

12/07/11

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
12/09/11	175156	BROOKS, NATALIE	2004602	14.00	13.10	183.40
12/09/11	175157	BROOKS, NATALIE	2004602	10.00	13.10	131.00
12/09/11	175158	CARRILLO, MARIA	2009247	20.75	13.10	271.83
12/09/11	175159	CARRILLO, MARIA	2009247	13.75	13.10	180.13
12/09/11	175160	COLON, RAYMUNDA	2008919	29.00	13.10	379.90
12/09/11	175161	COLON, RAYMUNDA	2008919	8.00	13.10	104.80
12/09/11	175162	DABU, JUANITA	2007699	12.00	13.10	157.20
12/09/11	175163	DABU, JUANITA	2007699	4.00	13.10	52.40
12/09/11	175164	DABU, JUANITA	2007700	4.00	13.10	52.40
12/09/11	175165	FENTON, JESSIE	2006831	4.00	13.10	52.40
12/09/11	175166	FENTON, JESSIE	2006831	1.00	13.10	13.10
12/09/11	175167	FENTON, JESSIE	2007964	3.75	13.10	49.13
12/09/11	175168	GUTIERREZ, LUCILA	2003429	5.00	13.10	65.50
12/09/11	175169	GUTIERREZ, LUCILA	2003429	10.00	13.10	131.00
12/09/11	175170	HARIDIN, KHAMATTIE	2007478	23.00	13.10	301.30
12/09/11	175171	HARIDIN, KHAMATTIE	2007478	10.00	13.10	131.00
12/09/11	175172	HARIDIN, RAMDIAL	2007477	97.00	13.10	1,270.70
12/09/11	175173	HARIDIN, RAMDIAL	2007477	38.00	13.10	497.80
12/09/11	175174	HERNANDEZ, FRANCISCA	2003480	14.00	13.10	183.40
12/09/11	175175	HERNANDEZ, FRANCISCA	2003480	8.00	13.10	104.80
12/09/11	175176	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
12/09/11	175177	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
12/09/11	175178	MOROCHO, MANUEL	2006762	34.00	13.10	445.40
12/09/11	175179	MOROCHO, MANUEL	2006762	20.00	13.10	262.00
12/09/11	175180	PERALTA, RAMONA	2004652	51.00	13.10	668.10
12/09/11	175181	PERALTA, RAMONA	2004652	24.00	13.10	314.40
12/09/11	175182	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
12/09/11	175183	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
12/09/11	175184	SIMON, LUPE	2005079	4.00	13.10	52.40
12/09/11	175185	SIMON, LUPE	2005079	4.00	13.10	52.40
12/09/11	175186	TORRESCAMPOS, JOVITA	2008745	24.00	13.10	314.40
12/09/11	175187	TORRESCAMPOS, JOVITA	2008745	16.00	13.10	209.60
12/09/11	175188	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
12/09/11	175189	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
12/09/11	175190	VIDOT-LINARES, GERTRUDIS	2005224	24.00	13.10	314.40
12/09/11	175191	VIDOT-LINARES, GERTRUDIS	2005224	16.00	13.10	209.60
12/09/11	175192	WOO, LUZ	2003639	4.00	13.10	52.40
12/09/11	175193	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				587.25		7,692.99

12/07/11

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	175194	ABBOTT, FAY	2009325	3.00	14.58	43.74
12/09/11	175195	ABBOTT, FAY	2009325	6.00	14.58	87.48
12/09/11	175196	ABINANTI, IRENE	2004259	40.00	14.58	583.20
12/09/11	175197	ABINANTI, IRENE	2004259	16.00	14.58	233.28
12/09/11	175198	ABREU, ANA	2008638	8.00	14.58	116.64
12/09/11	175199	ABREU, ANA	2008638	4.00	14.58	58.32
12/09/11	175200	ACUNA, JOSE	1999146	21.00	14.58	306.18
12/09/11	175201	ACUNA, JOSE	1999146	15.00	14.58	218.70
12/09/11	175202	ADAMES, OLGA	100390	5.00	14.58	72.90
12/09/11	175203	ADAMES, OLGA	100390	15.00	14.58	218.70
12/09/11	175204	ADAMES, OLGA	100390	10.00	14.58	145.80
12/09/11	175205	ADAMES, RICARDO	2004835	5.00	14.58	72.90
12/09/11	175206	ADAMES, RICARDO	2004835	25.00	14.58	364.50
12/09/11	175207	ADAMES, RICARDO	2004835	10.00	14.58	145.80
12/09/11	175208	ADAMS, MYRIAM	2005620	48.50	14.58	707.13
12/09/11	175209	ADAMS, MYRIAM	2005620	20.00	14.58	291.60
12/09/11	175210	ADUN, JEANETTE	1006636	16.00	14.58	233.28
12/09/11	175211	ADUN, JEANETTE	1006636	8.00	14.58	116.64
12/09/11	175212	AFZAL, AMIR	1743291	3.25	14.58	47.39
12/09/11	175213	AFZAL, AMIR	1743291	4.00	14.58	58.32
12/09/11	175214	AGUILAR, ZORAIDA	1013551	19.75	14.58	287.96
12/09/11	175215	AGUILAR, ZORAIDA	1013551	14.00	14.58	204.12
12/09/11	175216	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
12/09/11	175217	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
12/09/11	175218	AKBAR, NASEEM	2008959	3.50	14.58	51.03
12/09/11	175219	AKBAR, NASEEM	2008959	8.00	14.58	116.64
12/09/11	175220	AKBAR, NASEEM	2008959	1.00	14.58	14.58
12/09/11	175221	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
12/09/11	175222	ALFEREZ, GLORIA	2003642	15.00	14.58	218.70
12/09/11	175223	ALFEREZ, GLORIA	2003642	10.00	14.58	145.80
12/09/11	175224	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
12/09/11	175225	ALRAHEB, KALDAS	2009153	2.00	14.58	29.16
12/09/11	175226	ALVAREZ, NAZARENA	102024	40.00	14.58	583.20
12/09/11	175227	ALVAREZ, NAZARENA	102024	16.00	14.58	233.28
12/09/11	175228	ANDRADE, LOLA	100597	40.00	14.58	583.20
12/09/11	175229	ANDRADE, LOLA	100597	16.00	14.58	233.28
12/09/11	175230	ANDREWS, JOHNNIE	840852	39.75	14.58	579.56
12/09/11	175231	ANDREWS, JOHNNIE	840852	16.00	14.58	233.28
12/09/11	175232	ANGULO, ELCY	101574	4.00	14.58	58.32
12/09/11	175233	ANGULO, ELCY	101574	12.00	14.58	174.96
12/09/11	175234	ANGULO, ELCY	101574	4.00	14.58	58.32
12/09/11	175235	ANUT, ALICE	841698	43.00	14.58	626.94
12/09/11	175236	ANUT, ALICE	841698	18.00	14.58	262.44
12/09/11	175237	AOUN, ODETTE	1011915	8.00	14.58	116.64
12/09/11	175238	AOUN, ODETTE	1011915	8.00	14.58	116.64

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12/09/11	175239	ARIAS, CARLOTA	2009297	12.25	14.58	178.61
12/09/11	175240	ARIAS, CARLOTA	2009297	8.00	14.58	116.64
12/09/11	175241	ARIAS, MAGDALENA	1831074	29.75	14.58	433.76
12/09/11	175242	ARIAS, MAGDALENA	1831074	16.00	14.58	233.28
12/09/11	175243	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
12/09/11	175244	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
12/09/11	175245	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
12/09/11	175246	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
12/09/11	175247	AVILA, ENIDIA	2009222	12.00	14.58	174.96
12/09/11	175248	AVILA, ENIDIA	2009222	4.00	14.58	58.32
12/09/11	175249	AZAD, ABUL	2001071	4.00	14.58	58.32
12/09/11	175250	AZZARA, MICHELE	2009319	6.00	14.58	87.48
12/09/11	175251	BADILLO, JOVITA	2009335	6.50	14.58	94.77
12/09/11	175252	BADILLO, JOVITA	2009335	4.00	14.58	58.32
12/09/11	175253	BAEZ, JUAN	2004049	18.50	14.58	269.73
12/09/11	175254	BAEZ, JUAN	2004049	14.00	14.58	204.12
12/09/11	175255	BALLAS, VIOLA	100516	20.00	14.58	291.60
12/09/11	175256	BALLAS, VIOLA	100516	10.00	14.58	145.80
12/09/11	175257	BAQUERIZO, ANNA	2008451	39.50	14.58	575.91
12/09/11	175258	BAQUERIZO, ANNA	2008451	15.50	14.58	225.99
12/09/11	175259	BARDEANU, VICTORIA	1523399	29.00	14.58	422.82
12/09/11	175260	BARDEANU, VICTORIA	1523399	14.00	14.58	204.12
12/09/11	175261	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
12/09/11	175262	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
12/09/11	175263	BATTLE, JEANETTE M	2000470	35.00	14.58	510.30
12/09/11	175264	BATTLE, JEANETTE M	2000470	14.00	14.58	204.12
12/09/11	175265	BECERRA, FELIPE	2007632	7.00	14.58	102.06
12/09/11	175266	BEGUM, IQBAL	2008463	2.00	14.58	29.16
12/09/11	175267	BEGUM, IQBAL	2008463	2.00	14.58	29.16
12/09/11	175268	BELLOROFONTE, MARIA	896617	107.00	14.58	1,560.06
12/09/11	175269	BELLOROFONTE, MARIA	896617	32.00	14.58	466.56
12/09/11	175270	BERENBLIT, SARA	2008668	9.00	14.58	131.22
12/09/11	175271	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
12/09/11	175272	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
12/09/11	175273	BHAWNANI, BISHU	906462	18.00	14.58	262.44
12/09/11	175274	BHAWNANI, BISHU	906462	12.00	14.58	174.96
12/09/11	175275	BHULLA, JIWAN	2000289	18.00	14.58	262.44
12/09/11	175276	BHULLA, JIWAN	2000289	12.00	14.58	174.96
12/09/11	175277	BIANCO HOPKINS, LORRAINE	1999225	12.00	14.58	174.96
12/09/11	175278	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
12/09/11	175279	BLANCAFLOR, PURIFICACI	101503	24.00	14.58	349.92
12/09/11	175280	BLANCAFLOR, PURIFICACI	101503	16.00	14.58	233.28
12/09/11	175281	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
12/09/11	175282	BLUNNIE, ELIZABETH	2001358	8.00	14.58	116.64
12/09/11	175283	BOCANEGRA, GLADYS	2008950	10.00	14.58	145.80

