

05/01/13

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
05/03/13	239398	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/03/13	239399	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/03/13	239400	ANDERSON, BETH	2008284	56.00	3.56	797.44
05/03/13	239401	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
05/03/13	239402	BROOKS, NATALIE	2004602	18.00	3.56	256.32
05/03/13	239403	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
05/03/13	239404	CUEVA, RAFAELA	2011943	60.00	3.56	854.40
05/03/13	239405	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
05/03/13	239406	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
05/03/13	239407	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
05/03/13	239408	FULLER, WILLIAM	2011964	70.00	3.56	996.80
05/03/13	239409	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
05/03/13	239410	GHILTIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
05/03/13	239411	GOODWIN, CLYDE	2011867	67.00	3.56	954.08
05/03/13	239412	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
05/03/13	239413	HARIDIN, KHAMATTIE	2007478	29.00	3.56	412.96
05/03/13	239414	HARIDIN, RAMDIAL	2007477	127.00	3.56	1,808.48
05/03/13	239415	HERNANDEZ, FRANCISCA	2003480	40.50	3.56	576.72
05/03/13	239416	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
05/03/13	239417	MALDONADO, VICENTE	2011602	3.25	200.00	650.00
05/03/13	239418	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/03/13	239419	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/03/13	239420	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
05/03/13	239421	MATOS, AUREA	2011966	82.00	3.56	1,167.68
05/03/13	239422	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
05/03/13	239423	MERCADO, ELVA	2011886	40.00	3.56	569.60
05/03/13	239424	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
05/03/13	239425	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
05/03/13	239426	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
05/03/13	239427	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
05/03/13	239428	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
05/03/13	239429	POLANCO, RAMON	2012246	14.00	3.56	199.36
05/03/13	239430	RAMOS, ISABEL	2011950	37.00	3.56	526.88
05/03/13	239431	RAMOS, ISABEL	2011950	4.00	14.25	57.00
05/03/13	239432	RIVERA, BRIGIDA	2011792	16.00	3.56	227.84
05/03/13	239433	RODRIGUEZ, PAULA	2012208	1.00	200.00	200.00
05/03/13	239434	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
05/03/13	239435	ROSA, CARMEN	2011796	20.00	3.56	284.80
05/03/13	239436	ROSADO, CARMEN	2011887	60.00	3.56	854.40
05/03/13	239437	RUIZ, MIRTA	2011794	27.00	3.56	384.48
05/03/13	239438	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
05/03/13	239439	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
05/03/13	239440	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
05/03/13	239441	SIMON, LUPE	2005079	8.00	3.56	113.92
05/03/13	239442	SOTO, AGRIPINA	2011795	20.00	3.56	284.80

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	239443	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
05/03/13	239444	TORRES, JOSE	2011885	20.00	3.56	284.80
05/03/13	239445	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
05/03/13	239446	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
05/03/13	239447	WOO, LUZ	2003639	16.00	3.56	227.84
05/03/13	239448	WOO, LUZ	2004798	4.00	3.56	56.96
05/03/13	239449	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,505.75		26,875.88

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	239450	ABINANTI, IRENE	2004259	56.00	16.06	899.36
05/03/13	239451	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
05/03/13	239452	ADAMES, OLGA	100390	25.00	16.06	401.50
05/03/13	239453	ADAMES, RICARDO	2004835	35.00	16.06	562.10
05/03/13	239454	ADAMS, MYRIAM	2005620	71.25	16.06	1,144.29
05/03/13	239455	ADUN, JEANETTE	1006636	12.50	192.72	1,260.71
05/03/13	239456	AFZAL, AMIR	1743291	4.00	16.06	64.24
05/03/13	239457	AGUILAR, ZORAIDA	1013551	46.00	16.06	738.76
05/03/13	239458	AGUILAR-PROCE, LIDIA	2005493	28.00	16.06	449.68
05/03/13	239459	AHMED, BALAL	2012556	12.00	16.06	192.72
05/03/13	239460	AKBAR, NASEEM	2008959	20.00	16.06	321.20
05/03/13	239461	ALBER, ARLENE	2012414	8.00	16.06	128.48
05/03/13	239462	ALEKSANDORVA, SVETLANA	2009954	30.00	16.06	481.80
05/03/13	239463	ALFEREZ, GLORIA	2003642	8.00	16.06	128.48
05/03/13	239464	ALFEREZ, GLORIA	2003642	41.00	16.06	658.46
05/03/13	239465	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
05/03/13	239466	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
05/03/13	239467	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
05/03/13	239468	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
05/03/13	239469	ANDRADE, LOLA	100597	56.00	16.06	899.36
05/03/13	239470	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
05/03/13	239471	ANGRISANO, RUTH	2009431	56.00	16.06	899.36
05/03/13	239472	ANGULO, ELCY	101574	35.00	16.06	562.10
05/03/13	239473	ANUT, ALICE	841698	60.75	16.06	975.65
05/03/13	239474	AOUN, ODETTE	1011915	24.50	16.06	393.48
05/03/13	239475	ARANCIBIA, SYLVIA	2012567	21.25	16.06	341.28
05/03/13	239476	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
05/03/13	239477	AZAD, ABUL	2001071	13.00	16.06	208.78
05/03/13	239478	AZAD, ABUL	2001071	18.50	16.06	297.12
05/03/13	239479	BADILLO, JOVITA	2009335	8.00	16.06	128.48
05/03/13	239480	BALLAS, VIOLA	100516	30.00	16.06	481.80
05/03/13	239481	BANEGAS, SANTOS	100809	10.00	16.06	160.60
05/03/13	239482	BATTLE, JEANETTE M	2000470	47.00	16.06	754.83
05/03/13	239483	BATTLE, MARY	2012970	2.00	16.06	32.12
05/03/13	239484	BENNETT, ROBIN	2013029	6.00	16.06	96.36
05/03/13	239485	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
05/03/13	239486	BHATT, JYOTI	2009951	6.00	16.06	96.36
05/03/13	239487	BHATT, JYOTI	2009951	42.00	16.06	674.52
05/03/13	239488	BHAWNANI, BISHU	906462	24.00	16.06	385.44
05/03/13	239489	BHULLA, JIWAN	2000289	49.50	16.06	794.97
05/03/13	239490	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
05/03/13	239491	BOJORQUEZDECHA, MARTA	2011208	42.00	16.06	674.52
05/03/13	239492	BONILLA, LYDIA	2009026	20.00	16.06	321.20
05/03/13	239493	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
05/03/13	239494	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72

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05/03/13	239495	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
05/03/13	239496	BOYLAN, FRANK	2004743	50.00	16.06	803.00
05/03/13	239497	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
05/03/13	239498	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
05/03/13	239499	BURITICA, INES	2011128	25.00	16.06	401.50
05/03/13	239500	BUSCARELLO, JOHN	2000179	57.25	16.06	919.44
05/03/13	239501	CABA, PURA	2006823	10.00	16.06	160.60
05/03/13	239502	CABRERA, HERMINIA	2012330	15.75	16.06	252.95
05/03/13	239503	CAIPO, MATILDE	2011374	35.00	16.06	562.10
05/03/13	239504	CAJJEJAS, MERCEDES	2013097	15.00	16.06	240.90
05/03/13	239505	CALABRO, JOSEPHINA	2005244	67.75	16.06	1,088.08
05/03/13	239506	CALDERON, FRANCISCA	2006328	24.00	16.06	385.44
05/03/13	239507	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
05/03/13	239508	CANO, ADELINA	2008216	42.00	16.06	674.52
05/03/13	239509	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
05/03/13	239510	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
05/03/13	239511	CARDONA, MARIA	2008219	35.00	16.06	562.10
05/03/13	239512	CARDOSO, ORLANDO	2007055	81.50	16.06	1,308.89
05/03/13	239513	CARELA-REYES, MARIA	2007737	24.50	16.06	393.48
05/03/13	239514	CARLOS, JULIA	2011479	20.00	16.06	321.20
05/03/13	239515	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
05/03/13	239516	CASTANEDA, JOSE	2011480	42.00	16.06	674.52
05/03/13	239517	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
05/03/13	239518	CERNILLI, MARIA	1836870	21.00	16.06	337.26
05/03/13	239519	CERRA, ADA	2012420	12.00	16.06	192.72
05/03/13	239520	CEPESDES, CRISTOBALI	2006803	20.25	16.06	325.22
05/03/13	239521	CHAPPLE, VICKIE	100639	8.00	16.06	128.48
05/03/13	239522	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
05/03/13	239523	CHARITAR, RAMKALIE	2012982	36.50	16.06	586.20
05/03/13	239524	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
05/03/13	239525	CHARLES, JOSE	101535	18.75	16.06	301.14
05/03/13	239526	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
05/03/13	239527	CHIANETTA, JOSEFA	879976	39.75	16.06	638.39
05/03/13	239528	CHINGA, CELESTE	2009357	30.00	16.06	481.80
05/03/13	239529	CHOPRA, DARSHAN	2013033	42.00	16.06	674.52
05/03/13	239530	CHUCK, ENA	1032314	28.75	16.06	461.73
05/03/13	239531	CIMI, SAVA	2012351	30.00	16.06	481.80
05/03/13	239532	COLEMAN, JAMES	2001758	4.00	16.06	64.24
05/03/13	239533	COLLER, FELISA	1018304	20.00	16.06	321.20
05/03/13	239534	COLLER, JOSE	2000342	20.00	16.06	321.20
05/03/13	239535	COLON, ANTONIA	1028091	42.00	16.06	674.52
05/03/13	239536	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
05/03/13	239537	CORREA, MARGARITA	1023652	30.00	16.06	481.80
05/03/13	239538	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
05/03/13	239539	COSTA, ARSENE	100969	54.50	16.06	875.27

