

05/15/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	241768	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/17/13	241769	ANDERSON, BETH	2008284	56.00	3.56	797.44
05/17/13	241770	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
05/17/13	241771	BROOKS, NATALIE	2004602	22.00	3.56	313.28
05/17/13	241772	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
05/17/13	241773	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
05/17/13	241774	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
05/17/13	241775	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
05/17/13	241776	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
05/17/13	241777	FULLER, WILLIAM	2011964	70.00	3.56	996.80
05/17/13	241778	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
05/17/13	241779	GHILLOT, FLORENTINA	2009442	32.00	3.56	455.68
05/17/13	241780	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
05/17/13	241781	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
05/17/13	241782	HARIDIN, KHAMATTIE	2007478	34.25	3.56	487.72
05/17/13	241783	HARIDIN, RAMDIAL	2007477	8.00	3.56	113.92
05/17/13	241784	HARIDIN, RAMDIAL	2007477	127.00	3.56	1,808.48
05/17/13	241785	HARLEY, ETHEL	2011991	4.00	3.56	56.96
05/17/13	241786	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
05/17/13	241787	KATRAMADOS, BARBARA	2013126	42.00	3.56	598.08
05/17/13	241788	KATRAMADOS, BARBARA	2013126	42.00	3.56	598.08
05/17/13	241789	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
05/17/13	241790	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
05/17/13	241791	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/17/13	241792	MARTINEZ 2, EMMA	2011961	3.00	3.56	42.72
05/17/13	241793	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
05/17/13	241794	MATOS, AUREA	2011966	47.00	3.56	669.28
05/17/13	241795	MAYNARD, LILLIAN	2012064	42.00	3.56	598.08
05/17/13	241796	MERCADO, ELVA	2011886	40.00	3.56	569.60
05/17/13	241797	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
05/17/13	241798	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
05/17/13	241799	OSBORNE, DOROTHY	2011997	12.00	3.56	170.88
05/17/13	241800	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
05/17/13	241801	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
05/17/13	241802	POLANCO, RAMON	2012246	12.00	3.56	170.88
05/17/13	241803	RAMOS, ISABEL	2011950	36.00	3.56	512.64
05/17/13	241804	RAMOS, ISABEL	2011950	4.00	14.25	57.00
05/17/13	241805	RIVERA, BRIGIDA	2011792	46.00	3.56	655.04
05/17/13	241806	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
05/17/13	241807	ROSA, CARMEN	2011796	16.00	3.56	227.84
05/17/13	241808	ROSADO, CARMEN	2011887	60.00	3.56	854.40
05/17/13	241809	RUIZ, MIRTA	2011794	18.00	3.56	256.32
05/17/13	241810	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
05/17/13	241811	SIERRA, DOMINGA	2011884	16.00	3.56	227.84
05/17/13	241812	SIERRA, DOMINGA	2011884	64.00	3.56	911.36

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	241813	SIERRA, MIRIAM	2007165	40.00	14.25	570.00
05/17/13	241814	SIMON, LUPE	2005079	8.00	3.56	113.92
05/17/13	241815	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
05/17/13	241816	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
05/17/13	241817	TORRES, JOSE	2011885	20.00	3.56	284.80
05/17/13	241818	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
05/17/13	241819	WOO, LUZ	2003639	12.00	3.56	170.88
05/17/13	241820	WOO, LUZ	2004798	4.00	3.56	56.96
05/17/13	241821	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,631.25		28,430.72

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	241822	ABINANTI, IRENE	2004259	56.00	16.06	899.36
05/17/13	241823	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
05/17/13	241824	ADAMES, OLGA	100390	25.00	16.06	401.50
05/17/13	241825	ADAMES, RICARDO	2004835	35.00	16.06	562.10
05/17/13	241826	ADAMS, MYRIAM	2005620	60.00	16.06	963.60
05/17/13	241827	ADUN, JEANETTE	1006636	5.99	192.72	1,154.39
05/17/13	241828	AFZAL, AMIR	1743291	4.00	16.06	64.24
05/17/13	241829	AGUILAR, ZORAIDA	1013551	40.00	16.06	642.40
05/17/13	241830	AHMED, BALAL	2012556	12.75	16.06	204.77
05/17/13	241831	AKBAR, NASEEM	2008959	20.00	16.06	321.20
05/17/13	241832	ALBER, ARLENE	2012414	5.75	16.06	92.35
05/17/13	241833	ALEKSANDORVA, SVETLANA	2009954	25.00	16.06	401.50
05/17/13	241834	ALFEREZ, GLORIA	2003642	41.00	16.06	658.46
05/17/13	241835	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
05/17/13	241836	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
05/17/13	241837	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
05/17/13	241838	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
05/17/13	241839	ANDRADE, LOLA	100597	56.00	16.06	899.36
05/17/13	241840	ANDREWS, JOHNNIE	840852	60.75	16.06	975.65
05/17/13	241841	ANGRISANO, RUTH	2009431	56.00	16.06	899.36
05/17/13	241842	ANGULO, ELCY	101574	35.00	16.06	562.10
05/17/13	241843	ANUT, ALICE	841698	61.00	16.06	979.66
05/17/13	241844	AOUN, ODETTE	1011915	24.00	16.06	385.44
05/17/13	241845	ARANCIBIA, SYLVIA	2012567	16.00	16.06	256.96
05/17/13	241846	ARIAS, MAGDALENA	1831074	55.25	16.06	887.32
05/17/13	241847	AZAD, ABUL	2001071	13.75	16.06	220.83
05/17/13	241848	BADILLO, JOVITA	2009335	12.00	16.06	192.72
05/17/13	241849	BALLAS, VIOLA	100516	30.00	16.06	481.80
05/17/13	241850	BANEGAS, SANTOS	100809	20.00	16.06	321.20
05/17/13	241851	BAQUERIZO, ANNA	2008451	31.75	16.06	509.91
05/17/13	241852	BATTLE, JEANETTE M	2000470	42.00	16.06	674.52
05/17/13	241853	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
05/17/13	241854	BATTLE, MARY	2012970	4.00	16.06	64.24
05/17/13	241855	BENNETT, ROBIN	2013029	4.00	16.06	64.24
05/17/13	241856	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
05/17/13	241857	BHATT, JYOTI	2009951	36.00	16.06	578.16
05/17/13	241858	BHAWNANI, BISHU	906462	22.50	16.06	361.35
05/17/13	241859	BHULLA, JIWAN	2000289	40.00	16.06	642.40
05/17/13	241860	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
05/17/13	241861	BOJORQUEZDECHA, MARTA	2011208	18.00	16.06	289.08
05/17/13	241862	BOJORQUEZDECHA, MARTA	2011208	23.50	16.06	377.41
05/17/13	241863	BONILLA, LYDIA	2009026	20.00	16.06	321.20
05/17/13	241864	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
05/17/13	241865	BORGES, MARINA	2011496	12.00	16.06	192.72
05/17/13	241866	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72

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05/17/13	241867	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
05/17/13	241868	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
05/17/13	241869	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
05/17/13	241870	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
05/17/13	241871	BURITICA, INES	2011128	25.00	16.06	401.50
05/17/13	241872	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
05/17/13	241873	CABA, PURA	2006823	10.00	16.06	160.60
05/17/13	241874	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
05/17/13	241875	CAIPO, MATILDE	2011374	35.00	16.06	562.10
05/17/13	241876	CAJJEJAS, MERCEDES	2013097	15.00	16.06	240.90
05/17/13	241877	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
05/17/13	241878	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
05/17/13	241879	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
05/17/13	241880	CANO, ADELINA	2008216	42.00	16.06	674.52
05/17/13	241881	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
05/17/13	241882	CARDONA, MARIA	2008219	35.00	16.06	562.10
05/17/13	241883	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
05/17/13	241884	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
05/17/13	241885	CARLOS, JULIA	2011479	20.00	16.06	321.20
05/17/13	241886	CARTAGENA, FRANCISCA	1997853	55.25	16.06	887.32
05/17/13	241887	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
05/17/13	241888	CASTANEDA, JOSE	2011480	42.00	16.06	674.52
05/17/13	241889	CAVATAIO, MILDRED	1007931	8.00	16.06	128.48
05/17/13	241890	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
05/17/13	241891	CERNILLI, MARIA	1836870	28.00	16.06	449.68
05/17/13	241892	CERRA, ADA	2012420	12.00	16.06	192.72
05/17/13	241893	CHAPPLE, VICKIE	100639	22.00	16.06	353.32
05/17/13	241894	CHARITAR, RAMKALIE	2012982	36.25	16.06	582.18
05/17/13	241895	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
05/17/13	241896	CHAUCA, PEDRO	2002152	7.25	16.06	116.44
05/17/13	241897	CHAUCA, PEDRO	2002152	68.00	16.06	1,092.08
05/17/13	241898	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
05/17/13	241899	CHINGA, CELESTE	2009357	30.00	16.06	481.80
05/17/13	241900	CHOPRA, DARSHAN	2013033	42.00	16.06	674.52
05/17/13	241901	CHUCK, ENA	1032314	30.00	16.06	481.80
05/17/13	241902	CIMI, SAVA	2012351	30.00	16.06	481.80
05/17/13	241903	COLEMAN, JAMES	2001758	4.00	16.06	64.24
05/17/13	241904	COLLER, FELISA	1018304	20.00	16.06	321.20
05/17/13	241905	COLLER, JOSE	2000342	20.00	16.06	321.20
05/17/13	241906	COLON, ANTONIA	1028091	36.00	16.06	578.16
05/17/13	241907	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
05/17/13	241908	CORREA, MARGARITA	1023652	30.00	16.06	481.80
05/17/13	241909	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
05/17/13	241910	COSTA, ARSENE	100969	7.00	16.06	112.42
05/17/13	241911	COSTA, ARSENE	100969	54.00	16.06	867.24