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12/09/11	175284	BOCANEGRA, GLADYS	2008950	6.00	14.58	87.48
12/09/11	175285	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
12/09/11	175286	BONILLA, ESPERANZA	1998737	28.00	14.58	408.24
12/09/11	175287	BONILLA, ESPERANZA	1998737	13.75	14.58	200.48
12/09/11	175288	BONILLA, LYDIA	2009026	2.25	14.58	32.81
12/09/11	175289	BONILLA, LYDIA	2009026	3.00	14.58	43.74
12/09/11	175290	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
12/09/11	175291	BONSIGNORE, GAETANO	2005549	10.00	14.58	145.80
12/09/11	175292	BOPP, ANNA	2009258	6.00	14.58	87.48
12/09/11	175293	BOPP, ANNA	2009258	3.00	14.58	43.74
12/09/11	175294	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
12/09/11	175295	BORYSEWICZ, MARY	2004257	2.50	14.58	36.45
12/09/11	175296	BOYADJIAN, ZAROU	101505	23.00	14.58	335.34
12/09/11	175297	BOYADJIAN, ZAROU	101505	12.00	14.58	174.96
12/09/11	175298	BOYLAN, FRANK	2004743	45.00	14.58	656.10
12/09/11	175299	BOYLAN, FRANK	2004743	18.00	14.58	262.44
12/09/11	175300	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
12/09/11	175301	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
12/09/11	175302	BURNS, MARGARET	2002060	40.00	14.58	583.20
12/09/11	175303	BURNS, MARGARET	2002060	16.00	14.58	233.28
12/09/11	175304	BUSCARELLO, JOHN	2000179	40.00	14.58	583.20
12/09/11	175305	BUSCARELLO, JOHN	2000179	16.00	14.58	233.28
12/09/11	175306	CABA, PURA	2006823	5.50	14.58	80.19
12/09/11	175307	CABA, PURA	2006823	4.00	14.58	58.32
12/09/11	175308	CALABRO, JOSEPHINA	2005244	24.00	14.58	349.92
12/09/11	175309	CALABRO, JOSEPHINA	2005244	16.00	14.58	233.28
12/09/11	175310	CALDERON, ELISA	2009103	11.50	14.58	167.67
12/09/11	175311	CALDERON, ELISA	2009103	8.00	14.58	116.64
12/09/11	175312	CALDERON, FRANCISCA	2006328	35.75	14.58	521.24
12/09/11	175313	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
12/09/11	175314	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
12/09/11	175315	CALDERON, VIRGINIA	2008752	24.00	14.58	349.92
12/09/11	175316	CALDERON, VIRGINIA	2008752	12.00	14.58	174.96
12/09/11	175317	CALKOSZ, JOSEFINE	2006435	45.00	14.58	656.10
12/09/11	175318	CALKOSZ, JOSEFINE	2006435	18.00	14.58	262.44
12/09/11	175319	CAMBARA, JOSEFA	2000035	40.00	14.58	583.20
12/09/11	175320	CAMBARA, JOSEFA	2000035	16.00	14.58	233.28
12/09/11	175321	CANO, ADELINA	2008216	15.00	14.58	218.70
12/09/11	175322	CANO, ADELINA	2008216	10.00	14.58	145.80
12/09/11	175323	CAPORASO, VINCENZA	1029650	60.00	14.58	874.80
12/09/11	175324	CAPORASO, VINCENZA	1029650	24.00	14.58	349.92
12/09/11	175325	CARBAJAL, MERCEDES	2005232	23.00	14.58	335.34
12/09/11	175326	CARBAJAL, MERCEDES	2005232	12.00	14.58	174.96
12/09/11	175327	CARDONA, MARIA	2008219	50.00	14.58	729.00
12/09/11	175328	CARDOSO, ORLANDO	2007055	40.00	14.58	583.20

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	175329	CARDOSO, ORLANDO	2007055	16.00	14.58	233.28
12/09/11	175330	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
12/09/11	175331	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
12/09/11	175332	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
12/09/11	175333	CARRALERO, ROSA	2007575	18.00	14.58	262.44
12/09/11	175334	CARRALERO, ROSA	2007575	12.00	14.58	174.96
12/09/11	175335	CARTAFALSA, NELLIE	2007567	49.75	14.58	725.36
12/09/11	175336	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
12/09/11	175337	CARTAGENA, FRANCISCA	1997853	39.50	14.58	575.91
12/09/11	175338	CARTAGENA, FRANCISCA	1997853	16.00	14.58	233.28
12/09/11	175339	CASTANO, MARIA	2003224	4.00	14.58	58.32
12/09/11	175340	CASTANO, MARIA	2003224	2.00	14.58	29.16
12/09/11	175341	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
12/09/11	175342	CEBALLOS, CLEMENCIA	2006860	8.00	14.58	116.64
12/09/11	175343	CELIO, MARION	2008118	6.00	14.58	87.48
12/09/11	175344	CERNILLI, MARIA	1836870	6.00	14.58	87.48
12/09/11	175345	CERNILLI, MARIA	1836870	6.00	14.58	87.48
12/09/11	175346	CERNY, ELIZABETH	2009172	3.00	14.58	43.74
12/09/11	175347	CERNY, ELIZABETH	2009172	6.00	14.58	87.48
12/09/11	175348	CHAPPLE, VICKIE	100639	11.50	14.58	167.68
12/09/11	175349	CHAPPLE, VICKIE	100639	7.00	14.58	102.06
12/09/11	175350	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
12/09/11	175351	CHARLES PIERRE, MARIE	102003	12.00	14.58	174.96
12/09/11	175352	CHARLES, JOSE	101535	10.00	14.58	145.80
12/09/11	175353	CHARLES, JOSE	101535	10.00	14.58	145.80
12/09/11	175354	CHARLES, JOSE	101535	10.00	14.58	145.80
12/09/11	175355	CHAUCA, PEDRO	2002152	40.00	14.58	583.20
12/09/11	175356	CHAUCA, PEDRO	2002152	16.00	14.58	233.28
12/09/11	175357	CHEN, ELLIE	2009342	6.00	14.58	87.48
12/09/11	175358	CHEN, ELLIE	2009342	3.00	14.58	43.74
12/09/11	175359	CHINGA, CELESTE	2009357	9.25	14.58	134.87
12/09/11	175360	CHIPA, PANAGIOTOU	2007250	9.00	14.58	131.22
12/09/11	175361	CHIPA, PANAGIOTOU	2007250	6.00	14.58	87.48
12/09/11	175362	CHO, MOGEE	2006126	6.00	14.58	87.48
12/09/11	175363	CHO, MOGEE	2006126	12.00	14.58	174.96
12/09/11	175364	CHO, MOGEE	2006126	12.00	14.58	174.96
12/09/11	175365	CHOUDHURY, SHAMSON	1999376	34.75	14.58	506.66
12/09/11	175366	CHOUDHURY, SHAMSON	1999376	14.00	14.58	204.12
12/09/11	175367	CHU, MOLLY	873317	24.00	14.58	349.92
12/09/11	175368	CHU, MOLLY	873317	16.00	14.58	233.28
12/09/11	175369	CHUCK, ENA	1032314	21.75	14.58	317.12
12/09/11	175370	CHUCK, ENA	1032314	6.25	14.58	91.13
12/09/11	175371	CIPRIAN, FREDEVINDA	1034875	39.75	14.58	579.56
12/09/11	175372	CIPRIAN, FREDEVINDA	1034875	16.00	14.58	233.28
12/09/11	175373	COLBERG, ALUIS	1999418	2.00	14.58	29.16

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	175374	COLEMAN, JAMES	2001758	2.00	14.58	29.16
12/09/11	175375	COLEMAN, JAMES	2001758	4.00	14.58	58.32
12/09/11	175376	COLEMAN, JAMES	2001758	2.00	14.58	29.16
12/09/11	175377	COLLER, FELISA	1018304	12.00	14.58	174.96
12/09/11	175378	COLLER, FELISA	1018304	8.00	14.58	116.64
12/09/11	175379	COLLER, JOSE	2000342	9.00	14.58	131.22
12/09/11	175380	COLLER, JOSE	2000342	6.00	14.58	87.48
12/09/11	175381	COLON, ANTONIA	1028091	30.00	14.58	437.40
12/09/11	175382	COLON, ANTONIA	1028091	12.00	14.58	174.96
12/09/11	175383	COLON, ISABEL	2006864	12.00	14.58	174.96
12/09/11	175384	COLON, ISABEL	2006864	12.00	14.58	174.96
12/09/11	175385	CORDERO, NELLY	1607547	120.00	14.58	1,749.60
12/09/11	175386	CORDERO, NELLY	1607547	48.00	14.58	699.84
12/09/11	175387	CORREA, MARGARITA	1023652	12.00	14.58	174.96
12/09/11	175388	CORREA, MARGARITA	1023652	12.00	14.58	174.96
12/09/11	175389	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
12/09/11	175390	COSTA, ANTOINETTE	2004577	8.00	14.58	116.64
12/09/11	175391	COSTA, ARSENE	100969	18.00	14.58	262.44
12/09/11	175392	COSTA, ARSENE	100969	12.00	14.58	174.96
12/09/11	175393	COTTON, MARCUS	2008587	4.00	14.58	58.32
12/09/11	175394	COTTON, MARCUS	2008587	7.75	14.58	113.00
12/09/11	175395	COTTON, MARCUS	2008587	3.75	14.58	54.68
12/09/11	175396	COVALIU, SAVETA	2002130	9.00	14.58	131.22
12/09/11	175397	COVALIU, SIMION	2002220	12.00	14.58	174.96
12/09/11	175398	COVALIU, SIMION	2002220	8.50	14.58	123.93
12/09/11	175399	COX, PETRA	2005649	16.00	14.58	233.28
12/09/11	175400	COX, PETRA	2005649	3.00	14.58	43.74
12/09/11	175401	CRUZ, HECTOR	2000780	28.75	14.58	419.18
12/09/11	175402	CRUZ, HECTOR	2000780	10.00	14.58	145.80
12/09/11	175403	CRUZ, JUANA	2004573	12.00	14.58	174.96
12/09/11	175404	CRUZ, JUANA	2004573	7.75	14.58	113.00
12/09/11	175405	CURLEY, INGEBORG	1920595	15.00	14.58	218.70
12/09/11	175406	CURLEY, INGEBORG	1920595	11.00	14.58	160.38
12/09/11	175407	DAMICO, ANGELA	1009442	15.00	14.58	218.70
12/09/11	175408	DAMICO, ANGELA	1009442	10.00	14.58	145.80
12/09/11	175409	DAMICO, THERESA	2009338	1.00	14.58	14.58
12/09/11	175410	DAMICO, THERESA	2009338	1.00	14.58	14.58
12/09/11	175411	DANNY, RAMDULARI	1023602	39.50	14.58	575.91
12/09/11	175412	DANNY, RAMDULARI	1023602	16.00	14.58	233.28
12/09/11	175413	DAVILA, TOMASA	2009332	6.00	14.58	87.48
12/09/11	175414	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
12/09/11	175415	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
12/09/11	175416	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
12/09/11	175417	DEL CARPIO, FELICITA	2000429	16.00	14.58	233.28
12/09/11	175418	DELACRUZ, MANUEL	2006741	24.00	14.58	349.92

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12/09/11	175419	DELACRUZ, MANUEL	2006741	8.00	14.58	116.64
12/09/11	175420	DELACRUZ, SEFERINO	2004232	26.00	14.58	379.08
12/09/11	175421	DELACRUZ, SEFERINO	2004232	12.00	14.58	174.96
12/09/11	175422	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
12/09/11	175423	DELAROSA, CORALIA	2005867	10.00	14.58	145.80
12/09/11	175424	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
12/09/11	175425	DELOSSANTOS, MARIA	2006706	13.50	14.58	196.83
12/09/11	175426	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
12/09/11	175427	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
12/09/11	175428	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
12/09/11	175429	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
12/09/11	175430	DELUCA, ANTIONETTE	2007353	7.00	14.58	102.06
12/09/11	175431	DELVALLE, JESUS	2000478	19.00	14.58	277.02
12/09/11	175432	DELVALLE, JESUS	2000478	12.00	14.58	174.96
12/09/11	175433	DESPOTAKIS, ALEXANDER	2009366	2.50	14.58	36.45
12/09/11	175434	DEZUMARAN, REBECA	1920886	25.75	14.58	375.44
12/09/11	175435	DEZUMARAN, REBECA	1920886	18.00	14.58	262.44
12/09/11	175436	DIAZ, HILDA	1884912	15.00	14.58	218.70
12/09/11	175437	DIAZ, HILDA	1884912	12.00	14.58	174.96
12/09/11	175438	DIAZ, MARIA	1015697	21.00	14.58	306.18
12/09/11	175439	DIAZ, MARIA	1015697	13.75	14.58	200.48
12/09/11	175440	DIAZ, OLGA	1026470	30.00	14.58	437.40
12/09/11	175441	DIAZ, OLGA	1026470	13.00	14.58	189.54
12/09/11	175442	DIAZ, ROSA	2006122	24.00	14.58	349.92
12/09/11	175443	DIAZ, ROSA	2006122	12.00	14.58	174.96
12/09/11	175444	DILLUVIO, MATTIA	1828869	41.00	14.58	758.16
12/09/11	175445	DILLUVIO, MATTIA	1828869	20.00	14.58	291.60
12/09/11	175446	DOMINGUEZ, ANA T	2009337	3.75	14.58	54.68
12/09/11	175447	DOMINGUEZ, ANA T	2009337	4.00	14.58	58.32
12/09/11	175448	DOMINGUEZ, MARIA	101077	30.00	14.58	437.40
12/09/11	175449	DOMINGUEZ, MARIA	101077	12.00	14.58	174.96
12/09/11	175450	DOMINICK, GINA	2007806	8.00	14.58	116.64
12/09/11	175451	DOMINICK, GINA	2007806	24.00	14.58	349.92
12/09/11	175452	DOMINICK, GINA	2007806	16.00	14.58	233.28
12/09/11	175453	DUGLUS, MAY RUTH	1999427	24.00	14.58	349.92
12/09/11	175454	DUGLUS, MAY RUTH	1999427	12.00	14.58	174.96
12/09/11	175455	DUTAN, SELINDA	2002255	26.00	14.58	379.08
12/09/11	175456	DUTAN, SELINDA	2002255	14.00	14.58	204.12
12/09/11	175457	DUVERGE, MARIA	2007396	6.00	14.58	87.48
12/09/11	175458	DUVERGE, MARIA	2007396	6.00	14.58	87.48
12/09/11	175459	ECHEGARAY, MARIA	1915046	22.00	14.58	320.76
12/09/11	175460	ECHEGARAY, MARIA	1915046	14.00	14.58	204.12
12/09/11	175461	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
12/09/11	175462	EPSTEIN, GEORGE	2007799	12.00	14.58	174.96
12/09/11	175463	EPSTEIN, GEORGE	2007799	8.00	14.58	116.64

