

07/10/13

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
07/12/13	249000	ALVAREZ, ANGELA	2006897	3.00	3.56	42.72
07/12/13	249001	ALVAREZ, ANGELA	2006897	3.00	3.56	42.72
07/12/13	249002	ANDERSON, BETH	2008284	16.00	3.56	227.84
07/12/13	249003	ANDERSON, BETH	2008284	40.00	3.56	569.60
07/12/13	249004	APOSTOLOVA, LJUBKA	2008651	84.00	3.56	1,196.16
07/12/13	249005	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
07/12/13	249006	BROOKS, NATALIE	2004602	18.00	3.56	256.32
07/12/13	249007	COLON, RAYMUNDA	2008919	7.00	3.56	99.68
07/12/13	249008	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
07/12/13	249009	CUEVA, RAFAELA	2011943	24.00	3.56	341.76
07/12/13	249010	CUEVA, RAFAELA	2011943	60.00	3.56	854.40
07/12/13	249011	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
07/12/13	249012	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
07/12/13	249013	ESCANIO, ANTONIO	2012041	2.00	3.56	28.48
07/12/13	249014	ESTRADA, MIRIAM	2012039	4.00	3.56	56.96
07/12/13	249015	ESTRADA, MIRIAM	2012039	40.00	3.56	569.60
07/12/13	249016	FULLER, WILLIAM	2011964	20.00	3.56	284.80
07/12/13	249017	FULLER, WILLIAM	2011964	50.00	3.56	712.00
07/12/13	249018	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
07/12/13	249019	GHILIOTTY, FLORENTINA	2009442	10.00	3.56	142.40
07/12/13	249020	GHILIOTTY, FLORENTINA	2009442	25.00	3.56	356.00
07/12/13	249021	GONZALEZ, MANUELA	2013430	16.00	3.56	227.84
07/12/13	249022	GONZALEZ, MANUELA	2013430	40.00	3.56	569.60
07/12/13	249023	GOODWIN, CLYDE	2011867	20.00	3.56	284.80
07/12/13	249024	GOODWIN, CLYDE	2011867	50.00	3.56	712.00
07/12/13	249025	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
07/12/13	249026	HARIDIN, KHAMATTIE	2007478	4.00	3.56	56.96
07/12/13	249027	HARIDIN, KHAMATTIE	2007478	20.00	3.56	284.80
07/12/13	249028	HARIDIN, RAMDIAL	2007477	11.00	3.56	156.64
07/12/13	249029	HARIDIN, RAMDIAL	2007477	5.00	3.56	71.20
07/12/13	249030	HARLEY, ETHEL	2011991	4.00	3.56	56.96
07/12/13	249031	HERNANDEZ, FRANCISCA	2003480	8.50	3.56	121.04
07/12/13	249032	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
07/12/13	249033	MALDONADO, MARIA	2012063	2.00	200.00	400.00
07/12/13	249034	MALDONADO, MARIA	2012063	5.00	200.00	1,000.00
07/12/13	249035	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
07/12/13	249036	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/12/13	249037	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/12/13	249038	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
07/12/13	249039	MATOS, AUREA	2011966	47.00	3.56	669.28
07/12/13	249040	MATOS, AUREA	2011966	35.00	3.56	498.40
07/12/13	249041	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
07/12/13	249042	MERCADO, ELVA	2011886	52.00	3.56	740.48
07/12/13	249043	MERCADO, ELVA	2011886	28.00	3.56	398.72
07/12/13	249044	MOROCHO, MANUEL	2006762	24.00	3.56	341.76

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249045	MOROCHO, MANUEL	2006762	60.00	3.56	854.40
07/12/13	249046	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
07/12/13	249047	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
07/12/13	249048	PERALTA, ANTONIO	2011791	32.00	3.56	455.68
07/12/13	249049	POLANCO, ANTONIA	2012245	8.00	3.56	113.92
07/12/13	249050	POLANCO, ANTONIA	2012245	8.00	3.56	113.92
07/12/13	249051	POLANCO, RAMON	2012246	4.00	3.56	56.96
07/12/13	249052	POLANCO, RAMON	2012246	4.00	3.56	56.96
07/12/13	249053	RIVERA, BRIGIDA	2011792	8.00	3.56	113.92
07/12/13	249054	RIVERA, BRIGIDA	2011792	34.00	3.56	484.16
07/12/13	249055	RODRIGUEZ -1, MARIA	2007980	4.00	3.56	56.96
07/12/13	249056	RODRIGUEZ -1, MARIA	2007980	16.00	3.56	227.84
07/12/13	249057	RODRIGUEZ, PAULA	2012208	2.00	200.00	400.00
07/12/13	249058	RODRIGUEZ, PAULA	2012208	5.00	200.00	1,000.00
07/12/13	249059	ROSA, CARMEN	2011796	25.00	3.56	356.00
07/12/13	249060	ROSADO, CARMEN	2011887	60.00	3.56	854.40
07/12/13	249061	RUIZ, MIRTA	2011794	18.00	3.56	256.32
07/12/13	249062	RUIZ, MIRTA	2011794	27.00	3.56	384.48
07/12/13	249063	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
07/12/13	249064	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
07/12/13	249065	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
07/12/13	249066	SIERRA, MIRIAM	2007165	4.00	14.25	57.00
07/12/13	249067	SIERRA, MIRIAM	2007165	32.00	14.25	456.00
07/12/13	249068	SIMON, LUPE	2005079	4.00	14.25	57.00
07/12/13	249069	SIMON, LUPE	2005079	20.00	14.25	284.92
07/12/13	249070	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
07/12/13	249071	TORRES, ANTONIA	2011914	8.00	200.00	1,600.00
07/12/13	249072	TORRES, ANTONIA	2011914	5.00	200.00	1,000.00
07/12/13	249073	TORRES, JOSE	2011885	4.00	3.56	56.96
07/12/13	249074	TORRES, JOSE	2011885	20.00	3.56	284.80
07/12/13	249075	TORRESCAMPOS, JOVITA	2008745	11.00	14.25	156.67
07/12/13	249076	TORRESCAMPOS, JOVITA	2008745	24.00	3.56	341.76
07/12/13	249077	VASQUEZ, CORNELIA	2008182	12.00	14.25	170.92
07/12/13	249078	WOO, LUZ	2003639	12.00	3.56	170.88
07/12/13	249079	WOO, LUZ	2004798	4.00	3.56	56.96
07/12/13	249080	ZAPATA, SIMON	2012127	12.00	3.56	170.88

TOTAL HOURS AND DOLLARS

1,652.50

29,662.27

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07/12/13	249081	ABINANTI, IRENE	2004259	16.00	16.06	256.96
07/12/13	249082	ABINANTI, IRENE	2004259	40.00	16.06	642.40
07/12/13	249083	ACOSTA, ALBERTO	2010503	10.00	16.06	160.60
07/12/13	249084	ACOSTA, ALBERTO	2010503	25.00	16.06	401.50
07/12/13	249085	ADAMES, OLGA	100390	25.00	16.06	401.50
07/12/13	249086	ADAMES, RICARDO	2004835	10.00	16.06	160.60
07/12/13	249087	ADAMES, RICARDO	2004835	25.00	16.06	401.50
07/12/13	249088	AGUILAR, ZORAIDA	1013551	10.00	16.06	160.60
07/12/13	249089	AGUILAR, ZORAIDA	1013551	35.00	16.06	562.10
07/12/13	249090	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
07/12/13	249091	AGUILAR-PROCE, LIDIA	2005493	35.00	16.06	562.10
07/12/13	249092	AHMED, BALAL	2012556	3.00	16.06	48.18
07/12/13	249093	AKBAR, NASEEM	2008959	16.50	16.06	264.99
07/12/13	249094	ALEKSANDORVA, SVETLANA	2009954	5.00	16.06	80.30
07/12/13	249095	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
07/12/13	249096	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
07/12/13	249097	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
07/12/13	249098	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
07/12/13	249099	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
07/12/13	249100	ALVAREZ, NAZARENA	102024	16.00	16.06	256.96
07/12/13	249101	ALVAREZ, NAZARENA	102024	40.00	16.06	642.40
07/12/13	249102	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
07/12/13	249103	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
07/12/13	249104	ANANIA, GLYGERIA	2010612	8.00	16.06	128.48
07/12/13	249105	ANDINO, ESTEBANIA	2010582	14.50	16.06	232.87
07/12/13	249106	ANDRADE, LOLA	100597	16.00	16.06	256.96
07/12/13	249107	ANDRADE, LOLA	100597	40.00	16.06	642.40
07/12/13	249108	ANDREWS, JOHNNIE	840852	18.00	16.06	289.08
07/12/13	249109	ANDREWS, JOHNNIE	840852	45.00	16.06	722.70
07/12/13	249110	ANGULO, ELCY	101574	39.50	16.06	634.37
07/12/13	249111	ANUT, ALICE	841698	16.00	16.06	256.96
07/12/13	249112	ANUT, ALICE	841698	45.00	16.06	722.70
07/12/13	249113	AOUN, ODETTE	1011915	23.75	16.06	381.43
07/12/13	249114	ARIAS, MAGDALENA	1831074	8.00	16.06	128.48
07/12/13	249115	ARIAS, MAGDALENA	1831074	15.75	16.06	252.95
07/12/13	249116	ARIAS, MAGDALENA	1831074	40.00	16.06	642.40
07/12/13	249117	ASCANI, CAROL	2013334	1.00	16.06	16.06
07/12/13	249118	ASCANI, CAROL	2013334	7.75	16.06	124.47
07/12/13	249119	AZAD, ABUL	2001071	8.00	16.06	128.48
07/12/13	249120	AZAD, ABUL	2001071	9.50	16.06	152.58
07/12/13	249121	BADILLO, JOVITA	2009335	12.00	16.06	192.72
07/12/13	249122	BALLAS, VIOLA	100516	5.00	16.06	80.30
07/12/13	249123	BALLAS, VIOLA	100516	25.00	16.06	401.50
07/12/13	249124	BAQUERIZO, ANNA	2008451	8.00	16.06	128.48
07/12/13	249125	BARDEANU, VICTORIA	1523399	10.00	16.06	160.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249126	BARDEANU, VICTORIA	1523399	12.00	16.06	192.72
07/12/13	249127	BARDEANU, VICTORIA	1523399	24.00	16.06	385.44
07/12/13	249128	BARDEANU, VICTORIA	1523399	48.00	16.06	770.88
07/12/13	249129	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
07/12/13	249130	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
07/12/13	249131	BATTLE, JEANETTE M	2000470	14.00	16.06	224.84
07/12/13	249132	BATTLE, JEANETTE M	2000470	35.00	16.06	562.10
07/12/13	249133	BETHUNE, HARRYDWARD	2001255	6.00	16.06	96.36
07/12/13	249134	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
07/12/13	249135	BHATT, JYOTI	2009951	11.00	16.06	176.66
07/12/13	249136	BHATT, JYOTI	2009951	30.00	16.06	481.80
07/12/13	249137	BHAWNANI, BISHU	906462	24.00	16.06	385.44
07/12/13	249138	BHAWNANI, BISHU	906462	24.00	16.06	385.44
07/12/13	249139	BHAWNANI, BISHU	906462	24.00	16.06	385.44
07/12/13	249140	BHULLA, JIWAN	2000289	47.50	16.06	762.85
07/12/13	249141	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
07/12/13	249142	BOJORQUEZDECHA, MARTA	2011208	12.00	16.06	192.72
07/12/13	249143	BOJORQUEZDECHA, MARTA	2011208	29.25	16.06	469.76
07/12/13	249144	BONILLA, LYDIA	2009026	20.00	16.06	321.20
07/12/13	249145	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
07/12/13	249146	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
07/12/13	249147	BOYADJIAN, ZAROU	101505	5.00	16.06	80.30
07/12/13	249148	BOYADJIAN, ZAROU	101505	24.00	16.06	385.44
07/12/13	249149	BOYLAN, FRANK	2004743	20.00	16.06	321.20
07/12/13	249150	BOYLAN, FRANK	2004743	50.00	16.06	803.00
07/12/13	249151	BRACERO, HELEN	2003696	24.00	16.06	385.44
07/12/13	249152	BRACERO, HELEN	2003696	48.00	16.06	770.88
07/12/13	249153	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
07/12/13	249154	BURITICA, INES	2011128	25.00	16.06	401.50
07/12/13	249155	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
07/12/13	249156	BUSCARELLO, JOHN	2000179	40.00	16.06	642.40
07/12/13	249157	CABA, PURA	2006823	7.75	16.06	124.47
07/12/13	249158	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
07/12/13	249159	CAIPO, MATILDE	2011374	35.00	16.06	562.10
07/12/13	249160	CALABRO, JOSEPHINA	2005244	20.00	16.06	321.20
07/12/13	249161	CALABRO, JOSEPHINA	2005244	50.00	16.06	803.00
07/12/13	249162	CALDERON, FRANCISCA	2006328	32.00	16.06	513.92
07/12/13	249163	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
07/12/13	249164	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
07/12/13	249165	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
07/12/13	249166	CAMBARA, JOSEFA	2000035	16.00	16.06	256.96
07/12/13	249167	CAMBARA, JOSEFA	2000035	40.00	16.06	642.40
07/12/13	249168	CANO, ADELINA	2008216	12.00	16.06	192.72
07/12/13	249169	CANO, ADELINA	2008216	24.00	16.06	385.44
07/12/13	249170	CAPORASO, VINCENZA	1029650	24.00	16.06	385.44