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05/17/13	241912	COVALIU, SIMION	2002220	4.00	16.06	64.24
05/17/13	241913	COVALIU, SIMION	2002220	15.25	16.06	244.92
05/17/13	241914	COX, PETRA	2005649	20.00	16.06	321.20
05/17/13	241915	CRAWFORD, CARMEN E	2010788	69.75	16.06	1,120.19
05/17/13	241916	CRUZ, HECTOR	2000780	33.50	16.06	538.01
05/17/13	241917	CRUZ, JUANA	2004573	19.25	16.06	309.16
05/17/13	241918	CRUZ, LIDIA	2011205	35.00	16.06	562.10
05/17/13	241919	DAMICO, ANGELA	1009442	25.00	16.06	401.50
05/17/13	241920	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
05/17/13	241921	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
05/17/13	241922	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
05/17/13	241923	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
05/17/13	241924	DELACRUZ, SEFERINO	2004232	37.75	16.06	606.27
05/17/13	241925	DELLAVECCHIA, PASQUALE	2001554	6.00	16.06	96.36
05/17/13	241926	DELOSSANTOS, MARIA	2006706	6.00	16.06	96.36
05/17/13	241927	DELOSSANTOS, MARIA	2006706	28.00	16.06	449.68
05/17/13	241928	DELOSSANTOS, MARIA	2006706	8.00	16.06	128.48
05/17/13	241929	DELPOZO, MIGUEL	2007374	4.00	16.06	64.24
05/17/13	241930	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
05/17/13	241931	DEY, KRISHNA	2009592	9.00	16.06	144.54
05/17/13	241932	DEZUMARAN, REBECA	1920886	57.00	16.06	915.42
05/17/13	241933	DIAZ, ELEODORA	2012945	28.75	16.06	461.73
05/17/13	241934	DIAZ, HILDA	1884912	45.75	16.06	734.75
05/17/13	241935	DIAZ, OLGA	1026470	53.50	16.06	859.21
05/17/13	241936	DIAZ, ROSA	2006122	41.75	16.06	670.51
05/17/13	241937	DIAZ, WILLIAM	2011939	49.25	16.06	790.96
05/17/13	241938	DILLUVIO, MATTIA	1828869	73.75	16.06	1,184.43
05/17/13	241939	DOMINGUEZ, MARIA	101077	35.50	16.06	570.13
05/17/13	241940	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
05/17/13	241941	DONA, ISABEL	2013249	8.25	16.06	132.50
05/17/13	241942	DUTAN, SELINDA	2002255	40.00	16.06	642.40
05/17/13	241943	DUVERGE, MARIA	2007396	15.00	16.06	240.90
05/17/13	241944	ECHEGARAY, MARIA	1915046	41.50	16.06	666.50
05/17/13	241945	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
05/17/13	241946	ELMANSOURY, XENIA	2013143	9.00	16.06	144.54
05/17/13	241947	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
05/17/13	241948	EPSTEIN, GEORGE	2007799	16.00	16.06	256.96
05/17/13	241949	ERAZO, ROSA	2012704	12.00	16.06	192.72
05/17/13	241950	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
05/17/13	241951	ESPIN, CESAR	2010333	8.00	16.06	128.48
05/17/13	241952	ESPIN, CESAR	2010333	56.00	16.06	899.36
05/17/13	241953	ESPINAL, JOSE	2009840	25.00	16.06	401.50
05/17/13	241954	ESPOSITO, ANTONIO	2013212	12.00	16.06	192.72
05/17/13	241955	ESTADES, MARIA	2011942	18.00	16.06	289.08
05/17/13	241956	ESTADES, MARIA	2011942	24.00	16.06	385.44

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05/17/13	241957	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
05/17/13	241958	FADEN, ROBIN	102036	68.25	16.06	1,096.10
05/17/13	241959	FAMBIATOU, PARASKEVI	2009240	4.00	16.06	64.24
05/17/13	241960	FAROUGIAS, ANGELA	2011156	9.00	16.06	144.54
05/17/13	241961	FAY, JULIA	2008987	24.00	16.06	385.44
05/17/13	241962	FERMIN, ORQUIDIA	2004809	56.00	16.06	899.36
05/17/13	241963	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
05/17/13	241964	FERNANDEZ, ROSALIA C	2011720	6.00	16.06	96.36
05/17/13	241965	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
05/17/13	241966	FERRER, MARIE	2008617	18.00	16.06	289.08
05/17/13	241967	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
05/17/13	241968	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
05/17/13	241969	FIUMARA, ROSE	907540	8.00	16.06	128.48
05/17/13	241970	FIUMARA, ROSE	907540	52.50	16.06	843.15
05/17/13	241971	FLEITMAN, KLARA	101781	15.00	16.06	240.90
05/17/13	241972	FONG, ALEFINA	2010183	15.00	16.06	240.90
05/17/13	241973	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
05/17/13	241974	FREIJOSO, ROSA	910356	36.50	16.06	586.19
05/17/13	241975	FUNES, GEORGINA	1013860	36.50	16.06	586.19
05/17/13	241976	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
05/17/13	241977	GARAY, ANGELES	2007192	20.00	16.06	321.20
05/17/13	241978	GARCIA, CARMEN	2011183	4.00	16.06	64.24
05/17/13	241979	GARCIA, CARMEN	2011183	15.00	16.06	240.90
05/17/13	241980	GARCIA, OLGA	2001516	30.00	16.06	481.80
05/17/13	241981	GARCIA, URANIA	2011382	15.00	16.06	240.90
05/17/13	241982	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
05/17/13	241983	GEORGE, MERCEDES	2004639	28.00	16.06	449.68
05/17/13	241984	GOLIGHTLY, OZELLA	1812038	47.50	16.06	762.85
05/17/13	241985	GOMEZ, JOSEFINA	2006586	25.50	16.06	409.53
05/17/13	241986	GOMEZ, ROSANA	1007823	34.25	16.06	550.06
05/17/13	241987	GOMEZ, VICTORIA	101741	33.50	16.06	538.01
05/17/13	241988	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
05/17/13	241989	GONZALEZ, ELBA	2005458	10.00	16.06	160.60
05/17/13	241990	GONZALEZ, ELBA	2005458	25.00	16.06	401.50
05/17/13	241991	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
05/17/13	241992	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
05/17/13	241993	GOYES, ELBA	2007585	4.00	16.06	64.24
05/17/13	241994	GRAVER, EDNA	887264	40.00	16.06	642.40
05/17/13	241995	GRESSINE, ARNOLD	489780	14.00	16.06	224.84
05/17/13	241996	GRESSINE, ARNOLD	489780	39.50	16.06	634.38
05/17/13	241997	GUEVARA, ELENA	101977	72.00	16.06	1,156.32
05/17/13	241998	GUTIERREZ, ANGELICA	2007385	71.50	16.06	1,148.30
05/17/13	241999	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
05/17/13	242000	HARRISON, GLORIA	2011336	8.00	16.06	128.48
05/17/13	242001	HARRISON, GLORIA	2011336	59.00	16.06	947.54

