

01/18/12

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
01/20/12	180250	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
01/20/12	180251	BROOKS, NATALIE	2004602	24.00	13.10	314.40
01/20/12	180252	CARRILLO, MARIA	2009247	35.00	13.10	458.50
01/20/12	180253	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
01/20/12	180254	DABU, JUANITA	2007699	16.00	13.10	209.60
01/20/12	180255	DABU, JUANITA	2007700	4.00	13.10	52.40
01/20/12	180256	FENTON, JESSIE	2006831	16.00	13.10	209.60
01/20/12	180257	GHILIOTTY, FLORENTINA	2009442	32.00	13.10	419.20
01/20/12	180258	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
01/20/12	180259	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
01/20/12	180260	HARIDIN, RAMDIAL	2007477	147.00	13.10	1,925.70
01/20/12	180261	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
01/20/12	180262	LEPORE, CLAIRE	2005992	4.75	13.10	62.23
01/20/12	180263	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
01/20/12	180264	PERALTA, RAMONA	2004652	55.75	13.10	730.33
01/20/12	180265	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
01/20/12	180266	SIMON, LUPE	2005079	4.00	13.10	52.40
01/20/12	180267	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
01/20/12	180268	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
01/20/12	180269	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
01/20/12	180270	WOO, LUZ	2003639	12.00	13.10	157.20
01/20/12	180271	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				667.50		8,744.26

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	180272	ABBOTT, FAY	2009325	3.00	14.58	43.74
01/20/12	180273	ABBOTT, FAY	2009325	9.00	14.58	131.22
01/20/12	180274	ABINANTI, IRENE	2004259	8.00	14.58	116.64
01/20/12	180275	ABINANTI, IRENE	2004259	56.00	14.58	816.48
01/20/12	180276	ABREU, ANA	2008638	8.00	14.58	116.64
01/20/12	180277	ABREU, ANA	2008638	12.00	14.58	174.96
01/20/12	180278	ACUNA, JOSE	1999146	7.00	14.58	102.06
01/20/12	180279	ACUNA, JOSE	1999146	35.00	14.58	510.30
01/20/12	180280	ADAMES, OLGA	100390	5.00	14.58	72.90
01/20/12	180281	ADAMES, OLGA	100390	25.00	14.58	364.50
01/20/12	180282	ADAMES, RICARDO	2004835	5.00	14.58	72.90
01/20/12	180283	ADAMES, RICARDO	2004835	35.00	14.58	510.30
01/20/12	180284	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
01/20/12	180285	ADAMS, MYRIAM	2005620	66.75	14.58	973.22
01/20/12	180286	ADUN, JEANETTE	1006636	8.00	14.58	116.64
01/20/12	180287	ADUN, JEANETTE	1006636	24.00	14.58	349.92
01/20/12	180288	AFZAL, AMIR	1743291	4.00	14.58	58.32
01/20/12	180289	AGUILAR, ZORAIDA	1013551	12.00	14.58	174.96
01/20/12	180290	AGUILAR-PROCE, LIDIA	2005493	23.25	14.58	338.99
01/20/12	180291	AIOSA, MARIE	2009660	4.00	14.58	58.32
01/20/12	180292	AKBAR, NASEEM	2008959	13.00	14.58	189.54
01/20/12	180293	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
01/20/12	180294	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
01/20/12	180295	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
01/20/12	180296	ALMANZAR, REMIGIA	2008894	3.75	14.58	54.68
01/20/12	180297	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
01/20/12	180298	ANDRADE, LOLA	100597	56.00	14.58	816.48
01/20/12	180299	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
01/20/12	180300	ANDREWS, JOHNNIE	840852	47.00	14.58	685.27
01/20/12	180301	ANGRISANO, RUTH	2009431	3.00	14.58	43.74
01/20/12	180302	ANGRISANO, RUTH	2009431	13.25	14.58	193.19
01/20/12	180303	ANGULO, ELCY	101574	15.50	14.58	226.00
01/20/12	180304	ANGULO, ELCY	101574	16.00	14.58	233.28
01/20/12	180305	ANUT, ALICE	841698	9.00	14.58	131.22
01/20/12	180306	ANUT, ALICE	841698	61.00	14.58	889.38
01/20/12	180307	ANZALONE, LAWRENCE	2009417	2.25	14.58	32.81
01/20/12	180308	ANZALONE, LAWRENCE	2009417	8.50	14.58	123.94
01/20/12	180309	AOUN, ODETTE	1011915	8.00	14.58	116.64
01/20/12	180310	AOUN, ODETTE	1011915	20.00	14.58	291.60
01/20/12	180311	ARIAS, CARLOTA	2009297	7.25	14.58	105.71
01/20/12	180312	ARIAS, MAGDALENA	1831074	31.25	14.58	455.64
01/20/12	180313	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
01/20/12	180314	ASADOURIAN, CORELIU	2003862	16.75	14.58	244.22
01/20/12	180315	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
01/20/12	180316	ASH, MARIE	2009586	8.00	14.58	116.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	180317	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
01/20/12	180318	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
01/20/12	180319	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
01/20/12	180320	AVILA, ENIDIA	2009222	20.00	14.58	291.60
01/20/12	180321	AZAD, ABUL	2001071	1.00	14.58	14.58
01/20/12	180322	BADILLO, JOVITA	2009335	4.00	14.58	58.32
01/20/12	180323	BADILLO, JOVITA	2009335	8.00	14.58	116.64
01/20/12	180324	BAEZ, JUAN	2004049	34.50	14.58	503.01
01/20/12	180325	BALLAS, VIOLA	100516	5.00	14.58	72.90
01/20/12	180326	BALLAS, VIOLA	100516	25.00	14.58	364.50
01/20/12	180327	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
01/20/12	180328	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
01/20/12	180329	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
01/20/12	180330	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
01/20/12	180331	BECERRA, FELIPE	2007632	34.75	14.58	506.66
01/20/12	180332	BEGUM, IQBAL	2008463	4.00	14.58	58.32
01/20/12	180333	BELLOROFONTE, MARIA	896617	12.00	14.58	174.96
01/20/12	180334	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
01/20/12	180335	BERENBLIT, SARA	2008668	3.00	14.58	43.74
01/20/12	180336	BERENBLIT, SARA	2008668	6.00	14.58	87.48
01/20/12	180337	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
01/20/12	180338	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
01/20/12	180339	BHAWNANI, BISHU	906462	6.25	14.58	91.13
01/20/12	180340	BHAWNANI, BISHU	906462	30.00	14.58	437.40
01/20/12	180341	BHULLA, JIWAN	2000289	29.75	14.58	433.76
01/20/12	180342	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
01/20/12	180343	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
01/20/12	180344	BLANCAFLOR, PURIFICACI	101503	5.50	14.58	80.19
01/20/12	180345	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
01/20/12	180346	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
01/20/12	180347	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
01/20/12	180348	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
01/20/12	180349	BONILLA, ESPERANZA	1998737	48.00	14.58	699.84
01/20/12	180350	BONILLA, LYDIA	2009026	1.00	14.58	14.58
01/20/12	180351	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/20/12	180352	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/20/12	180353	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
01/20/12	180354	BURGOS, RAFAELA	2007946	7.00	14.58	102.06
01/20/12	180355	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
01/20/12	180356	BURNS, MARGARET	2002060	8.00	14.58	116.64
01/20/12	180357	BURNS, MARGARET	2002060	8.00	14.58	116.64
01/20/12	180358	BURNS, MARGARET	2002060	24.00	14.58	349.92
01/20/12	180359	BURNS, MARGARET	2002060	56.00	14.58	816.48
01/20/12	180360	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
01/20/12	180361	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64

