

06/06/12

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
06/08/12	196844	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
06/08/12	196845	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
06/08/12	196846	BANKS, ANASTAZJA	2010619	8.00	14.25	114.00
06/08/12	196847	BROOKS, NATALIE	2004602	4.00	14.25	57.00
06/08/12	196848	BROOKS, NATALIE	2004602	4.00	14.25	57.00
06/08/12	196849	CARRILLO, MARIA	2009247	21.00	14.25	299.25
06/08/12	196850	CARRILLO, MARIA	2009247	7.00	14.25	99.75
06/08/12	196851	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
06/08/12	196852	FENTON, JESSIE	2006831	4.00	14.25	57.00
06/08/12	196853	GHILIOTTY, FLORENTINA	2009442	27.00	14.25	384.75
06/08/12	196854	GHILIOTTY, FLORENTINA	2009442	5.00	14.25	71.25
06/08/12	196855	GRAFSTEIN, LILLIAN	2009509	6.00	200.00	1,200.00
06/08/12	196856	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
06/08/12	196857	HARIDIN, KHAMATTIE	2007478	28.00	14.25	399.00
06/08/12	196858	HARIDIN, KHAMATTIE	2007478	5.00	14.25	71.25
06/08/12	196859	HARIDIN, RAMDIAL	2007477	116.00	14.25	1,653.00
06/08/12	196860	HARIDIN, RAMDIAL	2007477	19.00	14.25	270.75
06/08/12	196861	HERNANDEZ, FRANCISCA	2003480	29.00	14.25	413.25
06/08/12	196862	HERNANDEZ, FRANCISCA	2003480	6.00	14.25	85.50
06/08/12	196863	LEPORE, CLAIRE	2005992	5.00	14.25	71.26
06/08/12	196864	MOROCHO, MANUEL	2006762	66.00	14.25	940.50
06/08/12	196865	MOROCHO, MANUEL	2006762	10.00	14.25	142.50
06/08/12	196866	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
06/08/12	196867	RODRIGUEZ, MARIA	2007980	4.00	14.25	57.00
06/08/12	196868	SIERRA, MIRIAM	2007165	20.00	14.25	285.00
06/08/12	196869	SIERRA, MIRIAM	2007165	5.00	14.25	71.25
06/08/12	196870	SIMON, LUPE	2005079	4.00	14.25	57.00
06/08/12	196871	TORRESCAMPOS, JOVITA	2008745	32.00	14.25	456.00
06/08/12	196872	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
06/08/12	196873	VIDOT-LINARES, GERTRUDIS	2005224	24.00	14.25	342.00
06/08/12	196874	VIDOT-LINARES, GERTRUDIS	2005224	6.00	14.25	85.50
06/08/12	196875	WOO, LUZ	2003639	12.00	14.25	171.00
06/08/12	196876	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				549.00		9,123.51

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	196877	ABINANTI, IRENE	2004259	48.00	14.58	699.84
06/08/12	196878	ABINANTI, IRENE	2004259	8.00	14.58	116.64
06/08/12	196879	ABREU, ANA	2008638	8.00	14.58	116.64
06/08/12	196880	ABREU, ANA	2008638	4.00	14.58	58.32
06/08/12	196881	ACOSTA, ALBERTO	2010503	16.50	14.58	240.57
06/08/12	196882	ACOSTA, ALBERTO	2010503	4.00	14.58	58.32
06/08/12	196883	ADAMES, OLGA	100390	20.00	14.58	291.60
06/08/12	196884	ADAMES, OLGA	100390	5.00	14.58	72.90
06/08/12	196885	ADAMES, RICARDO	2004835	30.00	14.58	437.40
06/08/12	196886	ADAMES, RICARDO	2004835	5.00	14.58	72.90
06/08/12	196887	ADAMS, MYRIAM	2005620	53.50	14.58	780.03
06/08/12	196888	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
06/08/12	196889	ADUN, JEANETTE	1006636	4.00	14.58	58.32
06/08/12	196890	ADUN, JEANETTE	1006636	48.00	14.58	699.84
06/08/12	196891	ADUN, JEANETTE	1006636	8.00	14.58	116.64
06/08/12	196892	AFZAL, AMIR	1743291	3.75	14.58	54.68
06/08/12	196893	AGUILAR, RAFAEL	2010476	5.50	14.58	80.19
06/08/12	196894	AGUILAR, ZORAIDA	1013551	38.00	14.58	554.04
06/08/12	196895	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
06/08/12	196896	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
06/08/12	196897	AKBAR, NASEEM	2008959	16.00	14.58	233.28
06/08/12	196898	AKBAR, NASEEM	2008959	4.00	14.58	58.32
06/08/12	196899	ALEKSANDORVA, SVETLANA	2009954	30.00	14.58	437.40
06/08/12	196900	ALFEREZ, GLORIA	2003642	12.00	14.58	174.96
06/08/12	196901	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
06/08/12	196902	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
06/08/12	196903	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
06/08/12	196904	ALVAREZ, NAZARENA	102024	46.50	14.58	677.97
06/08/12	196905	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
06/08/12	196906	ANANIA, GLYGERIA	2010612	5.00	14.58	72.90
06/08/12	196907	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
06/08/12	196908	ANDINO, ESTEBANIA	2010582	4.00	14.58	58.32
06/08/12	196909	ANDRADE, LOLA	100597	72.00	14.58	1,049.76
06/08/12	196910	ANDRADE, LOLA	100597	12.00	14.58	174.96
06/08/12	196911	ANDREWS, JOHNNIE	840852	48.00	14.58	699.84
06/08/12	196912	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
06/08/12	196913	ANGRISANO, RUTH	2009431	20.00	14.58	291.60
06/08/12	196914	ANGRISANO, RUTH	2009431	4.00	14.58	58.32
06/08/12	196915	ANGULO, ELCY	101574	12.00	14.58	174.96
06/08/12	196916	ANGULO, ELCY	101574	4.00	14.58	58.32
06/08/12	196917	ANSELM, PETER	2010547	8.00	14.58	116.64
06/08/12	196918	ANSELM, PETER	2010547	2.00	14.58	29.16
06/08/12	196919	ANUT, ALICE	841698	52.00	14.58	758.16
06/08/12	196920	ANUT, ALICE	841698	9.00	14.58	131.22
06/08/12	196921	AOUN, ODETTE	1011915	24.00	14.58	349.92

