

07/11/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201041	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
07/13/12	201042	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
07/13/12	201043	BROOKS, NATALIE	2004602	18.00	14.25	256.50
07/13/12	201044	CARRILLO, MARIA	2009247	35.00	14.25	498.75
07/13/12	201045	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
07/13/12	201046	GHILIOTTY, FLORENTINA	2009442	5.00	14.25	71.25
07/13/12	201047	GHILIOTTY, FLORENTINA	2009442	22.00	14.25	313.50
07/13/12	201048	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
07/13/12	201049	GRAFSTEIN, LILLIAN	2009509	5.94	200.00	1,188.00
07/13/12	201050	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
07/13/12	201051	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
07/13/12	201052	HARIDIN, KHAMATTIE	2007478	4.00	14.25	57.00
07/13/12	201053	HARIDIN, KHAMATTIE	2007478	29.00	14.25	413.25
07/13/12	201054	HARIDIN, RAMDIAL	2007477	20.00	14.25	285.00
07/13/12	201055	HARIDIN, RAMDIAL	2007477	115.00	14.25	1,638.75
07/13/12	201056	HERNANDEZ, FRANCISCA	2003480	24.00	14.25	342.00
07/13/12	201057	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
07/13/12	201058	MOROCHO, MANUEL	2006762	12.00	14.25	171.00
07/13/12	201059	MOROCHO, MANUEL	2006762	64.00	14.25	912.00
07/13/12	201060	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
07/13/12	201061	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
07/13/12	201062	SIMON, LUPE	2005079	8.00	14.25	114.00
07/13/12	201063	TORRESCAMPOS, JOVITA	2008745	8.00	14.25	114.00
07/13/12	201064	TORRESCAMPOS, JOVITA	2008745	36.00	14.25	513.00
07/13/12	201065	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
07/13/12	201066	WOO, LUZ	2003639	12.00	14.25	171.00
07/13/12	201067	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				602.94		9,881.00

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201068	ABINANTI, IRENE	2004259	8.00	14.58	116.64
07/13/12	201069	ABINANTI, IRENE	2004259	48.00	14.58	699.84
07/13/12	201070	ABREU, ANA	2008638	12.00	14.58	174.96
07/13/12	201071	ABREU, ANA	2008638	12.00	14.58	174.96
07/13/12	201072	ACOSTA, ALBERTO	2010503	16.00	14.58	233.28
07/13/12	201073	ADAMES, OLGA	100390	20.00	14.58	291.60
07/13/12	201074	ADAMES, RICARDO	2004835	5.00	14.58	72.90
07/13/12	201075	ADAMES, RICARDO	2004835	30.00	14.58	437.40
07/13/12	201076	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
07/13/12	201077	ADAMS, MYRIAM	2005620	60.00	14.58	874.80
07/13/12	201078	ADUN, JEANETTE	1006636	8.00	14.58	116.64
07/13/12	201079	ADUN, JEANETTE	1006636	8.00	14.58	116.64
07/13/12	201080	ADUN, JEANETTE	1006636	33.00	14.58	481.14
07/13/12	201081	AFZAL, AMIR	1743291	4.00	14.58	58.32
07/13/12	201082	AGUILAR, ZORAIDA	1013551	5.00	14.58	72.90
07/13/12	201083	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
07/13/12	201084	AKBAR, NASEEM	2008959	20.00	14.58	291.60
07/13/12	201085	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
07/13/12	201086	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
07/13/12	201087	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
07/13/12	201088	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
07/13/12	201089	ALTSITZER, HAROLD	2010841	6.00	14.58	87.48
07/13/12	201090	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
07/13/12	201091	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
07/13/12	201092	ANANIA, GLYGERIA	2010612	24.75	14.58	360.86
07/13/12	201093	ANDINO, ESTEBANIA	2010582	4.00	14.58	58.32
07/13/12	201094	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
07/13/12	201095	ANDRADE, LOLA	100597	12.00	14.58	174.96
07/13/12	201096	ANDRADE, LOLA	100597	72.00	14.58	1,049.76
07/13/12	201097	ANDREWS, JOHNNIE	840852	32.00	14.58	466.56
07/13/12	201098	ANGRISANO, RUTH	2009431	4.00	14.58	58.32
07/13/12	201099	ANGRISANO, RUTH	2009431	24.00	14.58	349.92
07/13/12	201100	ANGULO, ELCY	101574	20.00	14.58	291.60
07/13/12	201101	ANUT, ALICE	841698	7.50	14.58	109.35
07/13/12	201102	ANUT, ALICE	841698	53.00	14.58	772.74
07/13/12	201103	AOUN, ODETTE	1011915	30.00	14.58	437.40
07/13/12	201104	APPELL, LAWRENCE	1999877	3.00	14.58	43.74
07/13/12	201105	APPELL, LAWRENCE	1999877	17.00	14.58	247.86
07/13/12	201106	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
07/13/12	201107	ARIAS, MAGDALENA	1831074	4.75	14.58	69.26
07/13/12	201108	ARIAS, MAGDALENA	1831074	37.75	14.58	550.40
07/13/12	201109	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
07/13/12	201110	ASADOURIAN, CORELIU	2003862	10.00	14.58	145.80
07/13/12	201111	ASH, MARIE	2009586	12.00	14.58	174.96
07/13/12	201112	ASHLEY, CLYDE	2001833	7.00	14.58	102.06

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201113	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
07/13/12	201114	AVILES, MERCEDES	2010842	8.00	14.58	116.64
07/13/12	201115	AZAD, ABUL	2001071	16.00	14.58	233.28
07/13/12	201116	BADILLO, JOVITA	2009335	7.75	14.58	113.00
07/13/12	201117	BAEZ, JUAN	2004049	7.00	14.58	102.06
07/13/12	201118	BAEZ, JUAN	2004049	21.00	14.58	306.18
07/13/12	201119	BALLAS, VIOLA	100516	5.00	14.58	72.90
07/13/12	201120	BALLAS, VIOLA	100516	25.00	14.58	364.50
07/13/12	201121	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
07/13/12	201122	BAQUERIZO, ANNA	2008451	47.75	14.58	696.20
07/13/12	201123	BARDEANU, VICTORIA	1523399	5.00	14.58	72.90
07/13/12	201124	BARDEANU, VICTORIA	1523399	40.00	14.58	583.20
07/13/12	201125	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
07/13/12	201126	BATTLE, JEANETTE M	2000470	41.50	14.58	605.07
07/13/12	201127	BECERRA, FELIPE	2007632	18.50	14.58	269.73
07/13/12	201128	BELLOROFONTE, MARIA	896617	20.00	14.58	291.60
07/13/12	201129	BELLOROFONTE, MARIA	896617	131.00	14.58	1,909.98
07/13/12	201130	BERENBLIT, SARA	2008668	3.00	14.58	43.74
07/13/12	201131	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
07/13/12	201132	BHATT, JYOTI	2009951	36.00	14.58	524.88
07/13/12	201133	BHAWNANI, BISHU	906462	30.00	14.58	437.40
07/13/12	201134	BHULLA, JIWAN	2000289	8.00	14.58	116.64
07/13/12	201135	BHULLA, JIWAN	2000289	8.00	14.58	116.64
07/13/12	201136	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/13/12	201137	BLANCAFLOR, PURIFICACI	101503	39.00	14.58	568.62
07/13/12	201138	BOCANEGRA, GLADYS	2008950	12.00	14.58	174.96
07/13/12	201139	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
07/13/12	201140	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
07/13/12	201141	BONILLA, LYDIA	2009026	16.00	14.58	233.28
07/13/12	201142	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
07/13/12	201143	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
07/13/12	201144	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
07/13/12	201145	BORYSEWICZ, MARY	2004257	11.75	14.58	171.32
07/13/12	201146	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
07/13/12	201147	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
07/13/12	201148	BOYLAN, FRANK	2004743	9.00	14.58	131.22
07/13/12	201149	BOYLAN, FRANK	2004743	54.00	14.58	787.32
07/13/12	201150	BRACERO, HELEN	2003696	8.00	14.58	116.64
07/13/12	201151	BROWN, BETTY	2000301	9.00	14.58	131.22
07/13/12	201152	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
07/13/12	201153	BURNS, MARGARET	2002060	8.00	14.58	116.64
07/13/12	201154	BURNS, MARGARET	2002060	48.00	14.58	699.84
07/13/12	201155	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
07/13/12	201156	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
07/13/12	201157	CABA, PURA	2006823	10.00	14.58	145.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201158	CALABRO, JOSEPHINA	2005244	10.00	14.58	145.80
07/13/12	201159	CALABRO, JOSEPHINA	2005244	60.00	14.58	874.80
07/13/12	201160	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
07/13/12	201161	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
07/13/12	201162	CALDERON, FRANCISCA	2006328	33.00	14.58	481.14
07/13/12	201163	CALKOSZ, JOSEFINE	2006435	9.00	14.58	131.22
07/13/12	201164	CALKOSZ, JOSEFINE	2006435	54.00	14.58	787.32
07/13/12	201165	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
07/13/12	201166	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
07/13/12	201167	CANO, ADELINA	2008216	6.00	14.58	87.48
07/13/12	201168	CANO, ADELINA	2008216	36.00	14.58	524.88
07/13/12	201169	CANTO, THERESA	2008331	16.00	14.58	233.28
07/13/12	201170	CAPORASO, VINCENZA	1029650	11.50	14.58	167.67
07/13/12	201171	CAPORASO, VINCENZA	1029650	72.00	14.58	1,049.76
07/13/12	201172	CARBAJAL, MERCEDES	2005232	5.00	14.58	72.90
07/13/12	201173	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
07/13/12	201174	CARDONA, MARIA	2008219	7.75	14.58	113.00
07/13/12	201175	CARDONA, MARIA	2008219	38.00	14.58	554.06
07/13/12	201176	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
07/13/12	201177	CARDOSO, ORLANDO	2007055	45.25	14.58	659.75
07/13/12	201178	CARDOZA, ANAIDA	2010089	30.00	14.58	437.40
07/13/12	201179	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
07/13/12	201180	CARRALERO, ROSA	2007575	6.00	14.58	87.48
07/13/12	201181	CARRALERO, ROSA	2007575	39.25	14.58	572.27
07/13/12	201182	CARRENO, CRISTINA	2010505	20.00	14.58	291.60
07/13/12	201183	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
07/13/12	201184	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
07/13/12	201185	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
07/13/12	201186	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
07/13/12	201187	CERNILLI, MARIA	1836870	7.00	14.58	102.06
07/13/12	201188	CERNILLI, MARIA	1836870	26.00	14.58	379.08
07/13/12	201189	CEPESDES, CRISTOBALI	2006803	9.00	14.58	131.22
07/13/12	201190	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/13/12	201191	CHAUCA, PEDRO	2002152	10.00	14.58	145.80
07/13/12	201192	CHAUCA, PEDRO	2002152	60.00	14.58	874.80
07/13/12	201193	CHIANETTA, JOSEFA	879976	27.75	14.58	404.60
07/13/12	201194	CHINGA, ALBA	2009357	24.00	14.58	349.92
07/13/12	201195	CHO, MOGEE	2006126	30.00	14.58	437.40
07/13/12	201196	CHOUDHURY, SHAMSON	1999376	7.75	14.58	113.00
07/13/12	201197	CHOUDHURY, SHAMSON	1999376	48.00	14.58	699.84
07/13/12	201198	CHU, MOLLY	873317	32.00	14.58	466.56
07/13/12	201199	CHUCK, ENA	1032314	3.00	14.58	43.74
07/13/12	201200	CHUCK, ENA	1032314	22.50	14.58	328.06
07/13/12	201201	CHUCK, ENA	1032314	6.00	14.58	87.48
07/13/12	201202	CHUCK, ENA	1032314	27.50	14.58	400.95

