

12/19/12

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
12/21/12	220028	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
12/21/12	220029	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
12/21/12	220030	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
12/21/12	220031	BROOKS, NATALIE	2004602	22.00	14.25	313.50
12/21/12	220032	CARRILLO, MARIA	2009247	25.00	14.25	356.25
12/21/12	220033	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
12/21/12	220034	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
12/21/12	220035	DEJESUS, YSABEL	2011868	8.00	14.25	114.00
12/21/12	220036	ESCANIO, ANTONIO	2011889	4.00	3.56	56.96
12/21/12	220037	ESCANIO, ANTONIO	2011889	8.00	3.56	113.92
12/21/12	220038	ESCANIO, ANTONIO	2012041	2.00	4.06	32.48
12/21/12	220039	ESTRADA, MIRIAM	2012039	67.00	3.56	954.08
12/21/12	220040	FULLER, WILLIAM	2011964	70.00	3.56	996.80
12/21/12	220041	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
12/21/12	220042	GHILLOT, FLORENTINA	2009442	32.00	14.25	456.00
12/21/12	220043	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
12/21/12	220044	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
12/21/12	220045	GUTIERREZ, LUCILA	2003429	40.00	3.56	569.60
12/21/12	220046	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
12/21/12	220047	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
12/21/12	220048	HARLEY, ETHEL	2011991	7.00	3.56	99.68
12/21/12	220049	HERNANDEZ, FRANCISCA	2003480	33.00	14.25	470.25
12/21/12	220050	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
12/21/12	220051	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
12/21/12	220052	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
12/21/12	220053	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
12/21/12	220054	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
12/21/12	220055	MATOS, AUREA	2011966	59.00	3.56	840.16
12/21/12	220056	MAYNARD, LILLIAN	2012064	16.50	3.56	234.96
12/21/12	220057	MERCADO, ELVA	2011886	40.00	3.56	569.60
12/21/12	220058	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
12/21/12	220059	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
12/21/12	220060	OSBORNE, DOROTHY	2011997	24.00	3.56	341.76
12/21/12	220061	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
12/21/12	220062	PIZARRO, RAMONA	2012109	7.00	200.00	1,400.00
12/21/12	220063	RAMOS, EFRAIN	2011603	24.00	14.25	342.00
12/21/12	220064	RAMOS, EFRAIN	2011603	20.00	14.25	285.00
12/21/12	220065	RAMOS, ISABEL	2011950	23.00	3.56	327.52
12/21/12	220066	RAMOS, ISABEL	2011950	4.00	14.25	57.00
12/21/12	220067	RIVERA, BRIGIDA	2011792	25.00	14.25	356.25
12/21/12	220068	RODRIGUEZ, MARIA	2007980	20.00	3.56	284.80
12/21/12	220069	RODRIGUEZ, PAULA	2012208	14.00	200.00	2,800.00
12/21/12	220070	ROSA, CARMEN	2011796	25.00	3.56	356.00
12/21/12	220071	ROSADO, CARMEN	2011887	60.00	3.56	854.40
12/21/12	220072	RUIZ, MIRTA	2011794	27.00	3.56	384.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220073	SALICRUP, CARMEN	2011790	12.00	14.25	171.00
12/21/12	220074	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
12/21/12	220075	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
12/21/12	220076	SIMON, LUPE	2005079	8.00	3.56	113.92
12/21/12	220077	SOTO, AGRIPINA	2011795	20.00	14.25	285.00
12/21/12	220078	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
12/21/12	220079	TORRES, JOSE	2011885	20.00	3.56	284.80
12/21/12	220080	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
12/21/12	220081	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
12/21/12	220082	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
12/21/12	220083	WOO, LUZ	2003639	12.00	3.56	170.88
12/21/12	220084	WOO, LUZ	2004798	4.00	3.56	56.96
12/21/12	220085	WOO, LUZ	2004798	4.00	3.56	56.96
12/21/12	220086	ZAPATA, SIMON	2012127	8.00	3.56	113.92
TOTAL HOURS AND DOLLARS				1,534.50		29,846.69

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220087	ABBOTT, FAY	2009325	8.25	14.58	120.30
12/21/12	220088	ABINANTI, IRENE	2004259	48.00	14.58	699.84
12/21/12	220089	ABREU, ANA	2008638	12.00	14.58	174.96
12/21/12	220090	ACOSTA, ALBERTO	2010503	24.25	14.58	353.58
12/21/12	220091	ADAMES, OLGA	100390	25.00	14.58	364.50
12/21/12	220092	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/21/12	220093	ADAMS, MYRIAM	2005620	8.75	14.58	127.58
12/21/12	220094	ADAMS, MYRIAM	2005620	68.25	14.58	995.09
12/21/12	220095	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
12/21/12	220096	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
12/21/12	220097	AGUILAR-PROCE, LIDIA	2005493	7.00	14.58	102.06
12/21/12	220098	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
12/21/12	220099	AKBAR, NASEEM	2008959	20.00	14.58	291.60
12/21/12	220100	ALEKSANDORVA, SVETLANA	2009954	24.75	14.58	360.86
12/21/12	220101	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
12/21/12	220102	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
12/21/12	220103	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
12/21/12	220104	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
12/21/12	220105	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
12/21/12	220106	ANANIA, GLYGERIA	2010612	41.00	14.58	597.79
12/21/12	220107	ANDINO, ESTEBANIA	2010582	18.75	14.58	273.39
12/21/12	220108	ANDRADE, LOLA	100597	83.75	14.58	1,221.08
12/21/12	220109	ANDREWS, JOHNNIE	840852	62.75	14.58	914.90
12/21/12	220110	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
12/21/12	220111	ANGULO, ELCY	101574	20.00	14.58	291.60
12/21/12	220112	ANUT, ALICE	841698	61.00	14.58	889.38
12/21/12	220113	AOUN, ODETTE	1011915	24.00	14.58	349.92
12/21/12	220114	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
12/21/12	220115	ARIAS, MAGDALENA	1831074	41.25	14.58	601.43
12/21/12	220116	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
12/21/12	220117	ASHLEY, CLYDE	2001833	56.00	14.58	816.48
12/21/12	220118	AZAD, ABUL	2001071	4.00	14.58	58.32
12/21/12	220119	AZAD, ABUL	2001071	17.75	14.58	258.80
12/21/12	220120	BALLAS, VIOLA	100516	25.00	14.58	364.50
12/21/12	220121	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
12/21/12	220122	BARDEANU, VICTORIA	1523399	70.00	14.58	1,020.60
12/21/12	220123	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
12/21/12	220124	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
12/21/12	220125	BECERRA, FELIPE	2007632	1.00	14.58	14.58
12/21/12	220126	BELLOROFONTE, MARIA	896617	141.00	14.58	2,055.78
12/21/12	220127	BERENBLIT, SARA	2008668	6.00	14.58	87.48
12/21/12	220128	BETHUNE, HARRYDWARD	2001255	7.00	14.58	102.06
12/21/12	220129	BHATT, JYOTI	2009951	41.75	14.58	608.72
12/21/12	220130	BHAWNANI, BISHU	906462	30.00	14.58	437.40
12/21/12	220131	BHULLA, JIWAN	2000289	48.00	14.58	699.84