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	196922	AOUN, ODETTE	1011915	6.00	14.58	87.48
06/08/12	196923	APPELL, LAWRENCE	1999877	17.00	14.58	247.86
06/08/12	196924	APPELL, LAWRENCE	1999877	3.00	14.58	43.74
06/08/12	196925	ARIAS, MAGDALENA	1831074	37.75	14.58	550.40
06/08/12	196926	ARIAS, MAGDALENA	1831074	8.00	14.58	116.64
06/08/12	196927	ASADOURIAN, CORELIU	2003862	21.00	14.58	306.18
06/08/12	196928	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
06/08/12	196929	ASH, MARIE	2009586	8.00	14.58	116.64
06/08/12	196930	ASH, MARIE	2009586	4.00	14.58	58.32
06/08/12	196931	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
06/08/12	196932	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
06/08/12	196933	AVILA, ENIDIA	2009222	16.00	14.58	233.28
06/08/12	196934	AVILA, ENIDIA	2009222	4.00	14.58	58.32
06/08/12	196935	AZAD, ABUL	2001071	7.25	14.58	105.71
06/08/12	196936	AZAD, ABUL	2001071	4.00	14.58	58.32
06/08/12	196937	BADILLO, JOVITA	2009335	4.00	14.58	58.32
06/08/12	196938	BADILLO, JOVITA	2009335	3.75	14.58	54.68
06/08/12	196939	BAEZ, JUAN	2004049	21.00	14.58	306.18
06/08/12	196940	BAEZ, JUAN	2004049	7.00	14.58	102.06
06/08/12	196941	BALLAS, VIOLA	100516	25.00	14.58	364.50
06/08/12	196942	BALLAS, VIOLA	100516	5.00	14.58	72.90
06/08/12	196943	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
06/08/12	196944	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
06/08/12	196945	BARDEANU, VICTORIA	1523399	38.00	14.58	554.04
06/08/12	196946	BARDEANU, VICTORIA	1523399	7.00	14.58	102.06
06/08/12	196947	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
06/08/12	196948	BATTLE, JEANETTE M	2000470	7.50	14.58	109.35
06/08/12	196949	BECERRA, FELIPE	2007632	6.00	14.58	87.48
06/08/12	196950	BECERRA, FELIPE	2007632	3.00	14.58	43.74
06/08/12	196951	BELLOROFONTE, MARIA	896617	117.00	14.58	1,705.86
06/08/12	196952	BELLOROFONTE, MARIA	896617	22.00	14.58	320.76
06/08/12	196953	BERENBLIT, SARA	2008668	3.00	14.58	43.74
06/08/12	196954	BERENBLIT, SARA	2008668	3.00	14.58	43.74
06/08/12	196955	BERENBLIT, SARA	2008668	3.00	14.58	43.74
06/08/12	196956	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
06/08/12	196957	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
06/08/12	196958	BHAWNANI, BISHU	906462	24.00	14.58	349.92
06/08/12	196959	BHAWNANI, BISHU	906462	6.00	14.58	87.48
06/08/12	196960	BHULLA, JIWAN	2000289	24.00	14.58	349.92
06/08/12	196961	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
06/08/12	196962	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
06/08/12	196963	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
06/08/12	196964	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
06/08/12	196965	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
06/08/12	196966	BLUNNIE, ELIZABETH	2001358	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	196967	BOCANEGRA, GLADYS	2008950	12.00	14.58	174.96
06/08/12	196968	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
06/08/12	196969	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
06/08/12	196970	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
06/08/12	196971	BONILLA, LYDIA	2009026	16.00	14.58	233.28
06/08/12	196972	BONILLA, LYDIA	2009026	4.00	14.58	58.32
06/08/12	196973	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
06/08/12	196974	BONSIGNORE, GAETANO	2005549	5.00	14.58	72.90
06/08/12	196975	BOOKAS, ODYSEAS	2009048	5.00	14.58	72.90
06/08/12	196976	BOOKAS, ODYSEAS	2009048	5.00	14.58	72.90
06/08/12	196977	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
06/08/12	196978	BORSARI, ANTOINETTE	2005759	3.00	14.58	43.74
06/08/12	196979	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
06/08/12	196980	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
06/08/12	196981	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
06/08/12	196982	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
06/08/12	196983	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
06/08/12	196984	BOYLAN, FRANK	2004743	54.00	14.58	787.32
06/08/12	196985	BOYLAN, FRANK	2004743	9.00	14.58	131.22
06/08/12	196986	BROWN, BETTY	2000301	11.75	14.58	171.32
06/08/12	196987	BROWN, BETTY	2000301	3.00	14.58	43.74
06/08/12	196988	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
06/08/12	196989	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
06/08/12	196990	BURNS, MARGARET	2002060	47.75	14.58	696.20
06/08/12	196991	BURNS, MARGARET	2002060	8.00	14.58	116.64
06/08/12	196992	BUSCARELLO, JOHN	2000179	54.00	14.58	787.32
06/08/12	196993	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
06/08/12	196994	CABA, PURA	2006823	6.00	14.58	87.48
06/08/12	196995	CABA, PURA	2006823	2.00	14.58	29.16
06/08/12	196996	CALABRO, JOSEPHINA	2005244	60.00	14.58	874.80
06/08/12	196997	CALABRO, JOSEPHINA	2005244	10.00	14.58	145.80
06/08/12	196998	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
06/08/12	196999	CALDERON, FRANCISCA	2006328	4.00	14.58	58.32
06/08/12	197000	CALDERON, VIRGINIA	2008752	35.75	14.58	521.24
06/08/12	197001	CALKOSZ, JOSEFINE	2006435	54.00	14.58	787.32
06/08/12	197002	CALKOSZ, JOSEFINE	2006435	9.00	14.58	131.22
06/08/12	197003	CAMBARA, JOSEFA	2000035	40.00	14.58	583.20
06/08/12	197004	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
06/08/12	197005	CANO, ADELINA	2008216	36.00	14.58	524.88
06/08/12	197006	CANO, ADELINA	2008216	6.00	14.58	87.48
06/08/12	197007	CANO, GLORIA	2010033	9.75	14.58	142.16
06/08/12	197008	CANO, GLORIA	2010033	3.00	14.58	43.74
06/08/12	197009	CAPORASO, VINCENZA	1029650	70.75	14.58	1,031.54
06/08/12	197010	CAPORASO, VINCENZA	1029650	12.00	14.58	174.96
06/08/12	197011	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197012	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
06/08/12	197013	CARDOSO, ORLANDO	2007055	48.00	14.58	699.84
06/08/12	197014	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
06/08/12	197015	CARDOZA, ANAIDA	2010089	25.00	14.58	364.50
06/08/12	197016	CARDOZA, ANAIDA	2010089	6.00	14.58	87.48
06/08/12	197017	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
06/08/12	197018	CARRALERO, ROSA	2007575	34.00	14.58	495.72
06/08/12	197019	CARRALERO, ROSA	2007575	6.00	14.58	87.48
06/08/12	197020	CARRENO, CRISTINA	2010505	16.00	14.58	233.28
06/08/12	197021	CARRENO, CRISTINA	2010505	4.00	14.58	58.32
06/08/12	197022	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
06/08/12	197023	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
06/08/12	197024	CASTANO, MARIA	2003224	3.00	14.58	43.74
06/08/12	197025	CEBALLOS, CLEMENCIA	2006860	15.75	14.58	229.64
06/08/12	197026	CEBALLOS, CLEMENCIA	2006860	4.00	14.58	58.32
06/08/12	197027	CERNILLI, MARIA	1836870	21.00	14.58	306.18
06/08/12	197028	CERNILLI, MARIA	1836870	7.00	14.58	102.06
06/08/12	197029	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
06/08/12	197030	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
06/08/12	197031	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
06/08/12	197032	CHARLES PIERRE, MARIE	102003	6.00	14.58	87.48
06/08/12	197033	CHARLES, JOSE	101535	15.00	14.58	218.70
06/08/12	197034	CHARLES, JOSE	101535	5.00	14.58	72.90
06/08/12	197035	CHAUCA, PEDRO	2002152	60.00	14.58	874.80
06/08/12	197036	CHAUCA, PEDRO	2002152	10.00	14.58	145.80
06/08/12	197037	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
06/08/12	197038	CHIANETTA, JOSEFA	879976	7.00	14.58	102.06
06/08/12	197039	CHINGA, ALBA	2009357	16.00	14.58	233.28
06/08/12	197040	CHINGA, ALBA	2009357	6.00	14.58	87.48
06/08/12	197041	CHO, MOGEE	2006126	24.00	14.58	349.92
06/08/12	197042	CHO, MOGEE	2006126	6.00	14.58	87.48
06/08/12	197043	CHOUDHURY, SHAMSON	1999376	47.00	14.58	685.27
06/08/12	197044	CHOUDHURY, SHAMSON	1999376	8.00	14.58	116.64
06/08/12	197045	CHU, MOLLY	873317	32.00	14.58	466.56
06/08/12	197046	CHU, MOLLY	873317	8.00	14.58	116.64
06/08/12	197047	CHUCK, ENA	1032314	29.00	14.58	422.84
06/08/12	197048	CHUCK, ENA	1032314	7.25	14.58	105.71
06/08/12	197049	CIPRIAN, FREDEVINDA	1034875	47.50	14.58	692.55
06/08/12	197050	CIPRIAN, FREDEVINDA	1034875	8.00	14.58	116.64
06/08/12	197051	COLEMAN, JAMES	2001758	4.00	14.58	58.32
06/08/12	197052	COLEMAN, JAMES	2001758	2.00	14.58	29.16
06/08/12	197053	COLLER, FELISA	1018304	16.00	14.58	233.28
06/08/12	197054	COLLER, FELISA	1018304	4.00	14.58	58.32
06/08/12	197055	COLLER, JOSE	2000342	12.00	14.58	174.96
06/08/12	197056	COLLER, JOSE	2000342	3.00	14.58	43.74

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197057	COLON, ANTONIA	1028091	36.00	14.58	524.88
06/08/12	197058	COLON, ANTONIA	1028091	6.00	14.58	87.48
06/08/12	197059	COLON, ISABEL	2006864	11.25	14.58	164.03
06/08/12	197060	COLON, ISABEL	2006864	6.00	14.58	87.48
06/08/12	197061	CORDERO, NELLY	1607547	144.00	14.58	2,099.52
06/08/12	197062	CORDERO, NELLY	1607547	24.00	14.58	349.92
06/08/12	197063	CORREA, MARGARITA	1023652	24.00	14.58	349.92
06/08/12	197064	CORREA, MARGARITA	1023652	6.00	14.58	87.48
06/08/12	197065	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
06/08/12	197066	COSTA, ANTOINETTE	2004577	4.00	14.58	58.32
06/08/12	197067	COSTA, ARSENE	100969	24.00	14.58	349.92
06/08/12	197068	COSTA, ARSENE	100969	6.00	14.58	87.48
06/08/12	197069	COVALIU, SIMION	2002220	27.75	14.58	404.61
06/08/12	197070	COVALIU, SIMION	2002220	5.75	14.58	83.84
06/08/12	197071	COX, PETRA	2005649	16.00	14.58	233.28
06/08/12	197072	COX, PETRA	2005649	3.00	14.58	43.74
06/08/12	197073	COZZOLINO, MARGARET	2010475	6.00	14.58	87.48
06/08/12	197074	COZZOLINO, MARGARET	2010475	3.00	14.58	43.74
06/08/12	197075	CROUSE, MARIA	2010460	6.00	14.58	87.48
06/08/12	197076	CROUSE, MARIA	2010460	3.00	14.58	43.74
06/08/12	197077	CRUZ, HECTOR	2000780	33.50	14.58	488.43
06/08/12	197078	CRUZ, HECTOR	2000780	5.00	14.58	72.90
06/08/12	197079	CRUZ, JUANA	2004573	16.00	14.58	233.28
06/08/12	197080	DAMICO, ANGELA	1009442	20.00	14.58	291.60
06/08/12	197081	DAMICO, ANGELA	1009442	5.00	14.58	72.90
06/08/12	197082	DANNY, RAMDULARI	1023602	48.00	14.58	699.84
06/08/12	197083	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
06/08/12	197084	DAVIS, LOUELLEN	1998164	30.00	14.58	437.40
06/08/12	197085	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
06/08/12	197086	DEJESUS, FELIX	2009880	10.00	14.58	145.80
06/08/12	197087	DEJESUS, FELIX	2009880	5.00	14.58	72.90
06/08/12	197088	DEL CARPIO, FELICITA	2000429	29.25	14.58	426.47
06/08/12	197089	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
06/08/12	197090	DELACRUZ, SEFERINO	2004232	8.00	14.58	116.64
06/08/12	197091	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
06/08/12	197092	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
06/08/12	197093	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
06/08/12	197094	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
06/08/12	197095	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
06/08/12	197096	DELUCA, ANTIONETTE	2007353	16.00	14.58	233.28
06/08/12	197097	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
06/08/12	197098	DELVALLE, JESUS	2000478	29.00	14.58	422.82
06/08/12	197099	DEY, KRISHNA	2009592	3.00	14.58	43.74
06/08/12	197100	DEZUMARAN, REBECA	1920886	24.25	14.58	353.57
06/08/12	197101	DEZUMARAN, REBECA	1920886	1.00	14.58	14.58