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249171	CAPORASO, VINCENZA	1029650	60.00	16.06	963.60
07/12/13	249172	CARBAJAL, MERCEDES	2005232	5.00	16.06	80.30
07/12/13	249173	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
07/12/13	249174	CARDONA, MARIA	2008219	9.75	16.06	156.59
07/12/13	249175	CARDONA, MARIA	2008219	20.00	16.06	321.20
07/12/13	249176	CARDOSO, ORLANDO	2007055	24.00	16.06	385.44
07/12/13	249177	CARDOSO, ORLANDO	2007055	60.00	16.06	963.60
07/12/13	249178	CARELA-REYES, MARIA	2007737	19.00	16.06	305.14
07/12/13	249179	CARLOS, JULIA	2011479	20.00	16.06	321.20
07/12/13	249180	CARTAGENA, FRANCISCA	1997853	16.00	16.06	256.96
07/12/13	249181	CARTAGENA, FRANCISCA	1997853	40.00	16.06	642.40
07/12/13	249182	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
07/12/13	249183	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
07/12/13	249184	CASTANEDA, JOSE	2011480	14.00	16.06	224.84
07/12/13	249185	CASTANEDA, JOSE	2011480	14.00	16.06	224.84
07/12/13	249186	CASTANEDA, JOSE	2011480	35.00	16.06	562.10
07/12/13	249187	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
07/12/13	249188	CEBALLOS, CLEMENCIA	2006860	4.00	16.06	64.24
07/12/13	249189	CEBALLOS, CLEMENCIA	2006860	16.00	16.06	256.96
07/12/13	249190	CERNILLI, MARIA	1836870	14.00	16.06	224.84
07/12/13	249191	CERNILLI, MARIA	1836870	21.00	16.06	337.26
07/12/13	249192	CERRA, ADA	2012420	8.00	16.06	128.48
07/12/13	249193	CESPEDES, CRISTOBALI	2006803	10.00	16.06	160.60
07/12/13	249194	CHAPPLE, VICKIE	100639	10.50	16.06	168.63
07/12/13	249195	CHAPPLE, VICKIE	100639	4.00	16.06	64.24
07/12/13	249196	CHAPPLE, VICKIE	100639	13.00	16.06	208.78
07/12/13	249197	CHARITAR, RAMKALIE	2012982	6.00	16.06	96.36
07/12/13	249198	CHARITAR, RAMKALIE	2012982	30.00	16.06	481.80
07/12/13	249199	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
07/12/13	249200	CHARLES, JOSE	101535	15.00	16.06	240.90
07/12/13	249201	CHARLES, JOSE	101535	15.00	16.06	240.90
07/12/13	249202	CHAUCA, PEDRO	2002152	20.00	16.06	321.20
07/12/13	249203	CHAUCA, PEDRO	2002152	50.00	16.06	803.00
07/12/13	249204	CHIANETTA, JOSEFA	879976	39.75	16.06	638.39
07/12/13	249205	CHINGA, CELESTE	2009357	20.00	16.06	321.20
07/12/13	249206	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
07/12/13	249207	CHUCK, ENA	1032314	8.00	16.06	128.48
07/12/13	249208	CHUCK, ENA	1032314	19.50	16.06	313.18
07/12/13	249209	CIMI, SAVA	2012351	12.00	16.06	192.72
07/12/13	249210	CIMI, SAVA	2012351	30.00	16.06	481.80
07/12/13	249211	COLLANTES, JOSEFINA	2013620	6.00	16.06	96.36
07/12/13	249212	COLLER, FELISA	1018304	20.00	16.06	321.20
07/12/13	249213	COLLER, JOSE	2000342	20.00	16.06	321.20
07/12/13	249214	COLON, ANTONIA	1028091	12.00	16.06	192.72
07/12/13	249215	COLON, ANTONIA	1028091	30.00	16.06	481.80

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07/12/13	249216	CORDERO, NELLY	1607547	48.00	16.06	770.89
07/12/13	249217	CORDERO, NELLY	1607547	120.00	16.06	1,927.20
07/12/13	249218	CORREA, MARGARITA	1023652	24.00	16.06	385.44
07/12/13	249219	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
07/12/13	249220	COSTA, ARSENE	100969	24.00	16.06	385.44
07/12/13	249221	COSTA, ARSENE	100969	40.00	16.06	642.40
07/12/13	249222	COVALIU, SIMION	2002220	20.25	16.06	325.22
07/12/13	249223	COX, PETRA	2005649	8.00	16.06	128.48
07/12/13	249224	COX, PETRA	2005649	4.00	16.06	64.24
07/12/13	249225	CRAWFORD, CARMEN E	2010788	20.00	16.06	321.20
07/12/13	249226	CRAWFORD, CARMEN E	2010788	40.00	16.06	642.40
07/12/13	249227	CRUZ, HECTOR	2000780	5.00	16.06	80.30
07/12/13	249228	CRUZ, HECTOR	2000780	6.75	16.06	108.41
07/12/13	249229	CRUZ, HECTOR	2000780	25.00	16.06	401.50
07/12/13	249230	CRUZ, JUANA	2004573	20.00	16.06	321.20
07/12/13	249231	CRUZ, LIDIA	2011205	34.00	16.06	546.04
07/12/13	249232	DAMICO, ANGELA	1009442	20.00	16.06	321.20
07/12/13	249233	DAVIS, LOUELLEN	1998164	6.50	16.06	104.39
07/12/13	249234	DAVIS, LOUELLEN	1998164	12.00	16.06	192.72
07/12/13	249235	DAVIS, LOUELLEN	1998164	29.50	16.06	473.77
07/12/13	249236	DE LA HOZ, RUTH	2011280	3.00	16.06	48.18
07/12/13	249237	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
07/12/13	249238	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
07/12/13	249239	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
07/12/13	249240	DELACRUZ, SEFERINO	2004232	6.00	16.06	96.36
07/12/13	249241	DELACRUZ, SEFERINO	2004232	8.00	16.06	128.48
07/12/13	249242	DELACRUZ, SEFERINO	2004232	28.25	16.06	453.70
07/12/13	249243	DELOSSANTOS, MARIA	2006706	5.50	16.06	88.33
07/12/13	249244	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
07/12/13	249245	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
07/12/13	249246	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
07/12/13	249247	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
07/12/13	249248	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
07/12/13	249249	DELUCA, ANTIONETTE	2007353	8.00	16.06	128.48
07/12/13	249250	DELUCA, ANTIONETTE	2007353	11.00	16.06	176.66
07/12/13	249251	DEY, KRISHNA	2009592	3.00	16.06	48.18
07/12/13	249252	DEZUMARAN, REBECA	1920886	12.00	16.06	192.72
07/12/13	249253	DEZUMARAN, REBECA	1920886	2.00	16.06	32.12
07/12/13	249254	DIAZ, ELEODORA	2012945	24.00	16.06	385.44
07/12/13	249255	DIAZ, HILDA	1884912	7.00	16.06	112.42
07/12/13	249256	DIAZ, HILDA	1884912	23.50	16.06	377.41
07/12/13	249257	DIAZ, HILDA	1884912	60.00	16.06	963.60
07/12/13	249258	DIAZ, OLGA	1026470	6.00	16.06	96.36
07/12/13	249259	DIAZ, OLGA	1026470	24.00	16.06	385.44
07/12/13	249260	DIAZ, ROSA	2006122	6.00	16.06	96.36

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07/12/13	249261	DIAZ, ROSA	2006122	36.00	16.06	578.16
07/12/13	249262	DIAZ, WILLIAM	2011939	14.00	16.06	224.84
07/12/13	249263	DIAZ, WILLIAM	2011939	35.00	16.06	562.10
07/12/13	249264	DIBENEDETTO, ILMA	2012440	20.00	16.06	321.20
07/12/13	249265	DIBENEDETTO, ILMA	2012440	50.00	16.06	803.00
07/12/13	249266	DILLUVIO, MATTIA	1828869	24.00	16.06	385.44
07/12/13	249267	DILLUVIO, MATTIA	1828869	50.00	16.06	803.00
07/12/13	249268	DOMINGUEZ-REIN, ANA T	2009337	15.00	16.06	240.90
07/12/13	249269	DUTAN, SELINDA	2002255	7.00	16.06	112.42
07/12/13	249270	DUTAN, SELINDA	2002255	5.00	16.06	80.30
07/12/13	249271	DUTAN, SELINDA	2002255	34.50	16.06	554.07
07/12/13	249272	DUVERGE, MARIA	2007396	3.00	16.06	48.18
07/12/13	249273	DUVERGE, MARIA	2007396	12.00	16.06	192.72
07/12/13	249274	ECHEGARAY, MARIA	1915046	8.00	16.06	128.48
07/12/13	249275	ECHEGARAY, MARIA	1915046	35.00	16.06	562.10
07/12/13	249276	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
07/12/13	249277	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
07/12/13	249278	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
07/12/13	249279	ESPEJO, FLORENCIA	2009397	24.00	16.06	385.44
07/12/13	249280	ESPIN, CESAR	2010333	8.00	16.06	128.48
07/12/13	249281	ESPIN, CESAR	2010333	40.00	16.06	642.40
07/12/13	249282	ESPINAL, JOSE	2009840	10.00	16.06	160.60
07/12/13	249283	ESPINAL, JOSE	2009840	20.00	16.06	321.20
07/12/13	249284	ESTADES, MARIA	2011942	6.00	16.06	96.36
07/12/13	249285	ESTADES, MARIA	2011942	12.00	16.06	192.72
07/12/13	249286	ESTADES, MARIA	2011942	30.00	16.06	481.80
07/12/13	249287	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
07/12/13	249288	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
07/12/13	249289	FAROUGIAS, ANGELA	2011156	9.00	16.06	144.54
07/12/13	249290	FAY, JULIA	2008987	30.00	16.06	481.80
07/12/13	249291	FELICIANO, JOAN	1998426	9.00	16.06	144.54
07/12/13	249292	FERMIN, ORQUIDIA	2004809	16.00	16.06	256.96
07/12/13	249293	FERMIN, ORQUIDIA	2004809	24.00	16.06	385.44
07/12/13	249294	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
07/12/13	249295	FERNANDEZ, ROSALIA C	2011720	9.00	16.06	144.54
07/12/13	249296	FERRER, MARIE	2008617	6.00	16.06	96.36
07/12/13	249297	FERRER, MARIE	2008617	11.25	16.06	180.68
07/12/13	249298	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
07/12/13	249299	FIUMARA, ROSE	907540	13.50	16.06	216.81
07/12/13	249300	FIUMARA, ROSE	907540	40.50	16.06	650.43
07/12/13	249301	FONG, ALEFINA	2010183	15.00	16.06	240.90
07/12/13	249302	FONTEBOA, GUILLERMIN	806332	10.00	16.06	160.60
07/12/13	249303	FONTEBOA, GUILLERMIN	806332	25.00	16.06	401.50
07/12/13	249304	FRANCO, DIOSA	2005132	8.00	16.06	128.48
07/12/13	249305	FREIJOSO, ROSA	910356	3.00	16.06	48.18