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12/21/12	220132	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
12/21/12	220133	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
12/21/12	220134	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
12/21/12	220135	BOJORQUEZDECHA, MARTA	2011208	18.00	14.58	262.44
12/21/12	220136	BOJORQUEZDECHA, MARTA	2011208	35.75	14.58	521.24
12/21/12	220137	BONILLA, LYDIA	2009026	16.00	14.58	233.28
12/21/12	220138	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
12/21/12	220139	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/21/12	220140	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
12/21/12	220141	BOYLAN, FRANK	2004743	70.00	14.58	1,020.60
12/21/12	220142	BRACERO, HELEN	2003696	11.75	14.58	171.32
12/21/12	220143	BRACERO, HELEN	2003696	83.75	14.58	1,221.08
12/21/12	220144	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
12/21/12	220145	BURITICA, INES	2011128	25.00	14.58	364.50
12/21/12	220146	BURNS, MARGARET	2002060	56.00	14.58	816.48
12/21/12	220147	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
12/21/12	220148	BUSCARELLO, JOHN	2000179	50.00	14.58	729.00
12/21/12	220149	CABA, PURA	2006823	2.00	14.58	29.16
12/21/12	220150	CABA, PURA	2006823	8.00	14.58	116.64
12/21/12	220151	CAIPO, MATILDE	2011374	34.00	14.58	495.74
12/21/12	220152	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
12/21/12	220153	CALDERON, FRANCISCA	2006328	7.75	14.58	113.00
12/21/12	220154	CALDERON, FRANCISCA	2006328	43.25	14.58	630.60
12/21/12	220155	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
12/21/12	220156	CANO, ADELINA	2008216	42.00	14.58	612.36
12/21/12	220157	CAPORASO, VINCENZA	1029650	83.50	14.58	1,217.43
12/21/12	220158	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
12/21/12	220159	CARDOSO, ORLANDO	2007055	83.50	14.58	1,217.44
12/21/12	220160	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
12/21/12	220161	CARLOS, JULIA	2011479	8.00	14.58	116.64
12/21/12	220162	CARLOS, JULIA	2011479	20.00	14.58	291.60
12/21/12	220163	CARTAGENA, FRANCISCA	1997853	46.50	14.58	677.97
12/21/12	220164	CARUSO, GIUSEPPE	2009978	8.00	14.58	116.64
12/21/12	220165	CASTANEDA, JOSE	2011480	17.75	14.58	258.80
12/21/12	220166	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/21/12	220167	CERNILLI, MARIA	1836870	21.00	14.58	306.18
12/21/12	220168	CESPEDES, CRISTOBALI	2006803	10.00	14.58	145.80
12/21/12	220169	CESPEDES, CRISTOBALI	2006803	20.00	14.58	291.60
12/21/12	220170	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
12/21/12	220171	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
12/21/12	220172	CHARLES, JOSE	101535	20.00	14.58	291.60
12/21/12	220173	CHARLES, JOSE	101535	20.00	14.58	291.60
12/21/12	220174	CHARLES, JOSE	101535	20.00	14.58	291.60
12/21/12	220175	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
12/21/12	220176	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30

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12/21/12	220177	CHINGA, ALBA	2009357	29.75	14.58	433.76
12/21/12	220178	CHU, MOLLY	873317	40.00	14.58	583.20
12/21/12	220179	CHUCK, ENA	1032314	8.75	14.58	127.58
12/21/12	220180	CHUCK, ENA	1032314	30.50	14.58	444.70
12/21/12	220181	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/21/12	220182	COLLER, FELISA	1018304	4.00	14.58	58.32
12/21/12	220183	COLLER, FELISA	1018304	20.00	14.58	291.60
12/21/12	220184	COLLER, JOSE	2000342	20.00	14.58	291.60
12/21/12	220185	COLON, ANTONIA	1028091	36.00	14.58	524.88
12/21/12	220186	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/21/12	220187	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/21/12	220188	COSTA, ANTOINETTE	2004577	20.50	14.58	298.89
12/21/12	220189	COSTA, ARSENE	100969	54.00	14.58	787.32
12/21/12	220190	COX, PETRA	2005649	20.00	14.58	291.60
12/21/12	220191	CRAWFORD, CARMEN E	2010788	8.00	14.58	116.64
12/21/12	220192	CRAWFORD, CARMEN E	2010788	71.00	14.58	1,035.18
12/21/12	220193	CRONIN, MARIE	2011954	3.00	14.58	43.74
12/21/12	220194	CRONIN, MARIE	2011954	6.00	14.58	87.48
12/21/12	220195	CRONIN, MARIE	2011954	9.00	14.58	131.22
12/21/12	220196	CRUZ, HECTOR	2000780	38.00	14.58	554.04
12/21/12	220197	CRUZ, JUANA	2004573	20.00	14.58	291.60
12/21/12	220198	CRUZ, LIDIA	2011205	37.00	14.58	539.46
12/21/12	220199	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
12/21/12	220200	DAMICO, ANGELA	1009442	25.00	14.58	364.50
12/21/12	220201	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
12/21/12	220202	DAVIS, LOUELLEN	1998164	41.50	14.58	605.08
12/21/12	220203	DE LA HOZ, RUTH	2011280	7.50	14.58	109.36
12/21/12	220204	DEBAZALAR, ANTONIETA	2010611	18.50	14.58	269.73
12/21/12	220205	DEJESUS, FELIX	2009880	23.25	14.58	339.00
12/21/12	220206	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
12/21/12	220207	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
12/21/12	220208	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
12/21/12	220209	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
12/21/12	220210	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
12/21/12	220211	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
12/21/12	220212	DERAMIREZ, MERCEDES	2011674	1.00	14.58	14.58
12/21/12	220213	DEY, KRISHNA	2009592	2.00	14.58	29.16
12/21/12	220214	DEZUMARAN, REBECA	1920886	56.25	14.58	820.13
12/21/12	220215	DIAZ, HILDA	1884912	42.25	14.58	616.01
12/21/12	220216	DIAZ, MARIA	1015697	35.00	14.58	510.30
12/21/12	220217	DIAZ, OLGA	1026470	52.00	14.58	758.16
12/21/12	220218	DIAZ, ROSA	2006122	42.00	14.58	612.36
12/21/12	220219	DIAZ, WILLIAM	2011939	30.00	14.58	437.40
12/21/12	220220	DILLUVIO, MATTIA	1828869	64.00	14.58	933.12
12/21/12	220221	DOMINGUEZ, MARIA	101077	33.00	14.58	481.15

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12/21/12	220222	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
12/21/12	220223	DUTAN, SELINDA	2002255	40.00	14.58	583.20
12/21/12	220224	DUVERGE, MARIA	2007396	15.00	14.58	218.70
12/21/12	220225	ECHEGARAY, MARIA	1915046	42.25	14.58	616.01
12/21/12	220226	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
12/21/12	220227	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
12/21/12	220228	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/21/12	220229	ESPEJO, FLORENCIA	2009397	12.00	14.58	174.96
12/21/12	220230	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
12/21/12	220231	ESPIN, CESAR	2010333	56.00	14.58	816.48
12/21/12	220232	ESPINAL, JOSE	2009840	5.00	14.58	72.90
12/21/12	220233	ESPINAL, JOSE	2009840	25.00	14.58	364.50
12/21/12	220234	ESTADES, MARIA	2011942	47.75	14.58	696.20
12/21/12	220235	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
12/21/12	220236	FADEN, ROBIN	102036	60.00	14.58	874.80
12/21/12	220237	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
12/21/12	220238	FARO, JOSEPH	2009414	21.00	14.58	306.18
12/21/12	220239	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
12/21/12	220240	FAY, JULIA	2008987	25.00	14.58	364.50
12/21/12	220241	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
12/21/12	220242	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/21/12	220243	FERNANDEZ, ROSALIA C	2011720	9.00	14.58	131.22
12/21/12	220244	FERREIRO, JOSEPHINE	2003944	26.75	14.58	390.02
12/21/12	220245	FERRER, MARIE	2008617	18.00	14.58	262.44
12/21/12	220246	FIUMARA, ROSE	907540	52.25	14.58	761.81
12/21/12	220247	FLEITMAN, KLARA	101781	15.00	14.58	218.70
12/21/12	220248	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
12/21/12	220249	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/21/12	220250	FREIJOSO, ROSA	910356	38.00	14.58	554.04
12/21/12	220251	FREUD, CATHERINE	2012135	1.00	14.58	14.58
12/21/12	220252	FUNES, GEORGINA	1013860	35.00	14.58	510.30
12/21/12	220253	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
12/21/12	220254	GALLO, BENJAMIN	101669	40.00	14.58	583.20
12/21/12	220255	GARAY, ANGELES	2007192	8.00	14.58	116.64
12/21/12	220256	GARAY, ANGELES	2007192	20.00	14.58	291.60
12/21/12	220257	GARCIA, OLGA	2001516	30.00	14.58	437.40
12/21/12	220258	GARCIA, ROSA	2011977	1.50	14.58	21.87
12/21/12	220259	GARCIA, URANIA	2011382	20.00	14.58	291.60
12/21/12	220260	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
12/21/12	220261	GEBHARDT, DOROTHY	865260	36.00	14.58	524.88
12/21/12	220262	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
12/21/12	220263	GIORGIO, WILLIAM	2003245	48.25	14.58	703.49
12/21/12	220264	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
12/21/12	220265	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
12/21/12	220266	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50