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01/20/12	180362	CABA, PURA	2006823	2.00	14.58	29.16
01/20/12	180363	CABA, PURA	2006823	10.00	14.58	145.80
01/20/12	180364	CALABRO, JOSEPHINA	2005244	32.50	14.58	473.85
01/20/12	180365	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
01/20/12	180366	CALDERON, FRANCISCA	2006328	4.00	14.58	58.32
01/20/12	180367	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
01/20/12	180368	CALDERON, VIRGINIA	2008752	39.25	14.58	572.27
01/20/12	180369	CALKOSZ, JOSEFINE	2006435	61.00	14.58	889.38
01/20/12	180370	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
01/20/12	180371	CANO, ADELINA	2008216	39.25	14.58	572.27
01/20/12	180372	CANTO, THERESA	2008331	9.00	14.58	131.22
01/20/12	180373	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
01/20/12	180374	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
01/20/12	180375	CARDONA, MARIA	2008219	10.00	14.58	145.80
01/20/12	180376	CARDONA, MARIA	2008219	59.00	14.58	860.22
01/20/12	180377	CARDOSO, ORLANDO	2007055	48.00	14.58	699.84
01/20/12	180378	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
01/20/12	180379	CARRALERO, ROSA	2007575	6.00	14.58	87.48
01/20/12	180380	CARRALERO, ROSA	2007575	36.00	14.58	524.88
01/20/12	180381	CARTAFALSA, NELLIE	2007567	10.00	14.58	145.80
01/20/12	180382	CARTAFALSA, NELLIE	2007567	9.75	14.58	142.16
01/20/12	180383	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
01/20/12	180384	CARTAGENA, FRANCISCA	1997853	7.75	14.58	113.00
01/20/12	180385	CARTAGENA, FRANCISCA	1997853	55.25	14.58	805.56
01/20/12	180386	CARUS, SYLVIA	2009614	2.00	14.58	29.16
01/20/12	180387	CARUS, SYLVIA	2009614	6.00	14.58	87.48
01/20/12	180388	CASTANO, MARIA	2003224	3.00	14.58	43.74
01/20/12	180389	CASTANO, MARIA	2003224	9.00	14.58	131.22
01/20/12	180390	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/20/12	180391	CEBOLLERO, JOHN	2001002	16.00	14.58	233.28
01/20/12	180392	CEBOLLERO, JOHN	2001002	8.00	14.58	116.64
01/20/12	180393	CELIO, MARION	2008118	3.00	14.58	43.74
01/20/12	180394	CELIO, MARION	2008118	9.00	14.58	131.22
01/20/12	180395	CERNILLI, MARIA	1836870	6.00	14.58	87.48
01/20/12	180396	CERNILLI, MARIA	1836870	24.00	14.58	349.92
01/20/12	180397	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
01/20/12	180398	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
01/20/12	180399	CHARLES, JOSE	101535	5.00	14.58	72.90
01/20/12	180400	CHAUCA, PEDRO	2002152	8.00	14.58	116.64
01/20/12	180401	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
01/20/12	180402	CHINGA, ALBA	2009357	10.00	14.58	145.80
01/20/12	180403	CHINGA, ALBA	2009357	35.00	14.58	510.30
01/20/12	180404	CHIPA, PANAGIOTOU	2007250	9.00	14.58	131.22
01/20/12	180405	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
01/20/12	180406	CHO, MOGEE	2006126	24.00	14.58	349.92

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	180407	CHO, MOGEE	2006126	30.00	14.58	437.40
01/20/12	180408	CHOUDHURY, SHAMSON	1999376	14.00	14.58	204.12
01/20/12	180409	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
01/20/12	180410	CHU, MOLLY	873317	40.00	14.58	583.20
01/20/12	180411	CHUCK, ENA	1032314	3.50	14.58	51.03
01/20/12	180412	CHUCK, ENA	1032314	27.50	14.58	400.95
01/20/12	180413	CIPRIAN, FREDEVINDA	1034875	52.25	14.58	761.81
01/20/12	180414	COLEMAN, JAMES	2001758	4.00	14.58	58.32
01/20/12	180415	COLEMAN, JAMES	2001758	6.00	14.58	87.48
01/20/12	180416	COLLER, FELISA	1018304	20.00	14.58	291.60
01/20/12	180417	COLLER, JOSE	2000342	3.00	14.58	43.74
01/20/12	180418	COLLER, JOSE	2000342	15.00	14.58	218.70
01/20/12	180419	COLON, ANTONIA	1028091	5.00	14.58	72.90
01/20/12	180420	COLON, ANTONIA	1028091	30.00	14.58	437.40
01/20/12	180421	COLON, ISABEL	2006864	12.00	14.58	174.96
01/20/12	180422	COLON, ISABEL	2006864	24.00	14.58	349.92
01/20/12	180423	CORDERO, NELLY	1607547	12.00	14.58	174.96
01/20/12	180424	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
01/20/12	180425	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/20/12	180426	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
01/20/12	180427	COSTA, ARSENE	100969	30.00	14.58	437.40
01/20/12	180428	COVALIU, SIMION	2002220	16.00	14.58	233.28
01/20/12	180429	COX, PETRA	2005649	19.00	14.58	277.02
01/20/12	180430	CRUZ, HECTOR	2000780	3.00	14.58	43.74
01/20/12	180431	CRUZ, HECTOR	2000780	5.00	14.58	72.90
01/20/12	180432	CRUZ, HECTOR	2000780	33.00	14.58	481.14
01/20/12	180433	CRUZ, JUANA	2004573	16.00	14.58	233.28
01/20/12	180434	CURLEY, INGEBORG	1920595	15.00	14.58	218.70
01/20/12	180435	DAMICO, ANGELA	1009442	4.75	14.58	69.26
01/20/12	180436	DAMICO, ANGELA	1009442	22.75	14.58	331.70
01/20/12	180437	DANIELS, DEIRDRE	2009667	3.00	14.58	43.74
01/20/12	180438	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
01/20/12	180439	DANNY, RAMDULARI	1023602	55.50	14.58	809.19
01/20/12	180440	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
01/20/12	180441	DEL CARPIO, FELICITA	2000429	16.00	14.58	233.28
01/20/12	180442	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
01/20/12	180443	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
01/20/12	180444	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
01/20/12	180445	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
01/20/12	180446	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.12
01/20/12	180447	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
01/20/12	180448	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
01/20/12	180449	DELVALLE, JESUS	2000478	23.00	14.58	335.34
01/20/12	180450	DESENA, FRED	2009415	9.00	14.58	131.22
01/20/12	180451	DEY, KRISHNA	2009592	8.75	14.58	127.58

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01/20/12	180452	DEY, KRISHNA	2009592	8.00	14.58	116.64
01/20/12	180453	DEZUMARAN, REBECA	1920886	8.25	14.58	120.29
01/20/12	180454	DEZUMARAN, REBECA	1920886	44.00	14.58	641.52
01/20/12	180455	DIAZ, HILDA	1884912	10.00	14.58	145.80
01/20/12	180456	DIAZ, HILDA	1884912	26.25	14.58	382.73
01/20/12	180457	DIAZ, MARIA	1015697	7.00	14.58	102.06
01/20/12	180458	DIAZ, MARIA	1015697	35.00	14.58	510.30
01/20/12	180459	DIAZ, OLGA	1026470	42.00	14.58	612.36
01/20/12	180460	DIAZ, ROSA	2006122	30.00	14.58	437.40
01/20/12	180461	DIAZ, ROSA	2006122	36.00	14.58	524.88
01/20/12	180462	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/20/12	180463	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
01/20/12	180464	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
01/20/12	180465	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
01/20/12	180466	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
01/20/12	180467	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
01/20/12	180468	DOMINGUEZ-REIN, ANA	2009337	7.50	14.58	109.35
01/20/12	180469	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
01/20/12	180470	DOMINICK, GINA	2007806	24.00	14.58	349.92
01/20/12	180471	DOMINICK, GINA	2007806	40.00	14.58	583.20
01/20/12	180472	DUGLUS, MAY RUTH	1999427	6.00	14.58	87.48
01/20/12	180473	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
01/20/12	180474	DUTAN, SELINDA	2002255	16.25	14.58	236.93
01/20/12	180475	DUVERGE, MARIA	2007396	9.00	14.58	131.22
01/20/12	180476	DUVERGE, MARIA	2007396	12.00	14.58	174.96
01/20/12	180477	ECHEGARAY, MARIA	1915046	36.00	14.58	524.88
01/20/12	180478	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
01/20/12	180479	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
01/20/12	180480	ELLIOTT, MARINA	2009655	6.00	14.58	87.48
01/20/12	180481	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
01/20/12	180482	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
01/20/12	180483	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
01/20/12	180484	ESPEJO, GRACIELA	2009397	7.00	14.58	102.06
01/20/12	180485	ESPEJO, GRACIELA	2009397	24.00	14.58	349.92
01/20/12	180486	ESPINOSA, CLORINDA	2007955	8.00	14.58	116.64
01/20/12	180487	EVERETT, SHIRLEY	2002186	5.00	14.58	72.90
01/20/12	180488	EVERETT, SHIRLEY	2002186	28.00	14.58	408.24
01/20/12	180489	FADEN, ROBIN	102036	48.00	14.58	699.84
01/20/12	180490	FAMBIATOS, PARASKEVI	2009240	3.00	14.58	43.74
01/20/12	180491	FAMBIATOS, PARASKEVI	2009240	6.00	14.58	87.48
01/20/12	180492	FARO, VIRGINIA	2009484	6.00	14.58	87.48
01/20/12	180493	FAY, JULIA	2008987	10.00	14.58	145.80
01/20/12	180494	FAY, JULIA	2008987	35.50	14.58	517.59
01/20/12	180495	FERMIN, ORQUIDIA	2004809	9.00	14.58	131.22
01/20/12	180496	FERMIN, ORQUIDIA	2004809	63.00	14.58	918.54