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201203	CIPRIAN, FREDEVINDA	1034875	8.00	14.58	116.64
07/13/12	201204	CIPRIAN, FREDEVINDA	1034875	48.00	14.58	699.84
07/13/12	201205	COLEMAN, JAMES	2001758	6.00	14.58	87.48
07/13/12	201206	COLLER, FELISA	1018304	20.00	14.58	291.60
07/13/12	201207	COLLER, JOSE	2000342	15.00	14.58	218.70
07/13/12	201208	COLON, ANTONIA	1028091	6.00	14.58	87.48
07/13/12	201209	COLON, ANTONIA	1028091	36.00	14.58	524.88
07/13/12	201210	COLON, ISABEL	2006864	18.00	14.58	262.44
07/13/12	201211	CORDERO, NELLY	1607547	24.00	14.58	349.92
07/13/12	201212	CORDERO, NELLY	1607547	144.00	14.58	2,099.52
07/13/12	201213	CORREA, MARGARITA	1023652	24.00	14.58	349.92
07/13/12	201214	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
07/13/12	201215	COSTA, ARSENE	100969	5.00	14.58	72.90
07/13/12	201216	COSTA, ARSENE	100969	35.00	14.58	510.30
07/13/12	201217	COVALIU, SIMION	2002220	6.00	14.58	87.48
07/13/12	201218	COVALIU, SIMION	2002220	29.25	14.58	426.48
07/13/12	201219	COX, PETRA	2005649	4.00	14.58	58.32
07/13/12	201220	COX, PETRA	2005649	15.00	14.58	218.70
07/13/12	201221	CRAWFORD, CARMEN E	2010788	8.00	14.58	116.64
07/13/12	201222	CRAWFORD, CARMEN E	2010788	46.00	14.58	670.69
07/13/12	201223	CROUSE, MARIA	2010460	3.00	14.58	43.74
07/13/12	201224	CRUZ, HECTOR	2000780	3.00	14.58	43.74
07/13/12	201225	CRUZ, HECTOR	2000780	7.00	14.58	102.06
07/13/12	201226	CRUZ, HECTOR	2000780	25.00	14.58	364.50
07/13/12	201227	CRUZ, JUANA	2004573	15.50	14.58	226.00
07/13/12	201228	CURCIO, ANTONIA	2010845	11.50	14.58	167.67
07/13/12	201229	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
07/13/12	201230	DAMICO, ANGELA	1009442	23.25	14.58	338.99
07/13/12	201231	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
07/13/12	201232	DANNY, RAMDULARI	1023602	25.00	14.58	364.50
07/13/12	201233	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
07/13/12	201234	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
07/13/12	201235	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
07/13/12	201236	DECICCO, AMIEL	2010795	5.00	14.58	72.90
07/13/12	201237	DEJESUS, FELIX	2009880	5.00	14.58	72.90
07/13/12	201238	DEJESUS, FELIX	2009880	20.25	14.58	295.25
07/13/12	201239	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
07/13/12	201240	DELACRUZ, SEFERINO	2004232	4.00	14.58	58.32
07/13/12	201241	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
07/13/12	201242	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
07/13/12	201243	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
07/13/12	201244	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
07/13/12	201245	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
07/13/12	201246	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
07/13/12	201247	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92

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07/13/12	201248	DEROMAN, MARIA	2010825	2.00	14.58	29.16
07/13/12	201249	DEY, KRISHNA	2009592	3.00	14.58	43.74
07/13/12	201250	DEZUMARAN, REBECA	1920886	44.00	14.58	641.53
07/13/12	201251	DIAZ, HILDA	1884912	39.50	14.58	575.91
07/13/12	201252	DIAZ, MARIA	1015697	35.00	14.58	510.30
07/13/12	201253	DIAZ, OLGA	1026470	6.00	14.58	87.48
07/13/12	201254	DIAZ, OLGA	1026470	46.00	14.58	670.68
07/13/12	201255	DIAZ, ROSA	2006122	6.00	14.58	87.48
07/13/12	201256	DIAZ, ROSA	2006122	36.00	14.58	524.88
07/13/12	201257	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
07/13/12	201258	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00
07/13/12	201259	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
07/13/12	201260	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
07/13/12	201261	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
07/13/12	201262	DUTAN, SELINDA	2002255	5.00	14.58	72.90
07/13/12	201263	DUTAN, SELINDA	2002255	28.00	14.58	408.24
07/13/12	201264	DUVERGE, MARIA	2007396	3.00	14.58	43.74
07/13/12	201265	DUVERGE, MARIA	2007396	12.00	14.58	174.96
07/13/12	201266	ECHEGARAY, MARIA	1915046	1.00	14.58	14.58
07/13/12	201267	ECHEGARAY, MARIA	1915046	38.50	14.58	561.34
07/13/12	201268	EDELMAN, MILDRED	2008137	13.00	14.58	189.54
07/13/12	201269	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
07/13/12	201270	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
07/13/12	201271	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
07/13/12	201272	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
07/13/12	201273	ESPIN, CESAR	2010333	9.00	14.58	131.22
07/13/12	201274	ESPIN, CESAR	2010333	53.00	14.58	772.74
07/13/12	201275	ESPINAL, JOSE	2009840	6.00	14.58	87.48
07/13/12	201276	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
07/13/12	201277	FADEN, ROBIN	102036	10.00	14.58	145.80
07/13/12	201278	FADEN, ROBIN	102036	60.00	14.58	874.80
07/13/12	201279	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
07/13/12	201280	FARO, JOSEPH	2009414	3.00	14.58	43.74
07/13/12	201281	FARO, JOSEPH	2009414	15.00	14.58	218.70
07/13/12	201282	FAY, JULIA	2008987	19.00	14.58	277.02
07/13/12	201283	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
07/13/12	201284	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
07/13/12	201285	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/13/12	201286	FERREIRO, JOSEPHINE	2003944	3.00	14.58	43.74
07/13/12	201287	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
07/13/12	201288	FERRER, MARIE	2008617	9.00	14.58	131.22
07/13/12	201289	FIUMARA, ROSE	907540	7.00	14.58	102.06
07/13/12	201290	FIUMARA, ROSE	907540	8.25	14.58	120.29
07/13/12	201291	FIUMARA, ROSE	907540	6.00	14.58	87.48
07/13/12	201292	FIUMARA, ROSE	907540	38.00	14.58	554.04