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	239540	COVALIU, SIMION	2002220	15.50	16.06	248.93
05/03/13	239541	COX, PETRA	2005649	20.00	16.06	321.20
05/03/13	239542	CRAWFORD, CARMEN E	2010788	69.25	16.06	1,112.17
05/03/13	239543	CRUZ, HECTOR	2000780	38.00	16.06	610.28
05/03/13	239544	CRUZ, JUANA	2004573	14.75	16.06	236.89
05/03/13	239545	CRUZ, LIDIA	2011205	35.00	16.06	562.10
05/03/13	239546	DAMICO, ANGELA	1009442	24.00	16.06	385.44
05/03/13	239547	DAMICO, ANGELA	1009442	20.00	16.06	321.20
05/03/13	239548	DAMICO, ANGELA	1009442	24.00	16.06	385.44
05/03/13	239549	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
05/03/13	239550	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
05/03/13	239551	DEBARRENECHE, ERNESTINA	2012207	21.00	16.06	337.26
05/03/13	239552	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
05/03/13	239553	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
05/03/13	239554	DELOSSANTOS, MARIA	2006706	29.75	16.06	477.79
05/03/13	239555	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
05/03/13	239556	DELUCA, ANTIONETTE	2007353	22.50	16.06	361.35
05/03/13	239557	DERAMIREZ, MERCEDES	2011674	9.00	16.06	144.54
05/03/13	239558	DEY, KRISHNA	2009592	6.00	16.06	96.36
05/03/13	239559	DEZUMARAN, REBECA	1920886	57.00	16.06	915.42
05/03/13	239560	DIAZ, ELEODORA	2012945	29.50	16.06	473.77
05/03/13	239561	DIAZ, HILDA	1884912	45.00	16.06	722.70
05/03/13	239562	DIAZ, OLGA	1026470	52.25	16.06	839.14
05/03/13	239563	DIAZ, ROSA	2006122	42.00	16.06	674.52
05/03/13	239564	DIAZ, WILLIAM	2011939	48.50	16.06	778.91
05/03/13	239565	DIBENEDETTO, ILMA	2012440	7.00	16.06	112.42
05/03/13	239566	DILLUVIO, MATTIA	1828869	72.00	16.06	1,156.33
05/03/13	239567	DOMINGUEZ, MARIA	101077	32.50	16.06	521.96
05/03/13	239568	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
05/03/13	239569	DUTAN, SELINDA	2002255	40.00	16.06	642.40
05/03/13	239570	DUVERGE, MARIA	2007396	15.00	16.06	240.90
05/03/13	239571	ECHEGARAY, MARIA	1915046	42.25	16.06	678.55
05/03/13	239572	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
05/03/13	239573	ELMANSOURY, XENIA	2013143	3.00	16.06	48.18
05/03/13	239574	EMILIAN, SIRPOOHI S	2008356	4.50	16.06	72.27
05/03/13	239575	EPSTEIN, GEORGE	2007799	19.75	16.06	317.19
05/03/13	239576	ERAZO, ROSA	2012704	12.00	16.06	192.72
05/03/13	239577	ESCALAMBRE, DOLORES	2013128	5.75	16.06	92.35
05/03/13	239578	ESPEJO, FLORENCIA	2009397	12.00	16.06	192.72
05/03/13	239579	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
05/03/13	239580	ESPIN, CESAR	2010333	56.00	16.06	899.36
05/03/13	239581	ESPINAL, JOSE	2009840	25.00	16.06	401.50
05/03/13	239582	ESTADES, MARIA	2011942	36.00	16.06	578.16
05/03/13	239583	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
05/03/13	239584	FADEN, ROBIN	102036	62.50	16.06	1,003.75

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05/03/13	239585	FALCO, MARGARET	2012702	6.50	16.06	104.39
05/03/13	239586	FALCO, MARGARET	2012702	35.00	16.06	562.10
05/03/13	239587	FAROUGIAS, ANGELA	2011156	8.75	16.06	140.53
05/03/13	239588	FAY, JULIA	2008987	30.00	16.06	481.80
05/03/13	239589	FERMIN, ORQUIDIA	2004809	48.00	16.06	770.88
05/03/13	239590	FERNANDEZ, JORGE	2005112	12.00	16.06	192.72
05/03/13	239591	FERNANDEZ, ROSALIA C	2011720	7.00	16.06	112.42
05/03/13	239592	FERREIRO, JOSEPHINE	2003944	23.25	16.06	373.40
05/03/13	239593	FERRER, MARIE	2008617	15.00	16.06	240.90
05/03/13	239594	FERRERAS, SIMONIDES	2013061	3.00	16.06	48.18
05/03/13	239595	FERRERAS, SIMONIDES	2013061	12.00	16.06	192.72
05/03/13	239596	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
05/03/13	239597	FIUMARA, ROSE	907540	45.00	16.06	722.71
05/03/13	239598	FLEITMAN, KLARA	101781	15.00	16.06	240.90
05/03/13	239599	FONG, ALEFINA	2010183	15.00	16.06	240.90
05/03/13	239600	FONTEBOA, GUILLERMIN	806332	34.75	16.06	558.09
05/03/13	239601	FREIJOSO, ROSA	910356	46.00	16.06	738.76
05/03/13	239602	FUNES, GEORGINA	1013860	35.00	16.06	562.10
05/03/13	239603	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
05/03/13	239604	GARAY, ANGELES	2007192	20.00	16.06	321.20
05/03/13	239605	GARCIA, CARMEN	2011183	17.00	16.06	273.02
05/03/13	239606	GARCIA, OLGA	2001516	30.00	16.06	481.80
05/03/13	239607	GARCIA, URANIA	2011382	6.00	16.06	96.36
05/03/13	239608	GAROFALO, ANGELA	2013043	6.00	16.06	96.36
05/03/13	239609	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
05/03/13	239610	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
05/03/13	239611	GOLIGHTLY, OZELLA	1812038	55.00	16.06	883.31
05/03/13	239612	GOMEZ, JOSEFINA	2006586	5.00	16.06	80.30
05/03/13	239613	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
05/03/13	239614	GOMEZ, ROSANA	1007823	28.00	16.06	449.68
05/03/13	239615	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
05/03/13	239616	GONZALEZ, ADELINA	2005331	10.00	16.06	160.60
05/03/13	239617	GONZALEZ, CARLOS	2001894	26.00	16.06	417.56
05/03/13	239618	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
05/03/13	239619	GONZALEZ, JOSEFINA	2012655	20.75	16.06	333.25
05/03/13	239620	GORRA, ELISA	2012960	12.00	16.06	192.72
05/03/13	239621	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
05/03/13	239622	GOYES, ELBA	2007585	28.00	16.06	449.68
05/03/13	239623	GRAVER, EDNA	887264	40.00	16.06	642.40
05/03/13	239624	GRESSINE, ARNOLD	489780	34.75	16.06	558.09
05/03/13	239625	GUEVARA, ELENA	101977	81.00	16.06	1,300.86
05/03/13	239626	GUTIERREZ, ANGELICA	2007385	83.25	16.06	1,337.01
05/03/13	239627	GUTIERREZ, JOSE	2006447	22.75	16.06	365.37
05/03/13	239628	HADJIARGYROU, GEORGE	2013011	3.00	16.06	48.18
05/03/13	239629	HARRISON, GLORIA	2011336	48.00	16.06	770.88

