	303.66
01/25/13	225829	SAMOJEDNY, MICHAEL	2008400	9.00	16.87	151.83
01/25/13	225830	SZE, BECKY	2008267	41.00	16.87	691.67
01/25/13	225831	VARGAS, RAQUEL	2009268	72.00	16.87	1,214.64
TOTAL HOURS AND DOLLARS				304.00		5,128.48

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225832	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
01/25/13	225833	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
01/25/13	225834	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
01/25/13	225835	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				263.00		4,513.08

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225836	CAMPBELL, CAROL	2010293	14.75	3.50	206.50
01/25/13	225837	COPE, WILLIE	2008793	60.00	3.50	840.00
01/25/13	225838	COPELAND, ELISE	2008113	56.00	14.25	798.00
01/25/13	225839	DE JESUS, TIBURCIO	2008273	81.00	14.25	1,154.25
01/25/13	225840	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
01/25/13	225841	IANNAZZO, ANGELINA	2010991	54.00	3.50	756.00
01/25/13	225842	JACKSON, FRANCES	2009945	42.00	3.50	588.00
01/25/13	225843	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
01/25/13	225844	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/25/13	225845	WEATHERS, VERDENA	2010316	72.00	3.50	1,008.00
01/25/13	225846	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
01/25/13	225847	YIANNITSIS, LEO	2010634	21.00	3.50	294.00
TOTAL HOURS AND DOLLARS				572.75		8,052.75

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225848	AHMAD, AMATUL	2008395	12.00	4.22	202.56
01/25/13	225849	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
01/25/13	225850	LOYOLA, MARIA	2008276	40.00	4.22	675.20
01/25/13	225851	ORR, LOUISE	2008227	33.00	4.22	557.04
01/25/13	225852	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
01/25/13	225853	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				116.00		1,958.08

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225854	ANDERSON, BETH	2008284	30.00	17.15	514.50
01/25/13	225855	ARIAS, NORA	2008233	68.00	17.15	1,166.20
01/25/13	225856	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
01/25/13	225857	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
01/25/13	225858	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
01/25/13	225859	GALAS, TERESA	2008417	35.00	17.15	600.25
01/25/13	225860	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
01/25/13	225861	OSORIO, ELVIA	2010886	40.00	17.15	686.00
01/25/13	225862	PERSAD, USHA	2008236	71.00	17.15	1,217.65
01/25/13	225863	RAMPERSAID, ALISSA	2008235	18.00	17.15	308.70
01/25/13	225864	RYALS, CHARLES	2008418	15.00	17.15	257.25
01/25/13	225865	SANTORO, MATTHEW	2009377	25.00	17.15	428.75
01/25/13	225866	VALLE, BLASINA	2008279	24.00	17.15	411.60
01/25/13	225867	VERAS, EMMA	2012382	60.00	17.15	1,029.00
TOTAL HOURS AND DOLLARS				692.00		11,867.80

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43-31 39TH STREET

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225868	ALONSO, ANA	2012161	35.00	4.30	602.00
01/25/13	225869	BATILO, MARTA	2012101	49.00	4.30	842.80
01/25/13	225870	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
01/25/13	225871	CABRERA, VINICIO	2012103	28.00	4.30	481.60
01/25/13	225872	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
01/25/13	225873	CRUZ, LUIS	2012107	56.00	4.30	963.20
01/25/13	225874	GODINOT, CARMEN	2012108	30.00	4.30	516.00
01/25/13	225875	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
01/25/13	225876	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
01/25/13	225877	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
01/25/13	225878	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
01/25/13	225879	HAYNES, LAMONT	2012117	30.00	4.30	516.00
01/25/13	225880	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
01/25/13	225881	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
01/25/13	225882	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
01/25/13	225883	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
01/25/13	225884	MEDINA, MARTHA	2012142	15.00	4.30	258.00
01/25/13	225885	MOHAMED, DENISE	2012121	56.00	4.30	963.20
01/25/13	225886	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
01/25/13	225887	NAVARRO, ANTONIA	2012130	19.00	4.30	326.80
01/25/13	225888	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
01/25/13	225889	PATRICK, IMAGENE	2012140	16.00	4.30	275.20
01/25/13	225890	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
01/25/13	225891	PERALTA, INEZ	2012146	20.00	4.30	344.00
01/25/13	225892	PEREZ, JULIO	2012144	15.00	4.30	258.00
01/25/13	225893	RAMIREZ, ALIDA A	2008286	71.75	4.30	1,234.10
01/25/13	225894	RAMOS, SILVIA	2012147	25.00	4.30	430.00
01/25/13	225895	REGLA, MARIA F	2012149	40.00	4.30	688.00
01/25/13	225896	RIVERA, ALIDA	2012153	3.75	4.30	64.50
01/25/13	225897	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
01/25/13	225898	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
01/25/13	225899	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
01/25/13	225900	SERRANO, CARMEN	2012134	35.00	4.30	602.00
01/25/13	225901	SILVEIRA, BERTA	2012261	16.00	4.30	275.20
01/25/13	225902	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
01/25/13	225903	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
01/25/13	225904	VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,325.50		22,798.60