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07/13/12	201293	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/13/12	201294	FOLLETTA, ROSINA	2007045	35.00	14.58	510.30
07/13/12	201295	FONG, ALEFINA	2010183	16.00	14.58	233.28
07/13/12	201296	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
07/13/12	201297	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
07/13/12	201298	FRED, EULALIA	2002260	8.00	14.58	116.64
07/13/12	201299	FRED, EULALIA	2002260	48.00	14.58	699.84
07/13/12	201300	FREDERICK, AMELIA	1999057	35.50	14.58	517.59
07/13/12	201301	FREIJOSO, ROSA	910356	6.00	14.58	87.48
07/13/12	201302	FREIJOSO, ROSA	910356	32.00	14.58	466.56
07/13/12	201303	FUNES, GEORGINA	1013860	5.00	14.58	72.90
07/13/12	201304	FUNES, GEORGINA	1013860	30.00	14.58	437.40
07/13/12	201305	GAID, ASILA	2009396	5.00	14.58	72.90
07/13/12	201306	GAID, ASILA	2009396	30.00	14.58	437.40
07/13/12	201307	GALARZA, JOSE	2009836	5.00	14.58	72.90
07/13/12	201308	GALARZA, JOSE	2009836	12.00	14.58	174.96
07/13/12	201309	GALLARDO, ZOILA	100436	6.00	14.58	87.48
07/13/12	201310	GALLARDO, ZOILA	100436	36.00	14.58	524.88
07/13/12	201311	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/13/12	201312	GALLO, BENJAMIN	101669	8.00	14.58	116.64
07/13/12	201313	GALLO, BENJAMIN	101669	40.00	14.58	583.20
07/13/12	201314	GARAY, ANGELES	2007192	11.50	14.58	167.67
07/13/12	201315	GARCIA, CONCEPCION	2009835	12.00	14.58	174.96
07/13/12	201316	GARCIA, CONCEPCION	2009835	38.00	14.58	554.04
07/13/12	201317	GARCIA, JESUS	2010420	20.00	14.58	291.60
07/13/12	201318	GARCIA, OLGA	2001516	30.00	14.58	437.40
07/13/12	201319	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
07/13/12	201320	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
07/13/12	201321	GEORGE, MERCEDES	2004639	14.00	14.58	204.12
07/13/12	201322	GERSHON, NORMAN	1026961	2.00	14.58	29.16
07/13/12	201323	GILBERT, LILIANA	2010687	11.75	14.58	171.32
07/13/12	201324	GIORGIO, WILLIAM	2003245	7.00	14.58	102.06
07/13/12	201325	GIORGIO, WILLIAM	2003245	40.25	14.58	586.85
07/13/12	201326	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
07/13/12	201327	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
07/13/12	201328	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
07/13/12	201329	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
07/13/12	201330	GOMEZ, VICTORIA	101741	4.00	14.58	58.32
07/13/12	201331	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
07/13/12	201332	GONGORA, MARUJA	2010180	8.00	14.58	116.64
07/13/12	201333	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
07/13/12	201334	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
07/13/12	201335	GONZALEZ, ELBA	2005458	5.50	14.58	80.19
07/13/12	201336	GONZALEZ, ELBA	2005458	35.75	14.58	521.24
07/13/12	201337	GONZALEZ, ELSA	100458	30.00	14.58	437.40

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07/13/12	201338	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
07/13/12	201339	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
07/13/12	201340	GOYES, ELBA	2007585	4.00	14.58	58.32
07/13/12	201341	GOYES, ELBA	2007585	16.00	14.58	233.28
07/13/12	201342	GRAVER, EDNA	887264	40.00	14.58	583.20
07/13/12	201343	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
07/13/12	201344	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
07/13/12	201345	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
07/13/12	201346	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
07/13/12	201347	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
07/13/12	201348	GRESSINE, ARNOLD	489780	41.25	14.58	601.43
07/13/12	201349	GUEVARA, ELENA	101977	12.00	14.58	174.96
07/13/12	201350	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
07/13/12	201351	GUTHRIE, LORETHA	2010534	9.00	14.58	131.22
07/13/12	201352	GUTIERREZ, ANGELICA	2007385	11.50	14.58	167.67
07/13/12	201353	GUTIERREZ, ANGELICA	2007385	71.50	14.58	1,042.47
07/13/12	201354	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
07/13/12	201355	HARDY, ANNA	2010794	4.00	14.58	58.32
07/13/12	201356	HENAO, VICTORIA	2010006	20.00	14.58	291.60
07/13/12	201357	HENDY, BERNICE	2009161	28.75	14.58	419.18
07/13/12	201358	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
07/13/12	201359	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
07/13/12	201360	HERNANDEZ, MARIA	2009201	6.00	14.58	87.48
07/13/12	201361	HERNANDEZ, MARIA	2009201	35.00	14.58	510.31
07/13/12	201362	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
07/13/12	201363	HERNANDEZ, MERCEDES	2009628	24.00	14.58	349.92
07/13/12	201364	HERRERA, ANGELA	1998640	31.25	14.58	455.63
07/13/12	201365	HERRERA, HORACIO	2006496	29.25	14.58	426.47
07/13/12	201366	HUNGRIA, SABINA	1011512	5.00	14.58	72.90
07/13/12	201367	HUNGRIA, SABINA	1011512	36.00	14.58	524.88
07/13/12	201368	IBASCO, SOFIA	1998008	20.00	14.58	291.60
07/13/12	201369	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
07/13/12	201370	INOSTROZA, RAPHAEL	2000778	5.00	14.58	72.90
07/13/12	201371	INOSTROZA, RAPHAEL	2000778	40.00	14.58	583.20
07/13/12	201372	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
07/13/12	201373	INSERRA, CATHERINE	2005831	42.00	14.58	612.36
07/13/12	201374	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
07/13/12	201375	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
07/13/12	201376	JAKLITSCH, ELIZABETH	1919908	6.00	14.58	87.48
07/13/12	201377	JAKLITSCH, ELIZABETH	1919908	40.00	14.58	583.20
07/13/12	201378	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
07/13/12	201379	JARAMILLO PAL, DORIS	2008995	8.00	14.58	116.64
07/13/12	201380	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
07/13/12	201381	JEWAT, LUCILLE	2009674	66.00	14.58	962.28
07/13/12	201382	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32

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07/13/12	201383	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
07/13/12	201384	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
07/13/12	201385	JIANNARAS, ANNA	2001937	60.00	14.58	874.80
07/13/12	201386	JIMENEZ, ALTAGRACIA	835771	27.50	14.58	400.95
07/13/12	201387	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
07/13/12	201388	JOHNSON, DOROTHY	2009117	16.75	14.58	244.22
07/13/12	201389	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
07/13/12	201390	JORRIN, NILIO	1871927	7.00	14.58	102.06
07/13/12	201391	JORRIN, NILIO	1871927	30.75	14.58	448.34
07/13/12	201392	KAUR, SARD	2008921	5.00	14.58	72.90
07/13/12	201393	KAUR, SHARAN	2006156	4.50	14.58	65.61
07/13/12	201394	KAUR, SHARAN	2006156	50.25	14.58	732.65
07/13/12	201395	KEARNEY, LORRAINE	2007612	18.50	14.58	269.74
07/13/12	201396	KEINATH, WALTER	2010749	12.00	14.58	174.96
07/13/12	201397	KHAN, MARGARET	2010169	16.00	14.58	233.28
07/13/12	201398	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
07/13/12	201399	KILIMLIAN, PEPRONEA	2009950	16.00	14.58	233.28
07/13/12	201400	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
07/13/12	201401	KOUTROUBAS, THEODORA	2003682	47.75	14.58	696.20
07/13/12	201402	LANDAU, BERNARD R	2009806	5.75	14.58	83.84
07/13/12	201403	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
07/13/12	201404	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
07/13/12	201405	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
07/13/12	201406	LARKIN, THERESA	2010810	8.00	14.58	116.64
07/13/12	201407	LASAK, MICHAEL	2010301	3.00	14.58	43.74
07/13/12	201408	LASAK, MICHAEL	2010301	9.00	14.58	131.22
07/13/12	201409	LEE, KATHLEEN	1011336	4.00	14.58	58.32
07/13/12	201410	LEE, KATHLEEN	1011336	4.00	14.58	58.32
07/13/12	201411	LEE, KATHLEEN	1011336	4.00	14.58	58.32
07/13/12	201412	LEE, KATHLEEN	1011336	12.00	14.58	174.96
07/13/12	201413	LEGASPI, CECILIA	2000359	11.50	14.58	167.68
07/13/12	201414	LENDIRO, JUAN	2010854	2.50	14.58	36.45
07/13/12	201415	LEON, EDELMIRA	2010672	3.00	14.58	43.74
07/13/12	201416	LEON, EDELMIRA	2010672	25.00	14.58	364.50
07/13/12	201417	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
07/13/12	201418	LEWIS, CATHERINE	1002318	48.00	14.58	699.84
07/13/12	201419	LIGARDO, SOL M	2010831	29.75	14.58	433.76
07/13/12	201420	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
07/13/12	201421	LIRIANO, FRANCISCA	1809017	58.00	14.58	845.64
07/13/12	201422	LITSAS, MARTHA	2009708	23.00	14.58	335.34
07/13/12	201423	LLANES, ELEAZER	2009799	29.00	14.58	422.82
07/13/12	201424	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
07/13/12	201425	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
07/13/12	201426	LOGAN, ADELE	2006322	6.00	14.58	87.48
07/13/12	201427	LOGAN, ADELE	2006322	36.00	14.58	524.88