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05/17/13	242002	HENAO, VICTORIA	2010006	20.00	16.06	321.20
05/17/13	242003	HENDERSON, FAYE	2012628	8.25	16.06	132.50
05/17/13	242004	HENDY, BERNICE	2009161	29.00	16.06	465.74
05/17/13	242005	HENRIQUEZ, MARIA	2006834	52.75	16.06	847.17
05/17/13	242006	HERRERA, ANGELA	1998640	31.75	16.06	509.91
05/17/13	242007	HERRERA, CLARA	2007428	16.00	16.06	256.96
05/17/13	242008	HOEPPNER, RAYMOND	2012972	6.00	16.06	96.36
05/17/13	242009	HOEPPNER, RAYMOND	2012972	10.00	16.06	160.60
05/17/13	242010	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
05/17/13	242011	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
05/17/13	242012	INOSTROZA, RAPHAEL	2000778	44.50	16.06	714.67
05/17/13	242013	JACOME, HAIDEE	2013176	20.00	16.06	321.20
05/17/13	242014	JAKLITSCH, ELIZABETH	1919908	27.75	16.06	445.67
05/17/13	242015	JAMES, DAVINA	2011445	33.50	16.06	538.03
05/17/13	242016	JAMISON, BESSIE A	2011439	13.50	16.06	216.81
05/17/13	242017	JEWAT, LUCILLE	2009674	65.00	16.06	1,043.90
05/17/13	242018	JHAVERI, RAMESHCHAN	2009039	25.00	16.06	401.50
05/17/13	242019	JIANNARAS, ANNA	2001937	69.50	16.06	1,116.17
05/17/13	242020	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
05/17/13	242021	JORRIN, HORTENSIA	1028854	42.00	16.06	674.52
05/17/13	242022	KELLY, PATRICK	2013122	4.00	16.06	64.24
05/17/13	242023	KHAN, MARGARET	2010169	19.00	16.06	305.14
05/17/13	242024	KILIMLIAN, PEPRONEA	2009950	55.75	16.06	895.35
05/17/13	242025	KNOWLES, ANAMARIA	2011366	83.50	16.06	1,341.01
05/17/13	242026	KOESTNER, MARIE	2012857	9.00	16.06	144.54
05/17/13	242027	KOSKINAS, NIKOLAOS	2013140	3.00	16.06	48.18
05/17/13	242028	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
05/17/13	242029	LAMBERT, HARLEY	2013225	9.00	16.06	144.54
05/17/13	242030	LARA-MORA, BELEN	2002374	8.00	16.06	128.48
05/17/13	242031	LARA-MORA, BELEN	2002374	55.75	16.06	895.35
05/17/13	242032	LASAK, MICHAEL	2010301	15.00	16.06	240.90
05/17/13	242033	LEE, KATHLEEN	1011336	16.00	16.06	256.96
05/17/13	242034	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
05/17/13	242035	LEICHARDT, MAGDALENA	2012543	9.00	16.06	144.54
05/17/13	242036	LENDOIRO, JUAN	2010854	15.75	16.06	252.95
05/17/13	242037	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
05/17/13	242038	LINARES, ELSA	2012739	4.00	16.06	64.24
05/17/13	242039	LITSAS, MARTHA	2009708	30.00	16.06	481.80
05/17/13	242040	LOCORRIERE, JOSEPHINE	2000556	3.25	16.06	52.20
05/17/13	242041	LOCORRIERE, LARRY	2013216	24.75	16.06	397.49
05/17/13	242042	LOGAN, ADELE	2006322	36.00	16.06	578.16
05/17/13	242043	LOGAN, ADELE	2006322	6.00	16.06	96.36
05/17/13	242044	LONDONO, AMIRA	2001544	69.00	16.06	1,108.14
05/17/13	242045	LONDONO, MARIA	2001655	36.00	16.06	578.16
05/17/13	242046	LOPEZ, ANGELICA	867557	30.50	16.06	489.83

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05/17/13	242047	LOPEZ, ISABEL	2013152	8.00	16.06	128.48
05/17/13	242048	LOPEZ, MARIA	2012839	20.00	16.06	321.20
05/17/13	242049	LUCES, LETICIA	2007831	20.00	16.06	321.20
05/17/13	242050	LUNA, YSABEL	2011510	40.00	16.06	642.40
05/17/13	242051	LYMN, ANGIE	2006492	7.00	16.06	112.42
05/17/13	242052	LYNCH, JAMES	2008460	6.00	16.06	96.36
05/17/13	242053	MACCHIA, CATHY	1905704	36.00	16.06	578.16
05/17/13	242054	MADRID, ANA	2012770	20.00	16.06	321.20
05/17/13	242055	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
05/17/13	242056	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
05/17/13	242057	MALDONADO, DOMINGO	2011384	3.00	16.06	48.18
05/17/13	242058	MALDONADO, DOMINGO	2011384	12.00	16.06	192.72
05/17/13	242059	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
05/17/13	242060	MANOS, VASILIKE	1999779	7.00	16.06	112.42
05/17/13	242061	MANOS, VASILIKE	1999779	7.00	16.06	112.42
05/17/13	242062	MANOS, VASILIKE	1999779	28.00	16.06	449.68
05/17/13	242063	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
05/17/13	242064	MARINO, ANN	2006209	12.00	16.06	192.72
05/17/13	242065	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
05/17/13	242066	MARMOL, LIDIA	1009043	43.00	16.06	690.58
05/17/13	242067	MARTE, JOSE	2009782	8.00	16.06	128.48
05/17/13	242068	MARTINEZ, ELENA	1609057	69.00	16.06	1,108.14
05/17/13	242069	MARTINEZ, MARGARITA	100637	30.00	16.06	481.80
05/17/13	242070	MARTINEZ, MARTA	2002160	22.25	16.06	357.34
05/17/13	242071	MARTINEZ, ROSA	1997928	40.00	16.06	1,349.04
05/17/13	242072	MARTINEZ, ROSALIA	2007433	36.50	16.06	586.19
05/17/13	242073	MARTINEZ, ROSALINDA	2013099	7.00	16.06	112.42
05/17/13	242074	MATOS, ROSA	2001920	41.00	16.06	658.46
05/17/13	242075	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
05/17/13	242076	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
05/17/13	242077	MCGUIRE, HELEN	2008103	12.00	16.06	192.72
05/17/13	242078	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
05/17/13	242079	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
05/17/13	242080	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
05/17/13	242081	MEGALLOUDIS, CARMEN	2005126	12.00	16.06	192.72
05/17/13	242082	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
05/17/13	242083	MEGUERDITCHIAN, MARIAM	2012191	41.00	16.06	658.46
05/17/13	242084	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
05/17/13	242085	MEJIA, DINORAH A	2007956	55.00	16.06	883.30
05/17/13	242086	MEJIA, MARINA	100454	24.00	16.06	385.44
05/17/13	242087	MEJIA, ROSA	2000238	16.00	16.06	256.96
05/17/13	242088	MENDEZ, NELLY	2007895	16.25	16.06	260.98
05/17/13	242089	MENDOZA, JULIO	2002893	36.50	16.06	586.19
05/17/13	242090	MENDOZA, RAFAEL	2013264	1.00	16.06	16.06
05/17/13	242091	MIRANDA, LUIS	2011070	30.00	16.06	481.80