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12/09/11	175464	ESPINOSA, CLORINDA	2007955	7.75	14.58	113.00
12/09/11	175465	ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
12/09/11	175466	ESPINOZA, OLGA	1998241	3.00	14.58	43.74
12/09/11	175467	ESPINOZA, OLGA	1998241	3.00	14.58	43.74
12/09/11	175468	EVERETT, SHIRLEY	2002186	10.00	14.58	145.80
12/09/11	175469	EVERETT, SHIRLEY	2002186	10.00	14.58	145.80
12/09/11	175470	FADEN, ROBIN	102036	39.25	14.58	572.27
12/09/11	175471	FADEN, ROBIN	102036	16.00	14.58	233.28
12/09/11	175472	FAMBIATOS, PARASKEVI	2009240	6.00	14.58	87.48
12/09/11	175473	FAMBIATOS, PARASKEVI	2009240	6.00	14.58	87.48
12/09/11	175474	FAY, JULIA	2008987	1.00	14.58	14.58
12/09/11	175475	FERMIN, ORQUIDIA	2004809	44.50	14.58	648.82
12/09/11	175476	FERMIN, ORQUIDIA	2004809	18.00	14.58	262.44
12/09/11	175477	FERNANDEZ, ENRIQUE	2008977	14.00	14.58	204.12
12/09/11	175478	FERNANDEZ, ENRIQUE	2008977	1.00	14.58	14.58
12/09/11	175479	FERNANDEZ, JORGE	2005112	5.75	14.58	83.84
12/09/11	175480	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
12/09/11	175481	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
12/09/11	175482	FERNANDEZ, MATILDE	2009119	40.00	14.58	583.20
12/09/11	175483	FERNANDEZ, MATILDE	2009119	16.00	14.58	233.28
12/09/11	175484	FERREIRO, JOSEPHINE	2003944	9.00	14.58	131.22
12/09/11	175485	FERREIRO, JOSEPHINE	2003944	6.00	14.58	87.48
12/09/11	175486	FIUMARA, ROSE	907540	28.00	14.58	408.24
12/09/11	175487	FIUMARA, ROSE	907540	16.00	14.58	233.28
12/09/11	175488	FLEITMAN, KLARA	101781	4.00	14.58	58.32
12/09/11	175489	FLEITMAN, KLARA	101781	2.00	14.58	29.16
12/09/11	175490	FOLLETT, ROSINA	2007045	12.00	14.58	174.96
12/09/11	175491	FOLLETT, ROSINA	2007045	14.00	14.58	204.12
12/09/11	175492	FONSECA, EUGENIO	2000712	14.00	14.58	204.12
12/09/11	175493	FONSECA, EUGENIO	2000712	14.00	14.58	204.12
12/09/11	175494	FORTEBOA, GUILLERMIN	806332	25.00	14.58	364.50
12/09/11	175495	FORTEBOA, GUILLERMIN	806332	10.00	14.58	145.80
12/09/11	175496	FRAGALE, CONCETTA	1999259	1.00	14.58	14.58
12/09/11	175497	FRANKEL, LISA	2007718	6.00	14.58	87.48
12/09/11	175498	FRANKEL, LISA	2007718	3.00	14.58	43.74
12/09/11	175499	FRED, EULALIA	2002260	39.00	14.58	568.62
12/09/11	175500	FRED, EULALIA	2002260	8.00	14.58	116.64
12/09/11	175501	FREDERICK, AMELIA	1999057	5.00	14.58	72.90
12/09/11	175502	FREIJOSO, ROSA	910356	30.00	14.58	437.40
12/09/11	175503	FREIJOSO, ROSA	910356	8.00	14.58	116.64
12/09/11	175504	FRIAS, BARBARA	2006856	4.00	14.58	58.32
12/09/11	175505	FRIAS, BARBARA	2006856	2.00	14.58	29.16
12/09/11	175506	FUNES, GEORGINA	1013860	25.00	14.58	364.50
12/09/11	175507	FUNES, GEORGINA	1013860	10.00	14.58	145.80
12/09/11	175508	GALLARDO, ZOILA	100436	6.00	14.58	87.48

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12/09/11	175509	GALLARDO, ZOILA	100436	30.00	14.58	437.40
12/09/11	175510	GALLARDO, ZOILA	100436	12.00	14.58	174.96
12/09/11	175511	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
12/09/11	175512	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
12/09/11	175513	GALLO, BENJAMIN	101669	15.00	14.58	218.70
12/09/11	175514	GARAY, ANGELES	2007192	4.00	14.58	58.32
12/09/11	175515	GARAY, ANGELES	2007192	4.00	14.58	58.32
12/09/11	175516	GARCIA, ADRIANO	2009019	25.00	14.58	364.50
12/09/11	175517	GARCIA, ADRIANO	2009019	9.75	14.58	142.16
12/09/11	175518	GARCIA, DORA	2007365	1.00	14.58	14.58
12/09/11	175519	GARCIA, JOSEFINA	2007862	39.75	14.58	579.56
12/09/11	175520	GARCIA, JOSEFINA	2007862	16.00	14.58	233.28
12/09/11	175521	GARCIA, OLGA	2001516	18.00	14.58	262.44
12/09/11	175522	GARCIA, OLGA	2001516	12.00	14.58	174.96
12/09/11	175523	GARY, MIKE	1998661	21.00	14.58	306.18
12/09/11	175524	GARY, MIKE	1998661	14.00	14.58	204.12
12/09/11	175525	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
12/09/11	175526	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
12/09/11	175527	GEORGE, MERCEDES	2004639	27.75	14.58	404.60
12/09/11	175528	GEORGE, MERCEDES	2004639	14.00	14.58	204.12
12/09/11	175529	GIORGIO, WILLIAM	2003245	32.75	14.58	477.50
12/09/11	175530	GIORGIO, WILLIAM	2003245	11.75	14.58	171.32
12/09/11	175531	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
12/09/11	175532	GOLIGHTLY, OZELLA	1812038	40.00	14.58	583.20
12/09/11	175533	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
12/09/11	175534	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
12/09/11	175535	GOMEZ, JOSEFINA	2006586	10.00	14.58	145.80
12/09/11	175536	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
12/09/11	175537	GOMEZ, ROSANA	1007823	14.00	14.58	204.12
12/09/11	175538	GOMEZ, VICTORIA	101741	23.00	14.58	335.34
12/09/11	175539	GOMEZ, VICTORIA	101741	10.00	14.58	145.80
12/09/11	175540	GONZALEZ, DOLORES	101600	29.75	14.58	433.76
12/09/11	175541	GONZALEZ, DOLORES	101600	10.00	14.58	145.80
12/09/11	175542	GONZALEZ, ELSA	100458	18.00	14.58	262.44
12/09/11	175543	GONZALEZ, ELSA	100458	11.00	14.58	160.38
12/09/11	175544	GONZALEZ, JENNY	2003979	1.25	14.58	18.23
12/09/11	175545	GONZALEZ, JENNY	2003979	9.00	14.58	131.22
12/09/11	175546	GONZALEZ, JENNY	2003979	8.50	14.58	123.93
12/09/11	175547	GONZALEZ, NITZA	2008790	4.00	14.58	58.32
12/09/11	175548	GOULD, RUTH	2009341	1.25	14.58	18.23
12/09/11	175549	GOYES, ELBA	2007585	12.00	14.58	174.96
12/09/11	175550	GOYES, ELBA	2007585	8.00	14.58	116.64
12/09/11	175551	GRAVER, EDNA	887264	24.00	14.58	349.92
12/09/11	175552	GRAVER, EDNA	887264	16.00	14.58	233.28
12/09/11	175553	GRESSINE, ARNOLD	489780	34.75	14.58	506.66

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12/09/11	175554	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
12/09/11	175555	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
12/09/11	175556	GUERRERO, SUSAN B	2007809	3.00	14.58	43.74
12/09/11	175557	GUEVARA, ELENA	101977	59.00	14.58	860.22
12/09/11	175558	GUEVARA, ELENA	101977	23.75	14.58	346.28
12/09/11	175559	GUTIERREZ, ANGELICA	2007385	24.00	14.58	349.92
12/09/11	175560	GUTIERREZ, ANGELICA	2007385	16.00	14.58	233.28
12/09/11	175561	GUTIERREZ, JOSE	2006447	12.00	14.58	174.96
12/09/11	175562	GUTIERREZ, JOSE	2006447	7.75	14.58	113.00
12/09/11	175563	HENDY, BERNICE	2009161	10.00	14.58	145.80
12/09/11	175564	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
12/09/11	175565	HENRIQUEZ, MARIA	2006834	16.00	14.58	233.28
12/09/11	175566	HERNANDEZ, MARIA	2009201	23.25	14.58	338.99
12/09/11	175567	HERNANDEZ, MARIA	2009201	15.75	14.58	229.64
12/09/11	175568	HERNANDEZ, MARIA	2009388	1.00	14.58	14.58
12/09/11	175569	HERRERA, ANGELA	1998640	18.00	14.58	262.44
12/09/11	175570	HERRERA, ANGELA	1998640	12.00	14.58	174.96
12/09/11	175571	HERRERA, HORACIO	2006496	30.00	14.58	437.40
12/09/11	175572	HERRERA, HORACIO	2006496	12.00	14.58	174.96
12/09/11	175573	HUNGRIA, SABINA	1011512	26.00	14.58	379.08
12/09/11	175574	HUNGRIA, SABINA	1011512	14.00	14.58	204.12
12/09/11	175575	HUTNER, ELEANOR	2009248	6.00	14.58	87.48
12/09/11	175576	HUTNER, ELEANOR	2009248	3.00	14.58	43.74
12/09/11	175577	IBASCO, SOFIA	1998008	1.00	14.58	14.58
12/09/11	175578	IBASCO, SOFIA	1998008	8.00	14.58	116.64
12/09/11	175579	ICIANO, ALFREDO	1025313	15.00	14.58	218.70
12/09/11	175580	ICIANO, ALFREDO	1025313	9.50	14.58	138.51
12/09/11	175581	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
12/09/11	175582	INOSTROZA, RAPHAEL	2000778	16.00	14.58	233.28
12/09/11	175583	INSERRA, CATHERINE	2005831	28.00	14.58	408.24
12/09/11	175584	INSERRA, CATHERINE	2005831	14.00	14.58	204.12
12/09/11	175585	IRUSTA, MARIA	2006789	3.00	14.58	43.74
12/09/11	175586	IRUSTA, MARIA	2006789	3.00	14.58	43.74
12/09/11	175587	JAGDE, MARIA	2001900	25.00	14.58	364.50
12/09/11	175588	JAGDE, MARIA	2001900	10.00	14.58	145.80
12/09/11	175589	JAKLITSCH, ELIZABETH	1919908	30.00	14.58	437.40
12/09/11	175590	JAKLITSCH, ELIZABETH	1919908	14.00	14.58	204.12
12/09/11	175591	JARA, DELIA	2007448	5.00	14.58	72.90
12/09/11	175592	JARA, DELIA	2007448	5.00	14.58	72.90
12/09/11	175593	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
12/09/11	175594	JHAVERI, RAMESHCHAN	2009039	12.00	14.58	174.96
12/09/11	175595	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
12/09/11	175596	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
12/09/11	175597	JIANNARAS, ANNA	2001937	50.00	14.58	729.00
12/09/11	175598	JIANNARAS, ANNA	2001937	20.00	14.58	291.60