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07/13/12	201428	LONDONO, AMIRA	2001544	10.00	14.58	145.80
07/13/12	201429	LONDONO, AMIRA	2001544	48.00	14.58	699.84
07/13/12	201430	LONDONO, MARIA	2001655	6.00	14.58	87.48
07/13/12	201431	LONDONO, MARIA	2001655	6.00	14.58	87.48
07/13/12	201432	LONDONO, MARIA	2001655	36.00	14.58	524.88
07/13/12	201433	LOPEZ, ANGELICA	867557	4.75	14.58	69.26
07/13/12	201434	LOPEZ, ANGELICA	867557	30.00	14.58	437.40
07/13/12	201435	LOPEZ, GRACIELA	2009171	8.00	14.58	116.64
07/13/12	201436	LOPEZ, MARIA	1998599	12.00	14.58	174.96
07/13/12	201437	LOPEZ, MARIA	1998599	6.00	14.58	87.48
07/13/12	201438	LOPEZ, MARIA	1998599	36.00	14.58	524.88
07/13/12	201439	LOPEZDELCASTIL, RAFAEL	2001657	10.00	14.58	145.80
07/13/12	201440	LOPEZDELCASTIL, RAFAEL	2001657	59.75	14.58	871.16
07/13/12	201441	LOZADA, LAURA	2010163	12.00	14.58	174.96
07/13/12	201442	LUCES, LETICIA	2007831	19.75	14.58	287.96
07/13/12	201443	LYMN, ANGIE	2006492	5.00	14.58	72.90
07/13/12	201444	LYMN, ANGIE	2006492	20.00	14.58	291.60
07/13/12	201445	MACCHIA, CATHY	1905704	8.00	14.58	116.64
07/13/12	201446	MACCHIA, CATHY	1905704	28.00	14.58	408.24
07/13/12	201447	MAGILLIGAN, LORETTA	1998277	12.00	14.58	174.96
07/13/12	201448	MAGILLIGAN, LORETTA	1998277	6.00	14.58	87.48
07/13/12	201449	MAGILLIGAN, LORETTA	1998277	24.00	14.58	349.92
07/13/12	201450	MANGAN, JOHN	102052	20.00	14.58	291.60
07/13/12	201451	MANNINO, CALOGERO	2010733	4.00	14.58	58.32
07/13/12	201452	MANNINO, CALOGERO	2010733	16.00	14.58	233.28
07/13/12	201453	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
07/13/12	201454	MANNINO, FRANCESCA	2002953	5.00	174.96	874.80
07/13/12	201455	MANOS, VASILIKE	1999779	30.00	14.58	437.40
07/13/12	201456	MARGOLIS, GERTRUDE	2006949	9.00	14.58	131.22
07/13/12	201457	MARINO, ANN	2006209	24.00	14.58	349.92
07/13/12	201458	MARKHAM, RUDOLPH	2010686	9.00	14.58	131.22
07/13/12	201459	MARKS, ANN	2010593	8.00	14.58	116.64
07/13/12	201460	MARKS, ANN	2010593	46.00	14.58	670.68
07/13/12	201461	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
07/13/12	201462	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
07/13/12	201463	MARMOL, LIDIA	1009043	4.00	14.58	58.32
07/13/12	201464	MARMOL, LIDIA	1009043	32.00	14.58	466.56
07/13/12	201465	MARTE, JOSE	2009782	7.50	14.58	109.35
07/13/12	201466	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
07/13/12	201467	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48
07/13/12	201468	MARTINEZ OSORI, RUBY	2010493	5.75	14.58	83.84
07/13/12	201469	MARTINEZ OSORI, RUBY	2010493	18.00	14.58	262.44
07/13/12	201470	MARTINEZ, CAMILO	2003458	13.75	14.58	200.48
07/13/12	201471	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
07/13/12	201472	MARTINEZ, ELENA	1609057	60.00	14.58	874.80

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07/13/12	201473	MARTINEZ, FEDORA	2010507	20.00	14.58	291.60
07/13/12	201474	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/13/12	201475	MARTINEZ, MARTA	2002160	5.75	14.58	83.84
07/13/12	201476	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
07/13/12	201477	MARTINEZ, ROSA	1997928	11.25	14.58	164.03
07/13/12	201478	MARTINEZ, ROSA	1997928	71.75	14.58	1,046.12
07/13/12	201479	MARTINEZ, ROSALIA	2007433	5.75	14.58	83.84
07/13/12	201480	MARTINEZ, ROSALIA	2007433	12.00	14.58	174.96
07/13/12	201481	MATOS, ROSA	2001920	16.00	14.58	233.28
07/13/12	201482	MATOS, ROSA	2001920	8.00	14.58	116.64
07/13/12	201483	MATOS, ROSA	2001920	8.00	14.58	116.64
07/13/12	201484	MATOS, ROSA	2001920	8.00	14.58	116.64
07/13/12	201485	MATOS, ROSA	2001920	39.75	14.58	579.56
07/13/12	201486	MAZZONE, FRANCES	102078	9.00	14.58	131.22
07/13/12	201487	MAZZONE, FRANCES	102078	9.00	14.58	131.22
07/13/12	201488	MAZZONE, FRANCES	102078	54.00	14.58	787.32
07/13/12	201489	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
07/13/12	201490	MCBRAYER, SYLVIA	821372	144.00	14.58	2,099.52
07/13/12	201491	MCGUIRE, HELEN	2008103	40.00	14.58	583.20
07/13/12	201492	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
07/13/12	201493	MEJIA, DINORAH A	2007956	15.75	14.58	229.64
07/13/12	201494	MEJIA, MARINA	100454	8.00	14.58	116.64
07/13/12	201495	MEJIA, MARINA	100454	4.00	14.58	58.32
07/13/12	201496	MEJIA, MARINA	100454	16.00	14.58	233.28
07/13/12	201497	MEJIA, ROSA	2000238	8.00	14.58	116.64
07/13/12	201498	MEJIA, ROSA	2000238	36.50	14.58	532.17
07/13/12	201499	MENDEZ, ADA	2010533	6.00	14.58	87.48
07/13/12	201500	MENDEZ, ADA	2010533	36.00	14.58	524.88
07/13/12	201501	MENDEZ, NELLY	2007895	12.00	14.58	174.96
07/13/12	201502	MENDEZ, NELLY	2007895	4.00	14.58	58.32
07/13/12	201503	MENDEZ, NELLY	2007895	20.00	14.58	291.60
07/13/12	201504	MENDOLIA, ANTOINETTE	2008880	11.00	14.58	160.38
07/13/12	201505	MENDOLIA, ANTOINETTE	2008880	64.00	14.58	933.12
07/13/12	201506	MENDOZA, JULIO	2002893	4.00	14.58	58.32
07/13/12	201507	MENDOZA, JULIO	2002893	35.00	14.58	510.30
07/13/12	201508	MENDOZA, VALENTINA	2008678	10.75	14.58	156.74
07/13/12	201509	MILEO, MARY	2008110	6.00	14.58	87.48
07/13/12	201510	MILEO, MARY	2008110	36.00	14.58	524.88
07/13/12	201511	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
07/13/12	201512	MONTES, MARTA	856727	24.00	14.58	349.92
07/13/12	201513	MORAITIS, AGATHI	2008085	5.00	14.58	72.90
07/13/12	201514	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
07/13/12	201515	MORALES, ANGELICA	1998022	6.00	14.58	87.48
07/13/12	201516	MORALES, ANGELICA	1998022	6.00	14.58	87.48
07/13/12	201517	MORALES, ANGELICA	1998022	30.00	14.58	437.40