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05/17/13	242092	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
05/17/13	242093	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
05/17/13	242094	MORAITIS, AGATHI	2008085	25.00	16.06	401.50
05/17/13	242095	MORALES, ANGELICA	1998022	6.00	16.06	96.36
05/17/13	242096	MORALES, ANGELICA	1998022	6.00	16.06	96.36
05/17/13	242097	MORALES, ANGELICA	1998022	36.00	16.06	578.16
05/17/13	242098	MORALES, CARMEN	2011247	25.00	16.06	401.50
05/17/13	242099	MULLER, ROBERT	2012308	38.00	16.06	610.28
05/17/13	242100	NAGY, GEORGE	1999181	49.00	16.06	786.94
05/17/13	242101	NANIS, KOSTAS	2012419	20.00	16.06	321.20
05/17/13	242102	NAVARRO, MARIA	1999899	19.50	16.06	313.17
05/17/13	242103	NIDO, MICHAEL	1924272	49.00	16.06	786.94
05/17/13	242104	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
05/17/13	242105	NIEVES, NANCY	2006822	20.00	16.06	321.20
05/17/13	242106	NIEVES, NANCY	2006822	40.00	16.06	642.40
05/17/13	242107	NINO, CARMEN	1999895	20.00	16.06	321.20
05/17/13	242108	NOBLIN, ELOISE	904150	30.00	16.06	481.80
05/17/13	242109	NOBOADESALAZAR, CLARIZA	2005273	34.00	16.06	546.04
05/17/13	242110	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
05/17/13	242111	NOZZI, CONO	2013224	4.00	16.06	64.24
05/17/13	242112	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
05/17/13	242113	OCAMPO, WILSON	2013153	3.00	16.06	48.18
05/17/13	242114	OCHOA, LUIS	2006680	44.00	16.06	706.64
05/17/13	242115	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
05/17/13	242116	OLVERA, ROSALIA	2010298	42.00	16.06	674.52
05/17/13	242117	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
05/17/13	242118	PANTALEONDEREN, ROSA	2012515	24.75	16.06	397.49
05/17/13	242119	PAOLONI, MARY	2003517	10.75	16.06	172.65
05/17/13	242120	PAPAS, CONSTANTIN	2013112	6.00	16.06	96.36
05/17/13	242121	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
05/17/13	242122	PAPOUTSIS, MARY	2009200	11.00	16.06	176.66
05/17/13	242123	PAPP, TEREZIA	2008847	3.00	16.06	48.18
05/17/13	242124	PARETTI, MARIE	888930	56.00	16.06	899.36
05/17/13	242125	PARKER, ALLISON L	2012740	8.00	16.06	128.48
05/17/13	242126	PARKER, ALLISON L	2012740	12.00	16.06	192.72
05/17/13	242127	PENA, VICTORIA	2006588	42.00	16.06	674.52
05/17/13	242128	PENAGOS, MARIA	2003471	25.50	16.06	409.53
05/17/13	242129	PEREZ MONSER, CRISTOBAL	2009549	48.25	16.06	774.90
05/17/13	242130	PEREZ, GLADYS	2006228	24.25	16.06	389.46
05/17/13	242131	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
05/17/13	242132	PHILIPPS, MARY	2001375	47.75	16.06	766.87
05/17/13	242133	PICCARD, ESTHER	2013238	6.00	16.06	96.36
05/17/13	242134	PINEDA, EMILIA	2013022	5.00	16.06	80.30
05/17/13	242135	PINEDA, EMILIA	2013022	30.00	16.06	481.80
05/17/13	242136	PIZARRO, BARBARA	2008953	27.50	16.06	441.66

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05/17/13	242137	PLACIDO, GENARO	2004613	35.00	16.06	562.10
05/17/13	242138	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
05/17/13	242139	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
05/17/13	242140	PLENCA, GORDANA	2012844	3.00	16.06	48.18
05/17/13	242141	POGGI, EMERITA	2006780	6.00	16.06	96.36
05/17/13	242142	POGGI, EMERITA	2006780	36.00	16.06	578.16
05/17/13	242143	POLITIS, HELEN	2012100	30.00	16.06	481.80
05/17/13	242144	PONCE, ALICIA	2002430	39.75	16.06	638.39
05/17/13	242145	PULLIZA, DIANNE	869078	1.00	16.06	16.06
05/17/13	242146	PULLIZA, DIANNE	869078	38.00	16.06	610.28
05/17/13	242147	QUINONES, MARIA	2012329	9.00	16.06	144.54
05/17/13	242148	QUINTERO, INES	2009935	35.00	16.06	562.10
05/17/13	242149	QUIZHPI, MARIA	101096	42.00	16.06	674.52
05/17/13	242150	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
05/17/13	242151	RAJA, HANIFA	2011053	18.00	16.06	289.08
05/17/13	242152	RAJESWARI, BODDAPATI	2013205	1.00	16.06	16.06
05/17/13	242153	RAJESWARI, BODDAPATI	2013205	1.00	16.06	16.06
05/17/13	242154	RAJESWARI, BODDAPATI	2013205	9.00	16.06	144.54
05/17/13	242155	RAMIREZ, ANA	2002699	39.50	16.06	634.38
05/17/13	242156	RAMIREZ, JUANA	1018673	34.50	16.06	554.07
05/17/13	242157	RAMLALL, LILOWTI	1006622	12.00	16.06	192.72
05/17/13	242158	RAMLALL, LILOWTI	1006622	35.00	16.06	562.10
05/17/13	242159	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
05/17/13	242160	RAMPHAL, INDRIANIE	1034032	12.00	16.06	192.72
05/17/13	242161	REINA, JOSE	2008886	20.00	16.06	321.20
05/17/13	242162	RENDON, EDUARDO	2011832	20.00	16.06	321.20
05/17/13	242163	RICCA, MARIE	2009962	16.00	16.06	256.96
05/17/13	242164	RISCO, GUILLERMO	2011277	7.00	16.06	112.42
05/17/13	242165	RISCO, GUILLERMO	2011277	62.75	16.06	1,007.77
05/17/13	242166	RIVADENEIRA, ROSA	2001877	55.75	16.06	895.35
05/17/13	242167	RIVERA, CARMEN	2000850	30.00	16.06	481.80
05/17/13	242168	RIVERA, CAROL	2012187	20.00	16.06	321.20
05/17/13	242169	RIVERA, ERNESTO	102000	20.00	16.06	321.20
05/17/13	242170	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
05/17/13	242171	RIVERA, RAQUEL	888023	36.50	16.06	586.19
05/17/13	242172	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
05/17/13	242173	RODRIGUEZ, ANA	2012733	24.00	16.06	385.44
05/17/13	242174	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
05/17/13	242175	RODRIGUEZ, CARLOS	2013240	9.00	16.06	144.54
05/17/13	242176	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
05/17/13	242177	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
05/17/13	242178	RODRIGUEZ, MARIA	2009812	4.00	16.06	64.24
05/17/13	242179	RODRIGUEZ, MARIA	2009812	14.00	16.06	224.84
05/17/13	242180	RODRIGUEZ, MARIA	2009812	10.00	16.06	160.60
05/17/13	242181	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30

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05/17/13	242182	RODRIGUEZ, PORFIRIO	1999521	28.00	16.06	449.68
05/17/13	242183	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
05/17/13	242184	ROLON, JUANITA	1997957	40.00	16.06	642.40
05/17/13	242185	ROMERO, SANTHY	878549	56.00	16.06	899.36
05/17/13	242186	ROMO, FLOR	2005095	56.00	16.06	899.36
05/17/13	242187	ROSA, ANA	2006453	16.00	16.06	256.96
05/17/13	242188	ROSA, LUZ E	1005732	48.00	16.06	770.88
05/17/13	242189	ROSA, MANOLO	1999311	30.00	16.06	481.80
05/17/13	242190	ROSARIO, MARIA	101745	25.00	16.06	401.50
05/17/13	242191	ROSARIOBREU, EMEREJILDO	2010304	20.00	16.06	321.20
05/17/13	242192	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
05/17/13	242193	RUEDA, INES	465124	50.50	16.06	811.03
05/17/13	242194	RUFFEN, SANDRA	2001333	24.00	16.06	385.44
05/17/13	242195	RUIZ, TERESA	2012946	2.00	16.06	32.12
05/17/13	242196	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
05/17/13	242197	SAK, FIRDEVIS	2010166	35.75	16.06	574.15
05/17/13	242198	SALADIN, MARIA	2006472	11.00	16.06	176.66
05/17/13	242199	SALADIN, MARIA	2006472	77.00	16.06	1,236.62
05/17/13	242200	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
05/17/13	242201	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
05/17/13	242202	SANCHEZ, ADOLFO	2011563	5.00	16.06	80.30
05/17/13	242203	SANCHEZ, ADOLFO	2011563	5.00	16.06	80.30
05/17/13	242204	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
05/17/13	242205	SANCHEZ, FLORA	2012170	48.75	16.06	782.93
05/17/13	242206	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
05/17/13	242207	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
05/17/13	242208	SANCHEZ, NILSA	870294	8.00	16.06	128.48
05/17/13	242209	SANCHEZ, NILSA	870294	56.00	16.06	899.36
05/17/13	242210	SANCHEZ, RAQUEL	2010535	9.00	16.06	144.54
05/17/13	242211	SANDOVAL, FANNY L	2009219	48.00	16.06	770.88
05/17/13	242212	SANTELLA, LAURA	2008096	8.00	16.06	128.48
05/17/13	242213	SANTORINIOS, GEORGE	2012885	15.25	16.06	244.93
05/17/13	242214	SANTOS, LETY I	2011457	29.00	16.06	465.74
05/17/13	242215	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
05/17/13	242216	SCOTTI, CAROLINE	1999129	12.00	16.06	192.72
05/17/13	242217	SCRO, WILLIAM	2011463	28.00	16.06	449.68
05/17/13	242218	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
05/17/13	242219	SELTZER, BERTHA	2012908	2.75	16.06	44.17
05/17/13	242220	SELTZER, BERTHA	2012908	15.00	16.06	240.90
05/17/13	242221	SERAFIN, WALTER	2002244	68.50	16.06	1,100.11
05/17/13	242222	SERRA, JOSE	2011631	34.00	16.06	546.04
05/17/13	242223	SHANNON, ELNORA	1007076	42.00	16.06	674.52
05/17/13	242224	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
05/17/13	242225	SILLS, JAMES	836343	36.00	16.06	578.16
05/17/13	242226	SINGH, BADREE	1893086	42.00	16.06	674.52