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07/12/13	249306	FREIJOSO, ROSA	910356	40.00	16.06	642.40
07/12/13	249307	FUNES, GEORGINA	1013860	10.00	16.06	160.60
07/12/13	249308	FUNES, GEORGINA	1013860	25.00	16.06	401.50
07/12/13	249309	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
07/12/13	249310	GARCIA, CARMEN	2011183	16.00	16.06	256.96
07/12/13	249311	GARCIA, MARIA	2013575	6.00	16.06	96.36
07/12/13	249312	GARCIA, OLGA	2001516	30.00	16.06	481.80
07/12/13	249313	GEBHARDT, DOROTHY	865260	8.00	16.06	128.48
07/12/13	249314	GEBHARDT, DOROTHY	865260	24.00	16.06	385.44
07/12/13	249315	GEORGE, MERCEDES	2004639	14.00	16.06	224.84
07/12/13	249316	GEORGE, MERCEDES	2004639	35.00	16.06	562.10
07/12/13	249317	GOLIGHTLY, OZELLA	1812038	16.00	16.06	256.96
07/12/13	249318	GOLIGHTLY, OZELLA	1812038	40.00	16.06	642.40
07/12/13	249319	GOMEZ, JOSEFINA	2006586	20.00	16.06	321.20
07/12/13	249320	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
07/12/13	249321	GOMEZ, VICTORIA	101741	4.00	16.06	64.24
07/12/13	249322	GOMEZ, VICTORIA	101741	25.00	16.06	401.50
07/12/13	249323	GONZALEZ, CARMEN	2013305	1.00	16.06	16.06
07/12/13	249324	GONZALEZ, DOLORES	101600	7.25	16.06	116.44
07/12/13	249325	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
07/12/13	249326	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
07/12/13	249327	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
07/12/13	249328	GOVERDOVSKIY, NIKOLAY	2009955	6.00	16.06	96.36
07/12/13	249329	GOVERDOVSKIY, NIKOLAY	2009955	15.00	16.06	240.90
07/12/13	249330	GOYES, ELBA	2007585	20.00	16.06	321.20
07/12/13	249331	GOYES, ELBA	2007585	20.00	16.06	321.20
07/12/13	249332	GOYES, ELBA	2007585	8.00	16.06	128.48
07/12/13	249333	GOYES, ELBA	2007585	20.00	16.06	321.20
07/12/13	249334	GRAVER, EDNA	887264	40.00	16.06	642.40
07/12/13	249335	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
07/12/13	249336	GRESSINE, ARNOLD	489780	34.50	16.06	554.07
07/12/13	249337	GUEVARA, ELENA	101977	12.00	16.06	192.72
07/12/13	249338	GUEVARA, ELENA	101977	21.00	16.06	337.26
07/12/13	249339	GUEVARA, ELENA	101977	60.00	16.06	963.60
07/12/13	249340	GUTIERREZ, ANGELICA	2007385	23.50	16.06	377.41
07/12/13	249341	GUTIERREZ, ANGELICA	2007385	47.25	16.06	758.85
07/12/13	249342	GUTIERREZ, JOSE	2006447	8.00	16.06	128.48
07/12/13	249343	GUTIERREZ, JOSE	2006447	16.00	16.06	256.96
07/12/13	249344	GUTIERREZ, JOSE	2006447	40.00	16.06	642.40
07/12/13	249345	HARRISON, GLORIA	2011336	16.00	16.06	256.96
07/12/13	249346	HARRISON, GLORIA	2011336	37.75	16.06	606.27
07/12/13	249347	HENAO, VICTORIA	2010006	4.00	16.06	64.24
07/12/13	249348	HENAO, VICTORIA	2010006	20.00	16.06	321.20
07/12/13	249349	HENDY, BERNICE	2009161	22.00	16.06	353.32
07/12/13	249350	HENRIQUEZ, MARIA	2006834	16.00	16.06	256.96



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07/12/13	249351	HENRIQUEZ, MARIA	2006834	38.00	16.06	610.28
07/12/13	249352	HERNANDEZ, JUAN	2011004	38.00	16.06	610.28
07/12/13	249353	HERRERA, ANGELA	1998640	8.00	16.06	128.48
07/12/13	249354	HERRERA, ANGELA	1998640	30.00	16.06	481.80
07/12/13	249355	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/12/13	249356	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/12/13	249357	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/12/13	249358	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/12/13	249359	HUNGRIA, SABINA	1011512	7.00	16.06	112.42
07/12/13	249360	HUNGRIA, SABINA	1011512	5.00	16.06	80.30
07/12/13	249361	HUNGRIA, SABINA	1011512	35.00	16.06	562.10
07/12/13	249362	INOSTROZA, RAPHAEL	2000778	10.00	16.06	160.60
07/12/13	249363	INOSTROZA, RAPHAEL	2000778	33.00	16.06	529.98
07/12/13	249364	JACKSON, REGINALD	2011572	8.50	16.06	136.51
07/12/13	249365	JAKLITSCH, ELIZABETH	1919908	6.00	16.06	96.36
07/12/13	249366	JAKLITSCH, ELIZABETH	1919908	40.00	16.06	642.40
07/12/13	249367	JAMES, DAVINA	2011445	5.00	16.06	80.30
07/12/13	249368	JAMES, DAVINA	2011445	10.00	16.06	160.60
07/12/13	249369	JAMES, DAVINA	2011445	19.75	16.06	317.19
07/12/13	249370	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
07/12/13	249371	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
07/12/13	249372	JEWAT, LUCILLE	2009674	22.00	16.06	353.32
07/12/13	249373	JEWAT, LUCILLE	2009674	55.00	16.06	883.30
07/12/13	249374	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24
07/12/13	249375	JHAVERI, RAMESHCHAN	2009039	16.00	16.06	256.96
07/12/13	249376	JIANNARAS, ANNA	2001937	20.00	16.06	321.20
07/12/13	249377	JIANNARAS, ANNA	2001937	50.00	16.06	803.00
07/12/13	249378	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
07/12/13	249379	JORRIN, HORTENSIA	1028854	6.00	16.06	96.36
07/12/13	249380	JORRIN, HORTENSIA	1028854	10.75	16.06	172.65
07/12/13	249381	JORRIN, HORTENSIA	1028854	30.00	16.06	481.80
07/12/13	249382	KELLY, PATRICK	2013122	6.00	16.06	96.36
07/12/13	249383	KHAN, MARGARET	2010169	18.75	16.06	301.13
07/12/13	249384	KILIMLIAN, PEPRONEA	2009950	8.00	16.06	128.48
07/12/13	249385	KILIMLIAN, PEPRONEA	2009950	16.00	16.06	256.96
07/12/13	249386	KILIMLIAN, PEPRONEA	2009950	40.00	16.06	642.40
07/12/13	249387	KNOWLES, ANAMARIA	2011366	5.00	16.06	80.30
07/12/13	249388	KOESTNER, MARIE	2012857	9.00	16.06	144.54
07/12/13	249389	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
07/12/13	249390	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
07/12/13	249391	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
07/12/13	249392	LARA-MORA, BELEN	2002374	16.00	16.06	256.96
07/12/13	249393	LARA-MORA, BELEN	2002374	40.00	16.06	642.40
07/12/13	249394	LASAK, MICHAEL	2010301	3.00	16.06	48.18
07/12/13	249395	LASAK, MICHAEL	2010301	13.50	16.06	216.81

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07/12/13	249396	LEE, KATHLEEN	1011336	4.00	16.06	64.24
07/12/13	249397	LEE, KATHLEEN	1011336	15.50	16.06	248.93
07/12/13	249398	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
07/12/13	249399	LENDIRO, JUAN	2010854	20.00	16.06	321.20
07/12/13	249400	LEWIS, CATHERINE	1002318	16.00	16.06	256.96
07/12/13	249401	LEWIS, CATHERINE	1002318	8.00	16.06	128.48
07/12/13	249402	LEWIS, CATHERINE	1002318	15.25	16.06	244.92
07/12/13	249403	LEWIS, CATHERINE	1002318	40.00	16.06	642.40
07/12/13	249404	LINARES, ELSA	2012739	5.00	16.06	80.30
07/12/13	249405	LIOLIOS, ANNA	2013570	6.00	16.06	96.36
07/12/13	249406	LITSAS, MARTHA	2009708	12.00	16.06	192.72
07/12/13	249407	LITSAS, MARTHA	2009708	24.00	16.06	385.44
07/12/13	249408	LOGAN, ADELE	2006322	12.00	16.06	192.72
07/12/13	249409	LOGAN, ADELE	2006322	30.00	16.06	481.80
07/12/13	249410	LONDONO, AMIRA	2001544	20.00	16.06	321.20
07/12/13	249411	LONDONO, AMIRA	2001544	50.00	16.06	803.00
07/12/13	249412	LONDONO, MARIA	2001655	6.00	16.06	96.36
07/12/13	249413	LONDONO, MARIA	2001655	24.00	16.06	385.44
07/12/13	249414	LOPEZ, ANGELICA	867557	8.75	16.06	140.53
07/12/13	249415	LOPEZ, ANGELICA	867557	20.00	16.06	321.20
07/12/13	249416	LOPEZ, MARIA	2012839	15.00	16.06	240.90
07/12/13	249417	LUCES, LETICIA	2007831	16.00	16.06	256.96
07/12/13	249418	LUNA, YSABEL	2011510	40.00	16.06	642.40
07/12/13	249419	LYMN, ANGIE	2006492	34.75	16.06	558.09
07/12/13	249420	MACCHIA, CATHY	1905704	16.00	16.06	256.96
07/12/13	249421	MACCHIA, CATHY	1905704	25.00	16.06	401.50
07/12/13	249422	MADRID, ANA	2012770	17.00	16.06	273.02
07/12/13	249423	MAGILLIGAN, LORETTA	1998277	12.00	16.06	192.72
07/12/13	249424	MAGILLIGAN, LORETTA	1998277	5.00	16.06	80.30
07/12/13	249425	MAGILLIGAN, LORETTA	1998277	29.75	16.06	477.79
07/12/13	249426	MAGNANI, VINCENZA	1876765	18.00	16.06	289.08
07/12/13	249427	MAGNANI, VINCENZA	1876765	12.00	16.06	192.72
07/12/13	249428	MAHDI, LILLIE	2013282	20.00	16.06	321.20
07/12/13	249429	MAIO, CHINGTSAI	2012605	4.00	16.06	64.24
07/12/13	249430	MALDONADO, DOMINGO	2011384	8.75	16.06	140.54
07/12/13	249431	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
07/12/13	249432	MANOS, VASILIKE	1999779	7.00	16.06	112.42
07/12/13	249433	MANOS, VASILIKE	1999779	10.00	16.06	160.60
07/12/13	249434	MANOS, VASILIKE	1999779	35.00	16.06	562.10
07/12/13	249435	MARAVELAKIS, JOANNA	2012346	16.00	16.06	256.96
07/12/13	249436	MARAVELAKIS, JOANNA	2012346	40.00	16.06	642.40
07/12/13	249437	MARCOVICH, CLARA	2001649	15.50	16.06	248.93
07/12/13	249438	MARCOVICH, CLARA	2001649	25.00	16.06	401.50
07/12/13	249439	MARINO, ANN	2006209	23.00	16.06	369.38
07/12/13	249440	MARINO, ANTONIO	2013527	3.00	16.06	48.18