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07/13/12	201518	MOURAS, ANNA	2010124	8.00	14.58	116.64
07/13/12	201519	NAGY, GEORGE	1999181	6.00	14.58	87.48
07/13/12	201520	NAGY, GEORGE	1999181	35.00	14.58	510.30
07/13/12	201521	NAJERA WARREN, MARIA R	2010830	17.00	14.58	247.86
07/13/12	201522	NAVARRO, MARIA	1999899	4.00	14.58	58.32
07/13/12	201523	NAVARRO, MARIA	1999899	16.00	14.58	233.28
07/13/12	201524	NELLINI, MARY	2000225	6.00	14.58	87.48
07/13/12	201525	NELLINI, MARY	2000225	38.00	14.58	554.04
07/13/12	201526	NICKELL, JEAN	2010128	9.00	14.58	131.22
07/13/12	201527	NICOLELIS, LUCY	2010709	2.00	14.58	29.16
07/13/12	201528	NICOLELIS, LUCY	2010709	8.00	14.58	116.64
07/13/12	201529	NIDO, MICHAEL	1924272	7.00	14.58	102.06
07/13/12	201530	NIDO, MICHAEL	1924272	35.00	14.58	510.30
07/13/12	201531	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
07/13/12	201532	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
07/13/12	201533	NIETO RAMOS, JOSEFINA	1024282	55.25	14.58	805.55
07/13/12	201534	NIEVES, NANCY	2006822	36.00	14.58	524.88
07/13/12	201535	NINO, CARMEN	1999895	20.50	14.58	298.89
07/13/12	201536	NOBLIN, ELOISE	904150	20.00	14.58	291.60
07/13/12	201537	NOBOADESALAZAR, CLARIZA	2005273	8.00	14.58	116.64
07/13/12	201538	NOBOADESALAZAR, CLARIZA	2005273	16.50	14.58	240.57
07/13/12	201539	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
07/13/12	201540	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
07/13/12	201541	OCHOA, LUIS	2006680	4.00	14.58	58.32
07/13/12	201542	OCHOA, LUIS	2006680	39.00	14.58	568.62
07/13/12	201543	OLVERA, ROSALIA	2010298	25.00	14.58	364.50
07/13/12	201544	ORTEGA, CARLOS	2009065	5.00	14.58	72.90
07/13/12	201545	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
07/13/12	201546	OSPINA, ANA	2007454	8.00	14.58	116.64
07/13/12	201547	PAOLONI, MARY	2003517	15.00	14.58	218.70
07/13/12	201548	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
07/13/12	201549	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
07/13/12	201550	PARETTI, MARIE	888930	8.00	14.58	116.64
07/13/12	201551	PARETTI, MARIE	888930	48.00	14.58	699.84
07/13/12	201552	PASTORE, ANTONIO	2002885	3.00	14.58	43.74
07/13/12	201553	PENA, VICTORIA	2006588	6.00	14.58	87.48
07/13/12	201554	PENA, VICTORIA	2006588	33.25	14.58	484.79
07/13/12	201555	PENAGOS, MARIA	2003471	20.00	14.58	291.60
07/13/12	201556	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
07/13/12	201557	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
07/13/12	201558	PEREZ, CARMELINA	2010793	28.00	14.58	408.24
07/13/12	201559	PEREZ, GLADYS	2006228	6.00	14.58	87.48
07/13/12	201560	PEREZ, GLADYS	2006228	36.00	14.58	524.88
07/13/12	201561	PEREZ, JOAQUIN	2009728	18.00	14.58	262.44
07/13/12	201562	PERSAUD, RITA	2009359	5.00	14.58	72.90

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07/13/12	201563	PERSAUD, RITA	2009359	25.00	14.58	364.50
07/13/12	201564	PHILIPPS, MARY	2001375	8.00	14.58	116.64
07/13/12	201565	PHILIPPS, MARY	2001375	24.00	14.58	349.92
07/13/12	201566	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
07/13/12	201567	PLACIDO, GENARO	2004613	5.00	14.58	72.90
07/13/12	201568	PLACIDO, GENARO	2004613	25.00	14.58	364.50
07/13/12	201569	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
07/13/12	201570	PLACIDO, MERCEDES	2004206	33.00	14.58	481.14
07/13/12	201571	POGGI, EMERITA	2006780	24.00	14.58	349.92
07/13/12	201572	PONCE, ALICIA	2002430	40.00	14.58	583.20
07/13/12	201573	PREVOST, IRENE	2010562	16.00	14.58	233.28
07/13/12	201574	PUISELLO, CIRA	2001039	4.00	14.58	58.32
07/13/12	201575	PUISELLO, CIRA	2001039	28.00	14.58	408.24
07/13/12	201576	PULLIZA, DIANNE	869078	6.00	14.58	87.48
07/13/12	201577	PULLIZA, DIANNE	869078	1.00	14.58	14.58
07/13/12	201578	PULLIZA, DIANNE	869078	12.00	14.58	174.96
07/13/12	201579	QUINTERO, INES	2009935	24.00	14.58	349.92
07/13/12	201580	QUIZHPI, MARIA	101096	7.00	14.58	102.06
07/13/12	201581	QUIZHPI, MARIA	101096	34.75	14.58	506.66
07/13/12	201582	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/13/12	201583	RAMIREZ, JUANA	1018673	4.00	14.58	58.32
07/13/12	201584	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
07/13/12	201585	RAMOS, ALICIA	2010689	6.00	14.58	87.48
07/13/12	201586	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/13/12	201587	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
07/13/12	201588	RASMUSSEN, GEORGIANNA	2009604	2.75	14.58	40.10
07/13/12	201589	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
07/13/12	201590	REINA, JOSE	2008886	20.00	14.58	291.60
07/13/12	201591	RICCA, MARIE	2009962	16.00	14.58	233.28
07/13/12	201592	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
07/13/12	201593	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
07/13/12	201594	RIVADENEIRA, ROSA	2001877	47.75	14.58	696.20
07/13/12	201595	RIVERA, CARMEN	2000850	8.50	14.58	123.94
07/13/12	201596	RIVERA, ERNESTO	102000	4.00	14.58	58.32
07/13/12	201597	RIVERA, ERNESTO	102000	20.00	14.58	291.60
07/13/12	201598	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/13/12	201599	RIVERA, RAQUEL	888023	4.00	14.58	58.32
07/13/12	201600	RIVERA, RAQUEL	888023	24.25	14.58	353.57
07/13/12	201601	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
07/13/12	201602	ROBINSON, MARGARET	1840707	34.75	14.58	506.66
07/13/12	201603	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
07/13/12	201604	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
07/13/12	201605	RODRIGUEZ, GRISELDA	2010759	25.00	14.58	364.50
07/13/12	201606	RODRIGUEZ, IRMA	2009497	6.00	14.58	87.48
07/13/12	201607	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88

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07/13/12	201608	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
07/13/12	201609	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
07/13/12	201610	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
07/13/12	201611	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
07/13/12	201612	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
07/13/12	201613	RODRIGUEZ, PORFIRIO	1999521	41.00	14.58	597.78
07/13/12	201614	RODRIGUEZ, ROQUE	1999414	5.00	14.58	72.90
07/13/12	201615	RODRIGUEZ, ROQUE	1999414	35.00	14.58	510.30
07/13/12	201616	RODRIGUEZ, YLMA A	2009923	16.00	14.58	233.28
07/13/12	201617	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
07/13/12	201618	RODRIGUEZ, YLMA A	2009923	48.00	14.58	699.84
07/13/12	201619	ROLON, JUANITA	1997957	39.75	14.58	579.56
07/13/12	201620	ROMERO, SANTHY	878549	8.00	14.58	116.64
07/13/12	201621	ROMERO, SANTHY	878549	32.00	14.58	466.56
07/13/12	201622	ROMO, FLOR	2005095	8.00	14.58	116.64
07/13/12	201623	ROMO, FLOR	2005095	48.00	14.58	699.84
07/13/12	201624	ROQUE, GLORIA	2010033	16.50	14.58	240.57
07/13/12	201625	ROSA, ANA	2006453	32.00	14.58	466.56
07/13/12	201626	ROSA, LUZ E	1005732	8.00	14.58	116.64
07/13/12	201627	ROSA, LUZ E	1005732	47.75	14.58	696.20
07/13/12	201628	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/13/12	201629	ROSARIO, ELSA	2008185	6.00	14.58	87.48
07/13/12	201630	ROSARIO, ELSA	2008185	29.50	14.58	430.11
07/13/12	201631	ROSARIO, MARIA	101745	20.00	14.58	291.60
07/13/12	201632	ROSARIOBREU, EMEREJILDO	2010304	26.25	14.58	382.73
07/13/12	201633	RUECKHER, PATRICIA	2009152	3.00	14.58	43.74
07/13/12	201634	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
07/13/12	201635	RUEDA, INES	465124	6.00	14.58	87.48
07/13/12	201636	RUEDA, INES	465124	40.00	14.58	583.20
07/13/12	201637	RUFFEN, SANDRA	2001333	6.25	14.58	91.13
07/13/12	201638	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
07/13/12	201639	RUSSO, MONICA	1998798	10.00	14.58	145.80
07/13/12	201640	RUSSO, MONICA	1998798	60.00	14.58	874.80
07/13/12	201641	SAAVEDRA, STELLA	2001624	4.00	14.58	58.32
07/13/12	201642	SAAVEDRA, STELLA	2001624	27.50	14.58	400.96
07/13/12	201643	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
07/13/12	201644	SALADIN, MARIA	2006472	11.00	14.58	160.38
07/13/12	201645	SALADIN, MARIA	2006472	11.00	14.58	160.38
07/13/12	201646	SALADIN, MARIA	2006472	22.00	14.58	320.76
07/13/12	201647	SALADIN, MARIA	2006472	11.00	14.58	160.38
07/13/12	201648	SALADIN, MARIA	2006472	66.00	14.58	962.28
07/13/12	201649	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
07/13/12	201650	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
07/13/12	201651	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
07/13/12	201652	SANCHEZ, LIDIA	100508	42.00	14.58	612.36