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05/17/13	242227	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
05/17/13	242228	SOLDATI, RONDA	1999640	11.00	16.06	176.66
05/17/13	242229	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
05/17/13	242230	SORIA, ROLANDO	866280	30.00	16.06	481.80
05/17/13	242231	SOTIRIOU, EVANGELOS	2013169	37.00	16.06	1,300.86
05/17/13	242232	SOTO, MARCELINA	2010184	32.00	16.06	513.92
05/17/13	242233	SPARACINO, ANTOINETTE	2013135	9.00	16.06	144.54
05/17/13	242234	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
05/17/13	242235	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
05/17/13	242236	STAFILIAS, EVANGELOS	2008478	59.75	16.06	959.59
05/17/13	242237	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
05/17/13	242238	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
05/17/13	242239	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
05/17/13	242240	STICKELL, BLANCHE	2003969	28.00	16.06	449.68
05/17/13	242241	STROBL, ALFRED	1998655	39.00	16.06	626.34
05/17/13	242242	SUAREZ, MARINA	2011127	30.00	16.06	481.80
05/17/13	242243	SUAREZ, TULIA	2001525	32.75	16.06	525.97
05/17/13	242244	TAVERAS ARIAS, ANTONIO	100667	25.75	16.06	413.55
05/17/13	242245	TAVERAS, BERNARDO	2010349	20.25	16.06	325.22
05/17/13	242246	TEODORU, MIRELLA	2011271	3.00	16.06	48.18
05/17/13	242247	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
05/17/13	242248	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
05/17/13	242249	THUCH, SYVONN	2013161	42.00	16.06	674.52
05/17/13	242250	TINOCO, INES	101793	35.00	16.06	562.10
05/17/13	242251	TOLENTINO, PASCUAL	2010922	4.00	16.06	64.24
05/17/13	242252	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
05/17/13	242253	TORO VEGA, LUZVINA	1999079	4.00	16.06	64.24
05/17/13	242254	TORO VEGA, LUZVINA	1999079	23.50	16.06	377.41
05/17/13	242255	TORRES, EMELINA	902903	40.00	16.06	642.40
05/17/13	242256	TORRES, LUZ M	2005729	83.00	16.06	1,332.98
05/17/13	242257	TORRES, MARGOT G	1999560	42.00	16.06	674.52
05/17/13	242258	TOUMA, MATTA	2009804	40.00	16.06	642.40
05/17/13	242259	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
05/17/13	242260	TRAVLOS, GERASIMOS	2013027	17.75	16.06	285.07
05/17/13	242261	TRUJILLO, AMPARO	827147	4.00	16.06	64.24
05/17/13	242262	TRUJILLO, AMPARO	827147	5.00	16.06	80.30
05/17/13	242263	TRUJILLO, AMPARO	827147	4.00	16.06	64.24
05/17/13	242264	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
05/17/13	242265	TSUAI, PING	2003992	20.00	16.06	321.20
05/17/13	242266	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
05/17/13	242267	URBINA, ANA	2002349	30.00	16.06	481.80
05/17/13	242268	URENA, ARGELIA	2011856	28.50	16.06	457.71
05/17/13	242269	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
05/17/13	242270	VALENCIA, BERNARDO	2011194	25.50	16.06	409.53
05/17/13	242271	VALENCIA, EMMA	2012928	9.00	16.06	144.54

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05/17/13	242272	VALENCIA, EMMA	2012928	12.00	16.06	192.72
05/17/13	242273	VALENTI, HELEN	100740	40.00	16.06	642.40
05/17/13	242274	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
05/17/13	242275	VAROL, ELMAS	2000955	9.00	16.06	144.54
05/17/13	242276	VASQUEZ, DULCE A	2012452	23.50	16.06	377.41
05/17/13	242277	VASQUEZ, EUSTAGUIA	101402	32.75	16.06	525.97
05/17/13	242278	VASQUEZ, RAPHAEL	2000825	18.00	16.06	289.08
05/17/13	242279	VAZQUEZ, ESTHER	904462	5.00	16.06	80.30
05/17/13	242280	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
05/17/13	242281	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
05/17/13	242282	VELASQUEZ, NELLY	2008578	12.00	16.06	192.72
05/17/13	242283	VELECELA, LUIS	2011779	15.00	16.06	240.90
05/17/13	242284	VELECELA, MARIA	2011780	20.00	16.06	321.20
05/17/13	242285	VELOZ REYES, ALBERTO	2012407	3.00	16.06	48.18
05/17/13	242286	VELOZ REYES, ALBERTO	2012407	7.00	16.06	112.42
05/17/13	242287	VENTURA, ROSA	2003320	35.00	16.06	562.10
05/17/13	242288	VERA, VICTOR	2011470	1.00	16.06	16.06
05/17/13	242289	VERAS, JUANA	101719	70.25	16.06	1,128.22
05/17/13	242290	VIGORITO, ANN	2008852	20.00	16.06	321.20
05/17/13	242291	VILLAPOL, ANNA	2006169	36.25	16.06	582.18
05/17/13	242292	VITO, CARMEN	2004369	22.00	16.06	353.32
05/17/13	242293	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
05/17/13	242294	VLAHOS, MARIE	2010277	20.00	16.06	321.20
05/17/13	242295	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
05/17/13	242296	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
05/17/13	242297	WATKINS, ELOISE	2002409	3.00	16.06	48.18
05/17/13	242298	WATKINS, ELOISE	2002409	3.00	16.06	48.18
05/17/13	242299	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
05/17/13	242300	YAGHDJIAN, SIRARPI	2000476	15.50	16.06	248.94
05/17/13	242301	YELLAPAH, DOLLIN	1742195	12.25	16.06	196.74
TOTAL HOURS AND DOLLARS				13,630.99		221,385.53

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05/17/13	242302	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
05/17/13	242303	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
05/17/13	242304	ALSTON, ZULINE	2010843	64.00	3.94	1,008.64
05/17/13	242305	ALVARADO, RUFINA	2012029	21.00	3.94	330.96
05/17/13	242306	ALVARADO, SARA E	2012602	84.00	3.88	1,320.96
05/17/13	242307	ASH, MARIE	2009586	4.00	3.94	63.04
05/17/13	242308	BEGUM, JAMILA	2007817	72.00	3.94	1,134.72
05/17/13	242309	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
05/17/13	242310	BERRY, LEONOR	2011979	40.00	3.94	630.40
05/17/13	242311	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
05/17/13	242312	BUSTAMANTE, GABRIEL	2011960	29.50	3.94	464.92
05/17/13	242313	CALDERON, JUSTINA	2012164	72.00	3.94	1,134.72
05/17/13	242314	CANINO, CARMEN	2011912	33.00	3.88	519.36
05/17/13	242315	CAQUIAS, LILLIAN	2011978	15.75	3.94	248.22
05/17/13	242316	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
05/17/13	242317	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
05/17/13	242318	CHICO, ANA	2012059	27.00	4.13	451.08
05/17/13	242319	COLAVITTI, JEAN	2003982	38.00	3.94	598.88
05/17/13	242320	COLEMAN, REGINA	2009790	40.00	3.94	630.40
05/17/13	242321	COLON, MARIA	2012060	104.00	3.88	1,636.16
05/17/13	242322	COMET, JULIA	2011769	30.00	3.94	472.80
05/17/13	242323	CRUZ, ANGELA	2012827	16.00	3.94	252.16
05/17/13	242324	CUCALON, INES	2011798	44.00	3.94	693.44
05/17/13	242325	DANIELS, MAGGIE	2012185	6.00	3.94	94.56
05/17/13	242326	DE LA CRUZ, AGUSTINA	2011953	30.00	3.94	472.80
05/17/13	242327	DELEON, JUANA	2011599	30.00	3.94	472.80
05/17/13	242328	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
05/17/13	242329	DURAN, CARMEN	2011256	32.50	3.94	512.20
05/17/13	242330	EARLINGTON, ALBERTHA	2006124	34.00	3.94	535.84
05/17/13	242331	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
05/17/13	242332	ENCARNACION, LUZ	2011963	21.50	4.19	360.34
05/17/13	242333	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
05/17/13	242334	ESCOBAR, DOMINGA	2003052	30.00	3.94	472.80
05/17/13	242335	ESCOBAR, MARIA	2010770	13.50	3.94	212.76
05/17/13	242336	ESPINOZA, LUPE E	2012493	48.00	3.94	756.48
05/17/13	242337	ESTEVEZ, JULIO M	2012026	27.75	3.94	437.34
05/17/13	242338	ESTEVEZ, MARCIA	2012112	30.00	3.94	472.80
05/17/13	242339	FELIPE, ROSA	2011866	28.00	3.94	441.28
05/17/13	242340	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
05/17/13	242341	FERNANDEZ, FELIX	2011852	24.00	3.94	378.24
05/17/13	242342	FERRARA, ANN	2009960	52.00	3.94	819.52
05/17/13	242343	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
05/17/13	242344	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
05/17/13	242345	GARCIA, LUCILA	2012000	35.00	3.94	551.60
05/17/13	242346	GARCIA, MARIA A	2011801	49.00	3.94	772.24