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05/03/13	239630	HENAO, VICTORIA	2010006	24.00	16.06	385.44
05/03/13	239631	HENDERSON, FAYE	2012628	6.25	16.06	100.38
05/03/13	239632	HENDY, BERNICE	2009161	27.00	16.06	433.63
05/03/13	239633	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
05/03/13	239634	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
05/03/13	239635	HERRERA, ANGELA	1998640	32.50	16.06	521.95
05/03/13	239636	HERRERA, CLARA	2007428	20.00	16.06	321.20
05/03/13	239637	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
05/03/13	239638	HUGHES, PATRICIA	2012980	1.00	16.06	16.06
05/03/13	239639	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
05/03/13	239640	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
05/03/13	239641	JACKSON, REGINALD	2011572	8.25	16.06	132.50
05/03/13	239642	JAKLITSCH, ELIZABETH	1919908	46.50	16.06	746.79
05/03/13	239643	JAMES, DAVINA	2011445	36.00	16.06	578.17
05/03/13	239644	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
05/03/13	239645	JARA DEURUCHIM, DELIA	2007448	1.00	16.06	16.06
05/03/13	239646	JEWAT, LUCILLE	2009674	75.25	16.06	1,208.53
05/03/13	239647	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
05/03/13	239648	JIMENEZ, ALTAGRACIA	835771	6.00	16.06	96.36
05/03/13	239649	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
05/03/13	239650	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
05/03/13	239651	JOHNSON, DOROTHY	2009117	4.00	16.06	64.24
05/03/13	239652	JORRIN, HORTENSIA	1028854	41.25	16.06	662.48
05/03/13	239653	KAZOS, KAHTY	2012667	12.00	16.06	192.72
05/03/13	239654	KELLY, PATRICK	2013122	4.00	16.06	64.24
05/03/13	239655	KHAN, MARGARET	2010169	19.00	16.06	305.14
05/03/13	239656	KILIMLIAN, PEPRONEA	2009950	32.00	16.06	513.92
05/03/13	239657	KNOWLES, ANAMARIA	2011366	83.75	16.06	1,345.03
05/03/13	239658	KOSKINAS, NIKOLAOS	2013140	5.50	16.06	88.33
05/03/13	239659	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
05/03/13	239660	KOUTROUBAS, THEODORA	2003682	1.00	16.06	16.06
05/03/13	239661	KOUTROUBAS, THEODORA	2003682	16.00	16.06	256.96
05/03/13	239662	KOUTROUBAS, THEODORA	2003682	48.00	16.06	770.88
05/03/13	239663	LARA-MORA, BELEN	2002374	47.75	16.06	766.87
05/03/13	239664	LASAK, MICHAEL	2010301	12.00	16.06	192.72
05/03/13	239665	LEE, KATHLEEN	1011336	20.00	16.06	321.20
05/03/13	239666	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
05/03/13	239667	LENDOIRO, JUAN	2010854	7.75	16.06	124.47
05/03/13	239668	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
05/03/13	239669	LINARES, ELSA	2012739	4.00	16.06	64.24
05/03/13	239670	LITSAS, MARTHA	2009708	31.00	16.06	497.86
05/03/13	239671	LOCORRIERE, JOSEPHINE	2000556	67.00	16.06	1,076.02
05/03/13	239672	LOGAN, ADELE	2006322	36.00	16.06	578.16
05/03/13	239673	LONDONO, AMIRA	2001544	69.25	16.06	1,112.16
05/03/13	239674	LONDONO, MARIA	2001655	42.00	16.06	674.52

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05/03/13	239675	LOPEZ, ANGELICA	867557	34.75	16.06	558.09
05/03/13	239676	LOPEZ, ISABEL	2013152	8.00	16.06	128.48
05/03/13	239677	LUCES, LETICIA	2007831	19.50	16.06	313.19
05/03/13	239678	LUNA, YSABEL	2011510	40.00	16.06	642.40
05/03/13	239679	LUNA, YSABEL	2011510	40.00	16.06	642.40
05/03/13	239680	LYMN, ANGIE	2006492	35.00	16.06	562.10
05/03/13	239681	LYNCH, JAMES	2008460	4.00	16.06	64.24
05/03/13	239682	MACCHIA, CATHY	1905704	41.00	16.06	658.46
05/03/13	239683	MADRID, ANA	2012770	20.00	16.06	321.20
05/03/13	239684	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
05/03/13	239685	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
05/03/13	239686	MALDONADO, DOMINGO	2011384	6.00	16.06	96.36
05/03/13	239687	MALDONADO, DOMINGO	2011384	9.25	16.06	148.56
05/03/13	239688	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
05/03/13	239689	MANGAN, JOHN	102052	4.00	16.06	64.24
05/03/13	239690	MANGAN, JOHN	102052	4.00	16.06	64.24
05/03/13	239691	MANOS, VASILIKE	1999779	45.00	16.06	722.70
05/03/13	239692	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
05/03/13	239693	MARINO, ANN	2006209	24.00	16.06	385.44
05/03/13	239694	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
05/03/13	239695	MARMOL, LIDIA	1009043	43.00	16.06	690.58
05/03/13	239696	MARTE, JOSE	2009782	8.00	16.06	128.48
05/03/13	239697	MARTINEZ, ELENA	1609057	69.25	16.06	1,112.16
05/03/13	239698	MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
05/03/13	239699	MARTINEZ, MARGARITA	100637	30.50	16.06	489.83
05/03/13	239700	MARTINEZ, MARTA	2002160	18.00	16.06	289.08
05/03/13	239701	MARTINEZ, MARTA	2002160	29.50	16.06	473.78
05/03/13	239702	MARTINEZ, RAMON	2012688	36.00	16.06	578.16
05/03/13	239703	MARTINEZ, ROSA	1997928	47.67	16.06	1,413.92
05/03/13	239704	MARTINEZ, ROSALIA	2007433	35.00	16.06	562.11
05/03/13	239705	MARTINEZ, ROSALINDA	2013099	12.00	16.06	192.72
05/03/13	239706	MATOS, ROSA	2001920	36.00	16.06	578.16
05/03/13	239707	MAZZONE, FRANCES	102078	57.00	16.06	915.42
05/03/13	239708	MC ALLISTER, ANNIE L	2013006	9.00	16.06	144.54
05/03/13	239709	MCBRAYER, SYLVIA	821372	153.00	16.06	2,457.18
05/03/13	239710	MCGUIRE, HELEN	2008103	72.00	16.06	1,156.32
05/03/13	239711	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
05/03/13	239712	MEGUERDITCHIAN, MARIAM	2012191	44.50	16.06	714.68
05/03/13	239713	MEJIA, CLAUDIO	2011358	48.75	16.06	782.93
05/03/13	239714	MEJIA, DINORAH A	2007956	32.50	16.06	521.96
05/03/13	239715	MEJIA, ROSA	2000238	40.00	16.06	642.40
05/03/13	239716	MENDEZ, NELLY	2007895	10.00	16.06	160.60
05/03/13	239717	MENDEZ, NELLY	2007895	25.00	16.06	401.50
05/03/13	239718	MENDOZA, JULIO	2002893	27.00	16.06	433.62
05/03/13	239719	MILLER, PETER J	2007206	4.00	16.06	64.24