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12/21/12	220267	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
12/21/12	220268	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
12/21/12	220269	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/21/12	220270	GONGORA, MARUJA	2010180	4.00	14.58	58.32
12/21/12	220271	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
12/21/12	220272	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
12/21/12	220273	GONZALEZ, CARLOS	2001894	16.75	14.58	244.22
12/21/12	220274	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
12/21/12	220275	GONZALEZ, ELBA	2005458	20.50	14.58	298.90
12/21/12	220276	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
12/21/12	220277	GOYES, ELBA	2007585	8.00	14.58	116.64
12/21/12	220278	GOYES, ELBA	2007585	24.00	14.58	349.92
12/21/12	220279	GRAVER, EDNA	887264	32.00	14.58	466.56
12/21/12	220280	GREENBAUM, MASAKO	2010363	42.25	14.58	616.01
12/21/12	220281	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
12/21/12	220282	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
12/21/12	220283	GUTIERREZ, ANGELICA	2007385	83.75	14.58	1,221.08
12/21/12	220284	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
12/21/12	220285	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
12/21/12	220286	GUTIERREZ, JOSE	2006447	7.50	14.58	109.35
12/21/12	220287	GUTIERREZ, JOSE	2006447	16.00	14.58	233.28
12/21/12	220288	GUTIERREZ, JOSE	2006447	16.00	14.58	233.28
12/21/12	220289	GUTIERREZ, JOSE	2006447	40.00	14.58	583.20
12/21/12	220290	GUTIERREZ, JOSE	2006447	56.00	14.58	816.48
12/21/12	220291	HARRISON, GLORIA	2011336	57.50	14.58	838.35
12/21/12	220292	HENAO, VICTORIA	2010006	24.00	14.58	349.92
12/21/12	220293	HENDY, BERNICE	2009161	28.00	14.58	408.24
12/21/12	220294	HENRIQUEZ, MARIA	2006834	55.50	14.58	809.19
12/21/12	220295	HERNANDEZ, JUAN	2011004	23.75	14.58	346.28
12/21/12	220296	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
12/21/12	220297	HERRERA, ANGELA	1998640	30.00	14.58	437.40
12/21/12	220298	HERRERA, HORACIO	2006496	7.00	14.58	102.06
12/21/12	220299	HUNGRIA, SABINA	1011512	41.00	14.58	597.78
12/21/12	220300	HUSSAIN, AHMED	2011719	16.00	14.58	233.28
12/21/12	220301	IBASCO, SOFIA	1998008	16.00	14.58	233.28
12/21/12	220302	INNISS, CARMEN	2011936	12.00	14.58	174.96
12/21/12	220303	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
12/21/12	220304	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
12/21/12	220305	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
12/21/12	220306	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
12/21/12	220307	JACKSON, REGINALD	2011572	8.00	14.58	116.64
12/21/12	220308	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
12/21/12	220309	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
12/21/12	220310	JAKLITSCH, ELIZABETH	1919908	45.25	14.58	659.75
12/21/12	220311	JAMES, DAVINA	2011445	29.00	14.58	422.82

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12/21/12	220312	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
12/21/12	220313	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
12/21/12	220314	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
12/21/12	220315	JEWAT, LUCILLE	2009674	66.00	14.58	962.28
12/21/12	220316	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
12/21/12	220317	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/21/12	220318	JIMENEZ, ALTAGRACIA	835771	24.00	14.58	349.92
12/21/12	220319	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/21/12	220320	JORRIN, HORTENSIA	1028854	11.00	14.58	160.38
12/21/12	220321	KAUR, SARD	2008921	12.00	14.58	174.96
12/21/12	220322	KAUR, SHARAN	2006156	9.00	14.58	131.22
12/21/12	220323	KAUR, SHARAN	2006156	49.75	14.58	725.36
12/21/12	220324	KELINY, NADIA	2012022	3.00	14.58	43.74
12/21/12	220325	KERNAN, DONALD	2011219	7.00	14.58	102.07
12/21/12	220326	KHAN, MARGARET	2010169	19.00	14.58	277.02
12/21/12	220327	KILIMLIAN, PEPRONEA	2009950	52.25	14.58	761.81
12/21/12	220328	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
12/21/12	220329	KOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
12/21/12	220330	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
12/21/12	220331	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
12/21/12	220332	LASAK, MICHAEL	2010301	9.00	14.58	131.22
12/21/12	220333	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
12/21/12	220334	LEE, KATHLEEN	1011336	26.00	14.58	379.08
12/21/12	220335	LEE, MIRIAM G	2011880	8.00	14.58	116.64
12/21/12	220336	LENDOIRO, JUAN	2010854	5.00	14.58	72.90
12/21/12	220337	LEWIS, CATHERINE	1002318	55.75	14.58	812.84
12/21/12	220338	LIGARDO, SOL M	2010831	16.00	14.58	233.28
12/21/12	220339	LIGARDO, SOL M	2010831	16.00	14.58	233.28
12/21/12	220340	LITSAS, MARTHA	2009708	4.00	14.58	58.32
12/21/12	220341	LITSAS, MARTHA	2009708	5.00	14.58	72.90
12/21/12	220342	LITSAS, MARTHA	2009708	15.00	14.58	218.70
12/21/12	220343	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
12/21/12	220344	LOGAN, ADELE	2006322	41.75	14.58	608.72
12/21/12	220345	LONDONO, AMIRA	2001544	69.25	14.58	1,009.67
12/21/12	220346	LONDONO, MARIA	2001655	36.00	14.58	524.88
12/21/12	220347	LOPEZ, ANGELICA	867557	37.00	14.58	539.46
12/21/12	220348	LUCES, LETICIA	2007831	20.00	14.58	291.60
12/21/12	220349	LYMN, ANGIE	2006492	34.00	14.58	495.72
12/21/12	220350	MACCHIA, CATHY	1905704	41.00	14.58	597.78
12/21/12	220351	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
12/21/12	220352	MAGNANI, VINCENZA	1876765	73.00	14.58	1,064.34
12/21/12	220353	MALDONADO, DOMINGO	2011384	30.00	14.58	437.40
12/21/12	220354	MALDONADO, MARIA M	2011513	20.00	14.58	291.60
12/21/12	220355	MANGAN, JOHN	102052	16.00	14.58	233.28
12/21/12	220356	MANOS, VASILIKE	1999779	6.00	14.58	87.48

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12/21/12	220357	MANOS, VASILIKE	1999779	6.00	14.58	87.48
12/21/12	220358	MANOS, VASILIKE	1999779	24.00	14.58	349.92
12/21/12	220359	MARINO, ANN	2006209	47.75	14.58	696.21
12/21/12	220360	MARMOL, LIDIA	1009043	43.00	14.58	626.94
12/21/12	220361	MARQUINEZ, NOHEMY	2012093	7.00	14.58	102.06
12/21/12	220362	MARTE, JOSE	2009782	8.00	14.58	116.64
12/21/12	220363	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
12/21/12	220364	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
12/21/12	220365	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
12/21/12	220366	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
12/21/12	220367	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
12/21/12	220368	MARTINEZ, ROSA	1997928	38.25	14.58	1,199.21
12/21/12	220369	MARTINEZ, ROSALIA	2007433	34.00	14.58	495.72
12/21/12	220370	MATOS, ROSA	2001920	42.00	14.58	612.36
12/21/12	220371	MAZZONE, FRANCES	102078	62.50	14.58	911.25
12/21/12	220372	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/21/12	220373	MCCULLAGH, UNA	2011901	53.00	14.58	772.74
12/21/12	220374	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
12/21/12	220375	MEGALOUDIS, CARMEN	2005126	15.00	14.58	218.70
12/21/12	220376	MEJIA, CLAUDIO M	2011358	49.00	14.58	714.42
12/21/12	220377	MEJIA, DINORAH A	2007956	29.00	14.58	422.82
12/21/12	220378	MEJIA, MARINA	100454	24.00	14.58	349.92
12/21/12	220379	MEJIA, ROSA	2000238	8.00	14.58	116.64
12/21/12	220380	MEJIA, ROSA	2000238	38.00	14.58	554.04
12/21/12	220381	MENDEZ, ADA	2010533	35.25	14.58	513.95
12/21/12	220382	MENDEZ, NELLY	2007895	20.00	14.58	291.60
12/21/12	220383	MENDOZA, JULIO	2002893	38.00	14.58	554.05
12/21/12	220384	MIRANDA, LUIS	2011070	30.00	14.58	437.40
12/21/12	220385	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
12/21/12	220386	MONSERRAT, DORIS	2007368	11.75	14.58	171.32
12/21/12	220387	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
12/21/12	220388	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/21/12	220389	MORALES, ANGELICA	1998022	38.25	14.58	557.69
12/21/12	220390	MORALES, CARMEN	2011247	24.75	14.58	360.86
12/21/12	220391	MOREL, NOHEMY P	2011562	16.00	14.58	233.28
12/21/12	220392	MOREL, NOHEMY P	2011562	4.00	14.58	58.32
12/21/12	220393	NAGY, GEORGE	1999181	49.00	14.58	714.42
12/21/12	220394	NAVARRO, MARIA	1999899	20.00	14.58	291.60
12/21/12	220395	NIDO, MICHAEL	1924272	48.75	14.58	710.78
12/21/12	220396	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
12/21/12	220397	NIETO RAMOS, JOSEFINA	1024282	7.00	14.58	102.06
12/21/12	220398	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
12/21/12	220399	NIEVES, NANCY	2006822	40.00	14.58	583.20
12/21/12	220400	NINO, CARMEN	1999895	16.00	14.58	233.28
12/21/12	220401	NOBLIN, ELOISE	904150	25.00	14.58	364.50