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06/08/12	197102	DIAZ, MARIA	1015697	28.00	14.58	408.24
06/08/12	197103	DIAZ, MARIA	1015697	7.00	14.58	102.06
06/08/12	197104	DIAZ, OLGA	1026470	30.00	14.58	437.40
06/08/12	197105	DIAZ, OLGA	1026470	6.00	14.58	87.48
06/08/12	197106	DIAZ, ROSA	2006122	36.00	14.58	524.88
06/08/12	197107	DIAZ, ROSA	2006122	6.00	14.58	87.48
06/08/12	197108	DILLUVIO, MATTIA	1828869	58.00	14.58	845.64
06/08/12	197109	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
06/08/12	197110	DOMINGUEZ, MARIA	101077	29.75	14.58	433.76
06/08/12	197111	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
06/08/12	197112	DOMINGUEZ-REIN, ANA	2009337	12.00	14.58	174.96
06/08/12	197113	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
06/08/12	197114	DOMINICK, GINA	2007806	6.00	14.58	87.48
06/08/12	197115	DUTAN, SELINDA	2002255	5.00	14.58	72.90
06/08/12	197116	DUTAN, SELINDA	2002255	5.75	14.58	83.84
06/08/12	197117	DUTAN, SELINDA	2002255	7.00	14.58	102.06
06/08/12	197118	DUVERGE, MARIA	2007396	9.00	14.58	131.22
06/08/12	197119	DUVERGE, MARIA	2007396	3.00	14.58	43.74
06/08/12	197120	ECHEGARAY, MARIA	1915046	35.75	14.58	521.24
06/08/12	197121	ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
06/08/12	197122	EDELMAN, MILDRED	2008137	12.00	14.58	174.96
06/08/12	197123	EDELMAN, MILDRED	2008137	3.00	14.58	43.74
06/08/12	197124	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
06/08/12	197125	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
06/08/12	197126	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
06/08/12	197127	ESPEJO, FLORENCIA	2009397	21.50	14.58	313.47
06/08/12	197128	ESPEJO, FLORENCIA	2009397	6.00	14.58	87.48
06/08/12	197129	ESPIN, CESAR	2010333	44.00	14.58	641.52
06/08/12	197130	ESPIN, CESAR	2010333	9.00	14.58	131.22
06/08/12	197131	ESPINAL, JOSE	2009840	9.00	14.58	131.22
06/08/12	197132	EVERETT, SHIRLEY	2002186	14.00	14.58	204.12
06/08/12	197133	EVERETT, SHIRLEY	2002186	7.00	14.58	102.06
06/08/12	197134	FADEN, ROBIN	102036	50.00	14.58	729.00
06/08/12	197135	FADEN, ROBIN	102036	10.00	14.58	145.80
06/08/12	197136	FAMBIATOU, PARASKEVI	2009240	8.25	14.58	120.29
06/08/12	197137	FAMBIATOU, PARASKEVI	2009240	3.00	14.58	43.74
06/08/12	197138	FARO, JOSEPH	2009414	17.50	14.58	255.16
06/08/12	197139	FARO, JOSEPH	2009414	3.00	14.58	43.74
06/08/12	197140	FAY, JULIA	2008987	20.00	14.58	291.60
06/08/12	197141	FAY, JULIA	2008987	5.00	14.58	72.90
06/08/12	197142	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
06/08/12	197143	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
06/08/12	197144	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
06/08/12	197145	FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
06/08/12	197146	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70

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06/08/12	197147	FERREIRO, JOSEPHINE	2003944	3.00	14.58	43.74
06/08/12	197148	FERRER, MARIE	2008617	9.00	14.58	131.22
06/08/12	197149	FERRER, MARIE	2008617	3.00	14.58	43.74
06/08/12	197150	FIUMARA, ROSE	907540	8.00	14.58	116.64
06/08/12	197151	FIUMARA, ROSE	907540	44.25	14.58	645.17
06/08/12	197152	FIUMARA, ROSE	907540	8.00	14.58	116.64
06/08/12	197153	FLEITMAN, KLARA	101781	4.00	14.58	58.32
06/08/12	197154	FLEITMAN, KLARA	101781	2.00	14.58	29.16
06/08/12	197155	FOLLETT, ROSINA	2007045	19.00	14.58	277.02
06/08/12	197156	FOLLETT, ROSINA	2007045	7.00	14.58	102.06
06/08/12	197157	FONG, ALEFINA	2010183	8.00	14.58	116.64
06/08/12	197158	FONG, ALEFINA	2010183	4.00	14.58	58.32
06/08/12	197159	FONTEBOA, GUILLERMIN	806332	1.00	14.58	14.58
06/08/12	197160	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
06/08/12	197161	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
06/08/12	197162	FRADELAKIS, EVANGELOS	2010500	19.75	14.58	287.96
06/08/12	197163	FRADELAKIS, EVANGELOS	2010500	4.00	14.58	58.32
06/08/12	197164	FRED, EULALIA	2002260	47.00	14.58	685.26
06/08/12	197165	FRED, EULALIA	2002260	8.00	14.58	116.64
06/08/12	197166	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
06/08/12	197167	FREDERICK, AMELIA	1999057	7.00	14.58	102.06
06/08/12	197168	FREIJOSO, ROSA	910356	38.00	14.58	554.04
06/08/12	197169	FREIJOSO, ROSA	910356	8.00	14.58	116.64
06/08/12	197170	FUNES, GEORGINA	1013860	30.00	14.58	437.40
06/08/12	197171	FUNES, GEORGINA	1013860	5.00	14.58	72.90
06/08/12	197172	GAID, ASILA	2009396	30.00	14.58	437.40
06/08/12	197173	GAID, ASILA	2009396	5.00	14.58	72.90
06/08/12	197174	GALARZA, JOSE	2009836	17.00	14.58	247.86
06/08/12	197175	GALARZA, JOSE	2009836	7.00	14.58	102.06
06/08/12	197176	GALLARDO, ZOILA	100436	36.00	14.58	524.88
06/08/12	197177	GALLARDO, ZOILA	100436	6.00	14.58	87.48
06/08/12	197178	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
06/08/12	197179	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
06/08/12	197180	GALLO, BENJAMIN	101669	32.00	14.58	466.56
06/08/12	197181	GALLO, BENJAMIN	101669	8.00	14.58	116.64
06/08/12	197182	GARAY, ANGELES	2007192	8.00	14.58	116.64
06/08/12	197183	GARAY, ANGELES	2007192	4.00	14.58	58.32
06/08/12	197184	GARCIA, CONCEPCION	2009835	10.00	14.58	145.80
06/08/12	197185	GARCIA, CONCEPCION	2009835	36.00	14.58	524.88
06/08/12	197186	GARCIA, CONCEPCION	2009835	7.00	14.58	102.06
06/08/12	197187	GARCIA, JESUS	2010420	4.00	14.58	58.32
06/08/12	197188	GARCIA, JESUS	2010420	16.00	14.58	233.28
06/08/12	197189	GARCIA, JESUS	2010420	4.00	14.58	58.32
06/08/12	197190	GARCIA, OLGA	2001516	24.00	14.58	349.92
06/08/12	197191	GARCIA, OLGA	2001516	6.00	14.58	87.48