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01/20/12	180497	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
01/20/12	180498	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
01/20/12	180499	FERNANDEZ, MATILDE	2009119	15.75	14.58	229.64
01/20/12	180500	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
01/20/12	180501	FIUMARA, ROSE	907540	8.00	14.58	116.64
01/20/12	180502	FIUMARA, ROSE	907540	54.00	14.58	787.33
01/20/12	180503	FLEITMAN, KLARA	101781	6.00	14.58	87.48
01/20/12	180504	FOLLETTTO, ROSINA	2007045	7.00	14.58	102.06
01/20/12	180505	FOLLETTTO, ROSINA	2007045	21.00	14.58	306.18
01/20/12	180506	FONSECA, EUGENIO	2000712	21.00	14.58	306.18
01/20/12	180507	FONSECA, EUGENIO	2000712	28.00	14.58	408.24
01/20/12	180508	FONTEBOA, GUILLERMIN	806332	10.00	14.58	145.80
01/20/12	180509	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
01/20/12	180510	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
01/20/12	180511	FRANKEL, LISA	2007718	3.00	14.58	43.74
01/20/12	180512	FRED, EULALIA	2002260	8.00	14.58	116.64
01/20/12	180513	FRED, EULALIA	2002260	56.00	14.58	816.48
01/20/12	180514	FREIJOSO, ROSA	910356	32.00	14.58	466.56
01/20/12	180515	FREIJOSO, ROSA	910356	38.00	14.58	554.04
01/20/12	180516	FUNES, GEORGINA	1013860	35.00	14.58	510.30
01/20/12	180517	GAID, ASILA	2009396	35.00	14.58	510.30
01/20/12	180518	GALLARDO, ZOILA	100436	24.00	14.58	349.92
01/20/12	180519	GALLARDO, ZOILA	100436	36.00	14.58	524.88
01/20/12	180520	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
01/20/12	180521	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
01/20/12	180522	GALLO, BENJAMIN	101669	22.75	14.58	331.70
01/20/12	180523	GALLO, BENJAMIN	101669	28.75	14.58	419.18
01/20/12	180524	GARAY, ANGELES	2007192	16.00	14.58	233.28
01/20/12	180525	GARAY, ANGELES	2007192	15.75	14.58	229.64
01/20/12	180526	GARCIA, ADRIANO	2009019	31.00	14.58	451.98
01/20/12	180527	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
01/20/12	180528	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/20/12	180529	GARY, MIKE	1998661	35.00	14.58	510.30
01/20/12	180530	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
01/20/12	180531	GENNA, ANTONIA	2009598	2.00	14.58	29.16
01/20/12	180532	GENNA, ANTONIA	2009598	4.00	14.58	58.32
01/20/12	180533	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
01/20/12	180534	GIORGIO, WILLIAM	2003245	5.00	14.58	72.90
01/20/12	180535	GIORGIO, WILLIAM	2003245	43.75	14.58	637.88
01/20/12	180536	GIUNTA, MADELINE	2009504	3.50	14.58	51.03
01/20/12	180537	GIUNTA, MADELINE	2009504	8.50	14.58	123.93
01/20/12	180538	GLYPTIS, ARIADNI	2008984	2.50	14.58	36.45
01/20/12	180539	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
01/20/12	180540	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
01/20/12	180541	GOMEZ, JOSEFINA	2006586	8.00	14.58	116.64

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01/20/12	180542	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
01/20/12	180543	GOMEZ, ROSANA	1007823	32.00	14.58	466.56
01/20/12	180544	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
01/20/12	180545	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
01/20/12	180546	GONZALEZ, DOLORES	101600	42.00	14.58	612.36
01/20/12	180547	GONZALEZ, ELSA	100458	6.00	14.58	87.48
01/20/12	180548	GONZALEZ, ELSA	100458	30.00	14.58	437.40
01/20/12	180549	GOYES, ELBA	2007585	20.00	14.58	291.60
01/20/12	180550	GRAVER, EDNA	887264	8.00	14.58	116.64
01/20/12	180551	GRAVER, EDNA	887264	40.00	14.58	583.20
01/20/12	180552	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
01/20/12	180553	GRESSINE, ARNOLD	489780	11.00	14.58	160.38
01/20/12	180554	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
01/20/12	180555	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
01/20/12	180556	GUEVARA, ELENA	101977	21.75	14.58	317.12
01/20/12	180557	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
01/20/12	180558	GUTIERREZ, ANGELICA	2007385	8.00	14.58	116.64
01/20/12	180559	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
01/20/12	180560	GUTIERREZ, JOSE	2006447	24.00	14.58	349.92
01/20/12	180561	HALPERN, SIDNEY	2009524	12.00	14.58	174.96
01/20/12	180562	HALPERN, SIDNEY	2009524	15.00	14.58	218.70
01/20/12	180563	HENAO, BEATRIZ	2006096	6.00	14.58	87.48
01/20/12	180564	HENDY, BERNICE	2009161	15.00	14.58	218.70
01/20/12	180565	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
01/20/12	180566	HERNANDEZ, MARIA	2009201	8.00	14.58	116.64
01/20/12	180567	HERNANDEZ, MERCEDES	2009628	16.00	14.58	233.28
01/20/12	180568	HERRERA, ANGELA	1998640	6.00	14.58	87.48
01/20/12	180569	HERRERA, ANGELA	1998640	30.00	14.58	437.40
01/20/12	180570	HERRERA, HORACIO	2006496	36.00	14.58	524.88
01/20/12	180571	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
01/20/12	180572	IBASCO, SOFIA	1998008	20.00	14.58	291.60
01/20/12	180573	INOSTROZA, RAPHAEL	2000778	8.00	14.58	116.64
01/20/12	180574	INOSTROZA, RAPHAEL	2000778	8.00	14.58	116.64
01/20/12	180575	INOSTROZA, RAPHAEL	2000778	16.00	14.58	233.28
01/20/12	180576	INOSTROZA, RAPHAEL	2000778	24.25	14.58	353.57
01/20/12	180577	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
01/20/12	180578	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
01/20/12	180579	INSERRA, CATHERINE	2005831	35.00	14.58	510.30
01/20/12	180580	IRUSTA, MARIA	2006789	6.00	14.58	87.48
01/20/12	180581	IRUSTA, MARIA	2006789	9.00	14.58	131.22
01/20/12	180582	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
01/20/12	180583	JAFFAI, ABDUL	2009564	5.00	14.58	72.90
01/20/12	180584	JAFFAI, ABDUL	2009564	4.00	14.58	58.32
01/20/12	180585	JAGDE, MARIA	2001900	5.00	14.58	72.90
01/20/12	180586	JAGDE, MARIA	2001900	35.00	14.58	510.30