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12/21/12	220402	NOBOADESALAZAR, CLARIZA	2005273	8.00	14.58	116.64
12/21/12	220403	NOBOADESALAZAR, CLARIZA	2005273	21.75	14.58	317.12
12/21/12	220404	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
12/21/12	220405	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
12/21/12	220406	OCHOA, LUIS	2006680	43.00	14.58	626.94
12/21/12	220407	OLVERA, ROSALIA	2010298	35.00	14.58	510.30
12/21/12	220408	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
12/21/12	220409	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
12/21/12	220410	PANASKAROLIDIS, FANNY	2005033	21.50	14.58	313.48
12/21/12	220411	PAOLONI, MARY	2003517	11.75	14.58	171.32
12/21/12	220412	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
12/21/12	220413	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
12/21/12	220414	PAPP, TEREZIA	2008847	3.00	14.58	43.74
12/21/12	220415	PARETTI, MARIE	888930	56.00	14.58	816.48
12/21/12	220416	PARTAGAS, ANA	2007628	4.00	14.58	58.32
12/21/12	220417	PENA, VICTORIA	2006588	32.25	14.58	470.21
12/21/12	220418	PENAGOS, MARIA	2003471	15.00	14.58	218.70
12/21/12	220419	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
12/21/12	220420	PEREZ, GLADYS	2006228	8.00	14.58	116.64
12/21/12	220421	PEREZ, GLADYS	2006228	30.00	14.58	437.40
12/21/12	220422	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
12/21/12	220423	PHILIPPS, MARY	2001375	56.00	14.58	816.48
12/21/12	220424	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
12/21/12	220425	PLACIDO, GENARO	2004613	5.00	14.58	72.90
12/21/12	220426	PLACIDO, GENARO	2004613	35.00	14.58	510.30
12/21/12	220427	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
12/21/12	220428	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
12/21/12	220429	POGGI, EMERITA	2006780	36.00	14.58	524.88
12/21/12	220430	POLANCO, JUAN	2011067	18.00	14.58	262.45
12/21/12	220431	POLITIS, HELEN	2012100	12.00	14.58	174.96
12/21/12	220432	PONCE, ALICIA	2002430	40.00	14.58	583.20
12/21/12	220433	PUISELLO, CIRA	2001039	53.00	14.58	772.75
12/21/12	220434	PULLIZA, DIANNE	869078	12.00	14.58	174.96
12/21/12	220435	PULLIZA, DIANNE	869078	12.00	14.58	174.96
12/21/12	220436	QUINTERO, INES	2009935	29.75	14.58	433.76
12/21/12	220437	QUITO, SARA	2011993	9.00	14.58	131.22
12/21/12	220438	QUIZHPI, MARIA	101096	7.00	14.58	102.06
12/21/12	220439	QUIZHPI, MARIA	101096	41.75	14.58	608.72
12/21/12	220440	QUIZHPI, MARIA C	2011490	22.00	14.58	320.76
12/21/12	220441	RAJA, HANIFA	2011053	23.50	14.58	342.63
12/21/12	220442	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/21/12	220443	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/21/12	220444	RAMLALL, LILOWTI	1006622	30.00	14.58	437.40
12/21/12	220445	RAMOS, ISMAEL	2010935	2.50	14.58	36.45
12/21/12	220446	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60

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12/21/12	220447	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
12/21/12	220448	REINA, JOSE	2008886	4.00	14.58	58.32
12/21/12	220449	REINA, JOSE	2008886	20.00	14.58	291.60
12/21/12	220450	RENDON, EDUARDO	2011832	13.00	14.58	189.54
12/21/12	220451	RICCA, MARIE	2009962	13.75	14.58	200.48
12/21/12	220452	RICE, SYDNEY	2011024	7.25	14.58	105.71
12/21/12	220453	RISCO, GUILLERMO	2011277	42.00	14.58	612.36
12/21/12	220454	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
12/21/12	220455	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
12/21/12	220456	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
12/21/12	220457	RIVERA, CARMEN	2000850	19.00	14.58	277.02
12/21/12	220458	RIVERA, CAROL	2012187	4.00	14.58	58.32
12/21/12	220459	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/21/12	220460	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/21/12	220461	RIVERA, RAQUEL	888023	3.25	14.58	47.39
12/21/12	220462	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
12/21/12	220463	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
12/21/12	220464	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
12/21/12	220465	RODRIGUEZ, MARIA	2009812	10.00	14.58	145.80
12/21/12	220466	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
12/21/12	220467	RODRIGUEZ, PORFIRIO	1999521	47.00	14.58	685.26
12/21/12	220468	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/21/12	220469	RODRIGUEZ, RUTH	2006670	16.00	14.58	233.28
12/21/12	220470	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
12/21/12	220471	ROLON, JUANITA	1997957	8.00	14.58	116.64
12/21/12	220472	ROLON, JUANITA	1997957	47.50	14.58	692.55
12/21/12	220473	ROMERO, SANTHY	878549	48.00	14.58	699.84
12/21/12	220474	ROMO, FLOR	2005095	47.00	14.58	685.26
12/21/12	220475	ROSA, ANA	2006453	40.00	14.58	583.20
12/21/12	220476	ROSA, LUZ E	1005732	48.00	14.58	699.84
12/21/12	220477	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/21/12	220478	ROSARIO, ELSA	2008185	35.00	14.58	510.30
12/21/12	220479	ROSARIO, MARIA	101745	5.00	14.58	72.90
12/21/12	220480	ROSARIO, MARIA	101745	28.00	14.58	408.24
12/21/12	220481	ROSARIOBREU, EMEREJILDO	2010304	24.75	14.58	360.86
12/21/12	220482	ROSE, EVA	2011944	6.00	14.58	87.48
12/21/12	220483	RUEDA, INES	465124	47.00	14.58	685.26
12/21/12	220484	RUFFEN, SANDRA	2001333	31.50	14.58	459.28
12/21/12	220485	RUIZ, PILAR	2012003	7.00	14.58	102.06
12/21/12	220486	RUSSO, MONICA	1998798	67.00	14.58	976.86
12/21/12	220487	SAK, FIRDEVS	2010166	14.50	14.58	211.41
12/21/12	220488	SALADIN, MARIA	2006472	76.50	14.58	1,115.37
12/21/12	220489	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
12/21/12	220490	SAMPOGNA, LUCY	2005544	77.00	14.58	1,122.66
12/21/12	220491	SANCHEZ, ADOLFO	2011563	15.00	14.58	218.70