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07/12/13	249441	MARINO, ANTONIO	2013527	3.00	16.06	48.18
07/12/13	249442	MARINO, ANTONIO	2013527	9.00	16.06	144.54
07/12/13	249443	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
07/12/13	249444	MARMOL, LIDIA	1009043	8.00	16.06	128.48
07/12/13	249445	MARMOL, LIDIA	1009043	35.00	16.06	562.10
07/12/13	249446	MARTE, JOSE	2009782	3.75	16.06	60.23
07/12/13	249447	MARTINEZ, ELENA	1609057	9.50	16.06	152.57
07/12/13	249448	MARTINEZ, ELENA	1609057	20.00	16.06	321.20
07/12/13	249449	MARTINEZ, ELENA	1609057	50.00	16.06	803.00
07/12/13	249450	MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
07/12/13	249451	MARTINEZ, MARGARITA	100637	28.00	16.06	449.68
07/12/13	249452	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/12/13	249453	MARTINEZ, MARTA	2002160	12.00	16.06	192.72
07/12/13	249454	MARTINEZ, ROSA	1997928	48.00	16.06	770.88
07/12/13	249455	MARTINEZ, ROSA	1997928	120.00	16.06	1,927.20
07/12/13	249456	MARTINEZ, ROSALIA	2007433	4.00	16.06	64.24
07/12/13	249457	MARTINEZ, ROSALIA	2007433	30.00	16.06	481.80
07/12/13	249458	MATOS, ROSA	2001920	10.25	16.06	164.62
07/12/13	249459	MATOS, ROSA	2001920	30.00	16.06	481.80
07/12/13	249460	MAZZONE, FRANCES	102078	18.00	16.06	289.08
07/12/13	249461	MAZZONE, FRANCES	102078	45.00	16.06	722.70
07/12/13	249462	MCBRAYER, SYLVIA	821372	12.00	16.06	192.72
07/12/13	249463	MCBRAYER, SYLVIA	821372	47.75	16.06	766.87
07/12/13	249464	MCBRAYER, SYLVIA	821372	108.00	16.06	1,734.48
07/12/13	249465	MCGUIRE, HELEN	2008103	24.00	16.06	385.44
07/12/13	249466	MCGUIRE, HELEN	2008103	50.00	16.06	803.00
07/12/13	249467	MCPARTLAND, PHILOMENA	2009986	9.00	16.06	144.54
07/12/13	249468	MEDINA, CECILIA	2013331	20.00	16.06	321.20
07/12/13	249469	MEGALLOUDIS, CARMEN	2005126	8.00	16.06	128.48
07/12/13	249470	MEGUERDITCHIAN, MARIAM	2012191	12.00	16.06	192.72
07/12/13	249471	MEGUERDITCHIAN, MARIAM	2012191	10.50	16.06	168.63
07/12/13	249472	MEGUERDITCHIAN, MARIAM	2012191	30.00	16.06	481.80
07/12/13	249473	MEJIA, CLAUDIO	2011358	14.00	16.06	224.84
07/12/13	249474	MEJIA, CLAUDIO	2011358	35.00	16.06	562.10
07/12/13	249475	MEJIA, MARINA	100454	4.00	16.06	64.24
07/12/13	249476	MEJIA, MARINA	100454	20.00	16.06	321.20
07/12/13	249477	MEJIA, ROSA	2000238	8.00	16.06	128.48
07/12/13	249478	MEJIA, ROSA	2000238	40.00	16.06	642.40
07/12/13	249479	MENDEZ, NELLY	2007895	15.00	16.06	240.90
07/12/13	249480	MENDOZA, JULIO	2002893	8.00	16.06	128.48
07/12/13	249481	MENDOZA, JULIO	2002893	28.25	16.06	453.70
07/12/13	249482	MENENDEZ, RAUL	2013593	2.00	16.06	32.12
07/12/13	249483	MONSERRAT, DORIS	2007368	3.00	16.06	48.18
07/12/13	249484	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
07/12/13	249485	MONTOYA, ROSALBA	2011418	8.00	16.06	128.48

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07/12/13	249486	MONTOYA, ROSALBA	2011418	16.00	16.06	256.96
07/12/13	249487	MORALES, ANGELICA	1998022	12.00	16.06	192.72
07/12/13	249488	MORALES, ANGELICA	1998022	25.50	16.06	409.53
07/12/13	249489	MORALES, CARMEN	2011247	25.50	16.06	409.53
07/12/13	249490	MORILLO, MARICELA	102059	24.75	16.06	397.49
07/12/13	249491	MULLER, ROBERT	2012308	24.00	16.06	385.44
07/12/13	249492	MULLER, ROBERT	2012308	4.50	16.06	72.27
07/12/13	249493	MULLER, ROBERT	2012308	6.00	16.06	96.36
07/12/13	249494	MULLER, ROBERT	2012308	30.00	16.06	481.80
07/12/13	249495	MULLIGAN, FRANCIS	2013563	2.00	16.06	32.12
07/12/13	249496	MULLIGAN, FRANCIS	2013563	6.00	16.06	96.36
07/12/13	249497	NAGY, GEORGE	1999181	16.00	16.06	256.96
07/12/13	249498	NAGY, GEORGE	1999181	40.00	16.06	642.40
07/12/13	249499	NANIS, KOSTAS	2012419	12.00	16.06	192.72
07/12/13	249500	NAVARRO, MARIA	1999899	16.00	16.06	256.96
07/12/13	249501	NEWMAN, BERTHA	2013491	7.00	16.06	112.42
07/12/13	249502	NIDO, MICHAEL	1924272	14.00	16.06	224.84
07/12/13	249503	NIDO, MICHAEL	1924272	35.00	16.06	562.10
07/12/13	249504	NIETO RAMOS, JOSEFINA	1024282	9.00	16.06	144.54
07/12/13	249505	NIETO RAMOS, JOSEFINA	1024282	18.00	16.06	289.08
07/12/13	249506	NIETO RAMOS, JOSEFINA	1024282	45.00	16.06	722.70
07/12/13	249507	NINO, CARMEN	1999895	20.00	16.06	321.20
07/12/13	249508	NOBLIN, ELOISE	904150	15.00	16.06	240.90
07/12/13	249509	NOBOADESALAZAR, CLARIZA	2005273	8.00	16.06	128.48
07/12/13	249510	NOBOADESALAZAR, CLARIZA	2005273	29.00	16.06	465.74
07/12/13	249511	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
07/12/13	249512	NUZIALE, CONCETTA	2001172	16.00	16.06	256.96
07/12/13	249513	NUZIALE, CONCETTA	2001172	39.75	16.06	638.39
07/12/13	249514	OCHOA, LUIS	2006680	8.00	16.06	128.48
07/12/13	249515	OCHOA, LUIS	2006680	35.00	16.06	562.10
07/12/13	249516	OCTAVIANI, AUREA	2013598	12.00	16.06	192.72
07/12/13	249517	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
07/12/13	249518	OLVERA, ROSALIA	2010298	8.00	16.06	128.48
07/12/13	249519	PANASKAROLIDIS, FANNY	2005033	24.00	16.06	385.44
07/12/13	249520	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
07/12/13	249521	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
07/12/13	249522	PAOLONI, MARY	2003517	6.00	16.06	96.36
07/12/13	249523	PAPAS, CONSTANTIN	2013112	6.00	16.06	96.36
07/12/13	249524	PAPAZIAN, MANNIK	100483	21.00	16.06	337.26
07/12/13	249525	PAPOUTSIS, MARY	2009200	8.75	16.06	140.53
07/12/13	249526	PAPP, TEREZIA	2008847	3.00	16.06	48.18
07/12/13	249527	PARKER, ALLISON L	2012740	16.00	16.06	256.96
07/12/13	249528	PATEL, AMBALAL	2013479	12.00	16.06	192.72
07/12/13	249529	PENA, VICTORIA	2006588	11.75	16.06	188.71
07/12/13	249530	PENA, VICTORIA	2006588	30.25	16.06	485.82

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07/12/13	249531	PENAGOS, MARIA	2003471	25.00	16.06	401.50
07/12/13	249532	PEREZ MONSER, CRISTOBAL	2009549	14.00	16.06	224.84
07/12/13	249533	PEREZ MONSER, CRISTOBAL	2009549	34.75	16.06	558.09
07/12/13	249534	PEREZ, GLADYS	2006228	12.00	16.06	192.72
07/12/13	249535	PEREZ, GLADYS	2006228	26.00	16.06	417.56
07/12/13	249536	PEREZ, JOAQUIN	2009728	6.00	16.06	96.36
07/12/13	249537	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
07/12/13	249538	PHILIPPS, MARY	2001375	8.00	16.06	128.48
07/12/13	249539	PHILIPPS, MARY	2001375	16.00	16.06	256.96
07/12/13	249540	PHILIPPS, MARY	2001375	24.00	16.06	385.44
07/12/13	249541	PINEDA, EMILIA	2013022	7.75	16.06	124.47
07/12/13	249542	PINEDA, EMILIA	2013022	19.75	16.06	317.19
07/12/13	249543	PIZARRO, BARBARA	2008953	20.75	16.06	333.25
07/12/13	249544	PLACIDO, GENARO	2004613	7.25	16.06	116.44
07/12/13	249545	PLACIDO, GENARO	2004613	25.00	16.06	401.50
07/12/13	249546	PLACIDO, MERCEDES	2004206	12.00	16.06	192.72
07/12/13	249547	PLACIDO, MERCEDES	2004206	30.00	16.06	481.80
07/12/13	249548	PLATAROTE, JEAN	2013543	2.00	16.06	32.12
07/12/13	249549	POGGI, EMERITA	2006780	6.00	16.06	96.36
07/12/13	249550	POGGI, EMERITA	2006780	24.00	16.06	385.44
07/12/13	249551	POLANCO, JUAN	2011067	10.00	16.06	160.60
07/12/13	249552	POLANCO, JUAN	2011067	23.75	16.06	381.43
07/12/13	249553	POLITIS, HELEN	2012100	40.00	16.06	642.40
07/12/13	249554	PONCE, ALICIA	2002430	40.00	16.06	642.40
07/12/13	249555	PULLIZA, DIANNE	869078	9.75	16.06	156.59
07/12/13	249556	PULLIZA, DIANNE	869078	25.00	16.06	401.50
07/12/13	249557	QUINONES, MARIA	2012329	6.00	16.06	96.36
07/12/13	249558	QUINTERO, INES	2009935	34.75	16.06	558.09
07/12/13	249559	QUIZHPI, MARIA	101096	13.25	16.06	212.80
07/12/13	249560	QUIZHPI, MARIA	101096	34.25	16.06	550.06
07/12/13	249561	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
07/12/13	249562	RAJA, HANIFA	2011053	24.00	16.06	385.44
07/12/13	249563	RAMIREZ, ANA	2002699	32.00	16.06	513.92
07/12/13	249564	RAMIREZ, JUANA	1018673	8.00	16.06	128.48
07/12/13	249565	RAMIREZ, JUANA	1018673	35.00	16.06	562.10
07/12/13	249566	RAMLALL, LILOWTI	1006622	12.00	16.06	192.72
07/12/13	249567	RAMLALL, LILOWTI	1006622	30.00	16.06	481.80
07/12/13	249568	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
07/12/13	249569	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
07/12/13	249570	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
07/12/13	249571	REINA, JOSE	2008886	16.00	16.06	256.96
07/12/13	249572	RENDON, EDUARDO	2011832	20.00	16.06	321.20
07/12/13	249573	RICCA, MARIE	2009962	20.00	16.06	321.20
07/12/13	249574	RISCO, GUILLERMO	2011277	18.00	16.06	289.08
07/12/13	249575	RISCO, GUILLERMO	2011277	39.00	16.06	626.34