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12/09/11	175599	JIMENEZ, ALTAGRACIA	835771	15.00	14.58	218.70
12/09/11	175600	JIMENEZ, ALTAGRACIA	835771	10.00	14.58	145.80
12/09/11	175601	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
12/09/11	175602	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
12/09/11	175603	JORRIN, HORTENSIA	1028854	15.00	14.58	218.70
12/09/11	175604	JORRIN, HORTENSIA	1028854	10.00	14.58	145.80
12/09/11	175605	KAUR, SARD	2008921	4.00	14.58	58.32
12/09/11	175606	KAUR, SHARAN	2006156	8.00	14.58	116.64
12/09/11	175607	KAUR, SHARAN	2006156	32.00	14.58	466.56
12/09/11	175608	KAUR, SHARAN	2006156	16.00	14.58	233.28
12/09/11	175609	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
12/09/11	175610	KEARNEY, LORRAINE	2007612	8.00	14.58	116.64
12/09/11	175611	KESTLER FLORES, ERNESTO	1999697	16.00	14.58	233.28
12/09/11	175612	KESTLER FLORES, ERNESTO	1999697	8.00	14.58	116.64
12/09/11	175613	KOSSMANN, CAROLE	2009164	2.00	14.58	29.16
12/09/11	175614	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
12/09/11	175615	KOUTROUBAS, THEODORA	2003682	16.00	14.58	233.28
12/09/11	175616	KOWLCZYK, GERTRUDIS	2009074	8.00	14.58	116.64
12/09/11	175617	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
12/09/11	175618	LARA-MORA, BELEN	2002374	16.00	14.58	233.28
12/09/11	175619	LARA-MORA, BELEN	2002374	16.00	14.58	233.28
12/09/11	175620	LE, HO	2006318	11.50	14.58	167.67
12/09/11	175621	LE, HO	2006318	8.00	14.58	116.64
12/09/11	175622	LEE, GOCK HAN	2009085	3.00	14.58	43.74
12/09/11	175623	LEE, GOCK HAN	2009085	6.00	14.58	87.48
12/09/11	175624	LEE, KATHLEEN	1011336	8.00	14.58	116.64
12/09/11	175625	LEE, KATHLEEN	1011336	8.00	14.58	116.64
12/09/11	175626	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
12/09/11	175627	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
12/09/11	175628	LEWIS, CATHERINE	1002318	40.00	14.58	583.20
12/09/11	175629	LEWIS, CATHERINE	1002318	16.00	14.58	233.28
12/09/11	175630	LINARES, MYRIAM	2008582	8.00	14.58	116.64
12/09/11	175631	LINARES, MYRIAM	2008582	8.00	14.58	116.64
12/09/11	175632	LIRIANO, FRANCISCA	1809017	50.00	14.58	729.00
12/09/11	175633	LIRIANO, FRANCISCA	1809017	20.00	14.58	291.60
12/09/11	175634	LIZZUL, GIUSEPPINA	2006772	11.25	14.58	164.03
12/09/11	175635	LIZZUL, GIUSEPPINA	2006772	8.00	14.58	116.64
12/09/11	175636	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
12/09/11	175637	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
12/09/11	175638	LOGAN, ADELE	2006322	24.00	14.58	349.92
12/09/11	175639	LOGAN, ADELE	2006322	8.00	14.58	116.64
12/09/11	175640	LONDONO, AMIRA	2001544	50.00	14.58	729.00
12/09/11	175641	LONDONO, AMIRA	2001544	20.00	14.58	291.60
12/09/11	175642	LONDONO, MARIA	2001655	18.00	14.58	262.44
12/09/11	175643	LONDONO, MARIA	2001655	12.00	14.58	174.96

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12/09/11	175644	LOOR, MAURA	2006703	12.00	14.58	174.96
12/09/11	175645	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
12/09/11	175646	LOPEZ, ANGELICA	867557	10.00	14.58	145.80
12/09/11	175647	LOPEZ, MARIA	1998599	22.00	14.58	320.76
12/09/11	175648	LOPEZ, MARIA	1998599	12.00	14.58	174.96
12/09/11	175649	LOPEZ, RAFAEL	2001657	11.00	14.58	160.38
12/09/11	175650	LOPEZ, VIDA	1998483	8.00	14.58	116.64
12/09/11	175651	LOPEZ, VIDA	1998483	8.00	14.58	116.64
12/09/11	175652	LOPEZ, VIDA	1998483	40.75	14.58	594.14
12/09/11	175653	LOPEZ, VIDA	1998483	16.00	14.58	233.28
12/09/11	175654	LORIA, DIANA	2007060	23.75	14.58	346.28
12/09/11	175655	LORIA, DIANA	2007060	12.00	14.58	174.96
12/09/11	175656	LUCES, LETICIA	2007831	11.50	14.58	167.67
12/09/11	175657	LUCES, LETICIA	2007831	8.00	14.58	116.64
12/09/11	175658	LYMN, ANGIE	2006492	13.50	14.58	196.83
12/09/11	175659	LYMN, ANGIE	2006492	10.00	14.58	145.80
12/09/11	175660	MACCHIA, CATHY	1905704	31.00	14.58	451.98
12/09/11	175661	MACCHIA, CATHY	1905704	10.00	14.58	145.80
12/09/11	175662	MACK, BETTY	1875097	5.00	14.58	72.90
12/09/11	175663	MACK, BETTY	1875097	25.00	14.58	364.50
12/09/11	175664	MACK, BETTY	1875097	10.00	14.58	145.80
12/09/11	175665	MAGILLIGAN, LORETTO	1998277	10.00	14.58	145.80
12/09/11	175666	MAGNANI, VINCENZA	1876765	60.00	14.58	874.80
12/09/11	175667	MAGNANI, VINCENZA	1876765	24.00	14.58	349.92
12/09/11	175668	MANGAN, JOHN	102052	9.75	14.58	142.16
12/09/11	175669	MANGAN, JOHN	102052	8.00	14.58	116.64
12/09/11	175670	MANNINO, FRANCESCA	2002953	55.00	14.58	801.90
12/09/11	175671	MANNINO, FRANCESCA	2002953	22.00	14.58	320.76
12/09/11	175672	MANOS, ARCHIE	1999392	30.00	14.58	437.40
12/09/11	175673	MANOS, ARCHIE	1999392	6.00	14.58	87.48
12/09/11	175674	MANOS, VASILIKE	1999779	12.00	14.58	174.96
12/09/11	175675	MANOS, VASILIKE	1999779	3.00	14.58	43.74
12/09/11	175676	MARINO, ANN	2006209	7.25	14.58	105.71
12/09/11	175677	MARINO, ANN	2006209	8.50	14.58	123.93
12/09/11	175678	MARMOL ESPINAL, ANTONIA	2003491	15.00	14.58	218.70
12/09/11	175679	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
12/09/11	175680	MARMOL, LIDIA	1009043	29.00	14.58	422.82
12/09/11	175681	MARMOL, LIDIA	1009043	13.00	14.58	189.54
12/09/11	175682	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
12/09/11	175683	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
12/09/11	175684	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
12/09/11	175685	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
12/09/11	175686	MARTINEZ, ELENA	1609057	50.00	14.58	729.00
12/09/11	175687	MARTINEZ, ELENA	1609057	20.00	14.58	291.60
12/09/11	175688	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44

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12/09/11	175689	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
12/09/11	175690	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
12/09/11	175691	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
12/09/11	175692	MARTINEZ, ROSA	1997928	60.00	14.58	874.80
12/09/11	175693	MARTINEZ, ROSA	1997928	24.00	14.58	349.92
12/09/11	175694	MARTINEZ, ROSALIA	2007433	26.00	14.58	379.08
12/09/11	175695	MARTINEZ, ROSALIA	2007433	12.00	14.58	174.96
12/09/11	175696	MASI, RAFFAELE	2009072	3.00	14.58	43.74
12/09/11	175697	MATOS, ROSA	2001920	5.00	14.58	72.90
12/09/11	175698	MATOS, ROSA	2001920	5.25	14.58	76.55
12/09/11	175699	MATOS, ROSA	2001920	23.50	14.58	342.64
12/09/11	175700	MATOS, ROSA	2001920	11.50	14.58	167.67
12/09/11	175701	MAZZONE, FRANCES	102078	43.75	14.58	637.88
12/09/11	175702	MAZZONE, FRANCES	102078	18.00	14.58	262.44
12/09/11	175703	MCBRAYER, SYLVIA	821372	120.00	14.58	1,749.60
12/09/11	175704	MCBRAYER, SYLVIA	821372	48.00	14.58	699.84
12/09/11	175705	MCGUIRE, HELEN	2008103	16.00	14.58	233.28
12/09/11	175706	MCGUIRE, HELEN	2008103	16.00	14.58	233.28
12/09/11	175707	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
12/09/11	175708	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
12/09/11	175709	MEJIA, DINORAH A	2007956	8.00	14.58	116.64
12/09/11	175710	MEJIA, DINORAH A	2007956	8.00	14.58	116.64
12/09/11	175711	MEJIA, MARINA	100454	16.00	14.58	233.28
12/09/11	175712	MEJIA, MARINA	100454	8.00	14.58	116.64
12/09/11	175713	MEJIA, ROSA	2000238	25.00	14.58	364.50
12/09/11	175714	MEJIA, ROSA	2000238	13.75	14.58	200.48
12/09/11	175715	MELILLO, GRACE	1882101	12.00	14.58	174.96
12/09/11	175716	MELILLO, GRACE	1882101	8.00	14.58	116.64
12/09/11	175717	MENDEZ, NELLY	2007895	12.25	14.58	178.61
12/09/11	175718	MENDEZ, NELLY	2007895	4.50	14.58	65.61
12/09/11	175719	MENDOLIA, ANTOINETTE	2008880	6.00	14.58	87.48
12/09/11	175720	MENDOLIA, ANTOINETTE	2008880	3.00	14.58	43.74
12/09/11	175721	MENDOZA, JULIO	2002893	27.00	14.58	393.66
12/09/11	175722	MENDOZA, JULIO	2002893	12.00	14.58	174.96
12/09/11	175723	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
12/09/11	175724	MENDOZA, VALENTINA	2008678	8.50	14.58	123.93
12/09/11	175725	MILEO, MARY	2008110	17.00	14.58	247.86
12/09/11	175726	MILEO, MARY	2008110	6.00	14.58	87.48
12/09/11	175727	MOLINA, ANA	2007786	12.00	14.58	174.96
12/09/11	175728	MOLINA, ANA	2007786	8.00	14.58	116.64
12/09/11	175729	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
12/09/11	175730	MONSERRAT, DORIS	2007368	4.00	14.58	58.32
12/09/11	175731	MONTES, MARTA	856727	18.00	14.58	262.44
12/09/11	175732	MONTES, MARTA	856727	12.00	14.58	174.96
12/09/11	175733	MOORE, ALISON	2004671	4.00	14.58	58.32