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01/20/12	180587	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
01/20/12	180588	JAKLITSCH, ELIZABETH	1919908	46.25	14.58	674.33
01/20/12	180589	JARA, DELIA	2007448	10.00	14.58	145.80
01/20/12	180590	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
01/20/12	180591	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
01/20/12	180592	JHAVERI, RAMESHCHAN	2009039	12.00	14.58	174.96
01/20/12	180593	JIANNARAS, ANNA	2001937	18.00	14.58	262.44
01/20/12	180594	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
01/20/12	180595	JIMENEZ, ALTAGRACIA	835771	10.00	14.58	145.80
01/20/12	180596	JIMENEZ, ALTAGRACIA	835771	25.75	14.58	375.44
01/20/12	180597	JIMENEZ, BETTY	2009532	12.00	14.58	174.96
01/20/12	180598	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
01/20/12	180599	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
01/20/12	180600	JOHNSON, FANNY	2009441	4.00	14.58	58.32
01/20/12	180601	JOHNSON, FANNY	2009441	20.00	14.58	291.60
01/20/12	180602	JORRIN, HORTENSIA	1028854	9.75	14.58	142.16
01/20/12	180603	JORRIN, HORTENSIA	1028854	24.00	14.58	349.92
01/20/12	180604	JORRIN, NILIO	1871927	24.50	14.58	357.21
01/20/12	180605	KALISZ, LORA	2009481	9.00	14.58	131.22
01/20/12	180606	KAUR, SARD	2008921	12.00	14.58	174.96
01/20/12	180607	KAUR, SARD	2008921	9.00	14.58	131.22
01/20/12	180608	KAUR, SHARAN	2006156	51.75	14.58	754.52
01/20/12	180609	KEARNEY, LORRAINE	2007612	3.75	14.58	54.68
01/20/12	180610	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
01/20/12	180611	KING, JOSEPH	2009610	2.50	14.58	36.45
01/20/12	180612	KING, JOSEPH	2009610	6.00	14.58	87.48
01/20/12	180613	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
01/20/12	180614	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
01/20/12	180615	KOUTROUBAS, THEODORA	2003682	16.00	14.58	233.28
01/20/12	180616	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
01/20/12	180617	LARA-MORA, BELEN	2002374	6.50	14.58	94.77
01/20/12	180618	LARA-MORA, BELEN	2002374	45.50	14.58	663.39
01/20/12	180619	LEE, HEE	2009469	6.00	14.58	87.48
01/20/12	180620	LEE, KATHLEEN	1011336	4.50	14.58	65.61
01/20/12	180621	LEE, KATHLEEN	1011336	20.00	14.58	291.60
01/20/12	180622	LEFF, MARTIN	2009613	1.00	14.58	14.58
01/20/12	180623	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
01/20/12	180624	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
01/20/12	180625	LEMERDY, MARGARITA	2009654	7.00	14.58	102.06
01/20/12	180626	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
01/20/12	180627	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/20/12	180628	LINARES, MYRIAM	2008582	11.75	14.58	171.32
01/20/12	180629	LINARES, MYRIAM	2008582	19.25	14.58	280.67
01/20/12	180630	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
01/20/12	180631	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28

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01/20/12	180632	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
01/20/12	180633	LOGAN, ADELE	2006322	6.00	14.58	87.48
01/20/12	180634	LOGAN, ADELE	2006322	42.00	14.58	612.36
01/20/12	180635	LONDONO, AMIRA	2001544	10.00	14.58	145.80
01/20/12	180636	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
01/20/12	180637	LOOR, MAURA	2006703	12.00	14.58	174.96
01/20/12	180638	LOPEZ, ANGELICA	867557	5.00	14.58	72.90
01/20/12	180639	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
01/20/12	180640	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
01/20/12	180641	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
01/20/12	180642	LOPEZ, MARIA	1998599	42.00	14.58	612.36
01/20/12	180643	LOPEZDELCASTIL, RAFAEL	2001657	30.00	14.58	437.40
01/20/12	180644	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
01/20/12	180645	LORIA, DIANA	2007060	6.00	14.58	87.48
01/20/12	180646	LORIA, DIANA	2007060	35.50	14.58	517.60
01/20/12	180647	LUCES, LETICIA	2007831	19.75	14.58	287.96
01/20/12	180648	LYMN, ANGIE	2006492	30.00	14.58	437.40
01/20/12	180649	MACCHIA, CATHY	1905704	10.00	14.58	145.80
01/20/12	180650	MACCHIA, CATHY	1905704	41.00	14.58	597.78
01/20/12	180651	MAGILLIGAN, LORETTO	1998277	5.00	14.58	72.90
01/20/12	180652	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
01/20/12	180653	MAGNANI, VINCENZA	1876765	10.75	14.58	156.74
01/20/12	180654	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
01/20/12	180655	MANGAN, JOHN	102052	4.00	14.58	58.32
01/20/12	180656	MANGAN, JOHN	102052	18.50	14.58	269.74
01/20/12	180657	MANNINO, FRANCESCA	2002953	10.75	14.58	156.74
01/20/12	180658	MANNINO, FRANCESCA	2002953	75.75	14.58	1,104.44
01/20/12	180659	MANOS, ARCHIE	1999392	6.00	14.58	87.48
01/20/12	180660	MANOS, ARCHIE	1999392	42.00	14.58	612.36
01/20/12	180661	MANOS, VASILIKE	1999779	3.00	14.58	43.74
01/20/12	180662	MANOS, VASILIKE	1999779	21.00	14.58	306.18
01/20/12	180663	MANTILLA, CLEMENTINA	2009554	15.00	14.58	218.70
01/20/12	180664	MARINO, ANN	2006209	3.75	14.58	54.68
01/20/12	180665	MARINO, ANN	2006209	16.00	14.58	233.28
01/20/12	180666	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
01/20/12	180667	MARMOL, LIDIA	1009043	7.00	14.58	102.06
01/20/12	180668	MARMOL, LIDIA	1009043	39.00	14.58	568.62
01/20/12	180669	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
01/20/12	180670	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
01/20/12	180671	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
01/20/12	180672	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
01/20/12	180673	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
01/20/12	180674	MARTINEZ, MARGARITA	100637	5.50	14.58	80.19
01/20/12	180675	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/20/12	180676	MARTINEZ, MARTA	2002160	6.00	14.58	87.48

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01/20/12	180677	MARTINEZ, MARTA	2002160	41.75	14.58	608.73
01/20/12	180678	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
01/20/12	180679	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
01/20/12	180680	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
01/20/12	180681	MASI, RAFFAELE	2009072	3.00	14.58	43.74
01/20/12	180682	MASI, RAFFAELE	2009072	9.00	14.58	131.22
01/20/12	180683	MATOS, ROSA	2001920	6.00	14.58	87.48
01/20/12	180684	MATOS, ROSA	2001920	40.00	14.58	583.20
01/20/12	180685	MAZZONE, FRANCES	102078	63.00	14.58	918.54
01/20/12	180686	MCBRAYER, SYLVIA	821372	36.00	14.58	524.88
01/20/12	180687	MCBRAYER, SYLVIA	821372	156.00	14.58	2,274.48
01/20/12	180688	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
01/20/12	180689	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
01/20/12	180690	MEJIA, DINORAH A	2007956	3.75	14.58	54.68
01/20/12	180691	MEJIA, DINORAH A	2007956	10.75	14.58	156.74
01/20/12	180692	MEJIA, MARINA	100454	25.00	14.58	364.50
01/20/12	180693	MEJIA, ROSA	2000238	14.50	14.58	211.41
01/20/12	180694	MEJIA, ROSA	2000238	38.50	14.58	561.34
01/20/12	180695	MELILLO, GRACE	1882101	20.00	14.58	291.60
01/20/12	180696	MENDEZ, NELLY	2007895	16.00	14.58	233.28
01/20/12	180697	MENDOLIA, ANTOINETTE	2008880	68.25	14.58	995.09
01/20/12	180698	MENDOZA, JULIO	2002893	39.00	14.58	568.62
01/20/12	180699	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
01/20/12	180700	MENOUTIS, PANAGIOTIS	2009556	6.00	14.58	87.48
01/20/12	180701	MILEO, MARY	2008110	23.00	14.58	335.34
01/20/12	180702	MILONE, NILZA	2009500	2.00	14.58	29.16
01/20/12	180703	MILONE, NILZA	2009500	3.50	14.58	51.03
01/20/12	180704	MOLINA, ANA	2007786	8.00	14.58	116.64
01/20/12	180705	MOLINA, ANA	2007786	20.00	14.58	291.60
01/20/12	180706	MONSERRAT, DORIS	2007368	4.00	14.58	58.32
01/20/12	180707	MONTES, MARTA	856727	5.25	14.58	76.55
01/20/12	180708	MONTES, MARTA	856727	30.00	14.58	437.40
01/20/12	180709	MOODY, CORRINE	2009649	2.00	14.58	29.16
01/20/12	180710	MOORE, JOSEPH	101228	6.00	14.58	87.48
01/20/12	180711	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
01/20/12	180712	MORALES, ANGELICA	1998022	6.00	14.58	87.48
01/20/12	180713	MORALES, ANGELICA	1998022	42.00	14.58	612.36
01/20/12	180714	MORALES, GENEROSA	100391	12.00	14.58	174.96
01/20/12	180715	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
01/20/12	180716	NAGY, GEORGE	1999181	6.00	14.58	87.48
01/20/12	180717	NAGY, GEORGE	1999181	42.00	14.58	612.36
01/20/12	180718	NARANJO, HENRY	2008596	51.25	14.58	747.23
01/20/12	180719	NAVARRO, MARIA	1999899	12.00	14.58	174.96
01/20/12	180720	NAVARRO, MARIA	1999899	22.00	14.58	320.76
01/20/12	180721	NELLINI, MARY	2000225	4.00	14.58	58.32