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12/21/12	220492	SANCHEZ, ADOLFO	2011563	21.00	14.58	306.18
12/21/12	220493	SANCHEZ, ADOLFO	2011563	5.00	14.58	72.90
12/21/12	220494	SANCHEZ, FLORA	2012170	21.00	14.58	306.18
12/21/12	220495	SANCHEZ, LIDIA	100508	35.00	14.58	510.30
12/21/12	220496	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
12/21/12	220497	SANCHEZ, NILSA	870294	37.75	14.58	550.40
12/21/12	220498	SANDOVAL, FANNY L	2009219	39.00	14.58	568.62
12/21/12	220499	SANTOS, LETY I	2011457	29.75	14.58	433.76
12/21/12	220500	SCOTT, CATHERINE	2007561	55.75	14.58	812.84
12/21/12	220501	SCRO, WILLIAM	2011463	28.00	14.58	408.24
12/21/12	220502	SECONDINI, ANNA	2011285	1.00	14.58	14.58
12/21/12	220503	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
12/21/12	220504	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
12/21/12	220505	SERAFIN, WALTER	2002244	69.75	14.58	1,016.96
12/21/12	220506	SERRA, JOSE	2011631	34.75	14.58	506.66
12/21/12	220507	SERRANO, AGUEDA	877918	53.75	14.58	783.68
12/21/12	220508	SHANNON, ELNORA	1007076	34.50	14.58	503.01
12/21/12	220509	SHANNON, MADELINE	2011910	15.00	14.58	218.70
12/21/12	220510	SHARMA, DEROPDI	2010096	17.00	14.58	247.86
12/21/12	220511	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
12/21/12	220512	SILLS, JAMES	836343	41.75	14.58	608.72
12/21/12	220513	SINGH, BADREE	1893086	30.00	14.58	437.40
12/21/12	220514	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
12/21/12	220515	SOLDATI, RONDA	1999640	15.00	14.58	218.70
12/21/12	220516	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
12/21/12	220517	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
12/21/12	220518	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
12/21/12	220519	SORIA, ROLANDO	866280	30.00	14.58	437.40
12/21/12	220520	SOSA, ELSA	2011646	8.25	14.58	120.29
12/21/12	220521	STAFILIAS, EVANGELOS	2008478	55.25	14.58	805.55
12/21/12	220522	STALZER, STEPHANIE	1005676	69.75	14.58	1,016.96
12/21/12	220523	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
12/21/12	220524	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
12/21/12	220525	STENOS, MOSHOULA	2010080	20.00	14.58	291.60
12/21/12	220526	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
12/21/12	220527	STICKELL, BLANCHE	2003969	25.25	14.58	368.16
12/21/12	220528	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/21/12	220529	SUAREZ, MARINA	2011127	6.00	14.58	87.48
12/21/12	220530	SUAREZ, MARINA	2011127	30.00	14.58	437.40
12/21/12	220531	SUAREZ, TULIA	2001525	16.25	14.58	236.93
12/21/12	220532	TABOADA, DIMAS	2010334	18.00	14.58	262.44
12/21/12	220533	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
12/21/12	220534	TADDEO, LENA	841601	56.00	14.58	816.48
12/21/12	220535	TAVERAS ARIAS, ANTONIO	100667	30.00	14.58	437.40
12/21/12	220536	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96

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12/21/12	220537	TEJADA, BALDOMERO	2009238	24.00	14.58	349.92
12/21/12	220538	TENAGLIA, ANTONIO	2012021	16.00	14.58	233.28
12/21/12	220539	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
12/21/12	220540	TERZIAN, ASDGHIG	2000674	41.50	14.58	605.07
12/21/12	220541	TINOCO, INES	101793	28.25	14.58	411.89
12/21/12	220542	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
12/21/12	220543	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
12/21/12	220544	TORO, PURA	2003463	84.00	14.58	1,224.72
12/21/12	220545	TORRES, EMELINA	902903	32.00	14.58	466.56
12/21/12	220546	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
12/21/12	220547	TORRES, MARGOT G	1999560	42.00	14.58	612.36
12/21/12	220548	TOUMA, MATT	2009804	35.00	14.58	510.30
12/21/12	220549	TOVARDE BOCAN, MARIA	2011419	30.00	14.58	437.40
12/21/12	220550	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
12/21/12	220551	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
12/21/12	220552	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
12/21/12	220553	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
12/21/12	220554	TSOLISOS, FOTINI	1914630	55.00	14.58	801.91
12/21/12	220555	TSUAI, PING	2003992	20.00	14.58	291.60
12/21/12	220556	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
12/21/12	220557	URBINA, ANA	2002349	5.00	14.58	72.90
12/21/12	220558	URBINA, ANA	2002349	35.00	14.58	510.30
12/21/12	220559	URENA, ARGELIA	2011856	4.00	14.58	58.32
12/21/12	220560	URENA, ARGELIA	2011856	12.00	14.58	174.96
12/21/12	220561	URUCHIMA, VICTOR	2011949	12.00	14.58	174.96
12/21/12	220562	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
12/21/12	220563	VALENCIA, ESTHER J	2007880	18.00	14.58	262.44
12/21/12	220564	VALENTI, HELEN	100740	55.00	14.58	801.91
12/21/12	220565	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
12/21/12	220566	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
12/21/12	220567	VALENTIN, ALEJANDRIN	2010368	12.00	14.58	174.96
12/21/12	220568	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
12/21/12	220569	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
12/21/12	220570	VALENTIN, ALEJANDRIN	2010368	24.00	14.58	349.92
12/21/12	220571	VALENTINO, EUGENIO	2011778	4.00	14.58	58.32
12/21/12	220572	VALLECILLO, ZOILA	2012086	6.00	14.58	87.48
12/21/12	220573	VAROL, ELMAS	2000955	11.75	14.58	171.32
12/21/12	220574	VASQUEZ, EUSTAGUIA	101402	28.50	14.58	415.54
12/21/12	220575	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
12/21/12	220576	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
12/21/12	220577	VAZQUEZ, FELIPE	2011933	15.00	14.58	218.70
12/21/12	220578	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
12/21/12	220579	VELECELA, MARIA	2011780	1.00	14.58	14.58
12/21/12	220580	VENTURA, ROSA	2003320	49.00	14.58	714.42
12/21/12	220581	VERA, ROSARIO	2010928	19.75	14.58	287.96

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12/21/12	220582	VERA, VICTOR	2011470	15.50	14.58	226.00
12/21/12	220583	VERAS, JUANA	101719	56.00	14.58	816.48
12/21/12	220584	VIGORITO, ANN	2008852	20.00	14.58	291.60
12/21/12	220585	VILLAPOL, ANNA	2006169	34.75	14.58	506.66
12/21/12	220586	VISCONTI, JASON	2009160	4.00	14.58	58.32
12/21/12	220587	VIVACQUA, EMMA	2005558	69.25	14.58	1,009.67
12/21/12	220588	VLAHOS, MARIE	2010277	20.00	14.58	291.60
12/21/12	220589	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/21/12	220590	WASHINGTON, JAMES	2011216	13.25	14.58	193.19
12/21/12	220591	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
12/21/12	220592	WHITEHEAD, NANCY	1024001	6.00	14.58	87.48
12/21/12	220593	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
12/21/12	220594	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
12/21/12	220595	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
TOTAL HOURS AND DOLLARS				14,276.00		209,908.89

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12/21/12	220596	ACERNO, CLAIRE	2003101	20.00	3.78	302.40
12/21/12	220597	ALI, AMRUNISSA	2006118	20.00	3.78	302.40
12/21/12	220598	ALIX, PEDRO	2011654	2.00	196.56	393.12
12/21/12	220599	ALIX, PEDRO	2011654	9.00	196.56	1,769.04
12/21/12	220600	ALSTON, ZULINE	2010843	56.00	3.78	846.72
12/21/12	220601	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
12/21/12	220602	ASH, MARIE	2009586	16.00	3.78	241.92
12/21/12	220603	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
12/21/12	220604	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
12/21/12	220605	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
12/21/12	220606	BERRY, LEONOR	2011979	56.00	3.78	846.72
12/21/12	220607	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
12/21/12	220608	BUSTAMENTE, GABRIEL	2011960	19.50	3.78	294.84
12/21/12	220609	CALDERON, JUSTINA	2012164	24.00	3.78	362.88
12/21/12	220610	CANINO, CARMEN	2011912	30.00	3.78	453.60
12/21/12	220611	CAQUIAS, LILLIAN	2011978	20.00	3.78	302.40
12/21/12	220612	CARTAGENA, LUZ	2011797	5.00	3.78	75.60
12/21/12	220613	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
12/21/12	220614	CHICO, ANA	2012059	46.00	4.03	741.52
12/21/12	220615	COHEN, ETHEL	2011981	45.50	3.78	687.96
12/21/12	220616	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
12/21/12	220617	COLEMAN, REGINA	2009790	44.00	3.78	665.28
12/21/12	220618	COLON, MARIA	2012060	68.00	3.78	1,028.16
12/21/12	220619	COMET, JULIA	2011769	30.00	3.78	453.60
12/21/12	220620	CUCALON, INES	2011798	87.50	3.78	1,323.00
12/21/12	220621	DANIELS, MAGGIE	2012185	3.00	3.78	45.36
12/21/12	220622	DE LA CRUZ, AGUSTINA	2011953	37.00	3.78	559.44
12/21/12	220623	DELEON, JUANA	2011599	30.00	3.78	453.60
12/21/12	220624	DELIGIANNAKIS, SOFIA	2012128	64.75	3.78	979.02
12/21/12	220625	DEZUNIGA, LEONORA	2011799	20.00	3.78	302.40
12/21/12	220626	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
12/21/12	220627	DIAZ, ALICIA	2006667	45.00	3.78	680.40
12/21/12	220628	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
12/21/12	220629	DURAN, CARMEN	2011256	45.50	3.78	687.96
12/21/12	220630	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
12/21/12	220631	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
12/21/12	220632	ENCARNACION, LUZ	2011963	16.00	4.03	257.92
12/21/12	220633	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
12/21/12	220634	ESCOBAR, DOMINGA	2003052	18.00	3.78	272.16
12/21/12	220635	ESCOBAR, DOMINGA	2003052	30.00	3.78	453.60
12/21/12	220636	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
12/21/12	220637	ESTEVEZ, CARMEN	2011890	25.00	3.78	378.00
12/21/12	220638	ESTEVEZ, JULIO M	2012026	20.00	3.78	302.40
12/21/12	220639	ESTEVEZ, MARCIA	2012112	12.00	3.78	181.44
12/21/12	220640	EXPOSITO, ALFONSO	2002368	63.25	3.78	956.34