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12/09/11	175734	MOORE, ALISON	2004671	7.00	14.58	102.06
12/09/11	175735	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
12/09/11	175736	MORAITIS, AGATHI	2008085	10.00	14.58	145.80
12/09/11	175737	MORALES, ANGELICA	1998022	6.00	14.58	87.48
12/09/11	175738	MORALES, ANGELICA	1998022	6.00	14.58	87.48
12/09/11	175739	MORALES, ANGELICA	1998022	24.00	14.58	349.92
12/09/11	175740	MORALES, ANGELICA	1998022	12.00	14.58	174.96
12/09/11	175741	MORALES, GENEROSA	100391	59.25	14.58	863.87
12/09/11	175742	MORALES, GENEROSA	100391	24.00	14.58	349.92
12/09/11	175743	MOREL, JUANA	2004202	9.00	14.58	131.22
12/09/11	175744	NAGY, GEORGE	1999181	30.00	14.58	437.40
12/09/11	175745	NAGY, GEORGE	1999181	12.00	14.58	174.96
12/09/11	175746	NARANJO, HENRY	2008596	30.00	14.58	437.40
12/09/11	175747	NARANJO, HENRY	2008596	6.00	14.58	87.48
12/09/11	175748	NARANJO, HENRY	2008596	7.00	14.58	102.06
12/09/11	175749	NAVARRO, MARIA	1999899	12.00	14.58	174.96
12/09/11	175750	NAVARRO, MARIA	1999899	8.00	14.58	116.64
12/09/11	175751	NELLINI, MARY	2000225	12.00	14.58	174.96
12/09/11	175752	NELLINI, MARY	2000225	8.00	14.58	116.64
12/09/11	175753	NIDO, MICHAEL	1924272	35.00	14.58	510.30
12/09/11	175754	NIDO, MICHAEL	1924272	13.75	14.58	200.48
12/09/11	175755	NIETO RAMOS, JOSEFINA	1024282	45.00	14.58	656.10
12/09/11	175756	NIETO RAMOS, JOSEFINA	1024282	18.00	14.58	262.44
12/09/11	175757	NIEVES, NANCY	2006822	24.00	14.58	349.92
12/09/11	175758	NIEVES, NANCY	2006822	16.00	14.58	233.28
12/09/11	175759	NIGRO, CATHERINE	2000838	9.00	14.58	131.22
12/09/11	175760	NIGRO, CATHERINE	2000838	6.00	14.58	87.48
12/09/11	175761	NINO, CARMEN	1999895	12.00	14.58	174.96
12/09/11	175762	NINO, CARMEN	1999895	8.00	14.58	116.64
12/09/11	175763	NOBLIN, ELOISE	904150	15.25	14.58	222.35
12/09/11	175764	NOBLIN, ELOISE	904150	10.00	14.58	145.80
12/09/11	175765	NOBOADESALAZAR, CLARIZA	2005273	18.00	14.58	262.44
12/09/11	175766	NOBOADESALAZAR, CLARIZA	2005273	15.75	14.58	229.64
12/09/11	175767	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
12/09/11	175768	NUZIALE, CONCETTA	2001172	13.75	14.58	200.48
12/09/11	175769	OCHOA, LUIS	2006680	21.00	14.58	306.18
12/09/11	175770	OCHOA, LUIS	2006680	14.00	14.58	204.12
12/09/11	175771	ORTEGA, CARLOS	2009065	6.00	14.58	87.48
12/09/11	175772	ORTEGA, CARLOS	2009065	28.00	14.58	408.24
12/09/11	175773	ORTEGA, CARLOS	2009065	12.00	14.58	174.96
12/09/11	175774	ORTIZ, LILIA	2007401	18.00	14.58	262.44
12/09/11	175775	ORTIZ, LILIA	2007401	12.00	14.58	174.96
12/09/11	175776	ORTIZ, MARIA	2009241	3.00	14.58	43.74
12/09/11	175777	ORTIZ, MARIA	2009241	3.00	14.58	43.74
12/09/11	175778	ORTIZ, TULA	2009224	6.00	14.58	87.48

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12/09/11	175779	OSPINA, ANA	2007454	4.00	14.58	58.32
12/09/11	175780	OSPINA, ANA	2007454	4.00	14.58	58.32
12/09/11	175781	PANASKAROLIDIS, FANNY	2005033	25.00	14.58	364.50
12/09/11	175782	PANASKAROLIDIS, FANNY	2005033	15.75	14.58	229.64
12/09/11	175783	PAPADOPOULOS, MARIA	2003817	8.00	14.58	116.64
12/09/11	175784	PAPADOPOULOS, MARIA	2003817	8.00	14.58	116.64
12/09/11	175785	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
12/09/11	175786	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
12/09/11	175787	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
12/09/11	175788	PAPP, TEREZIA	2008847	3.00	14.58	43.74
12/09/11	175789	PAPP, TEREZIA	2008847	3.00	14.58	43.74
12/09/11	175790	PARETTI, MARIE	888930	16.00	14.58	233.28
12/09/11	175791	PARETTI, MARIE	888930	24.00	14.58	349.92
12/09/11	175792	PARETTI, MARIE	888930	16.00	14.58	233.28
12/09/11	175793	PARK, SUNG	2007633	12.00	14.58	174.96
12/09/11	175794	PARK, SUNG	2007633	8.00	14.58	116.64
12/09/11	175795	PARTAGAS, ANA	2007628	12.00	14.58	174.96
12/09/11	175796	PARTAGAS, ANA	2007628	8.00	14.58	116.64
12/09/11	175797	PENA, VICTORIA	2006588	10.50	14.58	153.09
12/09/11	175798	PENA, VICTORIA	2006588	13.00	14.58	189.54
12/09/11	175799	PENAGOS, MARIA	2003471	14.75	14.58	215.06
12/09/11	175800	PENAGOS, MARIA	2003471	10.00	14.58	145.80
12/09/11	175801	PEREZ, DOMINGA	1889153	29.25	14.58	426.47
12/09/11	175802	PEREZ, DOMINGA	1889153	12.00	14.58	174.96
12/09/11	175803	PEREZ, GLADYS	2006228	17.25	14.58	251.51
12/09/11	175804	PEREZ, GLADYS	2006228	6.00	14.58	87.48
12/09/11	175805	PERSAUD, RITA	2009359	6.00	14.58	87.48
12/09/11	175806	PERSAUD, RITA	2009359	12.00	14.58	174.96
12/09/11	175807	PHILIPPS, MARY	2001375	40.00	14.58	583.20
12/09/11	175808	PHILIPPS, MARY	2001375	16.00	14.58	233.28
12/09/11	175809	PLACIDO, GENARO	2004613	6.75	14.58	98.42
12/09/11	175810	PLACIDO, GENARO	2004613	10.00	14.58	145.80
12/09/11	175811	PLACIDO, MERCEDES	2004206	10.50	14.58	153.09
12/09/11	175812	PLACIDO, MERCEDES	2004206	12.00	14.58	174.96
12/09/11	175813	POGGI, EMERITA	2006780	18.00	14.58	262.44
12/09/11	175814	POGGI, EMERITA	2006780	12.00	14.58	174.96
12/09/11	175815	PONCE, ALICIA	2002430	24.00	14.58	349.92
12/09/11	175816	PONCE, ALICIA	2002430	16.00	14.58	233.28
12/09/11	175817	PUISELLO, CIRA	2001039	20.00	14.58	291.60
12/09/11	175818	PUISELLO, CIRA	2001039	4.00	14.58	58.32
12/09/11	175819	PULLIZA, DIANNE	869078	24.50	14.58	357.21
12/09/11	175820	PULLIZA, DIANNE	869078	10.50	14.58	153.09
12/09/11	175821	QUARTUCCIA, ELIZABETH	2009371	2.00	14.58	29.16
12/09/11	175822	QUIZHPI, MARIA	101096	30.00	14.58	437.40
12/09/11	175823	QUIZHPI, MARIA	101096	12.00	14.58	174.96

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12/09/11	175824	RAFFELLINI, MARY	2009372	2.00	14.58	29.16
12/09/11	175825	RAMIREZ, ANA	2002699	24.00	14.58	349.92
12/09/11	175826	RAMIREZ, ANA	2002699	16.00	14.58	233.28
12/09/11	175827	RAMIREZ, JUANA	1018673	29.00	14.58	422.82
12/09/11	175828	RAMIREZ, JUANA	1018673	16.00	14.58	233.28
12/09/11	175829	RAMLALL, LILOWTI	1006622	15.50	14.58	225.99
12/09/11	175830	RAMLALL, LILOWTI	1006622	10.00	14.58	145.80
12/09/11	175831	RAMOS, IRIS	2003928	10.00	14.58	145.80
12/09/11	175832	RAMOS, JENNIFER	2002205	29.00	14.58	422.82
12/09/11	175833	RAMOS, JENNIFER	2002205	16.00	14.58	233.28
12/09/11	175834	RAMPHAL, INDRIANIE	1034032	8.00	14.58	116.64
12/09/11	175835	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32
12/09/11	175836	RANDAZZO, ROSALIA	2005221	11.25	14.58	164.03
12/09/11	175837	RANDAZZO, ROSALIA	2005221	8.00	14.58	116.64
12/09/11	175838	RANSOM, JAN	2009395	3.75	14.58	54.68
12/09/11	175839	REINA, JOSE	2008886	11.75	14.58	171.32
12/09/11	175840	REINA, JOSE	2008886	7.75	14.58	113.00
12/09/11	175841	RICCARDELLO, SILVIO	2009133	1.00	14.58	14.58
12/09/11	175842	RICCARDELLO, SILVIO	2009133	3.00	14.58	43.74
12/09/11	175843	RICCARDELLO, SILVIO	2009133	3.00	14.58	43.74
12/09/11	175844	RICCARDELLO, SILVIO	2009133	3.00	14.58	43.74
12/09/11	175845	RIVADENEIRA, OLGA	2006824	11.25	14.58	164.03
12/09/11	175846	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
12/09/11	175847	RIVADENEIRA, ROSA	2001877	40.00	14.58	583.20
12/09/11	175848	RIVADENEIRA, ROSA	2001877	16.00	14.58	233.28
12/09/11	175849	RIVERA, CARMEN	2000850	10.00	14.58	145.80
12/09/11	175850	RIVERA, CARMEN	2000850	5.00	14.58	72.90
12/09/11	175851	RIVERA, ERNESTO	102000	4.00	14.58	58.32
12/09/11	175852	RIVERA, ERNESTO	102000	8.00	14.58	116.64
12/09/11	175853	RIVERA, ERNESTO	102000	8.00	14.58	116.64
12/09/11	175854	RIVERA, GRACIELA	2007077	12.00	14.58	174.96
12/09/11	175855	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
12/09/11	175856	RIVERA, RAQUEL	888023	20.00	14.58	291.60
12/09/11	175857	RIVERA, RAQUEL	888023	8.00	14.58	116.64
12/09/11	175858	RIVERA, WANDA	1031593	21.50	14.58	313.48
12/09/11	175859	RIVERA, WANDA	1031593	15.00	14.58	218.70
12/09/11	175860	ROBERTS, SARAH	1175900	4.00	14.58	58.32
12/09/11	175861	ROBERTS, SARAH	1175900	7.50	14.58	109.35
12/09/11	175862	ROBERTS, SARAH	1175900	4.00	14.58	58.32
12/09/11	175863	ROBINSON, MARGARET	1840707	27.75	14.58	404.60
12/09/11	175864	ROBINSON, MARGARET	1840707	14.00	14.58	204.12
12/09/11	175865	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
12/09/11	175866	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
12/09/11	175867	RODRIGUEZ, FERMINA	2001555	12.00	14.58	174.96
12/09/11	175868	RODRIGUEZ, FERMINA	2001555	8.00	14.58	116.64