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01/20/12	180722	NELLINI, MARY	2000225	16.00	14.58	233.28
01/20/12	180723	NIDO, MICHAEL	1924272	48.50	14.58	707.13
01/20/12	180724	NIETO RAMOS, JOSEFINA	1024282	62.50	14.58	911.25
01/20/12	180725	NIEVES, NANCY	2006822	36.00	14.58	524.88
01/20/12	180726	NIGRO, CATHERINE	2000838	6.00	14.58	87.48
01/20/12	180727	NINO, CARMEN	1999895	4.00	14.58	58.32
01/20/12	180728	NINO, CARMEN	1999895	20.00	14.58	291.60
01/20/12	180729	NOBLIN, ELOISE	904150	5.00	14.58	72.90
01/20/12	180730	NOBLIN, ELOISE	904150	25.00	14.58	364.50
01/20/12	180731	NOBOADESALAZAR, CLARIZA	2005273	20.00	14.58	291.60
01/20/12	180732	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
01/20/12	180733	NUZIALE, CONCETTA	2001172	14.00	14.58	204.12
01/20/12	180734	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
01/20/12	180735	OCHOA, LUIS	2006680	4.00	14.58	58.32
01/20/12	180736	OCHOA, LUIS	2006680	36.00	14.58	524.88
01/20/12	180737	ORTEGA, CARLOS	2009065	10.00	14.58	145.80
01/20/12	180738	ORTIZ, AMALFIS	2003664	3.00	14.58	43.74
01/20/12	180739	ORTIZ, LILIA	2007401	5.00	14.58	72.90
01/20/12	180740	ORTIZ, LILIA	2007401	24.50	14.58	357.21
01/20/12	180741	ORTIZ, TULA	2009224	9.75	14.58	142.16
01/20/12	180742	OSPINA, ANA	2007454	8.00	14.58	116.64
01/20/12	180743	OSPINA, ANA	2007454	4.00	14.58	58.32
01/20/12	180744	PANASKAROLIDIS, FANNY	2005033	15.75	14.58	229.64
01/20/12	180745	PANASKAROLIDIS, FANNY	2005033	31.25	14.58	455.64
01/20/12	180746	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
01/20/12	180747	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
01/20/12	180748	PAPOUTSIS, MARY	2009200	5.75	14.58	83.84
01/20/12	180749	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/20/12	180750	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/20/12	180751	PARETTI, MARIE	888930	56.00	14.58	816.48
01/20/12	180752	PARK, SUNG	2007633	12.00	14.58	174.96
01/20/12	180753	PARK, SUNG	2007633	20.00	14.58	291.60
01/20/12	180754	PARTAGAS, ANA	2007628	20.00	14.58	291.60
01/20/12	180755	PENA, VICTORIA	2006588	11.00	14.58	160.38
01/20/12	180756	PENA, VICTORIA	2006588	42.50	14.58	619.66
01/20/12	180757	PENAGOS, MARIA	2003471	5.00	14.58	72.90
01/20/12	180758	PENAGOS, MARIA	2003471	25.00	14.58	364.50
01/20/12	180759	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
01/20/12	180760	PEREZ MONSER, CRISTOBAL	2009549	48.25	14.58	703.49
01/20/12	180761	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
01/20/12	180762	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
01/20/12	180763	PEREZ, GLADYS	2006228	12.00	14.58	174.96
01/20/12	180764	PEREZ, GLADYS	2006228	30.50	14.58	444.69
01/20/12	180765	PERSAUD, RITA	2009359	48.00	14.58	699.84
01/20/12	180766	PHILIPPS, MARY	2001375	8.00	14.58	116.64

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01/20/12	180767	PHILIPPS, MARY	2001375	55.25	14.58	805.55
01/20/12	180768	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
01/20/12	180769	PLACIDO, GENARO	2004613	21.75	14.58	317.12
01/20/12	180770	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
01/20/12	180771	PLACIDO, MERCEDES	2004206	34.75	14.58	506.67
01/20/12	180772	POGGI, EMERITA	2006780	12.00	14.58	174.96
01/20/12	180773	POGGI, EMERITA	2006780	30.00	14.58	437.40
01/20/12	180774	PONCE, ALICIA	2002430	16.00	14.58	233.28
01/20/12	180775	PONCE, ALICIA	2002430	38.25	14.58	557.69
01/20/12	180776	PUISELLO, CIRA	2001039	3.75	14.58	54.68
01/20/12	180777	PUISELLO, CIRA	2001039	24.75	14.58	360.86
01/20/12	180778	PULLIZA, DIANNE	869078	6.00	14.58	87.48
01/20/12	180779	PULLIZA, DIANNE	869078	37.00	14.58	539.46
01/20/12	180780	QUIZHPI, MARIA	101096	6.00	14.58	87.48
01/20/12	180781	QUIZHPI, MARIA	101096	42.00	14.58	612.36
01/20/12	180782	RAMIREZ, ANA	2002699	8.00	14.58	116.64
01/20/12	180783	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/20/12	180784	RAMIREZ, JUANA	1018673	7.00	14.58	102.06
01/20/12	180785	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
01/20/12	180786	RAMLALL, LILOWTI	1006622	10.00	14.58	145.80
01/20/12	180787	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
01/20/12	180788	RAMOS, IRIS	2003928	10.00	14.58	145.80
01/20/12	180789	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
01/20/12	180790	RAMOS, JENNIFER	2002205	29.50	14.58	430.11
01/20/12	180791	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
01/20/12	180792	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
01/20/12	180793	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
01/20/12	180794	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
01/20/12	180795	REINA, JOSE	2008886	20.00	14.58	291.60
01/20/12	180796	REINA, JOSE	2008886	20.00	14.58	291.60
01/20/12	180797	RIVADENEIRA, OLGA	2006824	12.00	14.58	174.96
01/20/12	180798	RIVADENEIRA, OLGA	2006824	13.00	14.58	189.54
01/20/12	180799	RIVADENEIRA, ROSA	2001877	45.00	14.58	656.10
01/20/12	180800	RIVERA, CARMEN	2000850	15.00	14.58	218.70
01/20/12	180801	RIVERA, ERESMINIA	2009521	3.00	14.58	43.74
01/20/12	180802	RIVERA, ERESMINIA	2009521	9.00	14.58	131.22
01/20/12	180803	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/20/12	180804	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/20/12	180805	RIVERA, LEONOR	2009638	1.00	14.58	14.58
01/20/12	180806	RIVERA, RAQUEL	888023	16.00	14.58	233.28
01/20/12	180807	RIVERA, WANDA	1031593	7.00	14.58	102.06
01/20/12	180808	RIVERA, WANDA	1031593	53.00	14.58	772.75
01/20/12	180809	ROBERTS, SARAH	1175900	12.00	14.58	174.96
01/20/12	180810	ROBINSON, MARGARET	1840707	12.75	14.58	185.90
01/20/12	180811	ROBINSON, MARGARET	1840707	48.50	14.58	707.14

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01/20/12	180812	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
01/20/12	180813	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
01/20/12	180814	RODRIGUEZ, IRMA	2009497	41.00	14.58	597.78
01/20/12	180815	RODRIGUEZ, ISABEL	2009542	25.00	14.58	364.50
01/20/12	180816	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/20/12	180817	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
01/20/12	180818	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
01/20/12	180819	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
01/20/12	180820	RODRIGUEZ, ROQUE	1999414	5.00	14.58	72.90
01/20/12	180821	RODRIGUEZ, ROQUE	1999414	12.00	14.58	174.96
01/20/12	180822	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
01/20/12	180823	ROLON, JUANITA	1997957	40.00	14.58	583.20
01/20/12	180824	ROMERO, HERNAN	2009459	3.00	14.58	43.74
01/20/12	180825	ROMERO, HERNAN	2009459	18.00	14.58	262.44
01/20/12	180826	ROMERO, SANTHY	878549	55.75	14.58	812.84
01/20/12	180827	ROMO, FLOR	2005095	56.00	14.58	816.48
01/20/12	180828	ROSA, ANA	2006453	40.00	14.58	583.20
01/20/12	180829	ROSA, LUZ E	1005732	56.00	14.58	816.48
01/20/12	180830	ROSA, MANOLO	1999311	8.00	14.58	116.64
01/20/12	180831	ROSA, MANOLO	1999311	16.00	14.58	233.28
01/20/12	180832	ROSARIO, ELSA	2008185	30.00	14.58	437.40
01/20/12	180833	ROSARIO, MARIA	101745	12.50	14.58	182.25
01/20/12	180834	ROSARIO, MARIA	101745	25.00	14.58	364.50
01/20/12	180835	ROSEN, BESSIE	2007868	15.00	14.58	218.70
01/20/12	180836	RUBIN, EVGENY	2009102	3.00	14.58	43.74
01/20/12	180837	RUEDA, INES	465124	7.00	14.58	102.06
01/20/12	180838	RUEDA, INES	465124	47.00	14.58	685.26
01/20/12	180839	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
01/20/12	180840	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
01/20/12	180841	SAAVEDRA, STELLA	2001624	33.00	14.58	481.14
01/20/12	180842	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
01/20/12	180843	SALADIN, MARIA	2006472	5.00	14.58	72.90
01/20/12	180844	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
01/20/12	180845	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
01/20/12	180846	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
01/20/12	180847	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
01/20/12	180848	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
01/20/12	180849	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
01/20/12	180850	SAMPOGNA, LUCY	2005544	13.00	14.58	189.54
01/20/12	180851	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
01/20/12	180852	SANCHEZ, MARIA	2002269	18.00	14.58	262.44
01/20/12	180853	SANCHEZ, NILSA	870294	16.00	14.58	233.28
01/20/12	180854	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
01/20/12	180855	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
01/20/12	180856	SEGOVIA, BEATRIZ	2005345	42.00	14.58	612.36