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225905	FRASIEUR, GARY	2011322	20.00	4.22	337.60
01/25/13	225906	GUERRA, LORRAINE	2008266	80.00	4.22	1,350.40
01/25/13	225907	HARDING, EDNA	2008365	20.00	4.22	337.60
01/25/13	225908	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				124.00		2,093.12

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225909	ESPINAL, MARIA	2012076	36.00	3.75	540.00
01/25/13	225910	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
TOTAL HOURS AND DOLLARS				78.00		1,170.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225911	GOMES, AGUSTINA	2008382	62.00	4.22	1,046.56
01/25/13	225912	TOWLES, ADA	2008228	20.00	4.22	337.60
01/25/13	225913	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				94.00		1,586.72

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225914	AGOSTINI, MONSERRATE	2011870	24.00	15.90	381.60
01/25/13	225915	JONES, VALERIE	2011869	40.00	15.90	636.00
01/25/13	225916	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				84.00		1,335.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225917	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225918	ANGEL, LUCY	2011615	8.00	14.50	116.00
01/25/13	225919	CAIALA, SALLY	2010445	4.00	14.50	58.00
01/25/13	225920	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
01/25/13	225921	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
01/25/13	225922	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
01/25/13	225923	KOUTSOFTAS, NICK	2012212	8.00	14.50	116.00
01/25/13	225924	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
01/25/13	225925	VARELAS, ANNA	2011959	3.75	14.50	54.38
TOTAL HOURS AND DOLLARS				43.75		634.38

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225926	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225927	DIOP, SERIGNE	2001600	30.00	14.50	435.00
01/25/13	225928	MORSHELINA, NASHA	2009574	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				34.00		493.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225929	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
01/25/13	225930	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
01/25/13	225931	SALAS, HELENA	2004224	27.50	15.50	426.25
01/25/13	225932	VARGAS, BRANDON	2010585	7.50	15.50	116.25
01/25/13	225933	VARGAS, JOHN	2010586	7.50	15.50	116.25
TOTAL HOURS AND DOLLARS				67.50		1,046.25

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225934	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
01/25/13	225935	BEAN, ELMIRA	2009623	20.00	14.25	285.00
01/25/13	225936	BLACK, DOROTHY	2009603	42.00	14.25	598.50
TOTAL HOURS AND DOLLARS				62.00		883.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225937	APONTE, ANA	2012328	6.00	14.10	84.60
01/25/13	225938	BONES, ANA	2010048	16.00	14.10	225.60
01/25/13	225939	GARCIA, MARIA	2010446	24.00	14.10	338.40
01/25/13	225940	GARCIA, MARIA	2010446	40.00	14.10	564.00
01/25/13	225941	MELAMED, ESTER	2010662	16.00	14.10	225.60
01/25/13	225942	MERCADO, JULIA	2012124	12.00	14.10	169.20
01/25/13	225943	MERCADO, JULIA	2012124	16.00	14.10	225.60
01/25/13	225944	MERCADO, JULIA	2012124	28.00	14.10	394.80
01/25/13	225945	POOLE, JENNIFER	2012126	9.00	14.10	126.90
01/25/13	225946	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
01/25/13	225947	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
01/25/13	225948	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				235.00		3,313.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225949	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,304.00
		TOTAL HOURS AND DOLLARS		144.00		2,304.00

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TEL: 718-784-6160

CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225950	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225951	EDEL, CANDACE	2006337	80.25	17.00	1,267.13
		TOTAL HOURS AND DOLLARS		80.25		1,267.13

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225952	TOVAR, ELENA	2011401	8.00	15.00	120.00
01/25/13	225953	TOVAR, ELENA	2011401	5.00	15.00	75.00
01/25/13	225954	TOVAR, ELENA	2011401	29.00	15.00	435.00
TOTAL HOURS AND DOLLARS				42.00		630.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225955	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225956	ESPINOZA, LUPE	2011226	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225957	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
01/25/13	225958	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
01/25/13	225959	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
01/25/13	225960	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225961	OBYMAKO, OLGA	2009605	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225962	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225963	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225964	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225965	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
01/25/13	225966	ANSELM, PETER	2010530	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225967	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
01/25/13	225968	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
01/25/13	225969	JENSEN, HELGA	2011394	50.00	15.50	775.00
		TOTAL HOURS AND DOLLARS		50.00		775.00

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TEL: 718-784-6160

CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225970	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: UNA MCCULLAGH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225971	MCCULLAGH, UNA	2012165	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/25/13	225972	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00