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12/09/11	175869	RODRIGUEZ, MARCELINA	1999637	60.00	14.58	874.80
12/09/11	175870	RODRIGUEZ, MARCELINA	1999637	23.75	14.58	346.28
12/09/11	175871	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
12/09/11	175872	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
12/09/11	175873	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
12/09/11	175874	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
12/09/11	175875	RODRIGUEZ, ROQUE	1999414	27.75	14.58	404.60
12/09/11	175876	RODRIGUEZ, ROQUE	1999414	14.50	14.58	211.41
12/09/11	175877	ROLON, JUANITA	1997957	24.00	14.58	349.92
12/09/11	175878	ROLON, JUANITA	1997957	16.00	14.58	233.28
12/09/11	175879	ROMERO, SANTHY	878549	40.00	14.58	583.20
12/09/11	175880	ROMERO, SANTHY	878549	8.00	14.58	116.64
12/09/11	175881	ROMO, FLOR	2005095	8.00	14.58	116.64
12/09/11	175882	ROMO, FLOR	2005095	39.75	14.58	579.56
12/09/11	175883	ROMO, FLOR	2005095	16.00	14.58	233.28
12/09/11	175884	ROSA, ANA	2006453	24.00	14.58	349.92
12/09/11	175885	ROSA, ANA	2006453	16.00	14.58	233.28
12/09/11	175886	ROSA, LUZ E	1005732	40.00	14.58	583.20
12/09/11	175887	ROSA, LUZ E	1005732	16.00	14.58	233.28
12/09/11	175888	ROSA, MANOLO	1999311	12.00	14.58	174.96
12/09/11	175889	ROSA, MANOLO	1999311	4.00	14.58	58.32
12/09/11	175890	ROSARIO, ELSA	2008185	24.00	14.58	349.92
12/09/11	175891	ROSARIO, ELSA	2008185	12.00	14.58	174.96
12/09/11	175892	ROSARIO, MARIA	101745	10.00	14.58	145.80
12/09/11	175893	ROSARIO, MARIA	101745	10.00	14.58	145.80
12/09/11	175894	ROSEN, BESSIE	2007868	12.00	14.58	174.96
12/09/11	175895	ROSEN, BESSIE	2007868	3.00	14.58	43.74
12/09/11	175896	RUBERTO, MARY	1997977	1.00	14.58	14.58
12/09/11	175897	RUBIN, EVGENY	2009102	6.00	14.58	87.48
12/09/11	175898	RUBIN, EVGENY	2009102	4.00	14.58	58.32
12/09/11	175899	RUECKHER, PATRICIA	2009152	9.00	14.58	131.22
12/09/11	175900	RUECKHER, PATRICIA	2009152	6.00	14.58	87.48
12/09/11	175901	RUEDA, INES	465124	31.75	14.58	462.92
12/09/11	175902	RUEDA, INES	465124	13.75	14.58	200.48
12/09/11	175903	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
12/09/11	175904	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
12/09/11	175905	RUSSO, MONICA	1998798	17.50	14.58	255.15
12/09/11	175906	SAAVEDRA, STELLA	2001624	6.00	14.58	87.48
12/09/11	175907	SAAVEDRA, STELLA	2001624	19.75	14.58	287.96
12/09/11	175908	SAAVEDRA, STELLA	2001624	12.00	14.58	174.96
12/09/11	175909	SAKELL, CHRYSANTH	2008680	30.00	14.58	437.40
12/09/11	175910	SAKELL, CHRYSANTH	2008680	12.00	14.58	174.96
12/09/11	175911	SALADIN, MARIA	2006472	46.00	14.58	670.68
12/09/11	175912	SALADIN, MARIA	2006472	16.00	14.58	233.28
12/09/11	175913	SALVATIERRA, TEOFILA	1009265	23.75	14.58	346.28

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12/09/11	175914	SALVATIERRA, TEOFILA	1009265	11.75	14.58	171.32
12/09/11	175915	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
12/09/11	175916	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
12/09/11	175917	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
12/09/11	175918	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
12/09/11	175919	SANCHEZ, LIDIA	100508	28.00	14.58	408.24
12/09/11	175920	SANCHEZ, LIDIA	100508	14.00	14.58	204.12
12/09/11	175921	SANCHEZ, MARIA	2002269	6.00	14.58	87.48
12/09/11	175922	SANCHEZ, MARIA	2002269	18.00	14.58	262.44
12/09/11	175923	SANCHEZ, MARIA	2002269	12.00	14.58	174.96
12/09/11	175924	SANCHEZ, NILSA	870294	13.75	14.58	200.48
12/09/11	175925	SANCHEZ, NILSA	870294	8.00	14.58	116.64
12/09/11	175926	SANDOVAL, FANNY	2009219	11.75	14.58	171.32
12/09/11	175927	SANDOVAL, FANNY	2009219	6.00	14.58	87.48
12/09/11	175928	SCOTT, CATHERINE	2007561	3.75	14.58	54.68
12/09/11	175929	SCOTT, CATHERINE	2007561	12.00	14.58	174.96
12/09/11	175930	SCOTT, CATHERINE	2007561	11.00	14.58	160.38
12/09/11	175931	SEGOVIA, BEATRIZ	2005345	1.00	14.58	14.58
12/09/11	175932	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
12/09/11	175933	SEO, INJA	1911539	6.00	14.58	87.48
12/09/11	175934	SEO, INJA	1911539	24.00	14.58	349.92
12/09/11	175935	SEO, INJA	1911539	12.00	14.58	174.96
12/09/11	175936	SERAFIN, WALTER	2002244	7.75	14.58	113.00
12/09/11	175937	SERAFIN, WALTER	2002244	39.75	14.58	579.56
12/09/11	175938	SERAFIN, WALTER	2002244	7.75	14.58	113.00
12/09/11	175939	SERRANO, AGUEDA	877918	40.00	14.58	583.20
12/09/11	175940	SERRANO, AGUEDA	877918	16.00	14.58	233.28
12/09/11	175941	SHANNON, ELNORA	1007076	7.00	14.58	102.06
12/09/11	175942	SHANNON, ELNORA	1007076	27.25	14.58	397.31
12/09/11	175943	SHANNON, ELNORA	1007076	14.00	14.58	204.12
12/09/11	175944	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
12/09/11	175945	SILLS, JAMES	836343	30.00	14.58	437.40
12/09/11	175946	SILLS, JAMES	836343	12.00	14.58	174.96
12/09/11	175947	SINGH, BADREE	1893086	18.00	14.58	262.44
12/09/11	175948	SINGH, BADREE	1893086	12.00	14.58	174.96
12/09/11	175949	SINGH, JAMOONIE	1999915	9.00	14.58	131.22
12/09/11	175950	SINGH, JAMOONIE	1999915	6.00	14.58	87.48
12/09/11	175951	SMELTZER, ESTELLA	2008673	9.00	14.58	131.22
12/09/11	175952	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
12/09/11	175953	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
12/09/11	175954	SORIA, ROLANDO	866280	18.00	14.58	262.44
12/09/11	175955	SORIA, ROLANDO	866280	12.00	14.58	174.96
12/09/11	175956	STALZER, STEPHANIE	1005676	6.00	14.58	87.48
12/09/11	175957	STALZER, STEPHANIE	1005676	6.00	14.58	87.48
12/09/11	175958	STAMBOULIDIS, VASILIOS	100427	6.50	14.58	94.77

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12/09/11	175959	STAMBOULIDIS, VASILIOS	100427	40.00	14.58	583.20
12/09/11	175960	STAMBOULIDIS, VASILIOS	100427	16.00	14.58	233.28
12/09/11	175961	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
12/09/11	175962	STEIN, STEPHANIE	2007901	6.00	14.58	87.48
12/09/11	175963	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
12/09/11	175964	STERGIOU, GLORIA	2008929	2.00	14.58	29.16
12/09/11	175965	STICKELL, BLANCHE	2003969	20.50	14.58	298.90
12/09/11	175966	STICKELL, BLANCHE	2003969	7.00	14.58	102.06
12/09/11	175967	STROBL, ALFRED	1998655	24.00	14.58	349.92
12/09/11	175968	STROBL, ALFRED	1998655	6.00	14.58	87.48
12/09/11	175969	SUAREZ, TULIA	2001525	4.00	14.58	58.32
12/09/11	175970	SUAREZ, TULIA	2001525	16.00	14.58	233.28
12/09/11	175971	SUAREZ, TULIA	2001525	8.00	14.58	116.64
12/09/11	175972	SULLIVAN, FRANCIS	2009344	6.00	14.58	87.48
12/09/11	175973	SULLIVAN, FRANCIS	2009344	5.00	14.58	72.90
12/09/11	175974	TABOADA, ELIZABETH	1021581	39.75	14.58	579.56
12/09/11	175975	TABOADA, ELIZABETH	1021581	15.75	14.58	229.64
12/09/11	175976	TACITO, CONSTANCE	2006513	6.00	14.58	87.48
12/09/11	175977	TACITO, CONSTANCE	2006513	5.25	14.58	76.55
12/09/11	175978	TADDEO, LENA	841601	40.00	14.58	583.20
12/09/11	175979	TADDEO, LENA	841601	15.75	14.58	229.64
12/09/11	175980	TAVANO, SILVIA	2003059	40.00	14.58	583.20
12/09/11	175981	TAVANO, SILVIA	2003059	16.00	14.58	233.28
12/09/11	175982	TAVERAS ARIAS, ANTONIO	100667	12.00	14.58	174.96
12/09/11	175983	TAVERAS ARIAS, ANTONIO	100667	8.00	14.58	116.64
12/09/11	175984	TAWADROUS, ZENAT	2009154	2.00	14.58	29.16
12/09/11	175985	TEJADA, BALDOMERO	2009238	12.00	14.58	174.96
12/09/11	175986	TEJADA, BALDOMERO	2009238	8.00	14.58	116.64
12/09/11	175987	TEMBELIS, DAPHNE	2007670	9.00	14.58	131.22
12/09/11	175988	TEMBELIS, DAPHNE	2007670	6.00	14.58	87.48
12/09/11	175989	TERZIAN, ASDGHIG	2000674	25.00	14.58	364.50
12/09/11	175990	TERZIAN, ASDGHIG	2000674	10.00	14.58	145.80
12/09/11	175991	TINOCO, INES	101793	35.00	14.58	510.30
12/09/11	175992	TINOCO, INES	101793	7.00	14.58	102.06
12/09/11	175993	TISHCOFF, HERTA	2009275	3.00	14.58	43.74
12/09/11	175994	TISHCOFF, HERTA	2009275	6.00	14.58	87.48
12/09/11	175995	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96
12/09/11	175996	TORO VEGA, LUZVINA	1999079	8.00	14.58	116.64
12/09/11	175997	TORO, PURA	2003463	59.75	14.58	871.16
12/09/11	175998	TORO, PURA	2003463	24.00	14.58	349.92
12/09/11	175999	TORRES, EMELINA	902903	15.00	14.58	218.70
12/09/11	176000	TORRES, EMELINA	902903	10.00	14.58	145.80
12/09/11	176001	TORRES, LUZ M	2005729	38.50	14.58	561.33
12/09/11	176002	TORRES, LUZ M	2005729	19.75	14.58	287.96
12/09/11	176003	TORRES, MARGOT G	1999560	30.00	14.58	437.40