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01/20/12	180857	SEO, INJA	1911539	36.00	14.58	524.88
01/20/12	180858	SERAFIN, WALTER	2002244	15.75	14.58	229.64
01/20/12	180859	SERAFIN, WALTER	2002244	55.50	14.58	809.20
01/20/12	180860	SERRANO, AGUEDA	877918	56.00	14.58	816.48
01/20/12	180861	SEXTON, MARY	2007601	4.00	14.58	58.32
01/20/12	180862	SHANNON, ELNORA	1007076	7.00	14.58	102.06
01/20/12	180863	SHANNON, ELNORA	1007076	40.25	14.58	586.85
01/20/12	180864	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
01/20/12	180865	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
01/20/12	180866	SILLS, JAMES	836343	42.00	14.58	612.36
01/20/12	180867	SINGH, BADREE	1893086	30.00	14.58	437.40
01/20/12	180868	SINGH, BADREE	1893086	30.00	14.58	437.40
01/20/12	180869	SINGH, JAMOONIE	1999915	9.00	14.58	131.22
01/20/12	180870	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
01/20/12	180871	SOLDATI, RONDA	1999640	5.00	14.58	72.90
01/20/12	180872	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/20/12	180873	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/20/12	180874	SORIA, ROLANDO	866280	12.00	14.58	174.96
01/20/12	180875	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/20/12	180876	STALZER, STEPHANIE	1005676	9.00	14.58	131.22
01/20/12	180877	STALZER, STEPHANIE	1005676	12.00	14.58	174.96
01/20/12	180878	STAMBOULIDIS, VASILIOS	100427	15.00	14.58	218.70
01/20/12	180879	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
01/20/12	180880	STEIN, STEPHANIE	2007901	6.00	14.58	87.48
01/20/12	180881	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/20/12	180882	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
01/20/12	180883	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
01/20/12	180884	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
01/20/12	180885	STICKELL, BLANCHE	2003969	20.75	14.58	302.54
01/20/12	180886	STROBL, ALFRED	1998655	30.00	14.58	437.40
01/20/12	180887	SUAREZ, TULIA	2001525	19.00	14.58	277.02
01/20/12	180888	SUAREZ, TULIA	2001525	22.50	14.58	328.05
01/20/12	180889	TABICKMAN, DOROTHY	2009533	2.00	14.58	29.16
01/20/12	180890	TABICKMAN, DOROTHY	2009533	4.00	14.58	58.32
01/20/12	180891	TABOADA, ELIZABETH	1021581	39.75	14.58	579.56
01/20/12	180892	TABOADA, ELIZABETH	1021581	55.50	14.58	809.20
01/20/12	180893	TADDEO, LENA	841601	8.00	14.58	116.64
01/20/12	180894	TADDEO, LENA	841601	39.50	14.58	575.91
01/20/12	180895	TAVANO, SILVIA	2003059	8.00	14.58	116.64
01/20/12	180896	TAVANO, SILVIA	2003059	56.00	14.58	816.48
01/20/12	180897	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
01/20/12	180898	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
01/20/12	180899	TAWADROUS, ANWAR	2006958	13.00	14.58	189.54
01/20/12	180900	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
01/20/12	180901	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70

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01/20/12	180902	TERZIAN, ASDGHIG	2000674	5.00	14.58	72.90
01/20/12	180903	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
01/20/12	180904	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
01/20/12	180905	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
01/20/12	180906	TORO VEGA, LUZVINA	1999079	15.00	14.58	218.71
01/20/12	180907	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
01/20/12	180908	TORO, PURA	2003463	48.00	14.58	699.84
01/20/12	180909	TORO, PURA	2003463	83.50	14.58	1,217.43
01/20/12	180910	TORRES, EMELINA	902903	5.00	14.58	72.90
01/20/12	180911	TORRES, LUZ M	2005729	20.00	14.58	291.60
01/20/12	180912	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
01/20/12	180913	TORRES, MARGOT G	1999560	24.00	14.58	349.92
01/20/12	180914	TORRES, MARGOT G	1999560	24.00	14.58	349.92
01/20/12	180915	TROVATO, MILLIE	2009630	9.00	14.58	131.22
01/20/12	180916	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
01/20/12	180917	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
01/20/12	180918	TSOLISOS, FOTINI	1914630	51.50	14.58	750.89
01/20/12	180919	TSUAI, PING	2003992	16.00	14.58	233.28
01/20/12	180920	TSUAI, PING	2003992	20.00	14.58	291.60
01/20/12	180921	TZOUMAS, EFFIE	101935	32.00	14.58	466.56
01/20/12	180922	TZOUMAS, EFFIE	101935	53.75	14.58	783.68
01/20/12	180923	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
01/20/12	180924	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
01/20/12	180925	URBINA, ANA	2002349	26.00	14.58	379.08
01/20/12	180926	URENA, MARIA	2009418	7.00	14.58	102.06
01/20/12	180927	URENA, MARIA	2009418	35.00	14.58	510.30
01/20/12	180928	VALENCIANO-ROJ, BLANCA	2004790	8.00	14.58	116.64
01/20/12	180929	VALENCIANO-ROJ, BLANCA	2004790	43.75	14.58	637.88
01/20/12	180930	VALENTI, HELEN	100740	6.00	14.58	87.48
01/20/12	180931	VALENTI, HELEN	100740	8.00	14.58	116.64
01/20/12	180932	VAROL, ELMAS	2000955	3.75	14.58	54.68
01/20/12	180933	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
01/20/12	180934	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
01/20/12	180935	VASQUEZ, ARTURO	2006004	20.00	14.58	291.60
01/20/12	180936	VASQUEZ, ARTURO	2006004	46.50	14.58	677.97
01/20/12	180937	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
01/20/12	180938	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
01/20/12	180939	VASQUEZ, RAPHAEL	2000825	6.00	14.58	87.48
01/20/12	180940	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
01/20/12	180941	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
01/20/12	180942	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
01/20/12	180943	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
01/20/12	180944	VENTURA, ROSA	2003320	31.00	14.58	451.98
01/20/12	180945	VERAS, JUANA	101719	16.00	14.58	233.28
01/20/12	180946	VERAS, JUANA	101719	40.00	14.58	583.20

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	180947	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/20/12	180948	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
01/20/12	180949	VILLAPOL, ANNA	2006169	25.50	14.58	371.80
01/20/12	180950	VISCONTI, JASON	2009160	4.00	14.58	58.32
01/20/12	180951	VISCONTI, JASON	2009160	4.00	14.58	58.32
01/20/12	180952	VITO, CARMEN	2004369	6.00	14.58	87.48
01/20/12	180953	VITO, CARMEN	2004369	29.00	14.58	422.82
01/20/12	180954	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
01/20/12	180955	WALLE, ILEANA	2004816	20.00	14.58	291.60
01/20/12	180956	WALLE, ILEANA	2004816	20.00	14.58	291.60
01/20/12	180957	WEBB, ANA	2001322	7.00	14.58	102.06
01/20/12	180958	WEINHAUS, SUSAN	2009347	31.00	14.58	451.98
01/20/12	180959	YAGHDJIAN, SIRARPI	2000476	16.50	14.58	240.57
01/20/12	180960	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
01/20/12	180961	YELLAPAH, DOLLIN	1742195	3.00	14.58	43.74
01/20/12	180962	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
01/20/12	180963	ZAMBRANO, CRUZMARIA	2009235	5.00	14.58	72.90
01/20/12	180964	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
01/20/12	180965	ZAMBRANO, VICTORIA	2008996	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				15,432.50		226,289.48