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07/13/12	201653	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
07/13/12	201654	SANCHEZ, NILSA	870294	6.00	14.58	87.48
07/13/12	201655	SANCHEZ, NILSA	870294	30.00	14.58	437.40
07/13/12	201656	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
07/13/12	201657	SCOTT, CATHERINE	2007561	48.00	14.58	699.84
07/13/12	201658	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
07/13/12	201659	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
07/13/12	201660	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
07/13/12	201661	SERAFIN, WALTER	2002244	8.00	14.58	116.64
07/13/12	201662	SERAFIN, WALTER	2002244	8.00	14.58	116.64
07/13/12	201663	SERAFIN, WALTER	2002244	47.75	14.58	696.20
07/13/12	201664	SERRANO, AGUEDA	877918	8.00	14.58	116.64
07/13/12	201665	SERRANO, AGUEDA	877918	46.00	14.58	670.68
07/13/12	201666	SHANNON, ELNORA	1007076	7.00	14.58	102.06
07/13/12	201667	SHANNON, ELNORA	1007076	35.00	14.58	510.30
07/13/12	201668	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
07/13/12	201669	SIANO, ANDREW	2010658	8.75	14.58	127.58
07/13/12	201670	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
07/13/12	201671	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
07/13/12	201672	SILLS, JAMES	836343	6.00	14.58	87.48
07/13/12	201673	SILLS, JAMES	836343	36.00	14.58	524.88
07/13/12	201674	SINGH, BADREE	1893086	30.00	14.58	437.40
07/13/12	201675	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/13/12	201676	SOLDATI, RONDA	1999640	10.00	14.58	145.80
07/13/12	201677	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/13/12	201678	SOTO, MARCELINA	2010184	8.00	14.58	116.64
07/13/12	201679	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
07/13/12	201680	STAMBOULIDIS, VASILIOS	100427	7.50	14.58	109.35
07/13/12	201681	STAMBOULIDIS, VASILIOS	100427	40.00	14.58	583.20
07/13/12	201682	STAMBOULIDIS, VASILIOS	100427	7.25	14.58	105.71
07/13/12	201683	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
07/13/12	201684	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
07/13/12	201685	STENOS, MOSHOULA	2010080	11.00	14.58	160.38
07/13/12	201686	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
07/13/12	201687	STICKELL, BLANCHE	2003969	23.50	14.58	342.63
07/13/12	201688	STROBL, ALFRED	1998655	6.00	14.58	87.48
07/13/12	201689	STROBL, ALFRED	1998655	30.00	14.58	437.40
07/13/12	201690	SUAREZ, TULIA	2001525	4.00	14.58	58.32
07/13/12	201691	SUAREZ, TULIA	2001525	5.00	14.58	72.90
07/13/12	201692	SUAREZ, TULIA	2001525	30.00	14.58	437.40
07/13/12	201693	TABOADA, DIMAS	2010334	15.00	14.58	218.70
07/13/12	201694	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
07/13/12	201695	TABOADA, ELIZABETH	1021581	47.50	14.58	692.55
07/13/12	201696	TADDEO, LENA	841601	8.00	14.58	116.64
07/13/12	201697	TADDEO, LENA	841601	48.00	14.58	699.84

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07/13/12	201698	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
07/13/12	201699	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
07/13/12	201700	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
07/13/12	201701	TERZIAN, ASDGHIG	2000674	6.00	14.58	87.48
07/13/12	201702	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
07/13/12	201703	TINOCO, INES	101793	14.00	14.58	204.12
07/13/12	201704	TINOCO, INES	101793	7.00	14.58	102.06
07/13/12	201705	TINOCO, INES	101793	35.00	14.58	510.30
07/13/12	201706	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
07/13/12	201707	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
07/13/12	201708	TORO, PURA	2003463	12.00	14.58	174.96
07/13/12	201709	TORO, PURA	2003463	72.00	14.58	1,049.76
07/13/12	201710	TORRES, EMELINA	902903	40.00	14.58	583.20
07/13/12	201711	TORRES, LUZ M	2005729	12.00	14.58	174.96
07/13/12	201712	TORRES, LUZ M	2005729	71.75	14.58	1,046.12
07/13/12	201713	TORRES, MARGOT G	1999560	6.00	14.58	87.48
07/13/12	201714	TORRES, MARGOT G	1999560	33.50	14.58	488.43
07/13/12	201715	TOUMA, MATTA	2009804	35.00	14.58	510.30
07/13/12	201716	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
07/13/12	201717	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
07/13/12	201718	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
07/13/12	201719	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
07/13/12	201720	TRUONG, TINH	2010551	15.75	14.58	229.64
07/13/12	201721	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
07/13/12	201722	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
07/13/12	201723	TSUAI, PING	2003992	16.00	14.58	233.28
07/13/12	201724	TZOUMAS, EFFIE	101935	9.00	14.58	131.22
07/13/12	201725	TZOUMAS, EFFIE	101935	54.00	14.58	787.32
07/13/12	201726	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
07/13/12	201727	UGURLUYAN, KARABET	2001357	6.00	174.96	1,049.76
07/13/12	201728	URBINA, ANA	2002349	5.00	14.58	72.90
07/13/12	201729	URBINA, ANA	2002349	5.00	14.58	72.90
07/13/12	201730	URBINA, ANA	2002349	30.00	14.58	437.40
07/13/12	201731	VALENCIA, ESTHER J	2007880	18.00	14.58	262.44
07/13/12	201732	VALENTI, HELEN	100740	8.00	14.58	116.64
07/13/12	201733	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
07/13/12	201734	VALENTIN, ALEJANDRIN	2010368	24.00	14.58	349.92
07/13/12	201735	VARELAS, ANNA	2010464	3.00	14.58	43.74
07/13/12	201736	VARELAS, ANNA	2010464	2.00	14.58	29.16
07/13/12	201737	VAROL, ELMAS	2000955	5.50	14.58	80.20
07/13/12	201738	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/13/12	201739	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
07/13/12	201740	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
07/13/12	201741	VASQUEZ, ARTURO	2006004	35.00	14.58	510.30
07/13/12	201742	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201743	VASQUEZ, EUSTAGUIA	101402	29.00	14.58	422.82
07/13/12	201744	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
07/13/12	201745	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
07/13/12	201746	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
07/13/12	201747	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
07/13/12	201748	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
07/13/12	201749	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
07/13/12	201750	VENTURA, ROSA	2003320	7.00	14.58	102.06
07/13/12	201751	VENTURA, ROSA	2003320	42.00	14.58	612.36
07/13/12	201752	VERAS, JUANA	101719	40.00	14.58	583.20
07/13/12	201753	VIGORITO, ANN	2008852	10.00	14.58	145.80
07/13/12	201754	VIGORITO, ANN	2008852	10.00	14.58	145.80
07/13/12	201755	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
07/13/12	201756	VISCONTI, JASON	2009160	4.00	14.58	58.32
07/13/12	201757	VITERI, NELLY	2010664	6.00	14.58	87.48
07/13/12	201758	VITO, CARMEN	2004369	18.00	14.58	262.44
07/13/12	201759	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
07/13/12	201760	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
07/13/12	201761	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
07/13/12	201762	VLACHOS, MARIE	2010277	20.00	14.58	291.60
07/13/12	201763	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
07/13/12	201764	WERKMEISTER, JOSEPH	2010455	20.00	14.58	291.60
07/13/12	201765	WOODS, JEWEL	2000473	3.00	14.58	43.74
07/13/12	201766	WOODS, JEWEL	2000473	12.00	14.58	174.96
07/13/12	201767	YAGHDJIAN, SIRARPI	2000476	15.25	14.58	222.36
07/13/12	201768	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/13/12	201769	YIANNITSIS, JOAN	2010632	3.00	14.58	43.74
07/13/12	201770	ZAMBRANO, CRUZMARIA	2009235	8.00	14.58	116.64
07/13/12	201771	ZAMBRANO, CRUZMARIA	2009235	48.00	14.58	699.84
07/13/12	201772	ZELLE, EVE	2010625	3.00	14.58	43.74
TOTAL HOURS AND DOLLARS				13,879.50		204,448.49

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201773	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
07/13/12	201774	ALI, AMRUNISSA	2006118	4.00	3.63	58.08
07/13/12	201775	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
07/13/12	201776	ALSTON, ZULINE	2010843	45.00	100.00	809.36
07/13/12	201777	AMABILE, ANTOINETTE	2009389	1.00	188.72	188.72
07/13/12	201778	AMABILE, ANTOINETTE	2009389	6.00	188.72	1,132.32
07/13/12	201779	AYALA, ENRIQUE	2006123	54.00	3.63	925.04
07/13/12	201780	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
07/13/12	201781	BUCARO, CONCETTA	2003981	40.00	3.63	580.80
07/13/12	201782	CARSWELL, LUELLA	2010374	69.75	3.63	1,012.77
07/13/12	201783	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
07/13/12	201784	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
07/13/12	201785	COLEMAN, REGINA	2009790	34.50	3.63	500.94
07/13/12	201786	DIAZ, ALICIA	2006667	45.00	3.63	653.40
07/13/12	201787	DIAZ, CARMEN	2009982	30.00	3.63	435.60
07/13/12	201788	DONOSO, MARGARETHA	2004554	18.00	3.63	261.36
07/13/12	201789	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
07/13/12	201790	ECKMAN, LOIS	2009394	1.00	188.72	188.72
07/13/12	201791	ECKMAN, LOIS	2009394	6.00	188.72	1,132.32
07/13/12	201792	ESCOBAR, DOMINGA	2003052	24.00	3.63	348.48
07/13/12	201793	ESPINOZA, MARIA	1999297	41.50	3.63	602.58
07/13/12	201794	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
07/13/12	201795	FELICIANO, JOAN	2000600	38.00	3.63	551.76
07/13/12	201796	FERNANDEZ, ANA	2007979	4.00	3.63	58.08
07/13/12	201797	FERNANDEZ, ANA	2007979	20.00	3.63	290.40
07/13/12	201798	FERRARA, ANN	2009960	6.00	3.63	87.12
07/13/12	201799	FERRARA, ANN	2009960	36.00	3.63	522.72
07/13/12	201800	GOMEZ, YOLANDA	2009435	7.75	3.63	112.53
07/13/12	201801	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
07/13/12	201802	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
07/13/12	201803	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
07/13/12	201804	JOHNSON, DOROTHY	2002344	55.25	3.63	802.23
07/13/12	201805	MARTINEZ, EMMA	2006830	6.00	3.63	87.12
07/13/12	201806	MARTINEZ, EMMA	2006830	30.00	3.63	435.60
07/13/12	201807	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
07/13/12	201808	MICHEL, DOROTHY	1997752	8.00	3.63	116.16
07/13/12	201809	MICHEL, DOROTHY	1997752	48.00	3.63	696.96
07/13/12	201810	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
07/13/12	201811	MORA, PAULA	2010407	4.00	3.63	58.08
07/13/12	201812	MOSCICKA, JADWIGA	2008149	12.00	3.63	174.24
07/13/12	201813	MOSCICKA, JADWIGA	2008149	20.00	3.63	290.40
07/13/12	201814	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
07/13/12	201815	NETTLES, DONNA	2006117	4.00	3.63	58.08
07/13/12	201816	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
07/13/12	201817	NISHIMURA, ALBERT	2007139	72.00	3.63	1,045.44