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06/08/12	197192	GEBHARDT, DOROTHY	865260	23.75	14.58	346.28
06/08/12	197193	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
06/08/12	197194	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
06/08/12	197195	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
06/08/12	197196	GIORGIO, WILLIAM	2003245	39.50	14.58	575.92
06/08/12	197197	GIORGIO, WILLIAM	2003245	7.00	14.58	102.06
06/08/12	197198	GOLIGHTLY, OZELLA	1812038	2.25	14.58	32.81
06/08/12	197199	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
06/08/12	197200	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
06/08/12	197201	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
06/08/12	197202	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90
06/08/12	197203	GOMEZ, ROSANA	1007823	14.00	14.58	204.12
06/08/12	197204	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
06/08/12	197205	GOMEZ, VICTORIA	101741	28.00	14.58	408.24
06/08/12	197206	GOMEZ, VICTORIA	101741	5.00	14.58	72.90
06/08/12	197207	GONGORA, MARUJA	2010180	4.00	14.58	58.32
06/08/12	197208	GONGORA, MARUJA	2010180	3.75	14.58	54.68
06/08/12	197209	GONZALEZ, CARLOS	2001894	3.00	14.58	43.74
06/08/12	197210	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
06/08/12	197211	GONZALEZ, CARLOS	2001894	3.00	14.58	43.74
06/08/12	197212	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
06/08/12	197213	GONZALEZ, ELBA	2005458	35.25	14.58	513.95
06/08/12	197214	GONZALEZ, ELBA	2005458	6.00	14.58	87.48
06/08/12	197215	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
06/08/12	197216	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
06/08/12	197217	GOYES, ELBA	2007585	20.00	14.58	291.60
06/08/12	197218	GOYES, ELBA	2007585	20.00	14.58	291.60
06/08/12	197219	GOYES, ELBA	2007585	4.00	14.58	58.32
06/08/12	197220	GRAVER, EDNA	887264	32.00	14.58	466.56
06/08/12	197221	GRAVER, EDNA	887264	8.00	14.58	116.64
06/08/12	197222	GREENBAUM, MASAKO	2010363	4.00	14.58	58.32
06/08/12	197223	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
06/08/12	197224	GUEVARA, ELENA	101977	59.75	14.58	871.16
06/08/12	197225	GUEVARA, ELENA	101977	12.00	14.58	174.96
06/08/12	197226	GUEVARA, ELENA	101977	12.00	14.58	174.96
06/08/12	197227	GUTHRIE, LORETHA	2010534	3.00	14.58	43.74
06/08/12	197228	GUTHRIE, LORETHA	2010534	3.00	14.58	43.74
06/08/12	197229	GUTHRIE, LORETHA	2010534	3.00	14.58	43.74
06/08/12	197230	GUTIERREZ, ANGELICA	2007385	68.00	14.58	991.44
06/08/12	197231	GUTIERREZ, ANGELICA	2007385	12.00	14.58	174.96
06/08/12	197232	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
06/08/12	197233	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
06/08/12	197234	HENAO, VICTORIA	2010006	20.00	14.58	291.60
06/08/12	197235	HENAO, VICTORIA	2010006	4.00	14.58	58.32
06/08/12	197236	HENDY, BERNICE	2009161	20.50	14.58	298.89

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06/08/12	197237	HENDY, BERNICE	2009161	7.00	14.58	102.06
06/08/12	197238	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
06/08/12	197239	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
06/08/12	197240	HERNANDEZ, MARIA	2009201	12.00	14.58	174.96
06/08/12	197241	HERNANDEZ, MARIA	2009201	50.00	14.58	729.00
06/08/12	197242	HERNANDEZ, MARIA	2009201	40.00	14.58	583.20
06/08/12	197243	HERNANDEZ, MARIA	2009201	10.00	14.58	145.80
06/08/12	197244	HERNANDEZ, MERCEDES	2009628	24.00	14.58	349.92
06/08/12	197245	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
06/08/12	197246	HERRERA, ANGELA	1998640	18.00	14.58	262.44
06/08/12	197247	HERRERA, ANGELA	1998640	6.00	14.58	87.48
06/08/12	197248	HERRERA, HORACIO	2006496	12.00	14.58	174.96
06/08/12	197249	HERRERA, HORACIO	2006496	6.00	14.58	87.48
06/08/12	197250	HUNGRIA, SABINA	1011512	33.00	14.58	481.14
06/08/12	197251	HUNGRIA, SABINA	1011512	7.00	14.58	102.06
06/08/12	197252	IBASCO, SOFIA	1998008	16.00	14.58	233.28
06/08/12	197253	IBASCO, SOFIA	1998008	4.00	14.58	58.32
06/08/12	197254	ICIANO, ALFREDO	1025313	15.75	14.58	229.64
06/08/12	197255	ICIANO, ALFREDO	1025313	4.00	14.58	58.32
06/08/12	197256	INOSTROZA, RAPHAEL	2000778	38.00	14.58	554.04
06/08/12	197257	INSERRA, CATHERINE	2005831	14.00	14.58	204.12
06/08/12	197258	ISKENDERIAN, KASBAR	2008946	24.00	14.58	349.92
06/08/12	197259	ISKENDERIAN, KASBAR	2008946	6.00	14.58	87.48
06/08/12	197260	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
06/08/12	197261	JACSO, ERZSEBET	2010209	6.00	14.58	87.48
06/08/12	197262	JACSO, ERZSEBET	2010209	1.00	14.58	14.58
06/08/12	197263	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
06/08/12	197264	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
06/08/12	197265	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
06/08/12	197266	JARAMILLO PAL, DORIS	2008995	9.00	14.58	131.22
06/08/12	197267	JEWAT, LUCILLE	2009674	64.50	14.58	940.41
06/08/12	197268	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
06/08/12	197269	JHAVERI, RAMESHCHAN	2009039	19.25	14.58	280.67
06/08/12	197270	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
06/08/12	197271	JIANNARAS, ANNA	2001937	50.00	14.58	729.00
06/08/12	197272	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
06/08/12	197273	JIMENEZ, ALTAGRACIA	835771	15.00	14.58	218.70
06/08/12	197274	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
06/08/12	197275	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
06/08/12	197276	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
06/08/12	197277	JORRIN, HORTENSIA	1028854	14.75	14.58	215.06
06/08/12	197278	JORRIN, HORTENSIA	1028854	4.50	14.58	65.61
06/08/12	197279	JORRIN, NILIO	1871927	22.00	14.58	320.76
06/08/12	197280	JORRIN, NILIO	1871927	5.00	14.58	72.90
06/08/12	197281	KAUR, SARD	2008921	4.00	14.58	58.32

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06/08/12	197282	KAUR, SHARAN	2006156	43.25	14.58	630.59
06/08/12	197283	KAUR, SHARAN	2006156	8.00	14.58	116.64
06/08/12	197284	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
06/08/12	197285	KEARNEY, LORRAINE	2007612	14.75	14.58	215.06
06/08/12	197286	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
06/08/12	197287	KEHOE, ELIZABETH	2010566	5.75	14.58	83.84
06/08/12	197288	KEHOE, ELIZABETH	2010566	3.00	14.58	43.74
06/08/12	197289	KHAN, MARGARET	2010169	10.00	14.58	145.80
06/08/12	197290	KHAN, MARGARET	2010169	6.00	14.58	87.48
06/08/12	197291	KILIMLIAN, PEPRONEA	2009950	39.75	14.58	579.56
06/08/12	197292	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
06/08/12	197293	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
06/08/12	197294	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
06/08/12	197295	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
06/08/12	197296	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
06/08/12	197297	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
06/08/12	197298	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
06/08/12	197299	LASAK, MICHAEL	2010301	6.00	14.58	87.48
06/08/12	197300	LASAK, MICHAEL	2010301	3.00	14.58	43.74
06/08/12	197301	LEE, KATHLEEN	1011336	20.00	14.58	291.60
06/08/12	197302	LEE, KATHLEEN	1011336	4.00	14.58	58.32
06/08/12	197303	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
06/08/12	197304	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
06/08/12	197305	LEWIS, CATHERINE	1002318	46.75	14.58	681.62
06/08/12	197306	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
06/08/12	197307	LIRIANO, FRANCISCA	1809017	60.00	14.58	874.80
06/08/12	197308	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
06/08/12	197309	LITSAS, MARTHA	2009708	13.75	14.58	200.48
06/08/12	197310	LITSAS, MARTHA	2009708	6.75	14.58	98.42
06/08/12	197311	LLANES, ELEAZER	2009799	14.00	14.58	204.12
06/08/12	197312	LLANES, ELEAZER	2009799	7.00	14.58	102.06
06/08/12	197313	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
06/08/12	197314	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
06/08/12	197315	LOGAN, ADELE	2006322	36.00	14.58	524.88
06/08/12	197316	LOGAN, ADELE	2006322	6.00	14.58	87.48
06/08/12	197317	LONDONO, AMIRA	2001544	60.00	14.58	874.80
06/08/12	197318	LONDONO, AMIRA	2001544	10.00	14.58	145.80
06/08/12	197319	LONDONO, MARIA	2001655	30.00	14.58	437.40
06/08/12	197320	LONDONO, MARIA	2001655	6.00	14.58	87.48
06/08/12	197321	LOPEZ, ANGELICA	867557	30.50	14.58	444.69
06/08/12	197322	LOPEZ, ANGELICA	867557	5.00	14.58	72.90
06/08/12	197323	LOPEZ, GRACIELA	2009171	3.25	14.58	47.39
06/08/12	197324	LOPEZ, GRACIELA	2009171	3.75	14.58	54.68
06/08/12	197325	LOPEZ, MARIA	1998599	36.25	14.58	528.53
06/08/12	197326	LOPEZ, MARIA	1998599	7.00	14.58	102.06