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05/03/13	239720	MIRANDA, LUIS	2011070	29.75	16.06	477.79
05/03/13	239721	MONSERRAT, DORIS	2007368	11.00	16.06	176.66
05/03/13	239722	MONTOYA, ROSALBA	2011418	12.00	16.06	192.72
05/03/13	239723	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
05/03/13	239724	MORALES, ANGELICA	1998022	42.00	16.06	674.52
05/03/13	239725	MORALES, CARMEN	2011247	25.00	16.06	401.50
05/03/13	239726	MORILLO, MARICELA	102059	25.00	16.06	401.50
05/03/13	239727	MULLER, ROBERT	2012308	24.00	16.06	385.44
05/03/13	239728	NAGY, GEORGE	1999181	47.75	16.06	766.87
05/03/13	239729	NANIS, KOSTAS	2012419	20.00	16.06	321.20
05/03/13	239730	NAVARRO, MARIA	1999899	20.00	16.06	321.20
05/03/13	239731	NIDO, MICHAEL	1924272	49.00	16.06	786.94
05/03/13	239732	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
05/03/13	239733	NIEVES, NANCY	2006822	51.00	16.06	819.06
05/03/13	239734	NINO, CARMEN	1999895	19.50	16.06	313.17
05/03/13	239735	NOBLIN, ELOISE	904150	25.00	16.06	401.50
05/03/13	239736	NOBOADESALAZAR, CLARIZA	2005273	34.00	16.06	546.04
05/03/13	239737	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
05/03/13	239738	NUZIALE, CONCETTA	2001172	48.00	16.06	770.88
05/03/13	239739	OCHOA, LUIS	2006680	39.00	16.06	626.34
05/03/13	239740	OLVERA, ROSALIA	2010298	35.00	16.06	562.10
05/03/13	239741	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
05/03/13	239742	PANASKAROLIDIS, FANNY	2005033	8.00	16.06	128.48
05/03/13	239743	PANASKAROLIDIS, FANNY	2005033	32.00	16.06	513.92
05/03/13	239744	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
05/03/13	239745	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
05/03/13	239746	PAOLONI, MARY	2003517	10.50	16.06	168.63
05/03/13	239747	PAPAS, CONSTANTIN	2013112	6.00	16.06	96.36
05/03/13	239748	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
05/03/13	239749	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
05/03/13	239750	PAPP, TEREZIA	2008847	3.00	16.06	48.18
05/03/13	239751	PARETTI, MARIE	888930	56.00	16.06	899.36
05/03/13	239752	PENA, VICTORIA	2006588	42.25	16.06	678.54
05/03/13	239753	PENAGOS, MARIA	2003471	20.00	16.06	321.20
05/03/13	239754	PEREZ MONSER, CRISTOBAL	2009549	48.75	16.06	782.93
05/03/13	239755	PEREZ, GLADYS	2006228	30.00	16.06	481.80
05/03/13	239756	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
05/03/13	239757	PHILIPPS, MARY	2001375	56.00	16.06	899.36
05/03/13	239758	PINEDA, EMILIA	2013022	35.00	16.06	562.10
05/03/13	239759	PIZARRO, BARBARA	2008953	35.00	16.06	562.10
05/03/13	239760	PLACIDO, GENARO	2004613	35.00	16.06	562.10
05/03/13	239761	PLACIDO, MERCEDES	2004206	6.00	16.06	96.36
05/03/13	239762	PLACIDO, MERCEDES	2004206	41.75	16.06	670.51
05/03/13	239763	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
05/03/13	239764	PLENCA, GORDANA	2012844	12.00	16.06	192.72

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05/03/13	239765	POGGI, EMERITA	2006780	29.75	16.06	477.79
05/03/13	239766	POLANCO, JUAN	2011067	5.00	16.06	80.30
05/03/13	239767	POLITIS, HELEN	2012100	30.00	16.06	481.80
05/03/13	239768	PONCE, ALICIA	2002430	40.00	16.06	642.40
05/03/13	239769	POTZMAN, ANTONIA	2012958	17.50	16.06	281.05
05/03/13	239770	PULLIZA, DIANNE	869078	27.25	16.06	437.64
05/03/13	239771	QUINONES, MARIA	2012329	5.75	16.06	92.35
05/03/13	239772	QUINTERO, INES	2009935	35.00	16.06	562.10
05/03/13	239773	QUIZHPI, MARIA	101096	42.00	16.06	674.52
05/03/13	239774	QUIZHPI, MARIA C	2011490	18.00	16.06	289.08
05/03/13	239775	RAJA, HANIFA	2011053	6.00	16.06	96.36
05/03/13	239776	RAJA, HANIFA	2011053	30.00	16.06	481.80
05/03/13	239777	RAMIREZ, ANA	2002699	8.00	16.06	128.48
05/03/13	239778	RAMIREZ, ANA	2002699	40.00	16.06	642.40
05/03/13	239779	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
05/03/13	239780	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
05/03/13	239781	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
05/03/13	239782	RAMPHAL, INDRIANIE	1034032	20.50	16.06	329.23
05/03/13	239783	REINA, JOSE	2008886	20.00	16.06	321.20
05/03/13	239784	RENDON, EDUARDO	2011832	20.00	16.06	321.20
05/03/13	239785	RICCA, MARIE	2009962	4.00	16.06	64.24
05/03/13	239786	RICCA, MARIE	2009962	20.00	16.06	321.20
05/03/13	239787	RISCO, GUILLERMO	2011277	51.75	16.06	831.11
05/03/13	239788	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
05/03/13	239789	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
05/03/13	239790	RIVERA, CARMEN	2000850	30.00	16.06	481.80
05/03/13	239791	RIVERA, CAROL	2012187	21.00	16.06	337.26
05/03/13	239792	RIVERA, ERNESTO	102000	20.00	16.06	321.20
05/03/13	239793	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
05/03/13	239794	RIVERA, RAQUEL	888023	42.00	16.06	674.52
05/03/13	239795	ROCCISANO, LOUISE	100536	47.75	16.06	766.87
05/03/13	239796	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
05/03/13	239797	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
05/03/13	239798	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
05/03/13	239799	RODRIGUEZ, IRMA	2009497	41.50	16.06	666.50
05/03/13	239800	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
05/03/13	239801	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
05/03/13	239802	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/03/13	239803	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/03/13	239804	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
05/03/13	239805	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/03/13	239806	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/03/13	239807	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
05/03/13	239808	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/03/13	239809	RODRIGUEZ, PORFIRIO	1999521	46.25	16.06	742.78

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05/03/13	239810	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
05/03/13	239811	ROLON, JUANITA	1997957	41.25	16.06	662.48
05/03/13	239812	ROMERO, SANTHY	878549	40.00	16.06	642.40
05/03/13	239813	ROMO, FLOR	2005095	56.00	16.06	899.36
05/03/13	239814	ROSA, ANA	2006453	40.00	16.06	642.40
05/03/13	239815	ROSA, LUZ E	1005732	55.75	16.06	895.35
05/03/13	239816	ROSA, MANOLO	1999311	30.00	16.06	481.80
05/03/13	239817	ROSARIO, ELSA	2008185	7.00	16.06	112.42
05/03/13	239818	ROSARIO, ELSA	2008185	35.00	16.06	562.10
05/03/13	239819	ROSARIO, MARIA	101745	29.50	16.06	473.77
05/03/13	239820	ROSARIOBREU, EMEREJILDO	2010304	5.00	16.06	80.30
05/03/13	239821	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
05/03/13	239822	RUEDA, INES	465124	52.00	16.06	835.12
05/03/13	239823	RUFFEN, SANDRA	2001333	29.50	16.06	473.78
05/03/13	239824	RUIZ, TERESA	2012946	7.50	16.06	120.45
05/03/13	239825	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
05/03/13	239826	SAK, FIRDEVS	2010166	36.00	16.06	578.16
05/03/13	239827	SALADIN, MARIA	2006472	66.00	16.06	1,059.96
05/03/13	239828	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
05/03/13	239829	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
05/03/13	239830	SANCHEZ, ADOLFO	2011563	20.00	16.06	321.20
05/03/13	239831	SANCHEZ, FLORA	2012170	48.00	16.06	770.88
05/03/13	239832	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
05/03/13	239833	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
05/03/13	239834	SANCHEZ, NILSA	870294	56.00	16.06	899.36
05/03/13	239835	SANCHEZ, RAQUEL	2010535	3.00	16.06	48.18
05/03/13	239836	SANDOVAL, FANNY L	2009219	8.00	16.06	128.48
05/03/13	239837	SANDOVAL, FANNY L	2009219	32.00	16.06	513.92
05/03/13	239838	SANTELLA, LAURA	2008096	15.00	16.06	240.90
05/03/13	239839	SANTORINIOS, GEORGE	2012885	16.00	16.06	256.96
05/03/13	239840	SANTOS, LETY I	2011457	25.00	16.06	401.50
05/03/13	239841	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
05/03/13	239842	SCOTTI, CAROLINE	1999129	12.00	16.06	192.72
05/03/13	239843	SCRO, WILLIAM	2011463	28.00	16.06	449.68
05/03/13	239844	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
05/03/13	239845	SELTZER, BERTHA	2012908	15.00	16.06	240.90
05/03/13	239846	SERAFIN, WALTER	2002244	69.50	16.06	1,116.17
05/03/13	239847	SERRA, JOSE	2011631	44.25	16.06	710.66
05/03/13	239848	SHANNON, ELNORA	1007076	42.00	16.06	674.52
05/03/13	239849	SILLS, JAMES	836343	42.00	16.06	674.52
05/03/13	239850	SINGH, BADREE	1893086	42.00	16.06	674.52
05/03/13	239851	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
05/03/13	239852	SOLDATI, RONDA	1999640	8.00	16.06	128.48
05/03/13	239853	SOPCHEK, SAMUEL	2004165	8.00	16.06	128.48
05/03/13	239854	SORIA, ROLANDO	866280	30.00	16.06	481.80