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07/12/13	249576	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
07/12/13	249577	RIVADENEIRA, ROSA	2001877	16.00	16.06	256.96
07/12/13	249578	RIVADENEIRA, ROSA	2001877	40.00	16.06	642.40
07/12/13	249579	RIVERA, CARMEN	2000850	30.00	16.06	481.80
07/12/13	249580	RIVERA, CAROL	2012187	20.00	16.06	321.20
07/12/13	249581	RIVERA, ERNESTO	102000	20.00	16.06	321.20
07/12/13	249582	RIVERA, FELIX	2013634	5.25	16.06	84.32
07/12/13	249583	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
07/12/13	249584	RIVERA, RAQUEL	888023	10.00	16.06	160.60
07/12/13	249585	RIVERA, RAQUEL	888023	25.00	16.06	401.50
07/12/13	249586	RIVEROSDECruz, VIRGINIA	2013547	15.00	16.06	240.90
07/12/13	249587	ROCCISANO, LOUISE	100536	8.00	16.06	128.48
07/12/13	249588	ROCCISANO, LOUISE	100536	40.00	16.06	642.40
07/12/13	249589	RODRIGUEZ, ANA	2012733	24.00	16.06	385.44
07/12/13	249590	RODRIGUEZ, IRMA	2009497	12.00	16.06	192.72
07/12/13	249591	RODRIGUEZ, IRMA	2009497	29.50	16.06	473.78
07/12/13	249592	RODRIGUEZ, MARCELINA	1999637	24.00	16.06	385.44
07/12/13	249593	RODRIGUEZ, MARCELINA	1999637	60.00	16.06	963.60
07/12/13	249594	RODRIGUEZ, MARIA	2009812	18.00	16.06	289.08
07/12/13	249595	RODRIGUEZ, MARIA	2013518	4.00	16.06	64.24
07/12/13	249596	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
07/12/13	249597	RODRIGUEZ, PORFIRIO	1999521	13.50	16.06	216.81
07/12/13	249598	RODRIGUEZ, PORFIRIO	1999521	28.00	16.06	449.68
07/12/13	249599	RODRIGUEZ, ROQUE	1999414	10.00	16.06	160.60
07/12/13	249600	RODRIGUEZ, ROQUE	1999414	30.00	16.06	481.80
07/12/13	249601	ROLON, JUANITA	1997957	24.00	16.06	385.44
07/12/13	249602	ROLON, JUANITA	1997957	39.75	16.06	638.39
07/12/13	249603	ROMERO, SANTHY	878549	30.25	16.06	485.82
07/12/13	249604	ROMO, FLOR	2005095	16.00	16.06	256.96
07/12/13	249605	ROMO, FLOR	2005095	40.00	16.06	642.40
07/12/13	249606	ROSA, ANA	2006453	32.00	16.06	513.92
07/12/13	249607	ROSA, LUZ E	1005732	16.00	16.06	256.96
07/12/13	249608	ROSA, LUZ E	1005732	39.75	16.06	638.39
07/12/13	249609	ROSA, MANOLO	1999311	30.00	16.06	481.80
07/12/13	249610	ROSARIO, ELSA	2008185	34.50	16.06	554.07
07/12/13	249611	ROSARIO, MARIA	101745	4.75	16.06	76.29
07/12/13	249612	ROSARIO, MARIA	101745	20.00	16.06	321.20
07/12/13	249613	ROSARIOBREU, EMEREJILDO	2010304	5.00	16.06	80.30
07/12/13	249614	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
07/12/13	249615	RUEDA, INES	465124	12.00	16.06	192.72
07/12/13	249616	RUEDA, INES	465124	32.00	16.06	513.92
07/12/13	249617	RUFFEN, SANDRA	2001333	30.50	16.06	489.83
07/12/13	249618	RUIZ, TERESA	2012946	15.00	16.06	240.90
07/12/13	249619	RUSSO, MONICA	1998798	10.00	16.06	160.60
07/12/13	249620	RUSSO, MONICA	1998798	20.00	16.06	321.20

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07/12/13	249621	RUSSO, MONICA	1998798	50.00	16.06	803.00
07/12/13	249622	SAK, FIRDEVS	2010166	6.00	16.06	96.36
07/12/13	249623	SAK, FIRDEVS	2010166	30.00	16.06	481.80
07/12/13	249624	SALADIN, MARIA	2006472	24.00	16.06	385.44
07/12/13	249625	SALADIN, MARIA	2006472	60.00	16.06	963.60
07/12/13	249626	SALVATIERRA, TEOFILA	1009265	6.00	16.06	96.36
07/12/13	249627	SALVATIERRA, TEOFILA	1009265	30.00	16.06	481.80
07/12/13	249628	SAMPOGNA, LUCY	2005544	11.00	16.06	176.66
07/12/13	249629	SAMPOGNA, LUCY	2005544	22.00	16.06	353.32
07/12/13	249630	SAMPOGNA, LUCY	2005544	55.00	16.06	883.30
07/12/13	249631	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
07/12/13	249632	SANCHEZ, FLORA	2012170	14.00	16.06	224.84
07/12/13	249633	SANCHEZ, FLORA	2012170	35.00	16.06	562.10
07/12/13	249634	SANCHEZ, LIDIA	100508	13.75	16.06	220.83
07/12/13	249635	SANCHEZ, LIDIA	100508	35.00	16.06	562.10
07/12/13	249636	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
07/12/13	249637	SANTORINIOS, GEORGE	2012885	15.00	16.06	240.90
07/12/13	249638	SANTOS, LETY I	2011457	30.00	16.06	481.80
07/12/13	249639	SCHERA, ANGELA	2004918	6.00	16.06	96.36
07/12/13	249640	SCOTT, CATHERINE	2007561	12.00	16.06	192.72
07/12/13	249641	SCOTT, CATHERINE	2007561	30.00	16.06	481.80
07/12/13	249642	SCRO, WILLIAM	2011463	8.00	16.06	128.48
07/12/13	249643	SCRO, WILLIAM	2011463	20.00	16.06	321.20
07/12/13	249644	SEGOVIA, BEATRIZ	2005345	12.00	16.06	192.72
07/12/13	249645	SEGOVIA, BEATRIZ	2005345	30.00	16.06	481.80
07/12/13	249646	SELTZER, BERTHA	2012908	15.00	16.06	240.90
07/12/13	249647	SERAFIN, WALTER	2002244	20.00	16.06	321.20
07/12/13	249648	SERAFIN, WALTER	2002244	50.00	16.06	803.00
07/12/13	249649	SHANNON, ELNORA	1007076	14.00	16.06	224.84
07/12/13	249650	SHANNON, ELNORA	1007076	28.00	16.06	449.68
07/12/13	249651	SIERRA, GLORIA E	2013447	15.25	16.06	244.92
07/12/13	249652	SIFFETI, ROHAFZA	101661	5.00	16.06	80.30
07/12/13	249653	SIFFETI, ROHAFZA	101661	20.00	16.06	321.20
07/12/13	249654	SILLS, JAMES	836343	12.00	16.06	192.72
07/12/13	249655	SILLS, JAMES	836343	30.00	16.06	481.80
07/12/13	249656	SINGH, BADREE	1893086	12.00	16.06	192.72
07/12/13	249657	SINGH, BADREE	1893086	30.00	16.06	481.80
07/12/13	249658	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
07/12/13	249659	SOLDATI, RONDA	1999640	15.00	16.06	240.90
07/12/13	249660	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
07/12/13	249661	SORIA, ROLANDO	866280	30.00	16.06	481.80
07/12/13	249662	SOTO, MARCELINA	2010184	22.25	16.06	357.34
07/12/13	249663	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
07/12/13	249664	STAFILIAS, EVANGELOS	2008478	22.00	16.06	353.32
07/12/13	249665	STAFILIAS, EVANGELOS	2008478	59.50	16.06	955.57

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249666	STAMBOULIDIS, VASILIOS	100427	15.50	16.06	248.94
07/12/13	249667	STAMBOULIDIS, VASILIOS	100427	40.00	16.06	642.40
07/12/13	249668	STEIN, STEPHANIE	2007901	5.75	16.06	92.35
07/12/13	249669	STEIN, STEPHANIE	2007901	15.00	16.06	240.90
07/12/13	249670	STENOS, MOSHOULA	2010080	29.75	16.06	477.79
07/12/13	249671	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
07/12/13	249672	STROBL, ALFRED	1998655	6.00	16.06	96.36
07/12/13	249673	STROBL, ALFRED	1998655	27.00	16.06	433.62
07/12/13	249674	SUAREZ, MARINA	2011127	30.00	16.06	481.80
07/12/13	249675	SUAREZ, TULIA	2001525	4.00	16.06	64.24
07/12/13	249676	SUAREZ, TULIA	2001525	17.25	16.06	277.04
07/12/13	249677	TAVERAS ARIAS, ANTONIO	100667	21.50	16.06	345.30
07/12/13	249678	TAVERAS, BERNARDO	2010349	16.00	16.06	256.96
07/12/13	249679	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
07/12/13	249680	TERZIAN, ASDGHIG	2000674	10.00	16.06	160.60
07/12/13	249681	TERZIAN, ASDGHIG	2000674	25.00	16.06	401.50
07/12/13	249682	THUCH, SYVONN	2013161	14.00	16.06	224.84
07/12/13	249683	THUCH, SYVONN	2013161	35.00	16.06	562.10
07/12/13	249684	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
07/12/13	249685	TORO VEGA, LUZVINA	1999079	20.00	16.06	321.20
07/12/13	249686	TORRES, EMELINA	902903	8.00	16.06	128.48
07/12/13	249687	TORRES, EMELINA	902903	40.00	16.06	642.40
07/12/13	249688	TORRES, LUZ M	2005729	12.00	16.06	192.72
07/12/13	249689	TORRES, LUZ M	2005729	18.25	16.06	293.10
07/12/13	249690	TORRES, LUZ M	2005729	60.00	16.06	963.60
07/12/13	249691	TORRES, MARGOT G	1999560	12.00	16.06	192.72
07/12/13	249692	TORRES, MARGOT G	1999560	21.50	16.06	345.29
07/12/13	249693	TORRES, PEDRO	2013607	2.00	16.06	32.12
07/12/13	249694	TOUMA, MATTA	2009804	40.00	16.06	642.40
07/12/13	249695	TOVAR DE BOCAN, MARIA	2011419	7.00	16.06	112.42
07/12/13	249696	TOVAR DE BOCAN, MARIA	2011419	35.00	16.06	562.10
07/12/13	249697	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
07/12/13	249698	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
07/12/13	249699	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
07/12/13	249700	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
07/12/13	249701	TSOLISOS, FOTINI	1914630	32.00	16.06	513.92
07/12/13	249702	TSUAI, PING	2003992	16.00	16.06	256.96
07/12/13	249703	TZOUMAS, EFFIE	101935	19.25	16.06	309.16
07/12/13	249704	TZOUMAS, EFFIE	101935	60.00	16.06	963.60
07/12/13	249705	URBINA, ANA	2002349	10.00	16.06	160.60
07/12/13	249706	URBINA, ANA	2002349	25.00	16.06	401.50
07/12/13	249707	URENA, ARGELIA	2011856	12.00	16.06	192.72
07/12/13	249708	URUCHIMA, VICTOR	2011949	7.00	16.06	112.42
07/12/13	249709	URUCHIMA, VICTOR	2011949	21.00	16.06	337.26
07/12/13	249710	URUCHIMA, VICTOR	2011949	14.00	16.06	224.84