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12/09/11	176004	TORRES, MARGOT G	1999560	12.00	14.58	174.96
12/09/11	176005	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
12/09/11	176006	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
12/09/11	176007	TSOLISOS, FOTINI	1914630	32.00	14.58	466.56
12/09/11	176008	TSOLISOS, FOTINI	1914630	16.00	14.58	233.28
12/09/11	176009	TSUAI, PING	2003992	12.00	14.58	174.96
12/09/11	176010	TSUAI, PING	2003992	8.00	14.58	116.64
12/09/11	176011	TZOUMAS, EFFIE	101935	8.00	14.58	116.64
12/09/11	176012	TZOUMAS, EFFIE	101935	40.00	14.58	583.20
12/09/11	176013	TZOUMAS, EFFIE	101935	16.00	14.58	233.28
12/09/11	176014	UGURLUYAN, KARABET	2001357	24.00	14.58	349.92
12/09/11	176015	URBINA, ANA	2002349	20.00	14.58	291.60
12/09/11	176016	URBINA, ANA	2002349	10.00	14.58	145.80
12/09/11	176017	VALENCIANO-ROJ, BLANCA S	2004790	16.00	14.58	233.28
12/09/11	176018	VALENCIANO-ROJ, BLANCA S	2004790	8.00	14.58	116.64
12/09/11	176019	VALENTI, HELEN	100740	2.00	14.58	29.16
12/09/11	176020	VALENTI, HELEN	100740	6.00	14.58	87.48
12/09/11	176021	VALENTI, HELEN	100740	2.00	14.58	29.16
12/09/11	176022	VAROL, ELMAS	2000955	4.00	14.58	58.32
12/09/11	176023	VAROL, ELMAS	2000955	2.00	14.58	29.16
12/09/11	176024	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
12/09/11	176025	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
12/09/11	176026	VASQUEZ, ARTURO	2006004	28.00	14.58	408.24
12/09/11	176027	VASQUEZ, ARTURO	2006004	14.00	14.58	204.12
12/09/11	176028	VASQUEZ, EUSTAGUIA	101402	23.00	14.58	335.34
12/09/11	176029	VASQUEZ, EUSTAGUIA	101402	10.00	14.58	145.80
12/09/11	176030	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
12/09/11	176031	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
12/09/11	176032	VAZIRANI, CHANDRA	2008147	4.00	14.58	58.32
12/09/11	176033	VAZIRANI, CHANDRA	2008147	11.50	14.58	167.68
12/09/11	176034	VAZIRANI, CHANDRA	2008147	7.75	14.58	113.00
12/09/11	176035	VAZQUEZ, ESTHER	904462	28.00	14.58	408.24
12/09/11	176036	VAZQUEZ, ESTHER	904462	12.00	14.58	174.96
12/09/11	176037	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
12/09/11	176038	VELASQUEZ, NELLY	2008578	8.00	14.58	116.64
12/09/11	176039	VENTURA, ROSA	2003320	25.00	14.58	364.50
12/09/11	176040	VENTURA, ROSA	2003320	14.00	14.58	204.12
12/09/11	176041	VERAS, JUANA	101719	24.00	14.58	349.92
12/09/11	176042	VERAS, JUANA	101719	16.00	14.58	233.28
12/09/11	176043	VIGGIANO, DOROTHY	2009340	4.00	14.58	58.32
12/09/11	176044	VIGGIANO, DOROTHY	2009340	4.00	14.58	58.32
12/09/11	176045	VIGORITO, ANN	2008852	18.50	14.58	269.73
12/09/11	176046	VILLA, AGNES	2002093	3.00	14.58	43.74
12/09/11	176047	VILLA, AGNES	2002093	3.00	14.58	43.74
12/09/11	176048	VILLADA, MARIA	2008982	1.00	14.58	14.58

12/07/11

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
12/09/11	176049	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
12/09/11	176050	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
12/09/11	176051	VISCONTI, JASON	2009160	2.00	14.58	29.16
12/09/11	176052	VISCONTI, JASON	2009160	2.00	14.58	29.16
12/09/11	176053	VITO, CARMEN	2004369	18.00	14.58	262.44
12/09/11	176054	VITO, CARMEN	2004369	6.00	14.58	87.48
12/09/11	176055	VIVACQUA, EMMA	2005558	33.00	14.58	481.14
12/09/11	176056	VIVACQUA, EMMA	2005558	20.00	14.58	291.60
12/09/11	176057	WALLE, ILEANA	2004816	6.50	14.58	94.77
12/09/11	176058	WALLE, ILEANA	2004816	12.00	14.58	174.96
12/09/11	176059	WALLE, ILEANA	2004816	8.00	14.58	116.64
12/09/11	176060	WEBB, ANA	2001322	18.00	14.58	262.44
12/09/11	176061	WEBB, ANA	2001322	11.50	14.58	167.68
12/09/11	176062	WEINHAUS, SUSAN	2009347	9.50	14.58	138.51
12/09/11	176063	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
12/09/11	176064	WERNER, PHYLLIS	2009042	6.00	14.58	87.48
12/09/11	176065	WERNER, PHYLLIS	2009042	2.75	14.58	40.10
12/09/11	176066	YAGHDJIAN, SIRARPI	2000476	8.00	14.58	116.64
12/09/11	176067	YAGHDJIAN, SIRARPI	2000476	8.00	14.58	116.64
12/09/11	176068	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
12/09/11	176069	YELLAPAH, DOLLIN	1742195	3.00	14.58	43.74
12/09/11	176070	YOUSSEFF, NADIA	2009158	5.00	14.58	72.90
12/09/11	176071	YOUSSEFF, NADIA	2009158	2.50	14.58	36.45
12/09/11	176072	ZAMBRANO, CRUZ MARIA	2009235	6.00	14.58	87.48
12/09/11	176073	ZAMBRANO, CRUZ MARIA	2009235	4.00	14.58	58.32
12/09/11	176074	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
12/09/11	176075	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
12/09/11	176076	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32

TOTAL HOURS AND DOLLARS

13,115.25

191,381.22

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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
12/09/11	176077	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
12/09/11	176078	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
12/09/11	176079	AMABILE, ANTOINETTE	2009389	2.00	180.00	360.00
12/09/11	176080	AYALA, ENRIQUE	2006123	64.00	3.32	849.92
12/09/11	176081	BEGUM, JAMILA	2007817	72.00	3.32	956.16
12/09/11	176082	BRADLEY, MARGARET	2003482	7.00	180.00	1,260.00
12/09/11	176083	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
12/09/11	176084	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
12/09/11	176085	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
12/09/11	176086	DIAZ, ALICIA	2006667	31.00	3.32	411.68
12/09/11	176087	DIAZ, ALICIA	2006667	14.00	3.32	185.92
12/09/11	176088	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
12/09/11	176089	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
12/09/11	176090	ECKMAN, LOIS	2009394	1.00	180.00	180.00
12/09/11	176091	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
12/09/11	176092	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
12/09/11	176093	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
12/09/11	176094	FELICIANO, JOAN	2000600	26.00	3.32	345.28
12/09/11	176095	FELICIANO, JOAN	2000600	12.00	3.32	159.36
12/09/11	176096	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
12/09/11	176097	GREENSPAN, ALICE	2003103	38.00	3.32	504.64
12/09/11	176098	JIMENEZ, EUGENIA	2003254	79.50	3.32	1,055.76
12/09/11	176099	JIMENEZ, EUGENIA	2003254	22.00	3.32	292.16
12/09/11	176100	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
12/09/11	176101	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
12/09/11	176102	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
12/09/11	176103	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
12/09/11	176104	MARTINEZ, GLORIA	2008605	35.00	3.32	464.80
12/09/11	176105	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
12/09/11	176106	MOSCICKA, JADWIGA	2008149	32.00	3.32	424.96
12/09/11	176107	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
12/09/11	176108	NETTLES, DONNA	2006117	12.00	3.32	159.36
12/09/11	176109	NEWBOLD, RAMONA	2002531	15.00	3.32	199.20
12/09/11	176110	NEWBOLD, RAMONA	2002531	10.00	3.32	132.80
12/09/11	176111	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
12/09/11	176112	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
12/09/11	176113	ORTIZ, LAURA	2001032	63.00	3.32	836.64
12/09/11	176114	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
12/09/11	176115	PAZIOULIS, GEORGE	2003716	18.00	3.32	239.04
12/09/11	176116	PAZIOULIS, KLEONIKI	2003840	15.00	3.32	199.20
12/09/11	176117	PENA, WALESKA	2000140	40.00	3.32	531.20
12/09/11	176118	PEREZ, MARIA	2002546	24.00	3.32	318.72
12/09/11	176119	PICHARDO, MARIA	1997780	54.00	3.32	717.12
12/09/11	176120	PROANO, ALICIA	2002109	15.00	3.32	199.20
12/09/11	176121	PROANO, ALICIA	2002109	6.00	3.32	79.68

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176122	PROANO, BRUNO	2002103	33.00	3.32	438.24
12/09/11	176123	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
12/09/11	176124	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
12/09/11	176125	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72
12/09/11	176126	ROJAS, ANGEL	2006650	9.00	3.32	119.52
12/09/11	176127	ROJAS, ANGEL	2006650	6.00	3.32	79.68
12/09/11	176128	ROJAS, HAYDEE	2006651	12.00	3.32	159.36
12/09/11	176129	ROJAS, HAYDEE	2006651	8.00	3.32	106.24
12/09/11	176130	SALJANIN, DILJA	1997810	61.00	3.32	810.08
12/09/11	176131	SANCHEZ, ELIZABETH	1997789	49.25	3.32	654.04
12/09/11	176132	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
12/09/11	176133	SHIRKES, MIRIAM	1997803	50.00	3.32	664.00
12/09/11	176134	SHIRKES, MIRIAM	1997803	20.00	3.32	265.60
12/09/11	176135	TOROSSIAN, PARIS	1997802	24.00	3.32	318.72
12/09/11	176136	VILLACRES, LUZ	2001499	8.00	3.32	106.24
12/09/11	176137	VLAHOS, MARIE	2005886	70.00	3.32	929.60
12/09/11	176138	WEISZ, KLARA	2004555	4.00	3.32	53.12
12/09/11	176139	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
12/09/11	176140	WHITLEY, MYRNA	2003177	8.00	3.32	106.24
12/09/11	176141	YI, CARLOS	2000279	24.00	3.32	318.72
12/09/11	176142	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
12/09/11	176143	ZARE, GLORIA	1999409	9.00	3.32	119.52
12/09/11	176144	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,018.75		30,810.28

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176145	AUER, BARBARA	2008247	15.00	4.22	253.20
12/09/11	176146	BEGUM, MANWARA	2008487	26.00	4.22	438.88
12/09/11	176147	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/09/11	176148	BOWERS, DIANE	2008378	50.00	4.22	844.00
12/09/11	176149	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/09/11	176150	CARRION, MARIA	2008271	60.00	4.22	1,012.80
12/09/11	176151	CEBALLOS, ANA	2008251	40.00	4.22	675.20
12/09/11	176152	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
12/09/11	176153	DORNELLAS, STELLA	2008498	27.75	4.22	468.42
12/09/11	176154	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
12/09/11	176155	ESTEVEZ, JOSE	2008257	61.75	4.22	1,042.34
12/09/11	176156	FERGERSON, TINA	2008437	25.00	4.22	422.00
12/09/11	176157	FERRERA, FRANCISCA	2008380	18.00	4.22	303.84
12/09/11	176158	FONTANES, PEDRO	2008362	28.00	4.22	472.64
12/09/11	176159	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
12/09/11	176160	HENRY, BRENDA	2009322	12.00	4.22	202.56
12/09/11	176161	KAUR, HARBANS	2008428	48.50	4.22	818.68
12/09/11	176162	LARA, TOMASA	2008813	28.00	4.22	472.64
12/09/11	176163	LAZALA, GLADYS	2008299	83.00	4.22	1,401.04
12/09/11	176164	LOPEZ-RAMIREZ, CARLOTA	2008249	76.75	4.22	1,295.54
12/09/11	176165	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
12/09/11	176166	MARTIN, ARIANA	2008297	12.00	4.22	202.56
12/09/11	176167	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
12/09/11	176168	RIVERA, EDDIE	2008248	18.00	17.15	308.70
12/09/11	176169	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/09/11	176170	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
12/09/11	176171	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
12/09/11	176172	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
12/09/11	176173	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
12/09/11	176174	ST ROMAINE, CLAUDE	2008405	76.00	4.22	1,282.88
12/09/11	176175	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
12/09/11	176176	TEJADA, PAULA	2008292	29.50	4.22	497.96
12/09/11	176177	WILLIAMS, RODNEY	2008998	14.00	4.22	236.32
TOTAL HOURS AND DOLLARS				1,177.25		19,876.84

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43-31 39TH STREET
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NY 11104

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176178	AHMED, UMARA	2008371	53.00	4.22	894.64
12/09/11	176179	AKHTAR, SELINA	2008373	56.00	4.22	945.28
12/09/11	176180	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
12/09/11	176181	BRATHWAITE, DONNETTE	2008304	8.00	4.22	135.04
12/09/11	176182	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
12/09/11	176183	DARWISH, NADIA	2008505	20.00	4.22	337.60
12/09/11	176184	DIAZ, CARMEN	2008802	20.00	4.22	337.60
12/09/11	176185	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
12/09/11	176186	FLORES, MARITZA	2008427	69.75	4.22	1,177.38
12/09/11	176187	JONES, CYNTHIA	2008366	45.00	4.22	759.60
12/09/11	176188	KHALIL, RASHAN	2008260	23.25	4.22	392.46
12/09/11	176189	KHAN, FARUQUE	2009356	18.00	4.22	303.84
12/09/11	176190	KROLL, KATHERINE	2008742	28.00	4.22	472.64
12/09/11	176191	MORALES, EDWIN	2008263	42.00	4.22	708.96
12/09/11	176192	MOSKOWITZ, RONA	2008422	35.25	4.22	595.02
12/09/11	176193	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
12/09/11	176194	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
12/09/11	176195	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
12/09/11	176196	SALVATO, MARY	2008420	56.00	4.22	945.28
12/09/11	176197	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
12/09/11	176198	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
12/09/11	176199	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
12/09/11	176200	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/09/11	176201	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				787.25		13,288.78