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06/08/12	197327	LOPEZDELCASTIL, RAFAEL	2001657	60.00	14.58	874.80
06/08/12	197328	LOPEZDELCASTIL, RAFAEL	2001657	10.00	14.58	145.80
06/08/12	197329	LOZADA, LAURA	2010163	1.00	14.58	14.58
06/08/12	197330	LUCES, LETICIA	2007831	15.75	14.58	229.64
06/08/12	197331	LUCES, LETICIA	2007831	4.00	14.58	58.32
06/08/12	197332	LYMN, ANGIE	2006492	25.00	14.58	364.50
06/08/12	197333	LYMN, ANGIE	2006492	5.00	14.58	72.90
06/08/12	197334	MACCHIA, CATHY	1905704	31.00	14.58	451.98
06/08/12	197335	MACCHIA, CATHY	1905704	5.00	14.58	72.90
06/08/12	197336	MADDALENA, CECELIA	1999137	6.00	14.58	87.48
06/08/12	197337	MADDALENA, CECELIA	1999137	2.00	14.58	29.16
06/08/12	197338	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
06/08/12	197339	MAGILLIGAN, LORETTA	1998277	6.00	14.58	87.48
06/08/12	197340	MAGNANI, VINCENZA	1876765	64.50	14.58	940.41
06/08/12	197341	MAGNANI, VINCENZA	1876765	12.00	14.58	174.96
06/08/12	197342	MANGAN, JOHN	102052	16.00	14.58	233.28
06/08/12	197343	MANGAN, JOHN	102052	4.00	14.58	58.32
06/08/12	197344	MANNINO, FRANCESCA	2002953	66.00	14.58	962.28
06/08/12	197345	MANNINO, FRANCESCA	2002953	11.00	14.58	160.38
06/08/12	197346	MANOS, ARCHIE	1999392	16.00	14.58	233.28
06/08/12	197347	MANOS, VASILIKE	1999779	15.50	14.58	225.99
06/08/12	197348	MANOS, VASILIKE	1999779	4.00	14.58	58.32
06/08/12	197349	MARGOLIS, GERTRUDE	2006949	9.00	14.58	131.22
06/08/12	197350	MARINO, ANN	2006209	24.00	14.58	349.92
06/08/12	197351	MARINO, ANN	2006209	6.00	14.58	87.48
06/08/12	197352	MARKS, ANN	2010593	8.00	14.58	116.64
06/08/12	197353	MARKS, ANN	2010593	8.00	14.58	116.64
06/08/12	197354	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
06/08/12	197355	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
06/08/12	197356	MARMOL, LIDIA	1009043	36.00	14.58	524.88
06/08/12	197357	MARMOL, LIDIA	1009043	7.00	14.58	102.06
06/08/12	197358	MARTE, JOSE	2009782	3.25	14.58	47.39
06/08/12	197359	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
06/08/12	197360	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
06/08/12	197361	MARTINEZ OSORI, RUBY	2010493	17.50	14.58	255.15
06/08/12	197362	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48
06/08/12	197363	MARTINEZ, CAMILO	2003458	5.00	14.58	72.90
06/08/12	197364	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
06/08/12	197365	MARTINEZ, ELENA	1609057	11.00	14.58	160.38
06/08/12	197366	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
06/08/12	197367	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
06/08/12	197368	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
06/08/12	197369	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
06/08/12	197370	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
06/08/12	197371	MARTINEZ, ROSA	1997928	72.00	14.58	1,049.76

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06/08/12	197372	MARTINEZ, ROSA	1997928	12.00	14.58	174.96
06/08/12	197373	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
06/08/12	197374	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
06/08/12	197375	MATOS, ROSA	2001920	32.00	14.58	466.56
06/08/12	197376	MATOS, ROSA	2001920	8.00	14.58	116.64
06/08/12	197377	MAZZONE, FRANCES	102078	54.00	14.58	787.32
06/08/12	197378	MAZZONE, FRANCES	102078	9.00	14.58	131.22
06/08/12	197379	MCBRAYER, SYLVIA	821372	143.50	14.58	2,092.24
06/08/12	197380	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
06/08/12	197381	MCGUIRE, HELEN	2008103	48.00	14.58	699.84
06/08/12	197382	MCGUIRE, HELEN	2008103	8.00	14.58	116.64
06/08/12	197383	MCKAY, DOROTHY	2010491	12.00	14.58	174.96
06/08/12	197384	MCKAY, DOROTHY	2010491	3.00	14.58	43.74
06/08/12	197385	MEJIA, DINORAH A	2007956	13.00	14.58	189.54
06/08/12	197386	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
06/08/12	197387	MEJIA, MARINA	100454	20.00	14.58	291.60
06/08/12	197388	MEJIA, ROSA	2000238	31.00	14.58	451.98
06/08/12	197389	MEJIA, ROSA	2000238	7.00	14.58	102.06
06/08/12	197390	MENDEZ, ADA	2010533	6.00	14.58	87.48
06/08/12	197391	MENDEZ, ADA	2010533	30.00	14.58	437.40
06/08/12	197392	MENDEZ, ADA	2010533	6.00	14.58	87.48
06/08/12	197393	MENDEZ, NELLY	2007895	4.00	14.58	58.32
06/08/12	197394	MENDEZ, NELLY	2007895	4.00	14.58	58.32
06/08/12	197395	MENDOLIA, ANTOINETTE	2008880	66.00	14.58	962.28
06/08/12	197396	MENDOLIA, ANTOINETTE	2008880	11.00	14.58	160.38
06/08/12	197397	MENDOZA, JULIO	2002893	28.00	14.58	408.24
06/08/12	197398	MENDOZA, JULIO	2002893	7.00	14.58	102.06
06/08/12	197399	MENDOZA, VALENTINA	2008678	8.00	14.58	116.64
06/08/12	197400	MENDOZA, VALENTINA	2008678	4.00	14.58	58.32
06/08/12	197401	MILEO, MARY	2008110	36.00	14.58	524.88
06/08/12	197402	MILEO, MARY	2008110	6.00	14.58	87.48
06/08/12	197403	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
06/08/12	197404	MONTES, MARTA	856727	24.00	14.58	349.92
06/08/12	197405	MONTES, MARTA	856727	6.00	14.58	87.48
06/08/12	197406	MORAITIS, AGATHI	2008085	20.00	14.58	291.60
06/08/12	197407	MORAITIS, AGATHI	2008085	5.00	14.58	72.90
06/08/12	197408	MORALES, ANGELICA	1998022	6.00	14.58	87.48
06/08/12	197409	MORALES, ANGELICA	1998022	36.00	14.58	524.88
06/08/12	197410	MORALES, ANGELICA	1998022	6.00	14.58	87.48
06/08/12	197411	MORALES, GENEROSA	100391	72.00	14.58	1,049.76
06/08/12	197412	MORALES, GENEROSA	100391	12.00	14.58	174.96
06/08/12	197413	MOURAS, ANNA	2010124	8.00	14.58	116.64
06/08/12	197414	MOURAS, ANNA	2010124	2.00	14.58	29.16
06/08/12	197415	MUSSALLI, NAIM	2010448	4.00	14.58	58.32
06/08/12	197416	MUSSALLI, NAIM	2010448	2.00	14.58	29.16

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06/08/12	197417	NAGY, GEORGE	1999181	36.00	14.58	524.88
06/08/12	197418	NAGY, GEORGE	1999181	6.00	14.58	87.48
06/08/12	197419	NAVARRO, MARIA	1999899	12.00	14.58	174.96
06/08/12	197420	NAVARRO, MARIA	1999899	4.00	14.58	58.32
06/08/12	197421	NEAL, GWENDOLYN	2010603	3.00	14.58	43.74
06/08/12	197422	NEAL, GWENDOLYN	2010603	3.00	14.58	43.74
06/08/12	197423	NELLINI, MARY	2000225	36.00	14.58	524.88
06/08/12	197424	NELLINI, MARY	2000225	6.00	14.58	87.48
06/08/12	197425	NIDO, MICHAEL	1924272	41.75	14.58	608.72
06/08/12	197426	NIDO, MICHAEL	1924272	7.00	14.58	102.06
06/08/12	197427	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
06/08/12	197428	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
06/08/12	197429	NIEVES, NANCY	2006822	27.00	14.58	393.66
06/08/12	197430	NINO, CARMEN	1999895	16.00	14.58	233.28
06/08/12	197431	NINO, CARMEN	1999895	4.00	14.58	58.32
06/08/12	197432	NOBLIN, ELOISE	904150	17.00	14.58	247.86
06/08/12	197433	NOBLIN, ELOISE	904150	5.00	14.58	72.90
06/08/12	197434	NOBOADESALAZAR, CLARIZA	2005273	20.00	14.58	291.60
06/08/12	197435	NOBOADESALAZAR, CLARIZA	2005273	8.00	14.58	116.64
06/08/12	197436	NUZIALE, CONCETTA	2001172	41.75	14.58	608.72
06/08/12	197437	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
06/08/12	197438	OCHOA, LUIS	2006680	31.75	14.58	462.92
06/08/12	197439	OCHOA, LUIS	2006680	7.00	14.58	102.06
06/08/12	197440	OLVERA, ROSALIA	2010298	20.00	14.58	291.60
06/08/12	197441	ONATE, MIGUEL	2010122	6.00	14.58	87.48
06/08/12	197442	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
06/08/12	197443	OSPINA, ANA	2007454	8.00	14.58	116.64
06/08/12	197444	PANASKAROLIDIS, FANNY	2005033	23.50	14.58	342.64
06/08/12	197445	PANASKAROLIDIS, FANNY	2005033	1.00	14.58	14.58
06/08/12	197446	PAOLONI, MARY	2003517	6.00	14.58	87.48
06/08/12	197447	PAOLONI, MARY	2003517	3.00	14.58	43.74
06/08/12	197448	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
06/08/12	197449	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
06/08/12	197450	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
06/08/12	197451	PAPP, TEREZIA	2008847	3.00	14.58	43.74
06/08/12	197452	PARETTI, MARIE	888930	47.50	14.58	692.55
06/08/12	197453	PARETTI, MARIE	888930	8.00	14.58	116.64
06/08/12	197454	PARK, SUNG	2007633	1.00	14.58	14.58
06/08/12	197455	PENA, VICTORIA	2006588	30.50	14.58	444.69
06/08/12	197456	PENA, VICTORIA	2006588	5.75	14.58	83.84
06/08/12	197457	PENAGOS, MARIA	2003471	20.00	14.58	291.60
06/08/12	197458	PENAGOS, MARIA	2003471	5.00	14.58	72.90
06/08/12	197459	PEREZ MONSER, CRISTOBAL	2009549	35.00	14.58	510.30
06/08/12	197460	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
06/08/12	197461	PEREZ, DOMINGA	1889153	41.00	14.58	597.78