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05/03/13	239855	SOTO, MARCELINA	2010184	32.00	16.06	513.92
05/03/13	239856	SPARACINO, ANTOINETTE	2013135	7.50	16.06	120.45
05/03/13	239857	SPERO, NICHOLAS	2012913	9.00	16.06	144.54
05/03/13	239858	SPYROPOULOS, ASSIMIA	101586	13.00	16.06	208.78
05/03/13	239859	STAFILIAS, EVANGELOS	2008478	84.00	16.06	1,349.04
05/03/13	239860	STAMBOULIDIS, VASILIOS	100427	9.50	16.06	152.57
05/03/13	239861	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
05/03/13	239862	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
05/03/13	239863	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
05/03/13	239864	STICKELL, BLANCHE	2003969	32.00	16.06	513.92
05/03/13	239865	STROBL, ALFRED	1998655	39.75	16.06	638.39
05/03/13	239866	SUAREZ, MARINA	2011127	18.00	16.06	289.08
05/03/13	239867	SUAREZ, TULIA	2001525	41.50	16.06	666.49
05/03/13	239868	TAVERAS ARIAS, ANTONIO	100667	29.75	16.06	477.79
05/03/13	239869	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
05/03/13	239870	TEODORU, MIRELLA	2011271	12.00	16.06	192.72
05/03/13	239871	TERZIAN, ASDGHIG	2000674	5.00	16.06	80.30
05/03/13	239872	TERZIAN, ASDGHIG	2000674	30.25	16.06	485.82
05/03/13	239873	TINOCO, INES	101793	36.25	16.06	582.18
05/03/13	239874	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
05/03/13	239875	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
05/03/13	239876	TORRES, EMELINA	902903	39.75	16.06	638.39
05/03/13	239877	TORRES, LUZ M	2005729	80.25	16.06	1,288.82
05/03/13	239878	TORRES, MARGOT G	1999560	33.25	16.06	534.00
05/03/13	239879	TOUMA, MATTA	2009804	35.00	16.06	562.10
05/03/13	239880	TOVAR DE BOCAN, MARIA	2011419	35.00	16.06	562.10
05/03/13	239881	TRAVLOS, GERASIMOS	2013027	18.00	16.06	289.08
05/03/13	239882	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
05/03/13	239883	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
05/03/13	239884	TSUAI, PING	2003992	20.00	16.06	321.20
05/03/13	239885	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
05/03/13	239886	UGLIALORO, JOHN	2013052	12.00	16.06	192.72
05/03/13	239887	URBINA, ANA	2002349	35.00	16.06	562.10
05/03/13	239888	URENA, ARGELIA	2011856	6.00	16.06	96.36
05/03/13	239889	URENA, ARGELIA	2011856	24.00	16.06	385.44
05/03/13	239890	URUCHIMA, VICTOR	2011949	48.50	16.06	778.91
05/03/13	239891	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
05/03/13	239892	VALENCIA, EMMA	2012928	15.00	16.06	240.90
05/03/13	239893	VALENTI, HELEN	100740	56.00	16.06	899.36
05/03/13	239894	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
05/03/13	239895	VASQUEZ, DULCE	2012452	8.00	16.06	128.48
05/03/13	239896	VASQUEZ, DULCE	2012452	4.00	16.06	64.24
05/03/13	239897	VASQUEZ, EUSTAGUIA	101402	32.75	16.06	525.97
05/03/13	239898	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
05/03/13	239899	VAZQUEZ, ESTHER	904462	35.00	16.06	562.10

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05/03/13	239900	VAZQUEZ, FELIPE	2011933	24.00	16.06	385.44
05/03/13	239901	VELASQUEZ, NELLY	2008578	9.00	16.06	144.54
05/03/13	239902	VELECELA, LUIS	2011779	12.00	16.06	192.72
05/03/13	239903	VELECELA, MARIA	2011780	16.00	16.06	256.96
05/03/13	239904	VELOZ REYES, ALBERTO	2012407	14.75	16.06	236.89
05/03/13	239905	VENTURA, GERMAN	2013065	3.00	16.06	48.18
05/03/13	239906	VENTURA, ROSA	2003320	49.00	16.06	786.94
05/03/13	239907	VERAS, JUANA	101719	59.75	16.06	959.59
05/03/13	239908	VIGORITO, ANN	2008852	20.00	16.06	321.20
05/03/13	239909	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
05/03/13	239910	VITO, CARMEN	2004369	30.00	16.06	481.80
05/03/13	239911	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
05/03/13	239912	VLAHOS, MARIE	2010277	4.00	16.06	64.24
05/03/13	239913	VLAHOS, MARIE	2010277	16.00	16.06	256.96
05/03/13	239914	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
05/03/13	239915	WATKINS, ELOISE	2002409	2.75	16.06	44.17
05/03/13	239916	WATKINS, ELOISE	2002409	3.00	16.06	48.18
05/03/13	239917	WEIHS, MARGARET	2013014	6.00	16.06	96.36
05/03/13	239918	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
05/03/13	239919	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
05/03/13	239920	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,881.42		224,638.55

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05/03/13	239921	ALI, AMRUNISSA	2006118	51.00	3.88	791.52
05/03/13	239922	ALIX, PEDRO	2011654	6.00	200.00	1,200.00
05/03/13	239923	ALSTON, ZULINE	2010843	56.00	3.88	869.12
05/03/13	239924	ALVARADO, RUFINA	2012029	49.00	3.88	760.48
05/03/13	239925	ALVARADO, SARA E	2012602	84.00	3.88	1,303.68
05/03/13	239926	ASH, MARIE	2009586	11.25	3.88	174.60
05/03/13	239927	BEGUM, JAMILA	2007817	71.75	3.88	1,113.56
05/03/13	239928	BERJASHEVIC, LIME	2011503	8.50	3.88	131.92
05/03/13	239929	BERROCAL, ISABEL	2011766	30.00	3.88	465.60
05/03/13	239930	BERRY, LEONOR	2011979	72.00	3.88	1,117.44
05/03/13	239931	BUCARO, CONCETTA	2003981	51.50	3.88	799.28
05/03/13	239932	CALDERON, JUSTINA	2012164	96.00	3.88	1,489.92
05/03/13	239933	CANINO, CARMEN	2011912	34.00	3.88	527.68
05/03/13	239934	CAQUIAS, LILLIAN	2011978	16.00	3.88	248.32
05/03/13	239935	CARTAGENA, LUZ	2011797	5.00	3.88	77.60
05/03/13	239936	CEPEDA, TOMASA	1997777	10.00	3.88	155.20
05/03/13	239937	CHICO, ANA	2012059	12.00	4.13	198.24
05/03/13	239938	COLAVITTI, JEAN	2003982	56.00	3.88	869.12
05/03/13	239939	COLEMAN, REGINA	2009790	41.00	3.88	636.32
05/03/13	239940	COLON, MARIA	2012060	56.00	3.88	869.12
05/03/13	239941	COMET, JULIA	2011769	30.00	3.88	465.60
05/03/13	239942	CRUZ, ANGELA	2012827	20.00	3.88	310.40
05/03/13	239943	CUCALON, INES	2011798	55.00	3.88	853.60
05/03/13	239944	DANIELS, MAGGIE	2012185	6.00	3.88	93.12
05/03/13	239945	DE LA CRUZ, AGUSTINA	2011953	30.00	3.88	465.60
05/03/13	239946	DELEON, JUANA	2011599	28.00	3.88	434.56
05/03/13	239947	DONOSO, MARGARETHA	2004554	24.00	3.88	372.48
05/03/13	239948	DURAN, CARMEN	2011256	32.50	3.88	504.40
05/03/13	239949	EARLINGTON, ALBERTHA	2006124	47.00	3.88	729.44
05/03/13	239950	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
05/03/13	239951	ENCARNACION, LUZ	2011963	24.00	4.13	396.48
05/03/13	239952	ENCARNANCION, MARTIN	2012061	15.00	4.13	247.80
05/03/13	239953	ESCOBAR, DOMINGA	2003052	30.00	3.88	465.60
05/03/13	239954	ESPINOZA, LUPE E	2012493	38.25	3.88	593.64
05/03/13	239955	ESTEVEZ, JULIO M	2012026	26.00	3.88	403.52
05/03/13	239956	ESTEVEZ, MARCIA	2012112	12.00	3.88	186.24
05/03/13	239957	ESTEVEZ, MARCIA	2012112	7.00	3.88	108.64
05/03/13	239958	FELICIANO, JOAN	2000600	4.00	3.88	62.08
05/03/13	239959	FELIPE, ROSA	2011866	28.00	3.88	434.56
05/03/13	239960	FERNANDEZ, ANA	2007979	20.00	3.88	310.40
05/03/13	239961	FERNANDEZ, FELIX	2011852	24.25	3.88	376.36
05/03/13	239962	FERRARA, ANN	2009960	52.00	3.88	807.04
05/03/13	239963	FERRO, JOSEPHINE	2009589	68.00	3.88	1,129.84
05/03/13	239964	FRANCIS, VICTORIA	2011800	42.00	3.88	651.84
05/03/13	239965	GARCIA, LUCILA	2012000	35.00	3.88	543.20