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12/21/12	220641	FELICIANO, JOAN	2000600	36.50	3.78	551.88
12/21/12	220642	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
12/21/12	220643	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
12/21/12	220644	FERRARA, ANN	2009960	52.00	3.78	786.24
12/21/12	220645	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
12/21/12	220646	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
12/21/12	220647	GARCIA, LUCILA	2012000	60.00	3.78	907.20
12/21/12	220648	GARCIA, MARIA A	2011801	49.00	3.78	740.88
12/21/12	220649	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
12/21/12	220650	GONZALEZ MONTALVO, RAMON	2011662	19.75	3.78	298.62
12/21/12	220651	GONZALEZ, CARMEN	2011821	16.00	3.78	241.92
12/21/12	220652	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
12/21/12	220653	GREAVES, BARBARA	2011822	12.00	3.78	181.44
12/21/12	220654	GREENSPAN, ALICE	2003103	30.00	3.78	453.60
12/21/12	220655	GUERRA, MAYRA	2012037	50.00	3.78	756.00
12/21/12	220656	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
12/21/12	220657	GUZMAN, EDELMIRA	2011600	55.00	3.78	831.60
12/21/12	220658	HENLEY, LUVENIA	2011472	10.00	3.78	151.20
12/21/12	220659	HENRIQUEZ, TERESA	2011252	56.00	3.78	846.72
12/21/12	220660	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
12/21/12	220661	HICKS, SYLVIA	2011824	43.50	3.78	657.72
12/21/12	220662	HUSTIU, SILVIA	2009400	2.00	3.78	30.24
12/21/12	220663	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
12/21/12	220664	IRIZARRY, ESTRELLA	2011980	15.00	3.78	226.80
12/21/12	220665	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
12/21/12	220666	JIMENEZ, EUGENIA	2003254	67.00	3.78	1,013.04
12/21/12	220667	JOHNSON, DOROTHY	2002344	54.75	3.78	827.82
12/21/12	220668	JONES, LUCILLE	2011855	12.00	3.78	181.44
12/21/12	220669	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
12/21/12	220670	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
12/21/12	220671	LOPEZ, CARMEN	2011854	35.00	3.78	529.20
12/21/12	220672	LORA, FERNANDO	2011694	38.00	3.78	574.56
12/21/12	220673	LOZADA, RAMON	2012062	35.25	3.78	532.98
12/21/12	220674	LUGO, DOLORES	2011845	12.00	3.78	181.44
12/21/12	220675	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
12/21/12	220676	LUNA, ELDA	2012018	35.75	3.78	540.54
12/21/12	220677	MANGRAY, KARMADAI	2002713	32.00	3.78	483.84
12/21/12	220678	MANTILLA, BEATRIZ	2011985	32.00	3.78	483.84
12/21/12	220679	MARIANI, MARIA	2011772	15.00	3.78	226.80
12/21/12	220680	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
12/21/12	220681	MARTIN, RUTH	2008342	8.00	196.56	1,572.48
12/21/12	220682	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
12/21/12	220683	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
12/21/12	220684	MASSOL, PEDRO A	2011036	24.75	3.78	374.22
12/21/12	220685	MATEO, RAFAEL	2011965	48.00	3.78	725.76

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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
12/21/12	220686	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
12/21/12	220687	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
12/21/12	220688	MIMMS, GRACE T	2011911	35.00	3.78	529.20
12/21/12	220689	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
12/21/12	220690	MONTALVO, VERONICA	2011877	5.00	3.78	75.60
12/21/12	220691	MONTES, ADOLFO	2011844	42.00	3.78	635.04
12/21/12	220692	MORA, PAULA	2010407	4.00	3.78	60.48
12/21/12	220693	MORALES, ISIDRO	2012071	36.00	3.78	544.32
12/21/12	220694	MORALES, MARGARITA	2011967	20.00	3.78	302.40
12/21/12	220695	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
12/21/12	220696	MOYA, MARINA	2011860	40.00	3.78	604.80
12/21/12	220697	MUSCAT, CARMEN	2000377	20.00	3.78	302.40
12/21/12	220698	NETTLES, DONNA	2006117	8.00	3.78	120.96
12/21/12	220699	NEVAREZ, MARTA	2011874	27.00	4.03	435.24
12/21/12	220700	NEWBOLD, RAMONA	2002531	23.75	3.78	359.10
12/21/12	220701	NISHIMURA, ALBERT	2007139	54.00	3.78	816.48
12/21/12	220702	NUNEZ, ANGELINA	2004768	13.00	3.78	196.56
12/21/12	220703	NUNEZ, REYNA	2011773	20.00	3.78	302.40
12/21/12	220704	OCASIO, FELIX	2011875	8.00	3.78	120.96
12/21/12	220705	OCASIO, FELIX	2011875	14.00	3.78	211.68
12/21/12	220706	OJEDA, MANUEL	2011915	24.00	3.78	362.88
12/21/12	220707	OJEDA, SARA	2011871	43.00	4.03	693.16
12/21/12	220708	OLMO, GLORIA	2011863	36.00	3.78	544.32
12/21/12	220709	ORLANDO, ANNE	2010198	25.00	3.78	378.00
12/21/12	220710	ORTIZ, ANTHONY	2011916	42.00	3.78	635.04
12/21/12	220711	ORTIZ, LAURA	2001032	63.00	3.78	952.56
12/21/12	220712	ORTIZ, LUISA	2011999	12.00	3.78	181.44
12/21/12	220713	ORTIZ, MERCEDES	2011657	50.00	3.78	756.00
12/21/12	220714	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
12/21/12	220715	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
12/21/12	220716	PATTERSON, RUMELLA	2011913	24.00	3.78	362.88
12/21/12	220717	PATTERSON, SHYRLE	2012225	98.00	3.78	1,481.76
12/21/12	220718	PAZIOULIS, KLEONIKI	2003840	51.50	3.78	778.68
12/21/12	220719	PENA, WALESKA	2000140	40.00	3.78	604.80
12/21/12	220720	PEREZ, MARIA	2002546	30.00	3.78	453.60
12/21/12	220721	PICHARDO, MARIA	1997780	63.00	3.78	952.56
12/21/12	220722	PINILLA, VICTOR	2009984	41.00	3.78	619.92
12/21/12	220723	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
12/21/12	220724	PRADO, NANCY	2010647	12.00	3.78	181.44
12/21/12	220725	PROANO, ALICIA	2002109	18.00	4.03	290.16
12/21/12	220726	PROANO, BRUNO	2002103	29.00	4.03	467.48
12/21/12	220727	QUINONES, ENEIDA	2011774	40.00	3.78	604.80
12/21/12	220728	RAMOS, CECILIA	2011847	66.00	3.78	997.92
12/21/12	220729	RAMOS, ESTHER	2010409	18.00	3.78	272.16
12/21/12	220730	RESTULA, VINCENT	2008453	20.00	3.78	302.40