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06/08/12	197462	PEREZ, GLADYS	2006228	36.00	14.58	524.88
06/08/12	197463	PEREZ, GLADYS	2006228	6.00	14.58	87.48
06/08/12	197464	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
06/08/12	197465	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
06/08/12	197466	PERSAUD, RITA	2009359	30.00	14.58	437.40
06/08/12	197467	PERSAUD, RITA	2009359	5.00	14.58	72.90
06/08/12	197468	PHILIPPS, MARY	2001375	8.00	14.58	116.64
06/08/12	197469	PHILIPPS, MARY	2001375	16.00	14.58	233.28
06/08/12	197470	PHILIPPS, MARY	2001375	8.00	14.58	116.64
06/08/12	197471	PIZARRO, BARBARA	2008953	0.50	14.58	7.29
06/08/12	197472	PLACIDO, GENARO	2004613	30.00	14.58	437.40
06/08/12	197473	PLACIDO, GENARO	2004613	4.50	14.58	65.61
06/08/12	197474	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
06/08/12	197475	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
06/08/12	197476	POGGI, EMERITA	2006780	30.00	14.58	437.40
06/08/12	197477	POGGI, EMERITA	2006780	6.00	14.58	87.48
06/08/12	197478	PONCE, ALICIA	2002430	24.00	14.58	349.92
06/08/12	197479	PONCE, ALICIA	2002430	8.00	14.58	116.64
06/08/12	197480	PREVOST, IRENE	2010562	12.00	14.58	174.96
06/08/12	197481	PREVOST, IRENE	2010562	3.00	14.58	43.74
06/08/12	197482	PUISELLO, CIRA	2001039	21.50	14.58	313.47
06/08/12	197483	PUISELLO, CIRA	2001039	4.00	14.58	58.32
06/08/12	197484	PULLIZA, DIANNE	869078	34.75	14.58	506.66
06/08/12	197485	PULLIZA, DIANNE	869078	6.00	14.58	87.48
06/08/12	197486	QUIZHPI, MARIA	101096	41.75	14.58	608.72
06/08/12	197487	QUIZHPI, MARIA	101096	7.00	14.58	102.06
06/08/12	197488	RAMIREZ, ANA	2002699	32.00	14.58	466.56
06/08/12	197489	RAMIREZ, ANA	2002699	8.00	14.58	116.64
06/08/12	197490	RAMIREZ, JUANA	1018673	44.00	14.58	641.52
06/08/12	197491	RAMIREZ, JUANA	1018673	8.00	14.58	116.64
06/08/12	197492	RAMLALL, LILOWTI	1006622	1.00	14.58	14.58
06/08/12	197493	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/08/12	197494	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
06/08/12	197495	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
06/08/12	197496	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
06/08/12	197497	REINA, JOSE	2008886	16.00	14.58	233.28
06/08/12	197498	REINA, JOSE	2008886	4.00	14.58	58.32
06/08/12	197499	RICCA, MARIE	2009962	10.25	14.58	149.45
06/08/12	197500	RICCA, MARIE	2009962	4.00	14.58	58.32
06/08/12	197501	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
06/08/12	197502	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
06/08/12	197503	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
06/08/12	197504	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
06/08/12	197505	RIVERA, CARMEN	2000850	15.00	14.58	218.70
06/08/12	197506	RIVERA, CARMEN	2000850	5.00	14.58	72.90

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197507	RIVERA, ERNESTO	102000	16.00	14.58	233.28
06/08/12	197508	RIVERA, ERNESTO	102000	4.00	14.58	58.32
06/08/12	197509	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
06/08/12	197510	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
06/08/12	197511	RIVERA, RAQUEL	888023	20.00	14.58	291.60
06/08/12	197512	RIVERA, RAQUEL	888023	4.00	14.58	58.32
06/08/12	197513	RIVERA, WANDA	1031593	28.75	14.58	419.18
06/08/12	197514	RIVERA, WANDA	1031593	6.75	14.58	98.42
06/08/12	197515	ROBERTS, SARAH	1175900	8.50	14.58	123.94
06/08/12	197516	ROBERTS, SARAH	1175900	4.00	14.58	58.32
06/08/12	197517	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
06/08/12	197518	ROBINSON, MARGARET	1840707	27.75	14.58	404.60
06/08/12	197519	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
06/08/12	197520	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
06/08/12	197521	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
06/08/12	197522	RODRIGUEZ, FERMINA	2001555	20.25	14.58	295.25
06/08/12	197523	RODRIGUEZ, FERMINA	2001555	3.50	14.58	51.03
06/08/12	197524	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88
06/08/12	197525	RODRIGUEZ, IRMA	2009497	6.00	14.58	87.48
06/08/12	197526	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
06/08/12	197527	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
06/08/12	197528	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
06/08/12	197529	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
06/08/12	197530	RODRIGUEZ, PORFIRIO	1999521	31.00	14.58	451.99
06/08/12	197531	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
06/08/12	197532	RODRIGUEZ, ROQUE	1999414	33.50	14.58	488.44
06/08/12	197533	RODRIGUEZ, ROQUE	1999414	5.75	14.58	83.84
06/08/12	197534	RODRIGUEZ, YLMA A	2009923	32.00	14.58	466.56
06/08/12	197535	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
06/08/12	197536	ROLON, JUANITA	1997957	8.00	14.58	116.64
06/08/12	197537	ROLON, JUANITA	1997957	40.00	14.58	583.20
06/08/12	197538	ROLON, JUANITA	1997957	8.00	14.58	116.64
06/08/12	197539	ROMERO, SANTHY	878549	40.00	14.58	583.20
06/08/12	197540	ROMERO, SANTHY	878549	8.00	14.58	116.64
06/08/12	197541	ROMO, FLOR	2005095	40.00	14.58	583.20
06/08/12	197542	ROMO, FLOR	2005095	8.00	14.58	116.64
06/08/12	197543	ROSA, ANA	2006453	31.75	14.58	462.92
06/08/12	197544	ROSA, ANA	2006453	8.00	14.58	116.64
06/08/12	197545	ROSA, LUZ E	1005732	47.75	14.58	696.20
06/08/12	197546	ROSA, LUZ E	1005732	8.00	14.58	116.64
06/08/12	197547	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/08/12	197548	ROSARIO, ELSA	2008185	12.00	14.58	174.96
06/08/12	197549	ROSARIO, ELSA	2008185	30.00	14.58	437.40
06/08/12	197550	ROSARIO, ELSA	2008185	6.00	14.58	87.48
06/08/12	197551	ROSARIO, MARIA	101745	16.25	14.58	236.93



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SUNNYSIDE CITYWIDE

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197552	ROSARIO, MARIA	101745	5.00	14.58	72.90
06/08/12	197553	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
06/08/12	197554	ROSARIOBREU, EMEREJILDO	2010304	5.00	14.58	72.90
06/08/12	197555	RUBIN, EVGENY	2009102	15.25	14.58	222.35
06/08/12	197556	RUBIN, EVGENY	2009102	4.00	14.58	58.32
06/08/12	197557	RUECKHER, PATRICIA	2009152	9.00	14.58	131.22
06/08/12	197558	RUECKHER, PATRICIA	2009152	3.00	14.58	43.74
06/08/12	197559	RUEDA, INES	465124	34.00	14.58	495.72
06/08/12	197560	RUEDA, INES	465124	7.00	14.58	102.06
06/08/12	197561	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
06/08/12	197562	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
06/08/12	197563	RUSSO, MONICA	1998798	59.00	14.58	860.22
06/08/12	197564	RUSSO, MONICA	1998798	10.00	14.58	145.80
06/08/12	197565	SAAVEDRA, STELLA	2001624	28.00	14.58	408.24
06/08/12	197566	SAAVEDRA, STELLA	2001624	5.25	14.58	76.55
06/08/12	197567	SAK, FIRDEVS	2010166	10.00	14.58	145.80
06/08/12	197568	SAK, FIRDEVS	2010166	5.00	14.58	72.90
06/08/12	197569	SALADIN, MARIA	2006472	66.00	14.58	962.28
06/08/12	197570	SALADIN, MARIA	2006472	11.00	14.58	160.38
06/08/12	197571	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
06/08/12	197572	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
06/08/12	197573	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
06/08/12	197574	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
06/08/12	197575	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
06/08/12	197576	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
06/08/12	197577	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
06/08/12	197578	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
06/08/12	197579	SANCHEZ, MARIA	2002269	6.00	14.58	87.48
06/08/12	197580	SANCHEZ, NILSA	870294	24.00	14.58	349.92
06/08/12	197581	SANCHEZ, NILSA	870294	4.00	14.58	58.32
06/08/12	197582	SANCHEZ, RAQUEL	2010535	3.75	14.58	54.68
06/08/12	197583	SCOTT, CATHERINE	2007561	47.25	14.58	688.91
06/08/12	197584	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
06/08/12	197585	SEGOVIA, BEATRIZ	2005345	25.00	14.58	364.50
06/08/12	197586	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
06/08/12	197587	SERAFIN, WALTER	2002244	42.25	14.58	616.01
06/08/12	197588	SERAFIN, WALTER	2002244	8.00	14.58	116.64
06/08/12	197589	SERRANO, AGUEDA	877918	47.75	14.58	696.20
06/08/12	197590	SERRANO, AGUEDA	877918	8.00	14.58	116.64
06/08/12	197591	SHANNON, ELNORA	1007076	34.75	14.58	506.66
06/08/12	197592	SHANNON, ELNORA	1007076	7.00	14.58	102.06
06/08/12	197593	SHARMA, DEROPDI	2010096	23.75	14.58	346.28
06/08/12	197594	SHUBERT, ANN	100856	1.00	14.58	14.58
06/08/12	197595	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
06/08/12	197596	SILLS, JAMES	836343	36.00	14.58	524.88