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05/17/13	242347	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
05/17/13	242348	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
05/17/13	242349	GONZALEZ, CARMEN	2011821	4.00	3.88	62.08
05/17/13	242350	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
05/17/13	242351	GREAVES, BARBARA	2011822	8.00	3.94	126.08
05/17/13	242352	GREENBAUM, MASAKO	2012606	39.00	3.94	614.64
05/17/13	242353	GREENSPAN, ALICE	2003103	30.00	3.94	472.80
05/17/13	242354	GUERRA, MAYRA	2012037	35.50	3.94	559.48
05/17/13	242355	GUZMAN, ALICIA	2011770	8.00	3.94	126.08
05/17/13	242356	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
05/17/13	242357	HENLEY, LUVENIA	2011472	96.00	3.88	1,507.20
05/17/13	242358	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
05/17/13	242359	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
05/17/13	242360	HICKS, SYLVIA	2011824	4.00	3.88	62.08
05/17/13	242361	HICKS, SYLVIA	2011824	43.50	3.94	685.56
05/17/13	242362	HUSTIU, SILVIA	2009400	4.00	3.94	63.04
05/17/13	242363	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
05/17/13	242364	IRIMIA, SIMONA	2010983	48.00	3.94	756.48
05/17/13	242365	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
05/17/13	242366	JACKSON, PATRICIA	2011601	20.00	3.94	315.20
05/17/13	242367	JAIME, ROSALBA	2012758	54.00	3.94	851.04
05/17/13	242368	JIMENEZ, EUGENIA	2003254	55.50	3.94	874.68
05/17/13	242369	JOHNSON, DOROTHY	2002344	84.00	3.94	1,323.84
05/17/13	242370	JONES, LUCILLE	2011855	12.00	3.94	189.12
05/17/13	242371	LANZILOTTA, ROSA	2011848	52.00	3.94	819.52
05/17/13	242372	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
05/17/13	242373	LOPEZ, CARMEN	2011854	46.50	3.94	732.84
05/17/13	242374	LORA, FERNANDO	2011694	38.00	3.94	598.88
05/17/13	242375	LORUSSO, ANNA	2012759	63.00	3.94	992.88
05/17/13	242376	LOZADA, RAMON	2012062	30.00	3.94	472.80
05/17/13	242377	LUGO, DOLORES	2011845	12.00	3.94	189.12
05/17/13	242378	LUIS, MAXIMINA	2011658	18.00	3.94	283.68
05/17/13	242379	LUNA, ELDA	2012018	36.00	3.94	567.36
05/17/13	242380	MARIANI, MARIA	2011772	20.00	3.94	315.20
05/17/13	242381	MARRERO, PHILLIP	2011957	8.00	200.00	1,600.00
05/17/13	242382	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
05/17/13	242383	MARTINEZ 1, EMMA	2006830	14.00	3.94	220.64
05/17/13	242384	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
05/17/13	242385	MASSOL, PEDRO A	2011036	13.00	3.94	204.88
05/17/13	242386	MATEO, RAFAEL	2011965	45.00	3.88	707.28
05/17/13	242387	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
05/17/13	242388	MONCRIEF, LOIS	2010425	24.00	3.94	378.24
05/17/13	242389	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
05/17/13	242390	MONTES, ADOLFO	2011844	6.00	3.88	93.12
05/17/13	242391	MONTES, ADOLFO	2011844	35.50	3.94	559.48

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05/17/13	242392	MORA, PAULA	2010407	4.00	3.94	63.04
05/17/13	242393	MORALES, ISIDRO	2012071	36.00	3.94	567.36
05/17/13	242394	MORALES, MARGARITA	2011967	20.00	3.94	315.20
05/17/13	242395	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
05/17/13	242396	MOYA, MARINA	2011860	40.00	3.94	630.40
05/17/13	242397	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
05/17/13	242398	NETTLES, DONNA	2006117	11.50	3.94	181.24
05/17/13	242399	NEVAREZ, MARTA	2011874	24.00	4.19	402.24
05/17/13	242400	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
05/17/13	242401	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
05/17/13	242402	NUNEZ, ANGELINA	2004768	16.00	3.94	252.16
05/17/13	242403	NUNEZ, IRIS	2009392	36.00	3.94	567.36
05/17/13	242404	NUNEZ, REYNA	2011773	20.00	3.94	315.20
05/17/13	242405	OJEDA, SARA	2011871	45.00	4.19	754.20
05/17/13	242406	OLMO, GLORIA	2011863	29.00	3.94	457.04
05/17/13	242407	ORLANDO, ANNE	2010198	25.00	3.94	394.00
05/17/13	242408	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
05/17/13	242409	ORTIZ, LAURA	2001032	43.00	3.94	677.68
05/17/13	242410	ORTIZ, LUISA	2011999	48.00	3.94	756.48
05/17/13	242411	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
05/17/13	242412	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
05/17/13	242413	PAGLIA, CARMELA	2013228	24.00	3.94	378.24
05/17/13	242414	PAPHITIS, RICHARD	1997754	39.75	3.94	626.46
05/17/13	242415	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
05/17/13	242416	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
05/17/13	242417	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
05/17/13	242418	PENA, WALESKA	2000140	56.00	3.94	882.56
05/17/13	242419	PEREZ, MARIA	2002546	24.00	3.94	378.24
05/17/13	242420	PICHARDO, MARIA	1997780	63.00	3.94	992.88
05/17/13	242421	PICHARDO, OLGA	2011989	28.00	3.94	441.28
05/17/13	242422	PINILLA, VICTOR	2009984	18.00	3.94	283.68
05/17/13	242423	POLANCO, BRIGIDA	2011990	1.00	200.00	200.00
05/17/13	242424	PROANO, ALICIA	2002109	18.00	4.19	301.68
05/17/13	242425	PROANO, BRUNO	2002103	24.00	4.19	402.24
05/17/13	242426	PROANO, BRUNO	2002103	8.00	3.94	126.08
05/17/13	242427	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
05/17/13	242428	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
05/17/13	242429	RAMOS, ESTHER	2010409	17.25	3.94	271.86
05/17/13	242430	RESTULA, VINCENT	2008453	18.00	3.94	283.68
05/17/13	242431	REYES, DORILA	2012113	48.00	3.94	756.48
05/17/13	242432	REYES, DUNNY	2012627	6.00	200.00	1,200.00
05/17/13	242433	REYES, MILAGROS	2012001	12.00	4.19	201.12
05/17/13	242434	REYES, MILAGROS	2012001	18.00	4.19	301.68
05/17/13	242435	RICKS, WALTER	2011011	35.00	3.94	551.60
05/17/13	242436	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80