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43-31 39TH STREET
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176202	BATISTA, JOSE	2008386	54.00	16.88	911.52
12/09/11	176203	BERGES, MARITZA	2008399	48.00	16.88	810.24
12/09/11	176204	BOCHENEK, JOLANTA	2008311	42.00	16.88	708.96
12/09/11	176205	GIL, ALICIA M	2008306	38.00	16.88	641.44
12/09/11	176206	LITMAN, GAIL	2008376	25.00	16.88	422.00
12/09/11	176207	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
12/09/11	176208	MULLOKONDOVA, SARA Y	2008429	15.00	16.88	253.20
12/09/11	176209	OLIVAPUIG, CARMEN	2008307	20.00	16.88	337.60
12/09/11	176210	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
12/09/11	176211	PEREZ, MARIA E	2008310	20.00	16.88	337.60
12/09/11	176212	SAMOJEDNY, MICHAEL	2008400	10.00	16.88	168.80
12/09/11	176213	SZE, BECKY	2008267	32.75	16.88	552.82
12/09/11	176214	VARGAS, RAQUEL	2009268	81.00	16.88	1,367.28
TOTAL HOURS AND DOLLARS				532.75		8,992.82

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176215	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
12/09/11	176216	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
12/09/11	176217	LYMBERIS, HELEN	2008244	120.00	4.29	2,059.20
12/09/11	176218	MILLAN, ARMIDA	2008287	37.00	4.29	634.92
12/09/11	176219	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
12/09/11	176220	SAFOS, PATRA	2008401	56.00	4.29	960.96
12/09/11	176221	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
12/09/11	176222	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				386.00		6,623.76

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176223	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/09/11	176224	COPELAND, ELISE	2008113	30.00	14.25	427.50
12/09/11	176225	DE LA O, MARIA	2008309	14.00	3.50	196.00
12/09/11	176226	REYNOLDS, HARRIET	2008193	8.00	3.50	112.00
12/09/11	176227	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				192.00		2,695.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176228	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
12/09/11	176229	DE JESUS, TIBURCIO	2008273	63.50	4.22	1,071.88
12/09/11	176230	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
12/09/11	176231	GREGG, DAVID	2008413	30.00	4.22	506.40
12/09/11	176232	LOYOLA, MARIA	2008276	20.00	4.22	337.60
12/09/11	176233	ORR, LOUISE	2008227	29.25	4.22	493.74
12/09/11	176234	TOWLES, ADA	2008228	12.00	4.22	202.56
12/09/11	176235	TOWLES, ADA	2008228	4.00	4.22	67.52
12/09/11	176236	WILLIAMS, DIANE	2008274	8.00	4.22	135.04
12/09/11	176237	WILLIAMS, DIANE	2008274	8.00	4.22	135.04
12/09/11	176238	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				322.75		5,448.02

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176239	HARDING, EDNA	2008365	30.00	4.25	510.00
12/09/11	176240	VAZQUEZ, ARCADIO	2008369	19.75	4.25	335.75
12/09/11	176241	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				84.75		1,440.75

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176242	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
12/09/11	176243	PURNELL, ROSE M	2008377	28.00	6.00	672.00
12/09/11	176244	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				100.00		2,400.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176245	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
12/09/11	176246	ANDERSON, BETH	2008284	48.00	17.15	823.20
12/09/11	176247	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/09/11	176248	BEDOYA, MONICA	2008415	41.00	17.15	703.15
12/09/11	176249	BESANT, NAOMI	2008238	10.00	17.15	171.50
12/09/11	176250	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
12/09/11	176251	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
12/09/11	176252	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
12/09/11	176253	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/09/11	176254	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
12/09/11	176255	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
12/09/11	176256	DURAHAM, CYNTHIA	2008237	16.00	17.15	274.40
12/09/11	176257	GALAS, TERESA	2008417	38.00	17.15	651.70
12/09/11	176258	GONZALEZ, CARLOS	2008512	48.00	17.15	823.20
12/09/11	176259	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
12/09/11	176260	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
12/09/11	176261	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
12/09/11	176262	PERSAD, USHA	2008236	71.00	17.15	1,217.65
12/09/11	176263	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
12/09/11	176264	RYALS, CHARLES	2008418	42.00	17.15	720.30
12/09/11	176265	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
TOTAL HOURS AND DOLLARS				1,092.00		18,727.80

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SUNNYSIDE CITYWIDE
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176266	FERNANDEZ, NORKA	2009378	7.00	16.87	118.09
12/09/11	176267	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
12/09/11	176268	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
12/09/11	176269	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				92.00		1,552.04

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176270	GENAO, DANIELA I	2009373	22.00	4.30	378.40
12/09/11	176271	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
12/09/11	176272	RAMIREZ, ALIDA A	2008286	84.00	4.30	1,444.80
12/09/11	176273	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				204.00		3,508.80

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176274	KARASSAVIDIS, ARISTOTELE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

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SUNNYSIDE CITYWIDE
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176275	BECKFORD, DORIS	2009006	6.00	14.50	87.00
12/09/11	176276	BURY, GLADYS	2009352	4.00	14.50	58.00
12/09/11	176277	BUTLER, MARY	2000513	8.00	14.50	116.00
12/09/11	176278	BUTLER, MARY	2000513	3.25	14.50	47.13
12/09/11	176279	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/09/11	176280	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/09/11	176281	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/09/11	176282	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/09/11	176283	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/09/11	176284	NEREY, DULCE	2009162	3.00	14.50	43.50
12/09/11	176285	REID, DAPHNIE	2008329	4.00	14.50	58.00
12/09/11	176286	SIERRA, MIRRIAM	2009277	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				52.25		757.63

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176287	DUISIN, XENIA	2001049	12.00	15.50	186.00
12/09/11	176288	DUISIN, XENIA	2001049	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		310.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176289	DIOP, SERIGNE	2001600	15.00	13.79	206.85
12/09/11	176290	DIOP, SERIGNE	2001600	10.00	13.79	137.90
TOTAL HOURS AND DOLLARS				25.00		344.75

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176291	LUSKIND, FRANCES	2002664	5.00	204.00	966.00
12/09/11	176292	LUSKIND, FRANCES	2002664	2.00	186.00	372.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176293	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
12/09/11	176294	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
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
12/09/11	176295	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
12/09/11	176296	GIL, GENEVIEVE	2008645	2.00	15.50	31.00
12/09/11	176297	GIL, GENEVIEVE	2008645	4.00	15.50	62.00
12/09/11	176298	GIL, MARANGELI	2008647	4.00	15.50	62.00
12/09/11	176299	GIL, MARANGELI	2008647	2.00	15.50	31.00
12/09/11	176300	REDDICK, LORENZO	2007199	14.00	15.50	217.00
12/09/11	176301	REDDICK, LORENZO	2007199	6.00	15.50	93.00
12/09/11	176302	REDDICK, TRINITY	2007201	14.00	15.50	217.00
12/09/11	176303	REDDICK, TRINITY	2007201	6.00	15.50	93.00
12/09/11	176304	SALAS, HELENA	2004224	19.75	15.50	306.13
12/09/11	176305	SALAS, HELENA	2004224	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				89.75		1,391.13

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176306	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/09/11	176307	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
12/09/11	176308	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/09/11	176309	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/09/11	176310	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
12/09/11	176311	AMABILE, ANTOINETTE	2004522	120.00	13.00	1,560.00
12/09/11	176312	BHATT, JYOTI	2004745	10.00	13.00	130.00
12/09/11	176313	BHATT, JYOTI	2004745	12.00	13.00	156.00
12/09/11	176314	DIRADOURIAN, NICOLETTA	2004827	120.00	13.00	1,560.00
12/09/11	176315	DIRADOURIAN, NICOLETTA	2004827	48.00	13.00	624.00
12/09/11	176316	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
12/09/11	176317	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
12/09/11	176318	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
12/09/11	176319	JOHNSON, ROBERT	2004523	15.00	13.00	195.00
12/09/11	176320	JOHNSON, ROBERT	2004523	7.00	13.00	91.00
12/09/11	176321	KILIMLIAN, PEPRONEA	2006811	15.00	13.00	195.00
12/09/11	176322	KILIMLIAN, PEPRONEA	2006811	10.00	13.00	130.00
12/09/11	176323	SAK, FIRDWS	2008766	8.00	13.00	104.00
12/09/11	176324	SAK, FIRDWS	2008766	4.00	13.00	52.00
12/09/11	176325	THOMPSON, ORALIA	2004690	59.00	13.00	767.00
12/09/11	176326	THOMPSON, ORALIA	2004690	24.00	13.00	312.00
TOTAL HOURS AND DOLLARS				504.00		6,552.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176327	JIBAJA, ROSEMARY	2003531	120.00	17.00	1,932.00
12/09/11	176328	JIBAJA, ROSEMARY	2003531	48.00	15.50	744.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176329	PANSE, MILDRED	2005374	12.00	15.50	186.00
12/09/11	176330	PANSE, MILDRED	2005374	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				16.00		248.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176331	BERGER, TESS	2008891	39.00	17.00	631.50
12/09/11	176332	BERGER, TESS	2008891	14.00	15.50	217.00
TOTAL HOURS AND DOLLARS				53.00		848.50

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SUNNYSIDE CITYWIDE
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176333	ROSARIO, CELESTINA	2009376	12.00	13.12	157.44
		TOTAL HOURS AND DOLLARS		12.00		157.44

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176334	LAWRANCE, LILLA	2002215	12.00	17.00	198.00
12/09/11	176335	LAWRANCE, LILLA	2002215	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		322.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176336	NIGRO, CATHERINE	2000867	12.00	15.50	186.00
12/09/11	176337	NIGRO, CATHERINE	2000867	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		310.00

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176338	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
12/09/11	176339	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		139.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176340	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
12/09/11	176341	CAMILLERI, JOSEPH	1997786	10.00	13.50	135.00
TOTAL HOURS AND DOLLARS				25.00		337.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176342	SIANO, ANDREW	1997749	8.00	13.50	108.00
12/09/11	176343	SIANO, ANDREW	1997749	8.00	13.50	108.00
TOTAL HOURS AND DOLLARS				16.00		216.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176344	EDEL, CANDACE	2006337	55.00	17.00	876.50
12/09/11	176345	EDEL, CANDACE	2006337	26.00	15.50	403.00
TOTAL HOURS AND DOLLARS				81.00		1,279.50

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176346	GILBERT, DOROTHY	2002775	23.00	17.00	364.00
12/09/11	176347	GILBERT, DOROTHY	2002775	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				35.00		550.00

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176348	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
12/09/11	176349	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
TOTAL HOURS AND DOLLARS				8.00		130.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176350	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
12/09/11	176351	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				12.00		195.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176352	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176353	GAFFNEY, FREDERICK	2008764	8.00	15.50	124.00
12/09/11	176354	GAFFNEY, FREDERICK	2008764	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				12.00		186.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176355	RIVERA, ALCIRA	2008168	6.00	15.50	93.00
12/09/11	176356	RIVERA, ALCIRA	2008168	3.00	15.50	46.50
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
12/09/11	176357	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
12/09/11	176358	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176359	VALENTIN, EVA	2009263	4.00	15.50	62.00
12/09/11	176360	VALENTIN, EVA	2009263	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		93.00

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L.I.C. NY 11104
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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176361	VALENTIN, JOSE	2009264	4.00	15.50	62.00
12/09/11	176362	VALENTIN, JOSE	2009264	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		93.00

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/09/11	176363	MARASA, ANTONIO	1997760	6.00	13.50	81.00
12/09/11	176364	MARASA, ANTONIO	1997760	3.00	13.50	40.50
TOTAL HOURS AND DOLLARS				9.00		121.50