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197597	SILLS, JAMES	836343	6.00	14.58	87.48
06/08/12	197598	SINGH, BADREE	1893086	23.00	14.58	335.34
06/08/12	197599	SINGH, BADREE	1893086	6.00	14.58	87.48
06/08/12	197600	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
06/08/12	197601	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
06/08/12	197602	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/08/12	197603	SORIA, ROLANDO	866280	24.00	14.58	349.92
06/08/12	197604	SORIA, ROLANDO	866280	6.00	14.58	87.48
06/08/12	197605	SOTO, MARCELINA	2010184	8.00	14.58	116.64
06/08/12	197606	SOTO, MARCELINA	2010184	4.00	14.58	58.32
06/08/12	197607	STALZER, STEPHANIE	1005676	4.00	14.58	58.32
06/08/12	197608	STALZER, STEPHANIE	1005676	4.00	14.58	58.32
06/08/12	197609	STAMATIADES, MERCEDES	2007403	5.50	14.58	80.19
06/08/12	197610	STAMATIADES, MERCEDES	2007403	3.00	14.58	43.74
06/08/12	197611	STAMBOULIDIS, VASILIOS	100427	47.75	14.58	696.20
06/08/12	197612	STAMBOULIDIS, VASILIOS	100427	8.00	14.58	116.64
06/08/12	197613	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
06/08/12	197614	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
06/08/12	197615	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
06/08/12	197616	STENOS, MOSHOULA	2010080	3.00	14.58	43.74
06/08/12	197617	STENOS, MOSHOULA	2010080	10.00	14.58	145.80
06/08/12	197618	STENOS, MOSHOULA	2010080	2.75	14.58	40.10
06/08/12	197619	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
06/08/12	197620	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
06/08/12	197621	STICKELL, BLANCHE	2003969	35.50	14.58	517.59
06/08/12	197622	STROBL, ALFRED	1998655	24.00	14.58	349.92
06/08/12	197623	STROBL, ALFRED	1998655	6.00	14.58	87.48
06/08/12	197624	SUAREZ, TULIA	2001525	32.00	14.58	466.56
06/08/12	197625	SUAREZ, TULIA	2001525	6.00	14.58	87.48
06/08/12	197626	TABOADA, ELIZABETH	1021581	59.25	14.58	863.88
06/08/12	197627	TABOADA, ELIZABETH	1021581	11.75	14.58	171.32
06/08/12	197628	TADDEO, LENA	841601	48.00	14.58	699.84
06/08/12	197629	TADDEO, LENA	841601	8.00	14.58	116.64
06/08/12	197630	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
06/08/12	197631	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
06/08/12	197632	TAVERAS, BERNARDO	2010349	16.00	14.58	233.28
06/08/12	197633	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
06/08/12	197634	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
06/08/12	197635	TEJADA, BALDOMERO	2009238	16.00	14.58	233.28
06/08/12	197636	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
06/08/12	197637	TEJADA, MARIA	2010508	1.00	14.58	14.58
06/08/12	197638	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
06/08/12	197639	TERZIAN, ASDGHIG	2000674	6.00	14.58	87.48
06/08/12	197640	TINOCO, INES	101793	27.75	14.58	404.60
06/08/12	197641	TINOCO, INES	101793	7.00	14.58	102.06

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197642	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
06/08/12	197643	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
06/08/12	197644	TORO, PURA	2003463	72.00	14.58	1,049.76
06/08/12	197645	TORO, PURA	2003463	12.00	14.58	174.96
06/08/12	197646	TORRES, EMELINA	902903	24.00	14.58	349.92
06/08/12	197647	TORRES, EMELINA	902903	8.00	14.58	116.64
06/08/12	197648	TORRES, LUZ M	2005729	72.00	14.58	1,049.76
06/08/12	197649	TORRES, LUZ M	2005729	12.00	14.58	174.96
06/08/12	197650	TORRES, MARGOT G	1999560	36.00	14.58	524.88
06/08/12	197651	TORRES, MARGOT G	1999560	6.00	14.58	87.48
06/08/12	197652	TOUMA, MATT	2009804	28.00	14.58	408.24
06/08/12	197653	TOUMA, MATT	2009804	7.00	14.58	102.06
06/08/12	197654	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
06/08/12	197655	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
06/08/12	197656	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
06/08/12	197657	TRUONG, TINH	2010551	6.00	14.58	87.48
06/08/12	197658	TRUONG, TINH	2010551	3.00	14.58	43.74
06/08/12	197659	TSOLISOS, FOTINI	1914630	40.00	14.58	583.20
06/08/12	197660	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
06/08/12	197661	TSUAI, PING	2003992	16.00	14.58	233.28
06/08/12	197662	TSUAI, PING	2003992	4.00	14.58	58.32
06/08/12	197663	TZOUMAS, EFFIE	101935	53.00	14.58	772.74
06/08/12	197664	TZOUMAS, EFFIE	101935	9.00	14.58	131.22
06/08/12	197665	UGURLUYAN, KARABET	2001357	6.00	174.96	1,049.76
06/08/12	197666	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
06/08/12	197667	URBINA, ANA	2002349	25.00	14.58	364.50
06/08/12	197668	URBINA, ANA	2002349	5.00	14.58	72.90
06/08/12	197669	VACCA, MARIA	2005674	6.00	14.58	87.48
06/08/12	197670	VACCA, MARIA	2005674	3.00	14.58	43.74
06/08/12	197671	VALENCIA, ESTHER J	2007880	9.00	14.58	131.22
06/08/12	197672	VALENCIA, ESTHER J	2007880	3.00	14.58	43.74
06/08/12	197673	VALENTI, HELEN	100740	6.00	14.58	87.48
06/08/12	197674	VALENTI, HELEN	100740	2.00	14.58	29.16
06/08/12	197675	VALENTIN, ALEJANDRIN	2010368	15.50	14.58	225.99
06/08/12	197676	VARELAS, ANNA	2010464	12.00	14.58	174.96
06/08/12	197677	VARELAS, ANNA	2010464	3.00	14.58	43.74
06/08/12	197678	VAROL, ELMAS	2000955	4.00	14.58	58.32
06/08/12	197679	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
06/08/12	197680	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
06/08/12	197681	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
06/08/12	197682	VASQUEZ, EUSTAGUIA	101402	28.00	14.58	408.24
06/08/12	197683	VASQUEZ, EUSTAGUIA	101402	4.50	14.58	65.61
06/08/12	197684	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
06/08/12	197685	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
06/08/12	197686	VASQUEZ, ESTHER	904462	34.00	14.58	495.72

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197687	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
06/08/12	197688	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
06/08/12	197689	VENTURA, ROSA	2003320	35.00	14.58	510.30
06/08/12	197690	VENTURA, ROSA	2003320	7.00	14.58	102.06
06/08/12	197691	VERAS, JUANA	101719	32.00	14.58	466.56
06/08/12	197692	VERAS, JUANA	101719	8.50	14.58	123.93
06/08/12	197693	VIGORITO, ANN	2008852	20.00	14.58	291.60
06/08/12	197694	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
06/08/12	197695	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
06/08/12	197696	VISCONTI, JASON	2009160	2.00	14.58	29.16
06/08/12	197697	VISCONTI, JASON	2009160	2.00	14.58	29.16
06/08/12	197698	VITO, CARMEN	2004369	18.00	14.58	262.44
06/08/12	197699	VITO, CARMEN	2004369	6.00	14.58	87.48
06/08/12	197700	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
06/08/12	197701	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
06/08/12	197702	VLAHOS, MARIE	2010277	16.00	14.58	233.28
06/08/12	197703	VLAHOS, MARIE	2010277	4.00	14.58	58.32
06/08/12	197704	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
06/08/12	197705	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
06/08/12	197706	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
06/08/12	197707	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
06/08/12	197708	WERKMEISTER, JOSEPH	2010455	15.50	14.58	225.99
06/08/12	197709	WERKMEISTER, JOSEPH	2010455	4.00	14.58	58.32
06/08/12	197710	WHITE, PATRICK	2010580	28.75	14.58	419.18
06/08/12	197711	WHITE, PATRICK	2010580	10.00	14.58	145.80
06/08/12	197712	WOODS, JEWEL	2000473	4.00	14.58	58.32
06/08/12	197713	WOODS, JEWEL	2000473	10.75	14.58	156.74
06/08/12	197714	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
06/08/12	197715	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
06/08/12	197716	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/08/12	197717	ZAMBRANO, CRUZMARIA	2009235	47.75	14.58	696.20
06/08/12	197718	ZAMBRANO, CRUZMARIA	2009235	8.75	14.58	127.58
06/08/12	197719	ZAMBRANO, VICTORIA	2008996	6.00	14.58	87.48
06/08/12	197720	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32