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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
05/17/13	242437	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
05/17/13	242438	RIVERA, LIDIA	2011988	34.00	3.94	535.84
05/17/13	242439	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
05/17/13	242440	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
05/17/13	242441	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
05/17/13	242442	RODRIGUEZ, LIDIA	2012182	16.00	3.94	252.16
05/17/13	242443	ROJAS, HAYDEE	2006651	28.00	3.94	441.28
05/17/13	242444	ROMAN, GLADYS	2011777	56.00	3.94	882.56
05/17/13	242445	ROSARIO, ANA	2012085	34.75	3.94	547.66
05/17/13	242446	RUBIANO, MARIA	2001974	22.00	3.94	346.72
05/17/13	242447	RUIZ, JAMES	2011986	15.00	4.19	251.40
05/17/13	242448	RUIZ, ROSA	2011987	15.00	4.19	251.40
05/17/13	242449	SALJANIN, DILJA	1997810	58.50	3.94	921.96
05/17/13	242450	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
05/17/13	242451	SANCHEZ, ELIZABETH	1997789	36.00	3.94	567.36
05/17/13	242452	SANCHEZ, ESTERVINA	2012082	20.00	3.94	315.20
05/17/13	242453	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
05/17/13	242454	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
05/17/13	242455	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
05/17/13	242456	SANTIAGO, IVETH	2011859	60.25	3.94	949.54
05/17/13	242457	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
05/17/13	242458	SCHENK, ENI	2013017	38.00	3.88	596.96
05/17/13	242459	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
05/17/13	242460	SHELTON, AGUEDA	1997798	38.75	3.94	610.70
05/17/13	242461	SOLIS, JUDITH	2011597	48.00	3.94	756.48
05/17/13	242462	SOMRAJ, UMILLA	2008885	1.00	3.94	15.76
05/17/13	242463	SWABY, CLARENCE	2013226	5.00	200.00	1,000.00
05/17/13	242464	THEN, MARIA	2011781	33.00	3.94	520.08
05/17/13	242465	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
05/17/13	242466	TORO, ROSARIO	2012197	53.50	3.88	841.24
05/17/13	242467	TORRES, JUANITA	2011861	48.25	3.94	760.42
05/17/13	242468	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
05/17/13	242469	TROISI, DELIA	2011050	48.00	3.94	756.48
05/17/13	242470	VARGAS, ALCIBIADES	2011783	30.00	3.94	472.80
05/17/13	242471	VARGAS, AUREA	2012160	21.00	4.19	351.96
05/17/13	242472	VARGAS, AUREA	2012160	15.00	4.19	251.40
05/17/13	242473	VAZQUEZ 2, ROSA	2012168	19.75	3.94	311.26
05/17/13	242474	VEGA, ADELAIDA	2011982	5.00	200.00	1,000.00
05/17/13	242475	VELEZ, CARMEN	2012027	38.00	3.94	598.88
05/17/13	242476	VELEZ, WILLIAM	2012002	16.00	3.94	252.16
05/17/13	242477	VENTURA, DAISY	2011862	25.00	3.94	394.00
05/17/13	242478	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
05/17/13	242479	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
05/17/13	242480	WARD, ALTHEA	2012077	8.00	3.94	126.08
05/17/13	242481	WARD, ALTHEA	2012077	4.00	3.65	58.40

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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
05/17/13	242482	WEISZ, KLARA	2004555	8.00	3.94	126.08
05/17/13	242483	WEST, BALDWIN	2009618	16.00	3.94	252.16
05/17/13	242484	WHITLEY, MYRNA	2003177	20.00	3.94	315.20
05/17/13	242485	YI, CARLOS	2000279	24.00	3.94	378.24
05/17/13	242486	ZARE, GLORIA	1999409	56.00	3.94	882.56
05/17/13	242487	ZUMAETA, FANNY	1999328	34.00	3.94	535.84
TOTAL HOURS AND DOLLARS				6,180.75		106,185.72

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242488	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/17/13	242489	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/17/13	242490	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
05/17/13	242491	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
05/17/13	242492	BOWERS *, DIANE	2008378	50.00	4.22	844.00
05/17/13	242493	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/17/13	242494	CARRILLO, MARIA	2009247	24.00	4.22	405.12
05/17/13	242495	CARRION, MARIA	2008271	48.00	4.22	810.24
05/17/13	242496	CEBALLOS, ANA	2008251	48.00	4.22	810.24
05/17/13	242497	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
05/17/13	242498	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
05/17/13	242499	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
05/17/13	242500	FERRERA, FRANCISCA	2008380	70.00	4.22	1,181.60
05/17/13	242501	FONTANES, PEDRO	2008362	52.00	4.22	877.76
05/17/13	242502	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
05/17/13	242503	FRIAS, BARBARA	2009425	12.00	4.22	202.56
05/17/13	242504	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
05/17/13	242505	KAUR, HARBANS	2008428	49.00	4.22	827.12
05/17/13	242506	LARA, TOMASA	2008813	40.00	4.22	675.20
05/17/13	242507	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
05/17/13	242508	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
05/17/13	242509	LOPEZ-RAMIREZ, CARLOTA	2008249	11.00	4.22	185.68
05/17/13	242510	MACARENA, SAHARA	2008253	48.00	4.22	810.24
05/17/13	242511	ORTIZ, TULA	2009733	36.00	4.22	607.68
05/17/13	242512	PALAZZOLO, FLORENCE	2011388	83.00	16.88	1,401.04
05/17/13	242513	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
05/17/13	242514	RIVERA, EDDIE	2008248	12.00	4.22	202.56
05/17/13	242515	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/17/13	242516	SALAZAR, LUZ MARIA	2008250	53.00	4.22	894.64
05/17/13	242517	SALHUANA, YOLANDA	2008290	32.00	4.22	540.16
05/17/13	242518	SCHOONMAKER, JEAN	2012498	52.00	4.22	877.76
05/17/13	242519	SPIVEY, PATRICIA	2008254	31.00	4.22	523.28
05/17/13	242520	ST ROMAINE, CLAUDE	2008405	59.00	4.22	995.92
05/17/13	242521	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
05/17/13	242522	THORNTON, SHIRLEY	2012772	46.00	4.22	776.48
05/17/13	242523	VALENCIA, ESTHER J	2012731	24.00	4.22	405.12
05/17/13	242524	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
05/17/13	242525	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,704.00		28,763.52

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242526	AHMED, UMARA	2010143	55.00	4.22	928.40
05/17/13	242527	AKHTER, SELINA	2010671	45.00	4.22	759.60
05/17/13	242528	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
05/17/13	242529	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
05/17/13	242530	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/17/13	242531	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/17/13	242532	GARDNER, DIANE	2008419	16.00	4.22	270.08
05/17/13	242533	JONES, CYNTHIA	2008366	26.00	4.22	438.88
05/17/13	242534	KHAN, FARUQUE	2009356	71.00	4.22	1,198.48
05/17/13	242535	MORALES HERNADEZ, EDWIN	2008263	36.00	4.22	607.68
05/17/13	242536	MOSKOWITZ, RONA	2008422	42.00	4.22	708.96
05/17/13	242537	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
05/17/13	242538	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
05/17/13	242539	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/17/13	242540	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
05/17/13	242541	WELLS, WYNORIA	2008425	16.00	4.22	270.08
05/17/13	242542	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				689.00		11,630.32

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242543	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/17/13	242544	BROWN, CARMEN	2012985	7.00	16.87	118.09
05/17/13	242545	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
05/17/13	242546	GIL, ALICIA M	2008306	42.00	16.87	708.54
05/17/13	242547	LITMAN, GAIL	2008376	28.00	16.87	472.36
05/17/13	242548	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
05/17/13	242549	SAMOJEDNY, MICHAEL	2008400	32.00	16.87	539.84
05/17/13	242550	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				290.00		4,892.30

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242551	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/17/13	242552	FARFAN, MARIA	2013182	15.00	4.29	257.40
05/17/13	242553	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
05/17/13	242554	KOH, BYUNG CHOLL	2013149	21.00	4.29	360.36
05/17/13	242555	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
05/17/13	242556	REYES, RODOLFO	2013181	20.00	4.29	343.20
05/17/13	242557	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				315.00		5,405.40

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242558	COPE, WILLIE	2008793	84.00	4.22	1,417.92
05/17/13	242559	COPELAND, ELISE	2008113	56.00	14.25	798.00
05/17/13	242560	DE JESUS, TIBURCIO	2008273	67.00	4.22	1,130.96
05/17/13	242561	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
05/17/13	242562	IANNAZZO, ANGELINA	2010991	60.00	4.22	1,012.80
05/17/13	242563	JACKSON, FRANCES	2009945	49.00	4.22	827.12
05/17/13	242564	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
05/17/13	242565	LANGLOH, HOWARD	2012541	42.00	4.22	708.96
05/17/13	242566	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
05/17/13	242567	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
05/17/13	242568	YIANNITSIS, LEO	2010634	19.00	4.22	320.72
TOTAL HOURS AND DOLLARS				545.00		9,052.32