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201818	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
07/13/12	201819	NUNEZ, IRIS	2009392	20.00	3.63	290.40
07/13/12	201820	ORLANDO, ANNE	2010198	20.00	3.63	290.40
07/13/12	201821	ORTIZ, LAURA	2001032	9.00	3.63	130.68
07/13/12	201822	ORTIZ, LAURA	2001032	54.00	3.63	784.08
07/13/12	201823	PAPHITIS, RICHARD	1997754	32.00	3.63	464.64
07/13/12	201824	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
07/13/12	201825	PENA, WALESKA	2000140	8.00	3.63	116.16
07/13/12	201826	PENA, WALESKA	2000140	48.00	3.63	696.96
07/13/12	201827	PEREZ, MARIA	2002546	24.00	3.63	348.48
07/13/12	201828	PICHARDO, MARIA	1997780	63.00	3.63	914.76
07/13/12	201829	PINILLA, VICTOR	2009984	5.00	3.63	72.60
07/13/12	201830	PINILLA, VICTOR	2009984	30.00	3.63	435.60
07/13/12	201831	PRADO, NANCY	2010647	12.00	3.63	174.24
07/13/12	201832	PROANO, ALICIA	2002109	21.00	3.88	325.92
07/13/12	201833	PROANO, BRUNO	2002103	33.00	3.88	512.16
07/13/12	201834	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
07/13/12	201835	RAMOS, ESTHER	2010409	16.00	3.63	232.32
07/13/12	201836	RESTULA, VINCENT	2008453	20.00	3.63	290.40
07/13/12	201837	REYES, JULIO	2010829	12.00	3.63	174.24
07/13/12	201838	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
07/13/12	201839	RODRIGUEZ, FABIOLA	2010412	24.00	3.63	348.48
07/13/12	201840	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
07/13/12	201841	ROJAS, ANGEL	2006650	15.00	3.88	232.80
07/13/12	201842	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
07/13/12	201843	SALJANIN, DILJA	1997810	53.00	3.63	769.56
07/13/12	201844	SANCHEZ, ELIZABETH	1997789	46.50	3.63	675.18
07/13/12	201845	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
07/13/12	201846	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
07/13/12	201847	SOMRAJ, UMILLA	2008885	8.00	3.63	116.16
07/13/12	201848	VILLACRES, LUZ	2001499	8.00	3.63	116.16
07/13/12	201849	VLAHOS, MARIE	2005886	64.00	3.63	929.28
07/13/12	201850	WEISZ, KLARA	2004555	4.00	3.63	58.08
07/13/12	201851	WEST, BALDWIN	2009618	20.00	3.63	290.40
07/13/12	201852	WHITE, GLORIA	2010012	8.00	3.63	116.16
07/13/12	201853	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
07/13/12	201854	YI, CARLOS	2000279	24.00	3.63	348.48
07/13/12	201855	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
07/13/12	201856	ZARE, GLORIA	1999409	45.50	3.63	801.62
07/13/12	201857	ZUMAETA, FANNY	1999328	64.00	3.63	929.28

TOTAL HOURS AND DOLLARS

2,395.25

38,964.11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201858	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/13/12	201859	BHAIRO, KOWSILILLI	2008433	32.00	4.22	540.16
07/13/12	201860	BOCHENEC, JOLANTA	2009560	48.00	4.22	810.24
07/13/12	201861	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/13/12	201862	CARRION, MARIA	2008271	48.00	4.22	810.24
07/13/12	201863	CEBALLOS, ANA	2008251	52.00	4.22	877.76
07/13/12	201864	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
07/13/12	201865	CORTES DE GALINDO, NELIDA	2009405	36.00	4.22	607.68
07/13/12	201866	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
07/13/12	201867	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
07/13/12	201868	FERGERSON, TINA	2008437	12.00	4.22	202.56
07/13/12	201869	FERRERA, FRANCISCA	2008380	9.00	4.22	151.92
07/13/12	201870	FONTANES, PEDRO	2008362	42.00	4.22	708.96
07/13/12	201871	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
07/13/12	201872	FRIAS, BARBARA	2009425	24.00	4.22	405.12
07/13/12	201873	HENRY, BRENDA	2009322	12.00	4.22	202.56
07/13/12	201874	HERRING, CHARLEN	2009657	12.00	4.22	202.56
07/13/12	201875	KAUR, HARBANS	2008428	49.00	4.22	827.12
07/13/12	201876	LAZALA, GLADYS	2008299	49.00	16.88	827.12
07/13/12	201877	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
07/13/12	201878	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
07/13/12	201879	MARTIN, ARIANA	2008297	12.00	4.22	202.56
07/13/12	201880	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
07/13/12	201881	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
07/13/12	201882	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/13/12	201883	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
07/13/12	201884	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
07/13/12	201885	SURIEL, GERTRUDIS	2008558	16.00	4.22	270.08
07/13/12	201886	SURIEL, GERTRUDIS	2008558	4.00	4.22	67.52
07/13/12	201887	VASQUEZ, OLGA	2010758	18.50	4.22	312.28
07/13/12	201888	VEGA, GLORIA	2010009	32.00	4.22	540.16
07/13/12	201889	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				1,075.50		18,154.44

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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
07/13/12	201890	AHMED, UMARA	2010143	64.00	4.22	1,080.32
07/13/12	201891	AKHTER, SELINA	2010671	45.00	4.22	759.60
07/13/12	201892	ARDITTO, PATRICIA	2008305	24.00	4.22	405.12
07/13/12	201893	CHUKWUJIORAH, TARELL	2008403	57.00	4.22	962.16
07/13/12	201894	DARWISH, NADIA	2008505	45.00	4.22	759.60
07/13/12	201895	DIAZ, CARMEN	2008802	26.00	4.22	438.88
07/13/12	201896	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
07/13/12	201897	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/13/12	201898	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
07/13/12	201899	JONES, CYNTHIA	2008366	36.00	4.22	607.68
07/13/12	201900	KHALIL, RASHAN	2008260	36.00	4.22	607.68
07/13/12	201901	KHAN, FARUQUE	2009356	12.00	4.22	202.56
07/13/12	201902	KROLL, KATHERINE	2008742	32.00	4.22	540.16
07/13/12	201903	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
07/13/12	201904	MOSKOWITZ, RONA	2008422	48.00	4.22	810.24
07/13/12	201905	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
07/13/12	201906	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
07/13/12	201907	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
07/13/12	201908	SALVATO, MARY	2008420	56.00	4.22	945.28
07/13/12	201909	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
07/13/12	201910	WELLS, WYNORIA	2008425	12.00	4.22	202.56
07/13/12	201911	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				829.00		13,993.52

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201912	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/13/12	201913	BERGES, MARITZA	2008399	27.00	16.87	455.49
07/13/12	201914	LITMAN, GAIL	2008376	14.00	16.87	236.18
07/13/12	201915	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
07/13/12	201916	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
07/13/12	201917	PURNELL, ROSE	2009956	4.00	16.87	67.48
07/13/12	201918	PURNELL, ROSE	2009956	16.00	16.87	269.92
07/13/12	201919	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
07/13/12	201920	SZE, BECKY	2008267	31.00	16.87	522.97
07/13/12	201921	VARGAS, RAQUEL	2009268	9.00	16.87	151.83
07/13/12	201922	VARGAS, RAQUEL	2009268	54.00	16.87	910.98
TOTAL HOURS AND DOLLARS				381.00		6,427.47