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	180966	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
01/20/12	180967	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
01/20/12	180968	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
01/20/12	180969	AYALA, ENRIQUE	2006123	50.00	3.32	664.00
01/20/12	180970	BEGUM, JAMILA	2007817	72.00	3.32	956.16
01/20/12	180971	BRADLEY, MARGARET	2003482	6.00	180.00	1,080.00
01/20/12	180972	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
01/20/12	180973	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
01/20/12	180974	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
01/20/12	180975	DIAZ, ALICIA	2006667	45.00	3.32	597.60
01/20/12	180976	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
01/20/12	180977	EARLINGTON, ALBERTHA	2006124	7.00	3.32	92.96
01/20/12	180978	EARLINGTON, ALBERTHA	2006124	35.00	3.32	464.80
01/20/12	180979	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
01/20/12	180980	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
01/20/12	180981	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
01/20/12	180982	FELICIANO, JOAN	2000600	38.00	3.32	504.64
01/20/12	180983	FERNANDEZ, ANA	2007979	25.00	3.32	332.00
01/20/12	180984	FERRO, JOSEPHINE	2009589	79.50	3.32	1,055.76
01/20/12	180985	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
01/20/12	180986	HUSTIU, SILVIA	2009400	3.00	3.32	39.84
01/20/12	180987	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
01/20/12	180988	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
01/20/12	180989	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
01/20/12	180990	MANGRAY, KARMADAI	2002713	8.00	3.32	106.24
01/20/12	180991	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
01/20/12	180992	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
01/20/12	180993	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
01/20/12	180994	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
01/20/12	180995	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
01/20/12	180996	NETTLES, DONNA	2006117	12.00	3.32	159.36
01/20/12	180997	NEWBOLD, RAMONA	2002531	5.00	3.32	66.40
01/20/12	180998	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
01/20/12	180999	NUNEZ, ANGELINA	2004768	23.00	3.32	305.44
01/20/12	181000	NUNEZ, IRIS	2009392	8.00	3.32	106.24
01/20/12	181001	ORTIZ, LAURA	2001032	63.00	3.32	836.64
01/20/12	181002	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
01/20/12	181003	PAZIOULIS, GEORGE	2003716	36.00	3.32	478.08
01/20/12	181004	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
01/20/12	181005	PENA, WALESKA	2000140	56.00	3.32	743.68
01/20/12	181006	PEREZ, MARIA	2002546	24.00	3.32	318.72
01/20/12	181007	PICHARDO, MARIA	1997780	63.00	3.32	836.64
01/20/12	181008	PROANO, ALICIA	2002109	21.00	3.32	278.88
01/20/12	181009	PROANO, BRUNO	2002103	33.00	3.32	438.24
01/20/12	181010	PRYCE, CLYDIA	2006668	16.00	3.32	212.48

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181011	RESTULA, VINCENT	2008453	20.00	3.32	265.60
01/20/12	181012	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
01/20/12	181013	RODRIGUEZ, HOLGER	2007969	62.75	3.32	833.32
01/20/12	181014	ROJAS, ANGEL	2006650	15.00	3.32	199.20
01/20/12	181015	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
01/20/12	181016	RUBIANO, MARIA	2001974	24.00	3.32	318.72
01/20/12	181017	SALJANIN, DILJA	1997810	61.00	3.32	810.08
01/20/12	181018	SANCHEZ, ELIZABETH	1997789	35.00	3.32	464.80
01/20/12	181019	SHELTON, AGUEDA	1997798	27.50	3.32	365.20
01/20/12	181020	SOMRAJ, UMILLA	2008885	8.00	3.32	106.24
01/20/12	181021	TOROSSIAN, PARIS	1997802	24.00	3.32	318.72
01/20/12	181022	VILLACRES, LUZ	2001499	8.00	3.32	106.24
01/20/12	181023	VLAHOS, MARIE	2005886	70.00	3.32	929.60
01/20/12	181024	WEISZ, KLARA	2004555	8.00	3.32	106.24
01/20/12	181025	WEST, BALDWIN	2009618	16.25	3.32	215.80
01/20/12	181026	WHITLEY, MYRNA	2003177	16.00	3.32	212.48
01/20/12	181027	YI, CARLOS	2000279	24.00	3.32	318.72
01/20/12	181028	YIANTSELIS, VIRGINIA	2005449	6.99	180.00	1,258.20
01/20/12	181029	ZARE, GLORIA	1999409	23.00	3.32	305.44
01/20/12	181030	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,061.49		33,043.40

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181031	AUER, BARBARA	2008247	15.00	4.22	253.20
01/20/12	181032	BEGUM, MANWARA	2008487	28.00	4.22	472.64
01/20/12	181033	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
01/20/12	181034	BOCHENEC, JOLANTA	2009560	41.00	4.22	692.08
01/20/12	181035	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/20/12	181036	CARRION, MARIA	2008271	48.00	4.22	810.24
01/20/12	181037	CEBALLOS, ANA	2008251	32.00	4.22	540.16
01/20/12	181038	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
01/20/12	181039	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
01/20/12	181040	DORNELLAS, STELLA	2008498	4.00	4.22	67.52
01/20/12	181041	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
01/20/12	181042	ESTEVEZ, JOSE	2008257	61.00	4.22	1,029.68
01/20/12	181043	FERGERSON, TINA	2008437	35.00	4.22	590.80
01/20/12	181044	FERRERA, FRANCISCA	2008380	6.00	4.22	101.28
01/20/12	181045	FONTANES, PEDRO	2008362	24.00	4.22	405.12
01/20/12	181046	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
01/20/12	181047	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/20/12	181048	HENRY, BRENDA	2009322	16.00	4.22	270.08
01/20/12	181049	HERRING, CHARLENE	2009657	8.00	4.22	135.04
01/20/12	181050	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/20/12	181051	LARA, TOMASA	2008813	28.00	4.22	472.64
01/20/12	181052	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
01/20/12	181053	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
01/20/12	181054	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
01/20/12	181055	MARTIN, ARIANA	2008297	16.00	4.22	270.08
01/20/12	181056	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/20/12	181057	RIVERA, EDDIE	2008248	21.00	4.22	354.48
01/20/12	181058	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
01/20/12	181059	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
01/20/12	181060	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/20/12	181061	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
01/20/12	181062	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
01/20/12	181063	ST ROMAINE, CLAUDE	2008405	56.00	4.22	945.28
01/20/12	181064	SURIEL, GERTRUDIS	2008558	16.00	4.22	270.08
01/20/12	181065	TEJADA, PAULA	2008292	40.00	4.22	675.20
01/20/12	181066	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,184.00

19,985.92

01/18/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181067	AHMED, UMARA	2008371	56.00	4.22	945.28
01/20/12	181068	AKHTAR, SELINA	2008373	41.00	4.22	692.08
01/20/12	181069	BRATHWAITE, DONNETTE	2008304	35.00	4.22	590.80
01/20/12	181070	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
01/20/12	181071	DIAZ, CARMEN	2008802	20.00	4.22	337.60
01/20/12	181072	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/20/12	181073	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
01/20/12	181074	JONES, CYNTHIA	2008366	45.00	4.22	759.60
01/20/12	181075	KHALIL, RASHAN	2008260	35.75	4.22	603.46
01/20/12	181076	KHAN, FARUQUE	2009356	23.75	4.22	400.90
01/20/12	181077	KROLL, KATHERINE	2008742	21.00	4.22	354.48
01/20/12	181078	MORALES, EDWIN	2008263	42.00	4.22	708.96
01/20/12	181079	MOSKOWITZ, RONA	2008422	23.00	4.22	388.24
01/20/12	181080	OCASIO, VIRGINIA	2008421	19.00	4.22	320.72
01/20/12	181081	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
01/20/12	181082	SALVATO, MARY	2008420	54.50	4.22	919.96
01/20/12	181083	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
01/20/12	181084	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
01/20/12	181085	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
01/20/12	181086	WELLS, WYNORIA	2008425	15.75	4.22	265.86
01/20/12	181087	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				728.75		12,301.30