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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249711	VALENCIA, BERNARDO	2011194	20.00	16.06	321.20
07/12/13	249712	VALENCIA, EMMA	2012928	15.00	16.06	240.90
07/12/13	249713	VALENCIA, EMMA	2012928	15.00	16.06	240.90
07/12/13	249714	VALENTI, HELEN	100740	16.00	16.06	256.96
07/12/13	249715	VALENTI, HELEN	100740	24.75	16.06	397.49
07/12/13	249716	VALENZA, GIUSEPPA	2012517	36.50	16.06	586.20
07/12/13	249717	VARGAS, SARA	2013549	4.00	16.06	64.24
07/12/13	249718	VARGAS, SARA	2013549	11.75	16.06	188.71
07/12/13	249719	VASQUEZ, DULCE A	2012452	8.00	16.06	128.48
07/12/13	249720	VASQUEZ, DULCE A	2012452	20.00	16.06	321.20
07/12/13	249721	VASQUEZ, EUSTAGUIA	101402	8.00	16.06	128.48
07/12/13	249722	VASQUEZ, EUSTAGUIA	101402	25.00	16.06	401.50
07/12/13	249723	VASQUEZ, RAPHAEL	2000825	5.75	16.06	92.35
07/12/13	249724	VASQUEZ, RAPHAEL	2000825	15.00	16.06	240.90
07/12/13	249725	VAZQUEZ, ESTHER	904462	10.00	16.06	160.60
07/12/13	249726	VAZQUEZ, ESTHER	904462	30.00	16.06	481.80
07/12/13	249727	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
07/12/13	249728	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
07/12/13	249729	VELOZ REYES, ALBERTO	2012407	13.00	16.06	208.78
07/12/13	249730	VENTURA, ROSA	2003320	2.00	16.06	32.12
07/12/13	249731	VENTURA, ROSA	2003320	7.00	16.06	112.42
07/12/13	249732	VENTURA, ROSA	2003320	32.00	16.06	513.92
07/12/13	249733	VERAS, JUANA	101719	10.00	16.06	160.60
07/12/13	249734	VERAS, JUANA	101719	10.00	16.06	160.60
07/12/13	249735	VIGORITO, ANN	2008852	20.00	16.06	321.20
07/12/13	249736	VILLAPOL, ANNA	2006169	6.00	16.06	96.36
07/12/13	249737	VILLAPOL, ANNA	2006169	29.75	16.06	477.79
07/12/13	249738	VIVACQUA, EMMA	2005558	20.00	16.06	321.20
07/12/13	249739	VIVACQUA, EMMA	2005558	40.00	16.06	642.40
07/12/13	249740	VLAHOS, MARIE	2010277	20.00	16.06	321.20
07/12/13	249741	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
07/12/13	249742	WEINHAUS, SUSAN	2009347	12.00	16.06	192.72
07/12/13	249743	WEINHAUS, SUSAN	2009347	1.00	16.06	16.06
07/12/13	249744	WEINHAUS, SUSAN	2009347	24.00	16.06	385.44
07/12/13	249745	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
07/12/13	249746	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS

13,479.50

216,481.15

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CUSTOMER: GUILDNET

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07/12/13	249747	ALI, AMRUNISSA	2006118	45.00	3.94	709.20
07/12/13	249748	ALIX, PEDRO	2011654	9.00	200.00	1,580.00
07/12/13	249749	ALSTON, ZULINE	2010843	59.00	3.94	1,152.56
07/12/13	249750	ALVARADO, SARA E	2012602	69.00	3.94	1,087.44
07/12/13	249751	ASH, MARIE	2009586	12.00	3.94	189.12
07/12/13	249752	BERRY, LEONOR	2011979	80.00	3.94	1,260.80
07/12/13	249753	BERRY, LEONOR	2011979	40.00	3.94	630.40
07/12/13	249754	BUCARO, CONCETTA	2003981	36.00	3.94	567.36
07/12/13	249755	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
07/12/13	249756	BUSTAMENTE, GABRIEL	2011960	59.00	3.94	929.84
07/12/13	249757	CABRERA, MARIELA	2013413	37.00	100.00	667.36
07/12/13	249758	CALDERON, JUSTINA	2012164	23.75	3.94	374.30
07/12/13	249759	CALDERON, JUSTINA	2012164	60.00	3.94	945.60
07/12/13	249760	CALDERON, JUSTINA	2012164	2.00	90.00	180.00
07/12/13	249761	CANINO, CARMEN	2011912	30.00	3.94	472.80
07/12/13	249762	CAQUIAS, LILLIAN	2011978	8.00	3.94	126.08
07/12/13	249763	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
07/12/13	249764	CASTANEDA, MIRIAM	2013284	60.00	3.94	945.60
07/12/13	249765	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
07/12/13	249766	CHICO, ANA	2012059	21.00	4.19	351.96
07/12/13	249767	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
07/12/13	249768	COLEMAN, REGINA	2009790	46.00	3.94	724.96
07/12/13	249769	COLON, MARIA	2012060	68.00	3.94	1,071.68
07/12/13	249770	COMET, JULIA	2011769	30.00	3.94	472.80
07/12/13	249771	CUCALON, INES	2011798	71.00	3.94	1,118.96
07/12/13	249772	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
07/12/13	249773	DE LA CRUZ, AGUSTINA	2011953	36.00	3.94	715.84
07/12/13	249774	DELEON, JUANA	2011599	24.00	3.94	378.24
07/12/13	249775	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
07/12/13	249776	DURAN, CARMEN	2011256	19.50	3.94	307.32
07/12/13	249777	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
07/12/13	249778	ECKMAN, LOIS	2009394	2.00	200.00	400.00
07/12/13	249779	ECKMAN, LOIS	2009394	5.00	200.00	1,000.00
07/12/13	249780	ENCARNACION, LUZ	2011963	1.75	4.19	29.33
07/12/13	249781	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
07/12/13	249782	ENCARNANCION, MARTIN	2012061	13.00	4.19	217.88
07/12/13	249783	ESCOBAR, DOMINGA	2003052	12.00	3.94	189.12
07/12/13	249784	ESCOBAR, MARIA	2010770	23.00	3.94	362.48
07/12/13	249785	ESPINOZA, LUPE E	2012493	48.25	3.94	760.42
07/12/13	249786	ESTEVEZ, JULIO M	2012026	24.75	3.94	538.54
07/12/13	249787	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
07/12/13	249788	ESTEVEZ, MARCIA	2012112	12.00	3.94	189.12
07/12/13	249789	FELICIANO, JOAN	2000600	54.75	3.94	862.86
07/12/13	249790	FERNANDEZ, ANA	2007979	12.00	3.94	189.12
07/12/13	249791	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20

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07/12/13	249792	FERRO, JOSEPHINE	2009589	10.00	3.94	157.60
07/12/13	249793	FERRO, JOSEPHINE	2009589	60.00	3.94	945.60
07/12/13	249794	FLEITMAN, KLARA	2013490	22.00	100.00	430.96
07/12/13	249795	FRANCIS, VICTORIA	2011800	48.75	3.94	768.30
07/12/13	249796	GARCIA, LUCILA	2012000	36.00	3.94	567.36
07/12/13	249797	GARCIA2, MARIA A	2011801	46.00	3.94	724.96
07/12/13	249798	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
07/12/13	249799	GONZALEZ MONTALVO, RAMON	2011662	3.75	3.94	59.10
07/12/13	249800	GONZALEZ MONTALVO, RAMON	2011662	20.00	3.94	315.20
07/12/13	249801	GONZALEZ, CARMEN	2011821	21.00	3.94	405.20
07/12/13	249802	GREAVES, BARBARA	2011822	12.00	3.94	189.12
07/12/13	249803	GREENBAUM, MASAKO	2012606	75.00	3.94	1,182.00
07/12/13	249804	GREENSPAN, ALICE	2003103	10.00	3.94	157.60
07/12/13	249805	GREENSPAN, ALICE	2003103	25.00	3.94	394.00
07/12/13	249806	GUERRA, MAYRA	2012037	16.00	3.94	252.16
07/12/13	249807	GUERRA, MAYRA	2012037	30.00	3.94	472.80
07/12/13	249808	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
07/12/13	249809	GUZMAN, EDELMIRA	2011600	22.00	3.94	346.72
07/12/13	249810	HENLEY, LUVENIA	2011472	144.00	3.94	2,269.44
07/12/13	249811	HENRIQUEZ, TERESA	2011252	8.00	3.94	126.08
07/12/13	249812	HENRIQUEZ, TERESA	2011252	40.00	3.94	630.40
07/12/13	249813	HERNANDEZ, LUZ	2011823	18.00	3.94	283.68
07/12/13	249814	HICKS, SYLVIA	2011824	28.00	3.94	441.28
07/12/13	249815	HUSTIU, SILVIA	2009400	3.75	3.94	59.10
07/12/13	249816	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
07/12/13	249817	IRIMIA, SIMONA	2010983	55.00	3.94	866.80
07/12/13	249818	IRIZARRY, ESTRELLA	2011980	60.00	3.94	945.60
07/12/13	249819	JACKSON, PATRICIA	2011601	27.00	3.94	574.00
07/12/13	249820	JAIME, ROSALBA	2012758	54.00	3.94	851.04
07/12/13	249821	JIMENEZ, EUGENIA	2003254	67.25	3.94	1,059.86
07/12/13	249822	JOHNSON, DOROTHY	2002344	24.00	3.94	378.24
07/12/13	249823	JOHNSON, DOROTHY	2002344	47.00	3.94	740.72
07/12/13	249824	JONES, LUCILLE	2011855	16.00	3.94	252.16
07/12/13	249825	JORGE, ANA	2013411	70.00	4.19	1,256.44
07/12/13	249826	JORGE, CLEMENTE	2013406	1.00	100.00	100.00
07/12/13	249827	LANZILOTTA, ROSA	2011848	47.25	3.94	744.66
07/12/13	249828	LANZILOTTA, ROSA	2011848	1.00	90.00	90.00
07/12/13	249829	LANZILOTTA, ROSA	2011848	1.00	90.00	90.00
07/12/13	249830	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
07/12/13	249831	LOPEZ, CARMEN	2011854	66.50	3.94	1,048.04
07/12/13	249832	LORA, FERNANDO	2011694	38.00	3.94	598.88
07/12/13	249833	LORUSSO, ANNA	2012759	18.00	3.94	283.68
07/12/13	249834	LORUSSO, ANNA	2012759	45.00	3.94	709.20
07/12/13	249835	LOZADA, RAMON	2012062	36.00	3.94	567.36
07/12/13	249836	LUGO, DOLORES	2011845	12.00	3.94	189.12

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07/12/13	249837	LUNA, ELDA	2012018	6.00	3.94	94.56
07/12/13	249838	LUNA, ELDA	2012018	24.00	3.94	378.24
07/12/13	249839	MARIANI, MARIA	2011772	20.00	3.94	315.20
07/12/13	249840	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
07/12/13	249841	MARTIN, RUTH	2008342	2.00	200.00	400.00
07/12/13	249842	MARTIN, RUTH	2008342	5.00	200.00	1,000.00
07/12/13	249843	MARTINEZ 1, EMMA	2006830	59.00	3.94	929.84
07/12/13	249844	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
07/12/13	249845	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
07/12/13	249846	MATEO, RAFAEL	2011965	48.00	3.94	756.48
07/12/13	249847	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
07/12/13	249848	MONCRIEF, LOIS	2010425	47.75	3.94	752.54
07/12/13	249849	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
07/12/13	249850	MONTES, ADOLFO	2011844	42.00	3.94	661.92
07/12/13	249851	MORA, PAULA	2010407	4.00	3.94	63.04
07/12/13	249852	MORALES, ISIDRO	2012071	26.75	3.94	421.58
07/12/13	249853	MORALES, MARGARITA	2011967	25.00	3.94	394.00
07/12/13	249854	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
07/12/13	249855	MOYA, MARINA	2011860	33.75	3.94	531.90
07/12/13	249856	MUSCAT, CARMEN	2000377	12.00	3.94	189.12
07/12/13	249857	MUSCAT, CARMEN	2000377	40.00	3.94	630.40
07/12/13	249858	NEVAREZ, MARTA	2011874	2.00	90.00	180.00
07/12/13	249859	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
07/12/13	249860	NISHIMURA, ALBERT	2007139	58.00	3.94	914.08
07/12/13	249861	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
07/12/13	249862	NUNEZ, IRIS	2009392	30.00	3.94	472.80
07/12/13	249863	NUNEZ, REYNA	2011773	20.00	3.94	315.20
07/12/13	249864	NUNEZ, REYNA	2011773	1.00	90.00	90.00
07/12/13	249865	NUNEZ, REYNA	2011773	1.00	90.00	90.00
07/12/13	249866	OCASIO, FELIX	2011875	70.00	3.94	1,103.20
07/12/13	249867	OCHOA, ORLANDO	2013423	6.50	3.94	186.68
07/12/13	249868	OJEDA, SARA	2011871	61.75	3.94	973.18
07/12/13	249869	OJEDA, SARA	2011871	1.00	90.00	90.00
07/12/13	249870	OJEDA, SARA	2011871	1.00	90.00	90.00
07/12/13	249871	OLMO, GLORIA	2011863	28.00	3.94	441.28
07/12/13	249872	ORLANDO, ANNE	2010198	25.00	3.94	394.00
07/12/13	249873	ORTIZ, ANTHONY	2011916	36.00	3.94	715.84
07/12/13	249874	ORTIZ, LAURA	2001032	63.00	3.94	992.88
07/12/13	249875	ORTIZ, LUISA	2011999	73.50	3.94	1,306.84
07/12/13	249876	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
07/12/13	249877	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
07/12/13	249878	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
07/12/13	249879	PAPHITIS, RICHARD	1997754	32.00	3.94	504.32
07/12/13	249880	PATTERSON, RUMELLA	2011913	22.00	3.94	346.72
07/12/13	249881	PATTERSON, SHYRLE	2012225	14.00	3.94	220.64