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05/03/13	239966	GARCIA, MARIA A	2011801	48.75	3.88	756.60
05/03/13	239967	GOMEZ, YOLANDA	2009435	13.00	3.88	201.76
05/03/13	239968	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.88	434.56
05/03/13	239969	GONZALEZ, CARMEN	2011821	32.00	3.88	496.64
05/03/13	239970	GREAVES, BARBARA	2011822	12.00	3.88	186.24
05/03/13	239971	GREENBAUM, MASAKO	2012606	34.00	3.88	527.68
05/03/13	239972	GREENSPAN, ALICE	2003103	40.00	3.88	620.80
05/03/13	239973	GUERRA, MAYRA	2012037	5.00	3.88	77.60
05/03/13	239974	GUERRA, MAYRA	2012037	29.00	3.88	450.08
05/03/13	239975	GUZMAN, ALICIA	2011770	20.00	3.88	310.40
05/03/13	239976	GUZMAN, EDELMIRA	2011600	49.50	3.88	768.24
05/03/13	239977	HENLEY, LUVENIA	2011472	30.00	3.88	465.60
05/03/13	239978	HENLEY, LUVENIA	2011472	72.00	3.88	1,117.44
05/03/13	239979	HENRIQUEZ, TERESA	2011252	56.00	3.88	869.12
05/03/13	239980	HERNANDEZ, LUZ	2011823	30.00	3.88	465.60
05/03/13	239981	HICKS, SYLVIA	2011824	39.50	3.88	613.04
05/03/13	239982	HUSTIU, SILVIA	2009400	4.00	3.88	62.08
05/03/13	239983	IGLESIAS, JUANA	2011864	165.00	3.88	2,560.80
05/03/13	239984	IRIMIA, SIMONA	2010983	47.75	3.88	741.08
05/03/13	239985	IRIZARRY, ESTRELLA	2011980	5.00	3.88	77.60
05/03/13	239986	JACKSON, PATRICIA	2011601	25.00	3.88	388.00
05/03/13	239987	JAIME, ROSALBA	2012758	54.00	3.88	838.08
05/03/13	239988	JIMENEZ, EUGENIA	2003254	68.00	3.88	1,055.36
05/03/13	239989	JOHNSON, DOROTHY	2002344	84.00	3.88	1,303.68
05/03/13	239990	JONES, LUCILLE	2011855	12.00	3.88	186.24
05/03/13	239991	LANZILOTTA, ROSA	2011848	52.00	3.88	807.04
05/03/13	239992	LEMOINE, RICARDA	2011771	28.00	3.88	434.56
05/03/13	239993	LOPEZ, CARMEN	2011854	33.00	3.88	512.16
05/03/13	239994	LORA, FERNANDO	2011694	30.00	3.88	465.60
05/03/13	239995	LORUSSO, ANNA	2012759	54.00	3.88	838.08
05/03/13	239996	LOZADA, RAMON	2012062	36.00	3.88	558.72
05/03/13	239997	LUGO, DOLORES	2011845	12.00	3.88	186.24
05/03/13	239998	LUIS, MAXIMINA	2011658	18.00	3.88	279.36
05/03/13	239999	LUNA, ELDA	2012018	36.00	3.88	558.72
05/03/13	240000	MARIANI, MARIA	2011772	20.00	3.88	310.40
05/03/13	240001	MARRERO, PHILLIP	2011957	6.00	200.00	1,200.00
05/03/13	240002	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
05/03/13	240003	MARTINEZ, GLORIA	2008605	25.00	3.88	388.00
05/03/13	240004	MASSOL, PEDRO A	2011036	28.00	3.88	434.56
05/03/13	240005	MATEO, RAFAEL	2011965	47.75	3.88	741.08
05/03/13	240006	MCQUAIL, MAUREEN	2010773	80.00	3.88	1,241.60
05/03/13	240007	MONCRIEF, LOIS	2010425	16.00	3.88	248.32
05/03/13	240008	MONTES, ADOLFO	2011844	42.00	3.88	651.84
05/03/13	240009	MORA, PAULA	2010407	4.00	3.88	62.08
05/03/13	240010	MORALES, ISIDRO	2012071	42.00	3.88	651.84

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05/03/13	240011	MORALES, MARGARITA	2011967	20.00	3.88	310.40
05/03/13	240012	MOSCICKA, JADWIGA	2008149	24.00	3.88	372.48
05/03/13	240013	MOYA, MARINA	2011860	40.00	3.88	620.80
05/03/13	240014	MUSCAT, CARMEN	2000377	46.00	3.88	713.92
05/03/13	240015	NETTLES, DONNA	2006117	12.00	3.88	186.24
05/03/13	240016	NEVAREZ, MARTA	2011874	27.00	4.13	446.04
05/03/13	240017	NEWBOLD, RAMONA	2002531	25.00	3.88	388.00
05/03/13	240018	NISHIMURA, ALBERT	2007139	36.00	3.88	558.72
05/03/13	240019	NUNEZ, ANGELINA	2004768	16.00	3.88	248.32
05/03/13	240020	NUNEZ, IRIS	2009392	41.00	3.88	636.32
05/03/13	240021	OCASIO, FELIX	2011875	70.00	3.88	1,086.40
05/03/13	240022	OJEDA, MANUEL	2011915	8.25	3.88	128.04
05/03/13	240023	OJEDA, SARA	2011871	73.75	4.13	1,218.35
05/03/13	240024	OLMO, GLORIA	2011863	28.00	3.88	434.56
05/03/13	240025	ORLANDO, ANNE	2010198	23.00	3.88	356.96
05/03/13	240026	ORTIZ, ANTHONY	2011916	35.00	3.88	543.20
05/03/13	240027	ORTIZ, LUISA	2011999	59.00	3.88	915.68
05/03/13	240028	ORTIZ, MERCEDES	2011657	43.00	3.88	667.36
05/03/13	240029	PAGAN, ADRIEL	2012073	70.00	3.88	1,086.40
05/03/13	240030	PAPHITIS, RICHARD	1997754	40.00	3.88	620.80
05/03/13	240031	PATTERSON, RUMELLA	2011913	20.00	3.88	310.40
05/03/13	240032	PATTERSON, SHYRLE	2012225	49.00	3.88	760.48
05/03/13	240033	PAZIOULIS, KLEONIKI	2003840	55.00	3.88	853.60
05/03/13	240034	PENA, WALESKA	2000140	56.00	3.88	869.12
05/03/13	240035	PEREZ, MARIA	2002546	30.00	3.88	465.60
05/03/13	240036	PICHARDO, MARIA	1997780	52.50	3.88	814.80
05/03/13	240037	PICHARDO, OLGA	2011989	56.00	3.88	869.12
05/03/13	240038	PINILLA, VICTOR	2009984	35.75	3.88	554.84
05/03/13	240039	POLANCO, BRIGIDA	2011990	9.00	200.00	1,800.00
05/03/13	240040	PROANO, ALICIA	2002109	18.00	4.13	297.36
05/03/13	240041	PROANO, BRUNO	2002103	28.00	4.13	462.56
05/03/13	240042	QUINONES, ENEIDA	2011774	36.00	3.88	558.72
05/03/13	240043	RAMOS, CECILIA	2011847	66.00	3.88	1,024.32
05/03/13	240044	RAMOS, ESTHER	2010409	18.00	3.88	279.36
05/03/13	240045	RESTULA, VINCENT	2008453	15.00	3.88	232.80
05/03/13	240046	REYES, DORILA	2012113	56.00	3.88	869.12
05/03/13	240047	REYES, DUNNY	2012627	8.00	200.00	1,600.00
05/03/13	240048	REYES, MILAGROS	2012001	42.00	4.13	693.84
05/03/13	240049	RICKS, WALTER	2011011	35.00	3.88	543.20
05/03/13	240050	RIVAS, GERTRUDIS	1997785	30.00	3.88	465.60
05/03/13	240051	RIVERA MARTINEZ, GLORIA	2011659	34.50	3.88	535.44
05/03/13	240052	RIVERA, LIDIA	2011988	29.75	3.88	461.72
05/03/13	240053	RIVERA, RAMONITA	2011491	32.00	3.88	496.64
05/03/13	240054	RODRIGUEZ, FABIOLA	2010412	25.75	3.88	399.64
05/03/13	240055	RODRIGUEZ, HOLGER	2007969	63.00	3.88	977.76