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SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181088	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
01/20/12	181089	BERGES, MARITZA	2008399	40.00	16.88	675.20
01/20/12	181090	GIL, ALICIA M	2008306	35.00	16.88	590.80
01/20/12	181091	LITMAN, GAIL	2008376	25.00	16.88	422.00
01/20/12	181092	MARTINEZ, LUISA	2008388	96.00	16.88	1,620.48
01/20/12	181093	MULLOKONDOVA, SARA Y	2008429	6.00	16.88	101.28
01/20/12	181094	OLIVAPUIG, CARMEN	2008307	12.00	16.88	202.56
01/20/12	181095	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
01/20/12	181096	PEREZ, MARIA E	2008310	20.00	16.88	337.60
01/20/12	181097	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
01/20/12	181098	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
01/20/12	181099	SZE, BECKY	2008267	23.00	16.88	388.24
TOTAL HOURS AND DOLLARS				463.00		7,815.44

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181100	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
01/20/12	181101	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
01/20/12	181102	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
01/20/12	181103	SAFOS, PATRA	2008401	56.00	4.29	960.96
01/20/12	181104	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
01/20/12	181105	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
01/20/12	181106	ZANE, GEORGE	2008243	13.00	4.29	223.08
TOTAL HOURS AND DOLLARS				260.00		4,461.60

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SUNNYSIDE CITYWIDE
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181107	COPE, WILLIE	2008793	96.00	3.50	1,344.00
01/20/12	181108	COPELAND, ELISE	2008113	30.00	14.25	427.50
01/20/12	181109	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
01/20/12	181110	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/20/12	181111	WESTFIELD, BRENDA	2009237	47.00	3.50	658.00
TOTAL HOURS AND DOLLARS				269.00		3,773.50

01/18/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181112	AHMAD, AMATUL	2008395	14.00	4.22	236.32
01/20/12	181113	BORLAZA, FRANCISCA	2008607	48.00	4.22	810.24
01/20/12	181114	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
01/20/12	181115	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
01/20/12	181116	GOMES, AGUSTINA	2008382	58.00	4.22	979.04
01/20/12	181117	GREGG, DAVID	2008413	32.00	4.22	540.16
01/20/12	181118	LOYOLA, MARIA	2008276	30.00	4.22	506.40
01/20/12	181119	ORR, LOUISE	2008227	35.00	4.22	590.80
01/20/12	181120	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
01/20/12	181121	TOWLES, ADA	2008228	4.00	4.22	67.52
01/20/12	181122	TOWLES, ADA	2008228	12.00	4.22	202.56
01/20/12	181123	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
01/20/12	181124	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				336.00		5,671.68

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181125	HARDING, EDNA	2008365	30.00	4.25	510.00
01/20/12	181126	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
01/20/12	181127	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				77.00		1,309.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181128	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
01/20/12	181129	PURNELL, ROSE M	2008377	4.00	6.00	96.00
01/20/12	181130	VAMVAKAS, SOPHIE	2008510	17.00	6.00	408.00
TOTAL HOURS AND DOLLARS				53.00		1,272.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181131	ABBAS, SENOWARA	2008545	72.00	17.15	1,234.80
01/20/12	181132	ANDERSON, BETH	2008284	42.00	17.15	720.30
01/20/12	181133	ARIAS, NORA	2008233	68.00	17.15	1,166.20
01/20/12	181134	BEDOYA, MONICA	2008415	35.00	17.15	600.25
01/20/12	181135	BESANT, NAOMI	2008238	30.00	17.15	514.50
01/20/12	181136	BRACERO, HELEN	2008511	56.00	17.15	960.40
01/20/12	181137	BRIGGS, LOUIS	2008384	63.25	17.15	1,084.74
01/20/12	181138	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
01/20/12	181139	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
01/20/12	181140	DAVIS, ANGIE	2008283	132.00	17.15	2,263.80
01/20/12	181141	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
01/20/12	181142	DURAHAM, CYNTHIA	2008237	12.00	17.15	205.80
01/20/12	181143	GALAS, TERESA	2008417	37.00	17.15	634.55
01/20/12	181144	GONZALEZ, CARLOS	2008512	12.00	17.15	205.80
01/20/12	181145	MANIACI, VINCENT	2008370	96.00	17.15	1,646.40
01/20/12	181146	MATUTE-CALLE, ROSA	2008232	47.50	17.15	814.63
01/20/12	181147	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
01/20/12	181148	PERSAD, USHA	2008236	60.00	17.15	1,029.00
01/20/12	181149	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
01/20/12	181150	RYALS, CHARLES	2008418	49.00	17.15	840.35
01/20/12	181151	SANTORO, MATTHEW	2009377	42.00	17.15	720.30
01/20/12	181152	VALLE, BLASINA	2008279	30.50	17.15	523.08
TOTAL HOURS AND DOLLARS				1,085.25		18,612.05

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181153	FERNANDEZ, NORKA	2009647	32.00	16.87	539.84
01/20/12	181154	GERGIS, NIMR	2009597	13.75	16.87	231.96
01/20/12	181155	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
01/20/12	181156	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
TOTAL HOURS AND DOLLARS				122.75		2,070.79

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181157	GENAO, DANIELA I	2009373	55.00	4.30	946.00
01/20/12	181158	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
01/20/12	181159	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				160.00		2,752.00

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181160	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181161	BURY, GLADYS	2009352	3.00	14.50	43.50
01/20/12	181162	BUTLER, MARY	2000513	4.00	14.50	58.00
01/20/12	181163	MAZZA, ROLAND	2006599	4.00	14.50	58.00
01/20/12	181164	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
01/20/12	181165	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
01/20/12	181166	SAK, FIRDEVIS	2009616	8.00	14.50	116.00
01/20/12	181167	TSONIS, EFFIE	2009437	4.00	14.50	58.00
01/20/12	181168	TSONIS, EFFIE	2009437	1.00	14.50	14.50
TOTAL HOURS AND DOLLARS				32.00		464.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181169	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181170	DIOP, SERIGNE	2001600	25.00	13.79	344.75
01/20/12	181171	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				37.00		510.23

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181172	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181173	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
01/20/12	181174	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
01/20/12	181175	GIL, GENEVIEVE	2009546	6.00	15.50	93.00
01/20/12	181176	GIL, MARANGELI	2009547	6.00	15.50	93.00
01/20/12	181177	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
01/20/12	181178	REDDICK, LORENZO	2007199	20.00	15.50	310.00
01/20/12	181179	REDDICK, TRINITY	2007201	17.00	15.50	263.50
01/20/12	181180	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				118.00		1,829.00

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TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181181	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
01/20/12	181182	BHATT, JYOTI	2004745	40.00	13.00	520.00
01/20/12	181183	DIRADOURIAN, NICOLETTA	2004827	85.00	13.00	1,105.00
01/20/12	181184	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
01/20/12	181185	KILIMLIAN, PEPRONEA	2006811	15.00	13.00	195.00
01/20/12	181186	THOMPSON, ORALIA	2004690	59.00	13.00	767.00
TOTAL HOURS AND DOLLARS				209.00		2,717.00

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TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181187	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181188	PANSE, MILDRED	2005374	15.75	15.50	244.13
		TOTAL HOURS AND DOLLARS		15.75		244.13

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181189	BEAN, ELMIRA	2009623	25.00	13.50	337.50
01/20/12	181190	BLACK, DOROTHY	2009603	16.00	13.50	216.00
TOTAL HOURS AND DOLLARS				41.00		553.50

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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181191	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181192	BERGER, TESS	2008891	51.00	17.00	816.00
		TOTAL HOURS AND DOLLARS		51.00		816.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181193	ROSARIO, CELESTINA	2009376	36.00	13.12	472.32
		TOTAL HOURS AND DOLLARS		36.00		472.32

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181194	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181195	RUECKHER, PATRICIA	2009453	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181196	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181197	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181198	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181199	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181200	EDEL, CANDACE	2006337	80.25	17.00	1,267.88
		TOTAL HOURS AND DOLLARS		80.25		1,267.88

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181201	GILBERT, DOROTHY	2002775	33.50	17.00	526.75
		TOTAL HOURS AND DOLLARS		33.50		526.75

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181202	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181203	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181204	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181205	GAFFNEY, FREDERICK	2008764	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181206	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181207	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181208	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181209	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181210	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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TEL: 718-784-6160

CUSTOMER: KELLY SHAFFER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181211	KELLY, PATRICK	2009632	13.50	15.50	209.25
		TOTAL HOURS AND DOLLARS		13.50		209.25

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

CUSTOMER: SELFHELP COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181212	SHINDLER, LYDIA	2009659	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

01/18/12

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/20/12	181213	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50