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249882	PATTERSON, SHYRLE	2012225	35.00	3.94	551.60
07/12/13	249883	PAZIOULIS, KLEONIKI	2003840	44.00	3.94	693.44
07/12/13	249884	PENA, WALESKA	2000140	16.00	3.94	252.16
07/12/13	249885	PENA, WALESKA	2000140	40.00	3.94	630.40
07/12/13	249886	PEREZ, MARIA	2002546	36.00	3.94	567.36
07/12/13	249887	PICHARDO, MARIA	1997780	10.00	3.94	157.60
07/12/13	249888	PICHARDO, MARIA	1997780	72.00	3.94	1,134.72
07/12/13	249889	PICHARDO, OLGA	2011989	28.00	3.94	441.28
07/12/13	249890	PROANO, ALICIA	2002109	35.00	4.19	586.60
07/12/13	249891	PROANO, BRUNO	2002103	10.00	4.19	167.60
07/12/13	249892	PROANO, BRUNO	2002103	20.00	4.19	335.20
07/12/13	249893	QUINONES, ENEIDA	2011774	40.00	3.94	630.40
07/12/13	249894	RAMOS, CECILIA	2011847	58.00	3.94	914.08
07/12/13	249895	RAMOS, ESTHER	2010409	18.00	3.94	283.68
07/12/13	249896	RESTULA, VINCENT	2008453	20.00	3.94	315.20
07/12/13	249897	REYES, DORILA	2012113	56.00	3.94	882.56
07/12/13	249898	REYES, DORILA	2012113	1.00	90.00	90.00
07/12/13	249899	REYES, DORILA	2012113	1.00	90.00	90.00
07/12/13	249900	REYES, DUNNY	2012627	7.00	200.00	1,400.00
07/12/13	249901	REYES, MILAGROS	2012001	44.00	4.19	883.92
07/12/13	249902	RICKS, WALTER	2011011	35.00	3.94	551.60
07/12/13	249903	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
07/12/13	249904	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
07/12/13	249905	RIVERA, LIDIA	2011988	35.00	3.94	551.60
07/12/13	249906	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
07/12/13	249907	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
07/12/13	249908	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
07/12/13	249909	RODRIGUEZ, LIDIA	2012182	15.75	3.94	248.22
07/12/13	249910	ROJAS, HAYDEE	2006651	8.00	3.94	126.08
07/12/13	249911	ROJAS, HAYDEE	2006651	24.75	3.94	390.06
07/12/13	249912	ROMAN, GLADYS	2011777	56.00	3.94	882.56
07/12/13	249913	ROMERO, JOSE	2012822	1.00	90.00	90.00
07/12/13	249914	ROSARIO, ANA	2012085	28.00	3.94	441.28
07/12/13	249915	RUBIANO, MARIA	2001974	27.00	3.94	425.52
07/12/13	249916	RUIZ, JAMES	2011986	21.00	4.19	351.96
07/12/13	249917	RUIZ, ROSA	2011987	21.00	4.19	351.96
07/12/13	249918	SALJANIN, DILJA	1997810	58.50	3.94	921.96
07/12/13	249919	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
07/12/13	249920	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
07/12/13	249921	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
07/12/13	249922	SANTANA, OCTAVIO	2011841	50.00	3.94	788.00
07/12/13	249923	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
07/12/13	249924	SANTIAGO, ILIA	2011851	55.75	3.94	878.62
07/12/13	249925	SANTIAGO, IVETH	2011859	8.00	3.94	126.08
07/12/13	249926	SANTIAGO, IVETH	2011859	7.00	3.94	110.32

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249927	SANTIAGO, IVETH	2011859	2.00	90.00	180.00
07/12/13	249928	SANTIAGO, VICTORIO	2011788	8.00	4.19	134.08
07/12/13	249929	SCHENK, ENI	2013017	22.00	3.94	346.72
07/12/13	249930	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
07/12/13	249931	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
07/12/13	249932	SOLIS, JUDITH	2011597	24.00	3.94	378.24
07/12/13	249933	SOLIS, JUDITH	2011597	24.00	3.94	378.24
07/12/13	249934	SOMRAJ, UMILLA	2008885	12.00	3.94	189.12
07/12/13	249935	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
07/12/13	249936	THEN, MARIA	2011781	33.00	3.94	520.08
07/12/13	249937	THERMOSY, MARIE P	2011782	5.00	3.94	78.80
07/12/13	249938	THERMOSY, MARIE P	2011782	40.00	3.94	630.40
07/12/13	249939	TORO, ROSARIO	2012197	52.00	3.94	819.52
07/12/13	249940	TORRES, JUANITA	2011861	46.00	3.94	724.96
07/12/13	249941	TOUSSAINT, MIGUEL	2011983	8.00	3.94	126.08
07/12/13	249942	TOUSSAINT, MIGUEL	2011983	25.00	3.94	394.00
07/12/13	249943	TROISI, DELIA	2011050	8.00	3.94	126.08
07/12/13	249944	TROISI, DELIA	2011050	40.00	3.94	630.40
07/12/13	249945	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
07/12/13	249946	VARGAS, AUREA	2012160	35.00	4.19	586.60
07/12/13	249947	VARGAS, AUREA	2012160	1.00	90.00	90.00
07/12/13	249948	VARGAS, AUREA	2012160	2.00	90.00	180.00
07/12/13	249949	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
07/12/13	249950	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
07/12/13	249951	VENTURA, DAISY	2011862	25.00	3.94	394.00
07/12/13	249952	VENTURA, DAISY	2011862	25.00	3.94	394.00
07/12/13	249953	VICTORIO, ROQUE	2012091	32.00	3.94	504.32
07/12/13	249954	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
07/12/13	249955	WARD, ALTHEA	2012077	6.00	3.94	94.56
07/12/13	249956	WEISZ, KLARA	2004555	8.00	3.94	126.08
07/12/13	249957	WEST, BALDWIN	2009618	20.00	3.94	315.20
07/12/13	249958	WHITLEY, MYRNA	2003177	8.00	3.94	126.08
07/12/13	249959	WHITLEY, MYRNA	2003177	14.50	3.94	228.52
07/12/13	249960	YI, CARLOS	2000279	28.00	3.94	441.28
07/12/13	249961	YI, CARLOS	2000279	20.00	3.94	315.20
07/12/13	249962	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
07/12/13	249963	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
07/12/13	249964	ZARE, GLORIA	1999409	54.25	3.94	854.98
07/12/13	249965	ZUMAETA, FANNY	1999328	10.00	3.94	157.60
07/12/13	249966	ZUMAETA, FANNY	1999328	54.00	3.94	851.04

TOTAL HOURS AND DOLLARS

6,731.50

118,565.79

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SUNNYSIDE CITYWIDE  
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	249967	AHMED, UMARA	2010143	64.00	4.22	1,080.32
07/12/13	249968	AKHTER, SELINA	2010671	27.00	4.22	455.76
07/12/13	249969	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/12/13	249970	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/12/13	249971	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
07/12/13	249972	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
07/12/13	249973	BOWERS *, DIANE	2008378	50.00	4.22	844.00
07/12/13	249974	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/12/13	249975	CARRION, MARIA	2008271	48.00	4.22	810.24
07/12/13	249976	CEBALLOS, ANA	2008251	56.00	4.22	945.28
07/12/13	249977	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
07/12/13	249978	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
07/12/13	249979	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
07/12/13	249980	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
07/12/13	249981	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
07/12/13	249982	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
07/12/13	249983	FERRERA, FRANCISCA	2008380	23.00	4.22	388.24
07/12/13	249984	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/12/13	249985	FONTANES, PEDRO	2008362	72.00	4.22	1,215.36
07/12/13	249986	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
07/12/13	249987	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/12/13	249988	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
07/12/13	249989	JONES, CYNTHIA	2008366	45.00	4.22	759.60
07/12/13	249990	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
07/12/13	249991	KROLL, KATHERINE	2008742	68.50	4.22	1,156.28
07/12/13	249992	LARA, TOMASA	2008813	40.00	4.22	675.20
07/12/13	249993	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
07/12/13	249994	LOPEZ, YAMILETH	2013602	10.00	4.22	168.80
07/12/13	249995	LOPEZ-RAMIREZ, CARLOTA	2008249	74.00	4.22	1,249.12
07/12/13	249996	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
07/12/13	249997	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
07/12/13	249998	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
07/12/13	249999	OCASIO, VIRGINIA	2008421	60.00	4.22	1,012.80
07/12/13	250000	ORTIZ, TULA	2009733	18.00	4.22	303.84
07/12/13	250001	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
07/12/13	250002	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
07/12/13	250003	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
07/12/13	250004	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
07/12/13	250005	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
07/12/13	250006	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
07/12/13	250007	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/12/13	250008	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/12/13	250009	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
07/12/13	250010	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
07/12/13	250011	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250012	ST ROMAINE, CLAUDE	2008405	63.00	4.22	1,063.44
07/12/13	250013	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36
07/12/13	250014	THORNTON, SHIRLEY	2012772	46.00	4.22	776.48
07/12/13	250015	VASQUEZ, OLGA	2010758	30.00	4.22	506.40
07/12/13	250016	VEGA, GLORIA	2010009	72.00	4.22	1,215.36
07/12/13	250017	WELLS, WYNORIA	2008425	16.00	4.22	270.08
07/12/13	250018	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				2,414.50		40,756.76



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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250019	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/12/13	250020	GARCIA, CLEMENTE	2012726	24.00	16.87	404.88
07/12/13	250021	GARCIA, CLEMENTE	2012726	60.00	16.87	1,012.20
07/12/13	250022	GIL, ALICIA M	2008306	7.00	16.87	118.09
07/12/13	250023	LITMAN, GAIL	2008376	18.00	16.87	303.66
07/12/13	250024	ORTIZ, EDUARDO	2010777	47.00	16.87	792.89
07/12/13	250025	PANOS, DESPINA D	2008268	99.00	16.87	1,670.13
07/12/13	250026	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
07/12/13	250027	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
07/12/13	250028	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				459.00		7,743.33

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250029	FARFAN, MARIA	2013182	3.00	4.29	51.48
07/12/13	250030	FARFAN, MARIA	2013182	32.00	4.29	549.12
07/12/13	250031	KHAN, FAZAL	2011881	96.00	4.29	1,647.36
07/12/13	250032	MILLAN, ARMIDA	2008287	44.00	4.29	755.04
07/12/13	250033	REYES, RODOLFO	2013181	19.00	4.29	326.04
07/12/13	250034	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				250.00		4,290.00

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250035	COPE, WILLIE	2008793	84.00	4.22	1,417.92
07/12/13	250036	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
07/12/13	250037	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
07/12/13	250038	IANNAZZO, ANGELINA	2010991	62.00	4.22	1,046.56
07/12/13	250039	JACKSON, FRANCES	2009945	20.00	4.22	337.60
07/12/13	250040	JACKSON, FRANCES	2009945	28.00	4.22	472.64
07/12/13	250041	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
07/12/13	250042	LANGLOH, HOWARD	2012541	37.00	4.22	624.56
07/12/13	250043	MCALLISTER, ANNIE	2013402	8.00	4.22	135.04
07/12/13	250044	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
07/12/13	250045	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				491.00		8,288.08

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250046	AHMAD, AMATUL	2008395	12.00	4.22	202.56
07/12/13	250047	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
07/12/13	250048	LOYOLA, MARIA	2008276	30.00	4.22	506.40
07/12/13	250049	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/12/13	250050	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				77.00		1,299.76