05/01/13

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
05/03/13	240056	RODRIGUEZ, JUAN	2012056	47.00	3.88	729.44
05/03/13	240057	RODRIGUEZ, LIDIA	2012182	12.00	3.88	186.24
05/03/13	240058	ROJAS, HAYDEE	2006651	33.00	3.88	512.16
05/03/13	240059	ROMAN, GLADYS	2011777	56.00	3.88	869.12
05/03/13	240060	ROSARIO, ANA	2012085	35.00	3.88	543.20
05/03/13	240061	RUBIANO, MARIA	2001974	22.00	3.88	341.44
05/03/13	240062	RUIZ, JAMES	2011986	24.00	4.13	396.48
05/03/13	240063	RUIZ, ROSA	2011987	27.00	4.13	446.04
05/03/13	240064	SALJANIN, DILJA	1997810	56.75	3.88	880.76
05/03/13	240065	SANCHEZ, ANA MARIA	2012084	34.00	4.13	561.68
05/03/13	240066	SANCHEZ, ELIZABETH	1997789	43.00	3.88	667.36
05/03/13	240067	SANCHEZ, ESTERVINA	2012082	20.00	3.88	310.40
05/03/13	240068	SANTIAGO, ARMINDA	2011787	20.00	3.88	310.40
05/03/13	240069	SANTIAGO, ILIA	2011851	56.00	3.88	869.12
05/03/13	240070	SANTIAGO, IVETH	2011859	42.00	3.88	651.84
05/03/13	240071	SANTIAGO, VICTORIO	2011788	20.00	4.13	330.40
05/03/13	240072	SCHENK, ENI	2013017	12.00	3.88	186.24
05/03/13	240073	SHELTON, AGUEDA	1997798	42.00	3.88	651.84
05/03/13	240074	SOLIS, JUDITH	2011597	36.00	3.88	558.72
05/03/13	240075	THEN, MARIA	2011781	33.00	3.88	512.16
05/03/13	240076	THERMOSY, MARIE P	2011782	45.00	3.88	698.40
05/03/13	240077	TORO, ROSARIO	2012197	51.50	3.88	799.28
05/03/13	240078	TORRES, JUANITA	2011861	46.00	3.88	713.92
05/03/13	240079	TOUSSAINT, MIGUEL	2011983	25.75	3.88	399.64
05/03/13	240080	TROISI, DELIA	2011050	40.00	3.88	620.80
05/03/13	240081	VARGAS, ALCIBIADES	2011783	35.00	3.88	543.20
05/03/13	240082	VARGAS, AUREA	2012160	36.00	4.13	594.72
05/03/13	240083	VAZQUEZ 2, ROSA	2012168	15.50	3.88	240.56
05/03/13	240084	VEGA, ADELAIDA	2011982	2.79	200.00	558.00
05/03/13	240085	VELEZ, CARMEN	2012027	37.75	3.88	585.88
05/03/13	240086	VELEZ, WILLIAM	2012002	20.00	3.88	310.40
05/03/13	240087	VICTORIO, ROQUE	2012091	65.00	3.88	1,008.80
05/03/13	240088	VLAHOS, MARIE	2005886	56.00	3.88	869.12
05/03/13	240089	WARD, ALTHEA	2012077	8.00	3.88	124.16
05/03/13	240090	WARD, ALTHEA	2012077	6.00	3.50	84.00
05/03/13	240091	WEISZ, KLARA	2004555	4.00	3.88	62.08
05/03/13	240092	WEST, BALDWIN	2009618	20.00	3.88	310.40
05/03/13	240093	WHITLEY, MYRNA	2003177	19.75	3.88	306.52
05/03/13	240094	YI, CARLOS	2000279	24.00	3.88	372.48
05/03/13	240095	ZARE, GLORIA	1999409	55.50	3.88	861.36
05/03/13	240096	ZUMAETA, FANNY	1999328	57.00	3.88	884.64
TOTAL HOURS AND DOLLARS				6,120.79		103,888.11

05/01/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240097	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/03/13	240098	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/03/13	240099	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
05/03/13	240100	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
05/03/13	240101	BOWERS *, DIANE	2008378	50.00	4.22	844.00
05/03/13	240102	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/03/13	240103	CARRILLO, MARIA	2009247	25.00	4.22	422.00
05/03/13	240104	CARRION, MARIA	2008271	48.00	4.22	810.24
05/03/13	240105	CEBALLOS, ANA	2008251	40.00	4.22	675.20
05/03/13	240106	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
05/03/13	240107	ESTEVEZ, JOSE	2008257	40.00	4.22	675.20
05/03/13	240108	FERRERA, FRANCISCA	2008380	67.00	4.22	1,130.96
05/03/13	240109	FONTANES, PEDRO	2008362	21.00	4.22	354.48
05/03/13	240110	FONTANES, PEDRO	2008362	25.00	4.22	422.00
05/03/13	240111	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
05/03/13	240112	FRIAS, BARBARA	2009425	12.00	4.22	202.56
05/03/13	240113	ISKANDER, JACOB S	2011495	48.00	4.22	810.24
05/03/13	240114	KAUR, HARBANS	2008428	28.00	4.22	472.64
05/03/13	240115	KAUR, HARBANS	2008428	21.00	4.22	354.48
05/03/13	240116	LARA, TOMASA	2008813	39.00	4.22	658.32
05/03/13	240117	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
05/03/13	240118	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
05/03/13	240119	ORTIZ, TULA	2009733	36.00	4.22	607.68
05/03/13	240120	PALAZZOLO, FLORENCE	2011388	120.00	16.88	2,025.60
05/03/13	240121	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
05/03/13	240122	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
05/03/13	240123	RIVERA, EDDIE	2008248	12.00	4.22	202.56
05/03/13	240124	RODRIGUEZ, MARGARET	2008368	24.00	4.22	405.12
05/03/13	240125	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
05/03/13	240126	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/03/13	240127	SCHOONMAKER, JEAN	2012498	54.00	4.22	911.52
05/03/13	240128	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
05/03/13	240129	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
05/03/13	240130	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36
05/03/13	240131	THORNTON, SHIRLEY	2012772	47.00	4.22	793.36
05/03/13	240132	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
05/03/13	240133	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,624.00		27,413.12

05/01/13

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240134	AHMED, UMARA	2010143	38.00	4.22	641.44
05/03/13	240135	AKHTER, SELINA	2010671	36.00	4.22	607.68
05/03/13	240136	CHUKWUJIORAH, TARELL	2008403	15.00	4.22	253.20
05/03/13	240137	DEKMAK, GRISEL	2012500	75.00	4.22	1,266.00
05/03/13	240138	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
05/03/13	240139	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/03/13	240140	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
05/03/13	240141	JONES, CYNTHIA	2008366	16.00	4.22	270.08
05/03/13	240142	KHAN, FARUQUE	2009356	78.00	4.22	1,316.64
05/03/13	240143	KROLL, KATHERINE	2008742	35.00	4.22	590.80
05/03/13	240144	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
05/03/13	240145	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
05/03/13	240146	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
05/03/13	240147	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
05/03/13	240148	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/03/13	240149	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
05/03/13	240150	WELLS, WYNORIA	2008425	16.00	4.22	270.08
05/03/13	240151	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				680.00		11,478.40

05/01/13

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
05/03/13	240152	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/03/13	240153	BROWN, CARMEN	2012985	7.00	16.87	118.09
05/03/13	240154	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
05/03/13	240155	GIL, ALICIA M	2008306	48.00	16.87	809.76
05/03/13	240156	LITMAN, GAIL	2008376	28.00	16.87	472.36
05/03/13	240157	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
05/03/13	240158	PANOS, DESPINA D	2008268	99.00	16.87	1,670.13
05/03/13	240159	SALABERRY, ANA	2013080	80.00	16.87	1,349.60
05/03/13	240160	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
05/03/13	240161	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				424.00		7,152.88

05/01/13

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
05/03/13	240162	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/03/13	240163	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
05/03/13	240164	KOH, BYUNG CHOLL	2013149	94.00	4.29	1,613.04
05/03/13	240165	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
05/03/13	240166	SAFOS, PATRA	2008401	41.00	4.29	703.56
TOTAL HOURS AND DOLLARS				334.00		5,731.44

05/01/13

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
05/03/13	240167	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
05/03/13	240168	COPE, WILLIE	2008793	84.00	4.22	1,417.92
05/03/13	240169	COPELAND, ELISE	2008113	8.00	14.25	114.00
05/03/13	240170	COPELAND, ELISE	2008113	40.00	14.25	570.00
05/03/13	240171	DE JESUS, TIBURCIO	2008273	80.00	14.25	1,140.00
05/03/13	240172	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
05/03/13	240173	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
05/03/13	240174	JACKSON, FRANCES	2009945	49.00	4.22	827.12
05/03/13	240175	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
05/03/13	240176	LANGELOH, HOWARD	2012541	24.00	4.22	405.12
05/03/13	240177	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
05/03/13	240178	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
05/03/13	240179	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				562.00		9,149.92