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220731	REYES, DORILA	2012113	96.00	3.78	1,451.52
12/21/12	220732	REYES, MILAGROS	2012001	42.00	4.03	677.04
12/21/12	220733	RIVAS, ANA	2011865	5.00	3.78	75.60
12/21/12	220734	RIVAS, GERTRUDIS	1997785	6.00	3.78	90.72
12/21/12	220735	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
12/21/12	220736	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
12/21/12	220737	RIVERA, BLANCA	2012195	14.00	196.56	2,751.84
12/21/12	220738	RIVERA, LIDIA	2011988	63.00	3.78	952.56
12/21/12	220739	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
12/21/12	220740	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
12/21/12	220741	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
12/21/12	220742	RODRIGUEZ, JUAN	2012056	94.00	3.78	1,421.28
12/21/12	220743	RODRIGUEZ, JUAN	2012056	67.00	3.78	1,013.04
12/21/12	220744	RODRIGUEZ, LIDIA	2012182	40.00	3.78	604.80
12/21/12	220745	RODRIGUEZ, MARY	2012226	18.00	3.78	272.16
12/21/12	220746	RODRIGUEZ, SILVIO	2012097	64.00	3.78	967.68
12/21/12	220747	ROJAS, ANGEL	2006650	14.75	4.03	237.77
12/21/12	220748	ROJAS, HAYDEE	2006651	16.00	4.03	257.92
12/21/12	220749	ROMAN, GLADYS	2011777	72.00	3.78	1,088.64
12/21/12	220750	ROSA, FELIPE	2011866	24.00	3.78	362.88
12/21/12	220751	ROSARIO, ANA	2012085	34.75	3.78	525.42
12/21/12	220752	RUBIANO, MARIA	2001974	27.00	3.78	408.24
12/21/12	220753	RUIZ, JAMES	2011986	24.00	4.03	386.88
12/21/12	220754	RUIZ, ROSA	2011987	21.00	4.03	338.52
12/21/12	220755	SALJANIN, DILJA	1997810	61.00	3.78	922.32
12/21/12	220756	SANCHEZ, ANA MARIA	2012084	8.00	4.03	128.96
12/21/12	220757	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
12/21/12	220758	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
12/21/12	220759	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
12/21/12	220760	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
12/21/12	220761	SANTIAGO, ILIA	2011851	55.75	3.78	842.94
12/21/12	220762	SANTIAGO, IVETH	2011859	1.00	3.78	15.12
12/21/12	220763	SANTIAGO, IVETH	2011859	21.25	3.78	321.30
12/21/12	220764	SANTIAGO, VICTORIO	2011788	16.00	3.78	241.92
12/21/12	220765	SHELTON, AGUEDA	1997798	39.00	3.78	589.68
12/21/12	220766	SOLIS, JUDITH	2011597	96.00	3.78	1,451.52
12/21/12	220767	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
12/21/12	220768	THEN, MARIA	2011781	33.00	3.78	498.96
12/21/12	220769	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
12/21/12	220770	TORO, ROSARIO	2012197	32.00	3.78	483.84
12/21/12	220771	TORRES, JUANITA	2011861	46.00	3.78	695.52
12/21/12	220772	TOUSSAINT, MIGUEL	2011983	31.00	3.78	468.72
12/21/12	220773	TROISI, DELIA	2011050	20.50	3.78	309.96
12/21/12	220774	VARGAS, ALCIBIADES	2011783	45.00	3.78	680.40
12/21/12	220775	VARGAS, AUREA	2012160	25.00	4.03	403.00

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220776	VARGAS, RAMON	2011483	12.00	3.78	181.44
12/21/12	220777	VAZQUEZ, ROSA	2012168	16.00	3.78	241.92
12/21/12	220778	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
12/21/12	220779	VELEZ, CARMEN	2012027	38.00	3.78	574.56
12/21/12	220780	VELEZ, WILLIAMS	2012002	16.00	3.78	241.92
12/21/12	220781	VENTURA, DAISY	2011862	50.00	3.78	756.00
12/21/12	220782	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
12/21/12	220783	VLAHOS, MARIE	2005886	64.00	3.78	967.68
12/21/12	220784	WARD, ALTHEA	2012077	7.75	3.78	117.18
12/21/12	220785	WARD, ALTHEA	2012077	4.00	3.50	56.00
12/21/12	220786	WEISZ, KLARA	2004555	8.00	3.78	120.96
12/21/12	220787	WEST, BALDWIN	2009618	20.00	3.78	302.40
12/21/12	220788	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
12/21/12	220789	YI, CARLOS	2000279	24.00	3.78	362.88
12/21/12	220790	YIANTSELIS, VIRGINIA	2005449	6.00	196.56	1,179.36
12/21/12	220791	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
12/21/12	220792	ZARE, GLORIA	1999409	72.00	3.78	1,088.64
12/21/12	220793	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,729.25		113,880.13

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NY 11104

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220794	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/21/12	220795	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/21/12	220796	BOCHENEC, JOLANTA	2009560	6.00	4.22	101.28
12/21/12	220797	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
12/21/12	220798	BOWERS *, DIANE	2008378	50.00	4.22	844.00
12/21/12	220799	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/21/12	220800	CARRION, MARIA	2008271	48.00	4.22	810.24
12/21/12	220801	CEBALLOS, ANA	2008251	40.00	4.22	675.20
12/21/12	220802	CHARITAR, RAMKALIE	2008300	15.00	4.22	253.20
12/21/12	220803	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
12/21/12	220804	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
12/21/12	220805	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
12/21/12	220806	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
12/21/12	220807	FERRERA, FRANCISCA	2008380	5.00	4.22	84.40
12/21/12	220808	FONTANES, PEDRO	2008362	45.00	4.22	759.60
12/21/12	220809	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
12/21/12	220810	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/21/12	220811	GARCIA, LEONARDO	2011635	8.00	4.22	135.04
12/21/12	220812	HENRY, BRENDA	2009322	8.00	4.22	135.04
12/21/12	220813	KAUR, HARBANS	2008428	49.00	4.22	827.12
12/21/12	220814	LARA, TOMASA	2008813	48.00	4.22	810.24
12/21/12	220815	LAZALA, GLADYS	2008299	42.00	4.22	708.96
12/21/12	220816	LOPEZ-RAMIREZ, CARLOTA	2008249	75.00	4.22	1,266.00
12/21/12	220817	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
12/21/12	220818	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
12/21/12	220819	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
12/21/12	220820	RIVERA, EDDIE	2008248	12.00	4.22	202.56
12/21/12	220821	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/21/12	220822	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
12/21/12	220823	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
12/21/12	220824	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
12/21/12	220825	ST ROMAINE, CLAUDE	2008405	116.00	4.22	1,958.08
12/21/12	220826	SURIEL, GERTRUDIS	2008558	78.00	4.22	1,316.64
12/21/12	220827	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
12/21/12	220828	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,426.00

24,070.88

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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220829	AHMED, UMARA	2010143	56.00	4.22	945.28
12/21/12	220830	AKHTER, SELINA	2010671	45.00	4.22	759.60
12/21/12	220831	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
12/21/12	220832	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
12/21/12	220833	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
12/21/12	220834	FLORES, MARITZA	2008427	69.00	4.22	1,164.72
12/21/12	220835	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
12/21/12	220836	JONES, CYNTHIA	2008366	5.00	4.22	84.40
12/21/12	220837	KHALIL, RASHAN	2008260	6.00	4.22	101.28
12/21/12	220838	KHAN, FARUQUE	2009356	66.00	4.22	1,114.08
12/21/12	220839	KROLL, KATHERINE	2008742	34.00	4.22	573.92
12/21/12	220840	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
12/21/12	220841	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
12/21/12	220842	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
12/21/12	220843	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
12/21/12	220844	RODRIGUEZ, MARIA	2008531	30.00	4.22	506.40
12/21/12	220845	SHEPPARD, ERMA	2008265	64.00	4.22	1,080.32
12/21/12	220846	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/21/12	220847	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				697.00		11,765.36

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220848	BATISTA, JOSE	2008386	49.00	16.87	826.63
12/21/12	220849	BERGES, MARITZA	2008399	1.00	16.87	16.87
12/21/12	220850	GIL, ALICIA M	2008306	42.00	16.87	708.54
12/21/12	220851	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
12/21/12	220852	LITMAN, GAIL	2008376	19.00	16.87	320.53
12/21/12	220853	PANOS, DESPINA D	2008268	81.00	16.87	1,366.47
12/21/12	220854	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
12/21/12	220855	SZE, BECKY	2008267	42.00	16.87	708.54
12/21/12	220856	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				366.00		6,174.42

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220857	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
12/21/12	220858	KHAN, FAZAL	2011881	156.00	4.29	2,676.96
12/21/12	220859	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
12/21/12	220860	SAFOS, PATRA	2008401	120.00	4.29	2,059.20
TOTAL HOURS AND DOLLARS				399.00		6,846.84