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250051	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/12/13	250052	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/12/13	250053	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
07/12/13	250054	GOMEZ, LUZ	2013185	48.00	17.15	823.20
07/12/13	250055	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
07/12/13	250056	OSORIO, ELVIA	2010886	21.00	17.15	360.15
07/12/13	250057	PERSAD, USHA	2008236	70.00	17.15	1,200.50
07/12/13	250058	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/12/13	250059	RYALS, CHARLES	2008418	39.00	17.15	668.85
07/12/13	250060	SANTORO, MATTHEW	2009377	60.00	17.15	1,029.00
07/12/13	250061	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/12/13	250062	VALLE, BLASINA	2008279	26.00	17.15	445.90
TOTAL HOURS AND DOLLARS				660.00		11,319.00

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SUNNYSIDE CITYWIDE

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
07/12/13	250063	ALONSO, ANA	2012161	35.00	4.30	602.00
07/12/13	250064	ALONSO, ANA	2012161	25.00	4.30	430.00
07/12/13	250065	BATILO, MARTA	2012101	42.00	4.30	722.40
07/12/13	250066	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
07/12/13	250067	CEBALLOS, FRANCISCA	2012104	20.00	4.30	344.00
07/12/13	250068	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
07/12/13	250069	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
07/12/13	250070	CRUZ, LUIS	2012107	98.00	90.00	1,831.20
07/12/13	250071	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
07/12/13	250072	GODINOT, CARMEN	2012108	30.00	4.30	516.00
07/12/13	250073	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
07/12/13	250074	GUERRERO, MARIA	2012116	112.00	4.30	1,926.40
07/12/13	250075	HAYNES, LAMONT	2012117	30.00	4.30	516.00
07/12/13	250076	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
07/12/13	250077	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
07/12/13	250078	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
07/12/13	250079	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
07/12/13	250080	MARTINEZ, MARIA	2008495	37.00	4.30	636.40
07/12/13	250081	MEDINA, MARTHA	2012142	3.00	4.30	51.60
07/12/13	250082	MEDINA, MARTHA	2012142	12.00	4.30	206.40
07/12/13	250083	MOHAMED, DENISE	2012121	56.00	4.30	963.20
07/12/13	250084	MORALES, FRANCISCO	2012122	11.00	90.00	262.00
07/12/13	250085	MORALES, FRANCISCO	2012122	25.00	4.30	430.00
07/12/13	250086	MURPHY, RUBY	2012143	8.00	4.30	137.60
07/12/13	250087	NAVARRO, ANTONIA	2012130	10.00	4.30	172.00
07/12/13	250088	NAVARRO, ANTONIA	2012130	35.00	4.30	602.00
07/12/13	250089	ORTIZ, DOLORES	2012132	60.00	90.00	1,177.60
07/12/13	250090	ORTIZ, JOSE	2012131	4.00	4.30	68.80
07/12/13	250091	ORTIZ, JOSE	2012131	20.00	4.30	344.00
07/12/13	250092	PATRICK, IMAGENE	2012140	56.00	4.30	963.20
07/12/13	250093	PATRICK, IMAGENE	2012140	40.00	4.30	688.00
07/12/13	250094	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
07/12/13	250095	PERALTA, INEZ	2012146	12.00	4.30	206.40
07/12/13	250096	PERALTA, INEZ	2012146	16.00	4.30	275.20
07/12/13	250097	PEREZ, JULIO	2012144	15.00	4.30	258.00
07/12/13	250098	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
07/12/13	250099	RAMOS, SILVIA	2012147	25.00	4.30	430.00
07/12/13	250100	REGLA, MARIA F	2012149	40.00	4.30	688.00
07/12/13	250101	REYES, TERESA	2012152	16.00	4.30	275.20
07/12/13	250102	REYES, TERESA	2012152	40.00	4.30	688.00
07/12/13	250103	RODRIGUEZ, FRANKLIN	2012154	42.00	4.30	722.40
07/12/13	250104	RODRIGUEZ, FRANKLIN	2012154	30.00	4.30	516.00
07/12/13	250105	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
07/12/13	250106	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
07/12/13	250107	SERRANO, CARMEN	2012134	35.00	4.30	602.00

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250108	SILVEIRA, BERTA	2012261	52.00	4.30	894.40
07/12/13	250109	SOTO, RAFAEL B	2012136	64.00	90.00	1,173.60
07/12/13	250110	VAZQUEZ 1, ROSA	2012137	16.00	4.30	275.20
07/12/13	250111	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
07/12/13	250112	VENTURA, CLARA	2012138	20.00	4.30	344.00
07/12/13	250113	YOUNG, MARY	2012984	54.00	4.30	928.80
TOTAL HOURS AND DOLLARS				1,841.00		32,102.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250114	CARRILLO, MARIA	2009247	15.00	4.22	253.20
07/12/13	250115	GIAMBRONE, JOSEPH	2008408	18.00	4.22	303.84
07/12/13	250116	GUERRA, LORRAINE	2008266	76.00	4.22	1,282.88
07/12/13	250117	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/12/13	250118	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/12/13	250119	WALTERS, BYRON	2008407	90.00	4.22	1,519.20
07/12/13	250120	YOUNG, KALEILE	2008406	69.00	4.22	1,164.72
TOTAL HOURS AND DOLLARS				284.00		4,793.92



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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250121	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
07/12/13	250122	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
07/12/13	250123	CRUZ, SALVADOR	2012083	60.00	3.75	900.00
07/12/13	250124	ESPINAL, MARIA	2012076	6.00	3.75	90.00
07/12/13	250125	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
07/12/13	250126	HARDING, EDNA	2008365	20.00	3.75	300.00
07/12/13	250127	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
07/12/13	250128	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				250.00		3,750.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250129	SCOTT, AKHNATON	2012890	52.00	4.22	877.76
07/12/13	250130	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
07/12/13	250131	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				72.00		1,215.36

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250132	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
07/12/13	250133	BERRY, ANGELINA	2012213	32.00	16.40	524.80
07/12/13	250134	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
07/12/13	250135	JONES, VALERIE	2011869	16.00	16.40	262.40
07/12/13	250136	JONES, VALERIE	2011869	20.00	16.40	328.00
07/12/13	250137	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
07/12/13	250138	PEREZ, RAFAELA	2013320	190.75	16.40	3,128.30
07/12/13	250139	RIVERS, DEBRA	2013470	84.00	16.40	1,377.60
07/12/13	250140	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				472.75		7,753.10

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250141	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
07/12/13	250142	REYES, LORGIO	2012481	36.00	4.29	617.76
TOTAL HOURS AND DOLLARS				64.00		1,098.24

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250143	BERNARDI, SOLMARIA	2013622	12.00	3.94	189.12
07/12/13	250144	MULLINGS, LUCILLE	2013600	11.75	3.94	185.18
TOTAL HOURS AND DOLLARS				23.75		374.30

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250145	AGUIRRE, ADELA	2013612	7.50	14.50	108.75
07/12/13	250146	BENZ, ROBERT	2012941	12.00	14.50	174.00
07/12/13	250147	CAIALA, SALLY	2010445	3.50	14.50	50.75
07/12/13	250148	CARDENAS, GUSTAVO	2009226	8.00	14.50	116.00
07/12/13	250149	COPELAND, BARBARA	2013595	11.75	14.50	170.38
07/12/13	250150	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
07/12/13	250151	NAPPI, ANGELINA	2013321	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				54.75		793.88

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250152	DUISIN, XENIA	2001049	4.00	17.00	68.00
07/12/13	250153	DUISIN, XENIA	2001049	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250154	CASTRO, LINDSEY	2013183	20.00	14.50	290.00
07/12/13	250155	CASTRO, MEKAYLA	2013200	15.00	14.50	217.50
TOTAL HOURS AND DOLLARS				35.00		507.50



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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250156	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250157	BEAN, ELMIRA	2009623	25.00	14.50	362.50
07/12/13	250158	MEYSTER, LYUBOV	2012728	20.00	14.50	290.00
TOTAL HOURS AND DOLLARS				45.00		652.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250159	CARO, CLARA	2012768	20.00	14.10	282.00
07/12/13	250160	CARO, CLARA	2012768	39.75	14.10	560.48
07/12/13	250161	GARCIA1, MARIA	2010446	8.00	14.10	112.80
07/12/13	250162	GARCIA1, MARIA	2010446	40.00	14.10	564.00
07/12/13	250163	POOLE, JENNIFER	2012126	3.00	14.10	42.30
07/12/13	250164	POOLE, JENNIFER	2012126	6.00	14.10	84.60
07/12/13	250165	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
07/12/13	250166	ROSARIO, CELESTINA	2009376	15.00	14.10	211.50
07/12/13	250167	RUDA, EDWIN	2012058	13.00	14.10	183.30
07/12/13	250168	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
07/12/13	250169	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
TOTAL HOURS AND DOLLARS				161.75		2,280.68

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250170	JIBAJA, ROSEMARY	2003531	48.00	17.00	816.00
07/12/13	250171	JIBAJA, ROSEMARY	2003531	120.00	15.50	1,860.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250172	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
07/12/13	250173	TOVAR, ELENA	2011401	8.00	15.00	120.00
07/12/13	250174	TOVAR, ELENA	2011401	31.00	15.00	465.00
TOTAL HOURS AND DOLLARS				39.00		585.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250175	NANIS, KOSTAS	2012449	24.00	17.00	408.00
07/12/13	250176	NANIS, KOSTAS	2012449	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				48.00		780.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250177	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00



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CUSTOMER: KATHRYN CIRAOLLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250178	SMITH, ROSALEEN	2013530	7.75	15.50	120.13
		TOTAL HOURS AND DOLLARS		7.75		120.13

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250179	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
07/12/13	250180	LAWRANCE, LILLA	2002215	12.00	15.50	186.00
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
07/12/13	250181	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
07/12/13	250182	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
07/12/13	250183	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
TOTAL HOURS AND DOLLARS				40.00		540.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250184	LENOACH, LOUIS	2009498	8.00	17.00	136.00
07/12/13	250185	LENOACH, LOUIS	2009498	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250186	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250187	MARASA, ANGELINA	2010269	3.00	15.50	46.50
07/12/13	250188	MARASA, ANGELINA	2010269	9.00	15.50	139.50
TOTAL HOURS AND DOLLARS				12.00		186.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250189	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
07/12/13	250190	ANSELM, PETER	2010530	1.00	15.50	15.50
07/12/13	250191	ANSELM, PETER	2010530	4.00	17.00	68.00
07/12/13	250192	ANSELM, PETER	2010530	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				17.00		269.50

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250193	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
07/12/13	250194	WARREN, CYNTHIA	2011060	38.00	17.00	646.00
07/12/13	250195	WARREN, CYNTHIA	2011060	95.00	15.50	1,472.50
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
07/12/13	250196	JENSEN, HELGA	2011394	10.00	17.00	170.00
07/12/13	250197	JENSEN, HELGA	2011394	30.00	15.50	465.00
TOTAL HOURS AND DOLLARS				40.00		635.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250198	FLORES, ROSA	2011642	6.00	15.50	93.00
07/12/13	250199	FLORES, ROSA	2011642	6.00	15.50	93.00
07/12/13	250200	FLORES, ROSA	2011642	17.00	15.50	263.50
TOTAL HOURS AND DOLLARS				29.00		449.50

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250201	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

07/10/13

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

NY 11104

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250202	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
07/12/13	250203	LUSKIND, FRANCES	2002664	5.00	186.00	930.00
TOTAL HOURS AND DOLLARS				6.00		1,134.00

07/10/13

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250204	SPERO, NICHOLAS	2012929	7.00	17.00	119.00
07/12/13	250205	SPERO, NICHOLAS	2012929	14.00	17.00	238.00
07/12/13	250206	SPERO, NICHOLAS	2012929	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				49.00		791.00



07/10/13

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250207	FLOREZ, CAROLINA	2013244	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

07/10/13

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/12/13	250208	BARROW, EDWARD M	2013558	16.00	17.00	272.00
07/12/13	250209	BARROW, EDWARD M	2013558	40.00	15.50	620.00
TOTAL HOURS AND DOLLARS				56.00		892.00