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242569	AHMAD, AMATUL	2008395	24.00	4.22	405.12
05/17/13	242570	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
05/17/13	242571	LOYOLA, MARIA	2008276	30.00	4.22	506.40
05/17/13	242572	ORR, LOUISE	2008227	35.00	4.22	590.80
05/17/13	242573	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/17/13	242574	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				134.00		2,261.92

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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
05/17/13	242575	ARIAS, NORA	2008233	67.00	17.15	1,149.05
05/17/13	242576	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
05/17/13	242577	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
05/17/13	242578	GALAS, TERESA	2008417	35.00	17.15	600.25
05/17/13	242579	GOMEZ, LUZ	2013185	40.00	17.15	686.00
05/17/13	242580	MURDOCK, GERTRUDE	2008385	58.00	17.15	994.70
05/17/13	242581	OSORIO, ELVIA	2010886	18.00	17.15	308.70
05/17/13	242582	PERSAD, USHA	2008236	70.00	17.15	1,200.50
05/17/13	242583	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/17/13	242584	RYALS, CHARLES	2008418	39.00	17.15	668.85
05/17/13	242585	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				626.00		10,735.90

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242586	ALONSO, ANA	2012161	35.00	4.30	602.00
05/17/13	242587	BATILO, MARTA	2012101	45.00	4.30	774.00
05/17/13	242588	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
05/17/13	242589	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
05/17/13	242590	CHOUDHURY, MEHER A	2012953	72.00	4.30	1,238.40
05/17/13	242591	CRUZ, LUIS	2012107	56.00	4.30	963.20
05/17/13	242592	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
05/17/13	242593	GODINOT, CARMEN	2012108	30.00	4.30	516.00
05/17/13	242594	GOMEZ, RANNIE	2012110	28.00	4.30	481.60
05/17/13	242595	HAYNES, LAMONT	2012117	30.00	4.30	516.00
05/17/13	242596	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
05/17/13	242597	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
05/17/13	242598	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
05/17/13	242599	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
05/17/13	242600	MARTINEZ, MARIA	2008495	30.00	4.30	516.00
05/17/13	242601	MEDINA, MARTHA	2012142	12.00	4.30	206.40
05/17/13	242602	MOHAMED, DENISE	2012121	30.75	4.30	528.90
05/17/13	242603	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
05/17/13	242604	MURPHY, RUBY	2012143	11.00	4.30	189.20
05/17/13	242605	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
05/17/13	242606	ORTIZ, DOLORES	2012132	18.00	4.30	309.60
05/17/13	242607	ORTIZ, JOSE	2012131	8.00	4.30	137.60
05/17/13	242608	PATRICK, IMAGENE	2012140	80.00	4.30	1,376.00
05/17/13	242609	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
05/17/13	242610	PERALTA, INEZ	2012146	20.00	4.30	344.00
05/17/13	242611	PEREZ, JULIO	2012144	15.00	4.30	258.00
05/17/13	242612	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
05/17/13	242613	REGLA, MARIA F	2012149	48.00	4.30	825.60
05/17/13	242614	REYES, TERESA	2012152	32.00	4.30	550.40
05/17/13	242615	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
05/17/13	242616	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
05/17/13	242617	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
05/17/13	242618	SERRANO, CARMEN	2012134	28.00	4.30	481.60
05/17/13	242619	SOTO, RAFAEL B	2012136	60.00	4.30	1,032.00
05/17/13	242620	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
05/17/13	242621	VENTURA, CLARA	2012138	19.50	4.30	335.40
05/17/13	242622	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,364.25		23,465.10

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242623	GUERRA, LORRAINE	2008266	5.00	4.22	84.40
05/17/13	242624	GUERRA, LORRAINE	2008266	32.00	4.22	540.16
05/17/13	242625	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
05/17/13	242626	WALTERS, BYRON	2008407	60.00	4.22	1,012.80
05/17/13	242627	YOUNG, KALEILE	2008406	46.00	4.22	776.48
TOTAL HOURS AND DOLLARS				151.00		2,548.88

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242628	AKHTAR, CATHRINE	2012163	24.00	3.75	360.00
05/17/13	242629	AKHTAR, CATHRINE	2012163	21.00	3.75	315.00
05/17/13	242630	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
05/17/13	242631	CRUZ, SALVADOR	2012083	24.00	3.75	360.00
05/17/13	242632	DENNISON, KELVIN *	2010003	12.00	3.75	180.00
05/17/13	242633	ESPINAL, MARIA	2012076	36.00	3.75	540.00
05/17/13	242634	FERNANDEZ, NORKA *	2009647	40.00	3.75	600.00
05/17/13	242635	HARDING, EDNA	2008365	20.00	3.75	300.00
05/17/13	242636	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
05/17/13	242637	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				254.00		3,810.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242638	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
05/17/13	242639	SCOTT, AKHNATON	2012890	32.00	4.22	540.16
05/17/13	242640	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				103.00		1,738.64

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242641	AGOSTINI, MONSERRATE	2011870	36.00	16.40	590.40
05/17/13	242642	BERRY, ANGELINA	2012213	28.00	16.40	459.20
05/17/13	242643	JONES, VALERIE	2011869	20.00	16.40	328.00
05/17/13	242644	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
05/17/13	242645	POLANCO, BRIGIDA	2011990	4.00	225.00	900.00
05/17/13	242646	RODRIGUEZ, SILVIO	2012097	24.00	16.40	393.60
TOTAL HOURS AND DOLLARS				132.00		2,999.20

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242647	KARASSAVIDES, ARISTOTIE	2008374	27.00	4.29	463.32
		TOTAL HOURS AND DOLLARS		27.00		463.32

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242648	BENZ, ROBERT	2012941	12.00	14.50	174.00
05/17/13	242649	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
05/17/13	242650	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242651	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242652	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242653	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242654	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242655	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
05/17/13	242656	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				44.00		638.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242657	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242658	DIOP, SERIGNE	2001600	26.25	14.50	380.64
		TOTAL HOURS AND DOLLARS		26.25		380.64

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242659	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
05/17/13	242660	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
05/17/13	242661	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				48.00		744.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242662	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242663	BEAN, ELMIRA	2009623	25.00	14.50	362.50
05/17/13	242664	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242665	APONTE, ANA	2012328	15.00	14.10	211.50
05/17/13	242666	CARO, CLARA	2012768	70.00	14.10	987.00
05/17/13	242667	GARCIA, MARIA	2010446	21.00	14.10	296.10
05/17/13	242668	MELAMED, ESTER	2010662	4.00	14.10	56.40
05/17/13	242669	POOLE, JENNIFER	2012126	9.00	14.10	126.90
05/17/13	242670	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
05/17/13	242671	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
05/17/13	242672	RUDA, EDWIN	2012058	13.00	14.10	183.30
05/17/13	242673	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				205.00		2,890.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242674	JIBAJA, ROSEMARY	2003531	157.50	17.00	2,499.00
		TOTAL HOURS AND DOLLARS		157.50		2,499.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242675	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242676	TOVAR, ELENA	2011401	8.00	15.00	120.00
05/17/13	242677	TOVAR, ELENA	2011401	34.00	15.00	510.00
TOTAL HOURS AND DOLLARS				42.00		630.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242678	NANIS, KOSTAS	2012449	96.00	17.00	1,542.00
		TOTAL HOURS AND DOLLARS		96.00		1,542.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242679	LAWRANCE, LILLA	2002215	19.00	17.00	306.50
		TOTAL HOURS AND DOLLARS		19.00		306.50

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242680	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
05/17/13	242681	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
		TOTAL HOURS AND DOLLARS		24.75		334.13

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242682	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
05/17/13	242683	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242684	MARASA, ANGELINA	2010269	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242685	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242686	ANSELM, PETER	2010530	23.25	17.00	366.38
		TOTAL HOURS AND DOLLARS		23.25		366.38

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242687	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
05/17/13	242688	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
05/17/13	242689	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242690	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242691	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242692	BIANCO HOPKINS, LORRAINE	1999225	8.00	15.50	124.00
05/17/13	242693	BIANCO HOPKINS, LORRAINE	1999225	8.00	15.50	124.00
05/17/13	242694	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				36.00		558.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242695	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242696	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242697	SPERO, NICHOLAS	2012929	36.00	17.00	579.00
		TOTAL HOURS AND DOLLARS		36.00		579.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/17/13	242698	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00