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220861	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
12/21/12	220862	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/21/12	220863	COPELAND, ELISE	2008113	42.00	14.25	598.50
12/21/12	220864	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
12/21/12	220865	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
12/21/12	220866	IANNAZZO, ANGELINA	2010991	58.50	3.50	819.00
12/21/12	220867	JACKSON, FRANCES	2009945	42.00	3.50	588.00
12/21/12	220868	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
12/21/12	220869	WEATHERS, VERDNA	2010316	70.25	3.50	983.50
12/21/12	220870	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				566.75		7,966.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220871	AHMAD, AMATUL	2008395	16.00	4.22	270.08
12/21/12	220872	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
12/21/12	220873	LOYOLA, MARIA	2008276	30.00	4.22	506.40
12/21/12	220874	ORR, LOUISE	2008227	30.00	4.22	506.40
12/21/12	220875	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
12/21/12	220876	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				121.00		2,042.48

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220877	ANDERSON, BETH	2008284	39.00	17.15	668.85
12/21/12	220878	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/21/12	220879	BEDOYA, MONICA	2008415	1.00	17.15	17.15
12/21/12	220880	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/21/12	220881	DAVIS, ANGIE	2008283	8.00	17.15	137.20
12/21/12	220882	DOBBINS, SANDRA	2011286	108.00	17.15	1,852.20
12/21/12	220883	DOBBINS, SANDRA	2011286	84.00	17.15	1,440.60
12/21/12	220884	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
12/21/12	220885	GALAS, TERESA	2008417	35.00	17.15	600.25
12/21/12	220886	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
12/21/12	220887	OSORIO, ELVIA	2010886	40.00	17.15	686.00
12/21/12	220888	PERSAD, USHA	2008236	60.00	17.15	1,029.00
12/21/12	220889	PERSAD, USHA	2008236	22.00	17.15	377.30
12/21/12	220890	RAMPERSAID, ALISSA	2008235	19.00	17.15	325.85
12/21/12	220891	RYALS, CHARLES	2008418	40.00	17.15	686.00
12/21/12	220892	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
12/21/12	220893	VALLE, BLASINA	2008279	48.00	17.15	823.20
TOTAL HOURS AND DOLLARS				740.00		12,691.00

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220894	BATILO, MARTA	2012101	49.00	4.30	842.80
12/21/12	220895	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
12/21/12	220896	CABRERA, VINICIO	2012103	35.00	4.30	602.00
12/21/12	220897	CRUZ, LUIS	2012107	16.00	4.30	275.20
12/21/12	220898	GODINOT, CARMEN	2012108	30.00	4.30	516.00
12/21/12	220899	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
12/21/12	220900	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
12/21/12	220901	GUERRERO, FIRPO A	2012114	72.00	4.30	1,238.40
12/21/12	220902	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
12/21/12	220903	GUERRERO, MARIA	2012116	56.00	4.30	963.20
12/21/12	220904	HAYNES, LAMONT	2012117	26.00	4.30	447.20
12/21/12	220905	LOPEZ, MANUEL	2012158	72.00	4.30	1,238.40
12/21/12	220906	LOPEZ, VITALIA	2012159	60.00	4.30	1,032.00
12/21/12	220907	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
12/21/12	220908	MEDINA, MARTHA	2012142	15.00	4.30	258.00
12/21/12	220909	MOHAMED, DENISE	2012121	40.00	4.30	688.00
12/21/12	220910	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
12/21/12	220911	MORENO, BRUNILDA	2012123	15.00	4.30	258.00
12/21/12	220912	MULLER, ROBERT	2012129	16.00	4.30	275.20
12/21/12	220913	NAVARRO, ANTONIA	2012130	30.00	4.30	516.00
12/21/12	220914	ORTIZ, DOLORES	2012132	46.00	4.30	791.20
12/21/12	220915	ORTIZ, JOSE	2012131	12.00	4.30	206.40
12/21/12	220916	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
12/21/12	220917	PEREZ, JULIO	2012144	15.00	4.30	258.00
12/21/12	220918	RAMIREZ, ALIDA A	2008286	45.00	4.30	774.00
12/21/12	220919	REGLA, MARIA F	2012149	40.00	4.30	688.00
12/21/12	220920	RIVERA, ALIDA	2012153	4.00	4.30	68.80
12/21/12	220921	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
12/21/12	220922	SERRANO, CARMEN	2012134	28.00	4.30	481.60
12/21/12	220923	VENTURA, CLARA	2012138	20.00	4.30	344.00
TOTAL HOURS AND DOLLARS				986.00		16,959.20

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220924	DENNISON, KELVIN *	2010003	17.00	4.22	286.96
12/21/12	220925	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
12/21/12	220926	GUERRA, LORRAINE	2008266	54.00	4.22	911.52
12/21/12	220927	HARDING, EDNA	2008365	20.00	4.22	337.60
12/21/12	220928	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
12/21/12	220929	WALTERS, BYRON	2008407	25.00	4.22	422.00
12/21/12	220930	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				180.00		3,038.40

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220931	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
12/21/12	220932	TOWLES, ADA	2008228	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				70.00		1,181.60

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220933	AGOSTINI, MONSERRATE	2011870	24.00	15.90	381.60
12/21/12	220934	JONES, VALERIE	2011869	20.00	15.90	318.00
12/21/12	220935	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				64.00		1,017.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220936	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220937	ANGEL, LUCY	2011615	7.75	14.50	112.38
12/21/12	220938	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
12/21/12	220939	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
12/21/12	220940	RICKS, WALTER	2011011	4.00	14.50	58.00
12/21/12	220941	RIZZO, SALVATORE	2011260	20.00	14.50	290.00
12/21/12	220942	VALDERRATEN, MARIA	2011958	5.00	14.50	72.50
12/21/12	220943	VARELAS, ANNA	2011959	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				60.75		880.88

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220944	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220945	DIOP, SERIGNE	2001600	12.00	14.50	174.00
12/21/12	220946	MORSHELINA, NASHA	2009574	14.25	14.50	206.63
TOTAL HOURS AND DOLLARS				26.25		380.63

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220947	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
12/21/12	220948	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
12/21/12	220949	SALAS, HELENA	2004224	27.75	15.50	430.13
12/21/12	220950	VARGAS, BRANDON	2010585	13.50	15.50	209.25
12/21/12	220951	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				74.75		1,158.63

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220952	PANSE, MILDRED	2005374	17.50	15.50	271.25
		TOTAL HOURS AND DOLLARS		17.50		271.25

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220953	BEAN, ELMIRA	2009623	15.00	14.25	213.75
12/21/12	220954	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				35.00		498.75

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220955	BONES, ANA	2010048	20.00	14.10	282.00
12/21/12	220956	BONES, ANA	2010048	20.00	14.10	282.00
12/21/12	220957	GARCIA, MARIA	2010446	32.00	14.10	451.20
12/21/12	220958	MELAMED, ESTER	2010662	12.00	14.10	169.20
12/21/12	220959	MERCADO, JULIA	2012124	28.00	14.10	394.80
12/21/12	220960	PULLIAM, WILLIE M	2010747	17.75	14.10	250.28
12/21/12	220961	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
12/21/12	220962	RUDA, EDWIN	2012058	4.00	14.10	56.40
TOTAL HOURS AND DOLLARS				163.75		2,308.88

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220963	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220964	TABICKMAN, DORTHY	2010982	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220965	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220966	TOVAR, ELENA	2011401	8.00	15.00	120.00
12/21/12	220967	TOVAR, ELENA	2011401	40.00	15.00	600.00
TOTAL HOURS AND DOLLARS				48.00		720.00

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TEL: 718-784-6160

CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220968	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220969	ESPINOZA, LUPE	2011226	15.00	15.50	232.50
12/21/12	220970	ESPINOZA, LUPE	2011226	26.00	15.50	403.00
12/21/12	220971	ESPINOZA, LUPE	2011226	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				45.00		697.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220972	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220973	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220974	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220975	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220976	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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TEL: 718-784-6160

CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220977	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				4.00		62.00

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220978	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220979	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220980	ANSELM, PETER	2010530	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220981	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220982	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220983	JENSEN, HELGA	2011394	50.00	15.50	775.00
		TOTAL HOURS AND DOLLARS		50.00		775.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220984	CAGAN, RUMANDO	2010716	3.00	15.50	46.50
12/21/12	220985	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				11.00		170.50

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CUSTOMER: UNA MCCULLAGH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/21/12	220986	MCCULLAGH, UNA	2012165	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50