05/01/13

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
05/03/13	240180	AHMAD, AMATUL	2008395	24.00	4.22	405.12
05/03/13	240181	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
05/03/13	240182	LOYOLA, MARIA	2008276	30.00	4.22	506.40
05/03/13	240183	ORR, LOUISE	2008227	25.00	4.22	422.00
05/03/13	240184	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/03/13	240185	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				124.00		2,093.12

05/01/13

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
05/03/13	240186	ARIAS, NORA	2008233	68.00	17.15	1,166.20
05/03/13	240187	CORDERO, ROSENDO	2008743	79.00	17.15	1,354.85
05/03/13	240188	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
05/03/13	240189	GALAS, TERESA	2008417	30.00	17.15	514.50
05/03/13	240190	MURDOCK, GERTRUDE	2008385	49.00	17.15	840.35
05/03/13	240191	OSORIO, ELVIA	2010886	21.00	17.15	360.15
05/03/13	240192	PERSAD, USHA	2008236	67.00	17.15	1,149.05
05/03/13	240193	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/03/13	240194	RYALS, CHARLES	2008418	40.00	17.15	686.00
05/03/13	240195	SANTORO, MATTHEW	2009377	15.00	17.15	257.25
05/03/13	240196	SANTORO, MATTHEW	2009377	4.00	17.15	68.60
05/03/13	240197	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
05/03/13	240198	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				630.00		10,804.50



05/01/13

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
05/03/13	240199	BATILO, MARTA	2012101	49.00	4.30	842.80
05/03/13	240200	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
05/03/13	240201	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
05/03/13	240202	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
05/03/13	240203	CRUZ, LUIS	2012107	56.00	4.30	963.20
05/03/13	240204	FRANCISCO, BRIGIDA	2012952	30.00	4.30	516.00
05/03/13	240205	GODINOT, CARMEN	2012108	30.00	4.30	516.00
05/03/13	240206	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
05/03/13	240207	HAYNES, LAMONT	2012117	30.00	4.30	516.00
05/03/13	240208	HUDGINS, LOUZETTA	1031950	45.00	4.30	774.00
05/03/13	240209	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
05/03/13	240210	LOPEZ, MANUEL	2012158	144.00	4.30	2,476.80
05/03/13	240211	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
05/03/13	240212	MARTINEZ, MARIA	2008495	54.00	4.30	928.80
05/03/13	240213	MEDINA, MARTHA	2012142	15.00	4.30	258.00
05/03/13	240214	MOHAMED, DENISE	2012121	32.00	4.30	550.40
05/03/13	240215	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
05/03/13	240216	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
05/03/13	240217	ORTIZ, DOLORES	2012132	42.00	4.30	722.40
05/03/13	240218	ORTIZ, JOSE	2012131	8.00	4.30	137.60
05/03/13	240219	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
05/03/13	240220	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
05/03/13	240221	PERALTA, INEZ	2012146	20.00	4.30	344.00
05/03/13	240222	PEREZ, JULIO	2012144	15.00	4.30	258.00
05/03/13	240223	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
05/03/13	240224	REGLA, MARIA F	2012149	8.00	4.30	137.60
05/03/13	240225	REGLA, MARIA F	2012149	40.00	4.30	688.00
05/03/13	240226	REYES, TERESA	2012152	56.00	4.30	963.20
05/03/13	240227	SANCHEZ, BETANIA	2012155	40.00	4.30	688.00
05/03/13	240228	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
05/03/13	240229	SERRANO, CARMEN	2012134	28.00	4.30	481.60
05/03/13	240230	SILVEIRA, BERTA	2012261	4.00	4.30	68.80
05/03/13	240231	SOTO, RAFAEL B	2012136	80.00	4.30	1,376.00
05/03/13	240232	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
05/03/13	240233	VENTURA, CLARA	2012138	16.00	4.30	275.20
05/03/13	240234	YOUNG, MARY	2012984	58.00	4.30	997.60

TOTAL HOURS AND DOLLARS

1,463.00

25,163.60

05/01/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240235	FRASIEUR, GARY	2011322	5.00	4.22	84.40
05/03/13	240236	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
05/03/13	240237	WALTERS, BYRON	2008407	30.00	4.22	506.40
05/03/13	240238	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				66.00		1,114.08

05/01/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240239	AKHTAR, CATHRINE	2012163	35.00	3.75	525.00
05/03/13	240240	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
05/03/13	240241	CRUZ, SALVADOR	2012083	20.00	3.75	300.00
05/03/13	240242	DENNISON, KELVIN *	2010003	52.00	3.75	780.00
05/03/13	240243	ESPINAL, MARIA	2012076	36.00	3.75	540.00
05/03/13	240244	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
05/03/13	240245	HARDING, EDNA	2008365	20.00	3.75	300.00
05/03/13	240246	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
05/03/13	240247	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				282.00		4,230.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240248	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
05/03/13	240249	SCOTT, AKHNATON	2012890	36.00	4.22	607.68
05/03/13	240250	TOWLES, ADA	2008228	5.00	4.22	84.40
05/03/13	240251	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				112.00		1,890.56

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240252	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
05/03/13	240253	BERRY, ANGELINA	2012213	28.00	16.40	459.20
05/03/13	240254	JONES, VALERIE	2011869	16.00	16.40	262.40
05/03/13	240255	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
05/03/13	240256	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				144.00		2,361.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240257	KARASSAVIDES, ARISTOTIE	2008374	21.00	4.29	360.36
05/03/13	240258	REYES, LORGIO	2012481	22.00	4.29	377.52
TOTAL HOURS AND DOLLARS				43.00		737.88

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240259	BENZ, ROBERT	2012941	11.00	14.50	159.50
05/03/13	240260	CAIALA, SALLY	2010445	4.00	14.50	58.00
05/03/13	240261	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
05/03/13	240262	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				27.00		391.50

05/01/13

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240263	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
05/03/13	240264	DIOP, SERIGNE	2001600	25.00	14.50	362.50
		TOTAL HOURS AND DOLLARS		25.00		362.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240265	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
05/03/13	240266	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
05/03/13	240267	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				53.00		821.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240268	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
05/03/13	240269	BEAN, ELMIRA	2009623	20.00	14.25	285.00
05/03/13	240270	MEYSTER, LYUBOV	2012728	25.00	14.25	356.25
TOTAL HOURS AND DOLLARS				45.00		641.25

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240271	APONTE, ANA	2012328	15.00	14.10	211.50
05/03/13	240272	APONTE, ANA	2012328	15.00	14.10	211.50
05/03/13	240273	BONES, ANA	2010048	8.00	14.10	112.80
05/03/13	240274	CARO, CLARA	2012768	70.00	14.10	987.00
05/03/13	240275	GARCIA, MARIA	2010446	24.00	14.10	338.40
05/03/13	240276	MELAMED, ESTER	2010662	20.00	14.10	282.00
05/03/13	240277	POOLE, JENNIFER	2012126	6.00	14.10	84.60
05/03/13	240278	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
05/03/13	240279	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
05/03/13	240280	RUDA, EDWIN	2012058	13.00	14.10	183.30
05/03/13	240281	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				255.00		3,595.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240282	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,672.13
		TOTAL HOURS AND DOLLARS		167.75		2,672.13

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240283	TABICKMAN, DORTHY	2010982	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240284	TOVAR, ELENA	2011401	29.00	15.00	435.00
		TOTAL HOURS AND DOLLARS		29.00		435.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240285	NANIS, KOSTAS	2012449	12.00	15.50	186.00
05/03/13	240286	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
TOTAL HOURS AND DOLLARS				96.00		1,524.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240287	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
05/03/13	240288	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240289	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
05/03/13	240290	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
05/03/13	240291	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240292	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
05/03/13	240293	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
05/03/13	240294	ANSELM, PETER	2010530	19.00	17.00	300.50
		TOTAL HOURS AND DOLLARS		19.00		300.50

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240295	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
05/03/13	240296	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
05/03/13	240297	JENSEN, HELGA	2011394	39.50	17.00	627.25
		TOTAL HOURS AND DOLLARS		39.50		627.25

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240298	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
05/03/13	240299	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240300	BIANCO HOPKINS, LORRAINE	1999225	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00



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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/03/13	240301	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
05/03/13	240302	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
05/03/13	240303	SPERO, NICHOLAS	2012929	37.00	17.00	594.50
		TOTAL HOURS AND DOLLARS		37.00		594.50