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201923	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
07/13/12	201924	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
07/13/12	201925	PAUL, PUTUL	2010774	12.00	4.29	205.92
07/13/12	201926	SAFOS, PATRA	2008401	64.00	4.29	1,098.24
07/13/12	201927	YUSUPOV, PULAT	2008432	8.00	4.29	137.28
TOTAL HOURS AND DOLLARS				207.00		3,552.12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201928	CAMPBELL, CAROL	2010293	20.75	3.50	290.50
07/13/12	201929	COPE, WILLIE	2008793	84.00	3.50	1,176.00
07/13/12	201930	COPELAND, ELISE	2008113	42.00	14.25	598.50
07/13/12	201931	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
07/13/12	201932	JACKSON, FRANCES	2009945	35.00	3.50	490.00
07/13/12	201933	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
07/13/12	201934	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
07/13/12	201935	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
07/13/12	201936	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				413.75		5,803.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201937	AHMAD, AMATUL	2008395	8.00	4.22	135.04
07/13/12	201938	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
07/13/12	201939	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
07/13/12	201940	LOYOLA, MARIA	2008276	10.00	4.22	168.80
07/13/12	201941	ORR, LOUISE	2008227	25.00	4.22	422.00
07/13/12	201942	PARADISE, ANITA	2009355	8.00	4.22	135.04
07/13/12	201943	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/13/12	201944	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				155.00		2,616.40

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201945	ANDERSON, BETH	2008284	31.00	17.15	531.65
07/13/12	201946	ARIAS, NORA	2008233	80.00	17.15	1,372.00
07/13/12	201947	BEDOYA, MONICA	2008415	15.00	17.15	257.25
07/13/12	201948	BRIGGS, LOUIS	2008384	48.00	17.15	823.20
07/13/12	201949	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/13/12	201950	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
07/13/12	201951	DURHAM, CYNTHIA	2008237	53.00	17.15	908.95
07/13/12	201952	ESPINOSA, MONICA	2010860	20.00	17.15	343.00
07/13/12	201953	GALAS, TERESA	2008417	35.00	17.15	600.25
07/13/12	201954	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
07/13/12	201955	PERSAD, USHA	2008236	60.00	17.15	1,029.00
07/13/12	201956	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
07/13/12	201957	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/13/12	201958	RYALS, CHARLES	2008418	32.00	17.15	548.80
07/13/12	201959	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
07/13/12	201960	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/13/12	201961	VALLE, BLASINA	2008279	64.00	17.15	1,097.60
TOTAL HOURS AND DOLLARS				819.00		14,045.85

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201962	GENAO, DANIELA I	2009373	54.00	4.30	928.80
07/13/12	201963	GUERRERO, MIRTHA	2010404	41.50	4.30	713.80
07/13/12	201964	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
07/13/12	201965	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				200.50		3,448.60

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201966	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201967	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
07/13/12	201968	TOWLES, ADA	2008228	20.00	4.22	337.60
07/13/12	201969	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				86.00		1,451.68

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201970	DELEON, IRIS	2010746	35.00	16.87	590.45
07/13/12	201971	ESPERSON, CLAUDE	2010389	8.00	16.87	134.96
07/13/12	201972	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
07/13/12	201973	GUERRA, LORRAINE	2008266	61.00	16.87	1,029.07
07/13/12	201974	HARDING, EDNA	2008365	30.00	16.87	506.10
07/13/12	201975	HAWKINS S, MALIK JR	2010018	50.00	16.87	843.50
07/13/12	201976	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/13/12	201977	WALTERS, BYRON	2008407	25.00	16.87	421.75
07/13/12	201978	YOUNG, KALEILE	2008406	18.00	16.87	303.66
TOTAL HOURS AND DOLLARS				277.00		4,673.07

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201979	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
07/13/12	201980	CAIALA, SALLY	2010445	4.00	14.50	58.00
07/13/12	201981	MANIACE, AGNES	2010472	4.00	14.50	58.00
07/13/12	201982	MANIACE, VINCENT	2010473	4.00	14.50	58.00
07/13/12	201983	MARTIN, RUTH	2008342	8.00	14.50	116.00
07/13/12	201984	MONTIELIONE, CALOGERO	2010714	8.00	14.50	116.00
07/13/12	201985	ORTIZ, EDUARDO	2010777	4.00	14.50	58.00
07/13/12	201986	THEOHARIS, ARISTA	2010765	4.00	14.50	58.00
07/13/12	201987	THEOHARIS, ARISTA	2010765	8.00	14.50	116.00
07/13/12	201988	THEOHARIS, ARISTA	2010765	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				60.00		870.00

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201989	HAWKINS S, MALIK JR	2010018	48.75	13.50	658.13
		TOTAL HOURS AND DOLLARS		48.75		658.13

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201990	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201991	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
		TOTAL HOURS AND DOLLARS		15.00		206.85

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	201992	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
07/13/12	201993	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
07/13/12	201994	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
07/13/12	201995	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
07/13/12	201996	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
07/13/12	201997	GIL, MARANGELI	2009744	6.00	15.50	93.00
07/13/12	201998	GIL, MARANGELI	2009744	6.00	15.50	93.00
07/13/12	201999	SALAS, HELENA	2004224	4.00	15.50	62.00
07/13/12	202000	SALAS, HELENA	2004224	22.50	15.50	348.75
07/13/12	202001	VARGAS, BRANDON	2010585	8.00	15.50	124.00
07/13/12	202002	VARGAS, BRANDON	2010585	4.00	15.50	62.00
07/13/12	202003	VARGAS, BRANDON	2010585	24.00	15.50	372.00
07/13/12	202004	VARGAS, JOHN	2010586	7.00	15.50	108.50
07/13/12	202005	VARGAS, JOHN	2010586	4.00	15.50	62.00
07/13/12	202006	VARGAS, JOHN	2010586	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				135.50		2,100.25

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202007	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
07/13/12	202008	BEAN, ELMIRA	2009623	25.00	14.25	356.25
07/13/12	202009	BLACK, DOROTHY	2009603	11.75	14.25	167.44
TOTAL HOURS AND DOLLARS				36.75		523.69

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202010	COPPOLA, ETTORE	2008789	4.00	17.00	68.00
07/13/12	202011	COPPOLA, ETTORE	2008789	14.75	15.50	228.63
TOTAL HOURS AND DOLLARS				18.75		296.63

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202012	BERGER, TESS	2008891	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202013	BONES, ANA	2010048	8.00	14.10	112.80
07/13/12	202014	BONES, ANA	2010048	20.00	14.10	282.00
07/13/12	202015	GARCIA, MARIA	2010446	15.50	14.10	218.55
07/13/12	202016	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
07/13/12	202017	ROSARIO, CELESTINA	2009376	5.75	14.10	81.08
07/13/12	202018	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				103.25		1,455.83

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202019	JIBAJA, ROSEMARY	2003531	12.00	17.00	204.00
07/13/12	202020	JIBAJA, ROSEMARY	2003531	24.00	17.00	408.00
07/13/12	202021	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,268.01
TOTAL HOURS AND DOLLARS				180.00		2,880.01

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202022	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
07/13/12	202023	TUCCI, DOROTHY	2010007	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202024	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
07/13/12	202025	LUSKIND, FRANCES	2002664	6.00	204.00	1,134.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202026	LAWRANCE, LILLA	2002215	4.00	17.00	68.00
07/13/12	202027	LAWRANCE, LILLA	2002215	4.00	17.00	68.00
07/13/12	202028	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
TOTAL HOURS AND DOLLARS				24.00		390.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202029	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202030	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202031	CAMILLERI, JOSEPH	1997786	10.00	13.50	135.00
		TOTAL HOURS AND DOLLARS		10.00		135.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202032	MAIORANA, MAUREEN	2007630	7.75	16.25	125.94
		TOTAL HOURS AND DOLLARS		7.75		125.94

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202033	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202034	ABBAMONTE, RUTH	2001506	2.00	17.00	34.00
07/13/12	202035	ABBAMONTE, RUTH	2001506	4.00	17.00	65.00
TOTAL HOURS AND DOLLARS				6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202036	LENOACH, LOUIS	2009498	3.00	17.00	51.00
07/13/12	202037	LENOACH, LOUIS	2009498	6.00	17.00	97.50
TOTAL HOURS AND DOLLARS				9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202038	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202039	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202040	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
07/13/12	202041	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
TOTAL HOURS AND DOLLARS				24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202042	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202043	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

07/11/12

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CUSTOMER: AZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202044	URRAYA, PIEDAD	2010290	26.00	15.50	403.00
		TOTAL HOURS AND DOLLARS		26.00		403.00

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CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202045	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202046	IRAOLA, LILIAN	2010375	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202047	IRAOLA, ANTONIO	2010377	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202048	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202049	ANSELM, PETER	2010530	4.00	15.50	62.00
07/13/12	202050	ANSELM, PETER	2010530	3.75	17.00	63.75
07/13/12	202051	ANSELM, PETER	2010530	23.00	17.00	362.50
TOTAL HOURS AND DOLLARS				30.75		488.25

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202052	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202053	ONATE, MIGUEL	2010735	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: GARY KUCHMEISTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202054	KUCHMEISTER, JOSEPHINE	2010753	47.75	17.00	752.13
		TOTAL HOURS AND DOLLARS		47.75		752.13

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202055	MCQUAIL, MAUREEN	2010773	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DEIRDRE DANIELS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202056	DANIELS, DEIRDRE	2010828	4.00	17.00	68.00
07/13/12	202057	DANIELS, DEIRDRE	2010828	4.00	17.00	68.00
TOTAL HOURS AND DOLLARS				8.00		136.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202058	GARCIA, JESUS	2010844	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: GREENBAUN MASAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/13/12	202059	GREENBAUN, MASAKO	2010195	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50