TOTAL HOURS AND DOLLARS

13,685.50

200,657.75

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197721	ACERNO, CLAIRE	2003101	22.75	3.63	330.33
06/08/12	197722	ALI, AMRUNISSA	2006118	24.00	3.63	348.48
06/08/12	197723	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
06/08/12	197724	AYALA, ENRIQUE	2006123	50.00	3.63	726.00
06/08/12	197725	BEGUM, JAMILA	2007817	62.00	3.63	900.24
06/08/12	197726	BEGUM, JAMILA	2007817	10.00	3.63	145.20
06/08/12	197727	BUCARO, CONCETTA	2003981	36.00	3.63	522.72
06/08/12	197728	CARSWELL, LUELLA	2010374	60.00	3.63	871.20
06/08/12	197729	CARSWELL, LUELLA	2010374	10.00	3.63	145.20
06/08/12	197730	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
06/08/12	197731	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
06/08/12	197732	COLEMAN, REGINA	2009790	31.00	3.63	450.12
06/08/12	197733	DIAZ, ALICIA	2006667	45.00	3.63	653.40
06/08/12	197734	DIAZ, CARMEN	2009982	30.00	3.63	435.60
06/08/12	197735	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
06/08/12	197736	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
06/08/12	197737	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
06/08/12	197738	ESCOBAR, DOMINGA	2003052	48.00	3.63	696.96
06/08/12	197739	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
06/08/12	197740	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
06/08/12	197741	FELICIANO, JOAN	2000600	32.00	3.63	464.64
06/08/12	197742	FELICIANO, JOAN	2000600	6.00	3.63	87.12
06/08/12	197743	FERNANDEZ, ANA	2007979	32.00	3.63	464.64
06/08/12	197744	FERRARA, ANN	2009960	42.00	3.63	609.84
06/08/12	197745	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
06/08/12	197746	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
06/08/12	197747	GREENSPAN, ALICE	2003103	37.00	3.63	537.24
06/08/12	197748	HUSTIU, SILVIA	2009400	2.75	3.63	39.93
06/08/12	197749	JIMENEZ, EUGENIA	2003254	68.00	3.63	987.36
06/08/12	197750	JIMENEZ, EUGENIA	2003254	10.50	3.63	152.46
06/08/12	197751	JOHNSON, DOROTHY	2002344	63.25	3.63	918.39
06/08/12	197752	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
06/08/12	197753	MARTINEZ, EMMA	2006830	24.00	3.63	348.48
06/08/12	197754	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
06/08/12	197755	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
06/08/12	197756	MONCRIEF, LOIS	2010425	55.50	3.63	805.86
06/08/12	197757	MORA, MARIA	2010408	4.00	3.63	58.08
06/08/12	197758	MORA, PAULA	2010407	4.00	3.63	58.08
06/08/12	197759	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
06/08/12	197760	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
06/08/12	197761	NETTLES, DONNA	2006117	4.00	3.63	58.08
06/08/12	197762	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
06/08/12	197763	NEWBOLD, RAMONA	2002531	5.00	3.63	72.60
06/08/12	197764	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
06/08/12	197765	NUNEZ, ANGELINA	2004768	16.00	3.63	232.32

06/06/12

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
06/08/12	197766	NUNEZ, ANGELINA	2004768	4.00	3.63	58.08
06/08/12	197767	NUNEZ, IRIS	2009392	17.00	3.63	246.84
06/08/12	197768	ORLANDO, ANNE	2010198	20.00	3.63	290.40
06/08/12	197769	ORTIZ, LAURA	2001032	63.00	3.63	914.76
06/08/12	197770	PAPHITIS, RICHARD	1997754	31.75	3.63	461.01
06/08/12	197771	PAZIOULIS, GEORGE	2003716	36.00	3.88	558.72
06/08/12	197772	PAZIOULIS, GEORGE	2003716	6.00	3.88	93.12
06/08/12	197773	PAZIOULIS, KLEONIKI	2003840	30.00	3.88	465.60
06/08/12	197774	PAZIOULIS, KLEONIKI	2003840	5.00	3.88	77.60
06/08/12	197775	PENA, WALESKA	2000140	58.00	3.63	842.16
06/08/12	197776	PEREZ, MARIA	2002546	36.00	3.63	522.72
06/08/12	197777	PICHARDO, MARIA	1997780	63.00	3.63	914.76
06/08/12	197778	PINILLA, VICTOR	2009984	15.00	3.63	217.80
06/08/12	197779	PROANO, ALICIA	2002109	18.00	3.88	279.36
06/08/12	197780	PROANO, ALICIA	2002109	3.00	3.88	46.56
06/08/12	197781	PROANO, BRUNO	2002103	33.00	3.88	512.16
06/08/12	197782	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
06/08/12	197783	RAMOS, ESTHER	2010409	18.00	3.63	261.36
06/08/12	197784	RESTULA, VINCENT	2008453	14.00	3.63	203.28
06/08/12	197785	RESTULA, VINCENT	2008453	4.00	3.63	58.08
06/08/12	197786	RIVAS, GERTRUDIS	1997785	16.00	3.63	232.32
06/08/12	197787	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
06/08/12	197788	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
06/08/12	197789	ROJAS, ANGEL	2006650	15.00	3.88	232.80
06/08/12	197790	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
06/08/12	197791	RUBIANO, MARIA	2001974	12.00	3.63	174.24
06/08/12	197792	SALJANIN, DILJA	1997810	52.00	3.63	755.04
06/08/12	197793	SALJANIN, DILJA	1997810	9.00	3.63	130.68
06/08/12	197794	SANCHEZ, ELIZABETH	1997789	46.75	3.63	678.81
06/08/12	197795	SHELTON, AGUEDA	1997798	34.25	3.63	497.31
06/08/12	197796	SOMRAJ, UMILLA	2008885	9.00	3.63	130.68
06/08/12	197797	TOROSSIAN, PARIS	1997802	28.00	3.63	406.56
06/08/12	197798	VILLACRES, LUZ	2001499	8.00	3.63	116.16
06/08/12	197799	VLAHOS, MARIE	2005886	50.00	3.63	726.00
06/08/12	197800	WEISZ, KLARA	2004555	7.75	3.63	112.53
06/08/12	197801	WEST, BALDWIN	2009618	4.00	3.63	58.08
06/08/12	197802	WHITE, GLORIA	2010012	25.00	3.63	363.00
06/08/12	197803	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
06/08/12	197804	WHITLEY, MYRNA	2003177	4.00	3.63	58.08
06/08/12	197805	YI, CARLOS	2000279	28.00	3.63	406.56
06/08/12	197806	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
06/08/12	197807	ZARE, GLORIA	1999409	49.00	3.63	781.96
06/08/12	197808	ZUMAETA, FANNY	1999328	64.00	3.63	929.28

TOTAL HOURS AND DOLLARS

2,503.25

40,241.87

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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
06/08/12	197809	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/08/12	197810	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/08/12	197811	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
06/08/12	197812	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/08/12	197813	CARRION, MARIA	2008271	48.00	4.22	810.24
06/08/12	197814	CEBALLOS, ANA	2008251	32.00	4.22	540.16
06/08/12	197815	CHARITAR, RAMKALIE	2008300	32.00	4.22	540.16
06/08/12	197816	CORTES DE GALINDO, NELIDA	2009405	42.00	4.22	708.96
06/08/12	197817	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
06/08/12	197818	ESTEVEZ, JOSE	2008257	40.00	4.22	675.20
06/08/12	197819	FERGERSON, TINA	2008437	35.00	4.22	590.80
06/08/12	197820	FERRERA, FRANCISCA	2008380	6.00	4.22	101.28
06/08/12	197821	FONTANES, PEDRO	2008362	49.00	4.22	827.12
06/08/12	197822	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
06/08/12	197823	HENRY, BRENDA	2009322	4.00	4.22	67.52
06/08/12	197824	HERRING, CHARLEN	2009657	12.00	4.22	202.56
06/08/12	197825	KAUR, HARBANS	2008428	42.00	4.22	708.96
06/08/12	197826	LARA, TOMASA	2008813	28.00	4.22	472.64
06/08/12	197827	LAZALA, GLADYS	2008299	42.00	16.88	708.96
06/08/12	197828	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
06/08/12	197829	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
06/08/12	197830	MARTIN, ARIANA	2008297	12.00	4.22	202.56
06/08/12	197831	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/08/12	197832	RIVERA, EDDIE	2008248	9.00	4.22	151.92
06/08/12	197833	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/08/12	197834	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
06/08/12	197835	SALAZAR, LUZ MARIA	2008250	64.00	4.22	1,080.32
06/08/12	197836	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
06/08/12	197837	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
06/08/12	197838	ST ROMAINE, CLAUDE	2008405	67.00	4.22	1,130.96
06/08/12	197839	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
06/08/12	197840	VEGA, GLORIA	2010009	40.00	4.22	675.20
06/08/12	197841	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,155.00		19,496.40

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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197842	AHMED, UMARA	2010143	56.00	4.22	945.28
06/08/12	197843	ARDITTO, PATRICIA	2008305	17.00	4.22	286.96
06/08/12	197844	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
06/08/12	197845	DIAZ, CARMEN	2008802	20.00	4.22	337.60
06/08/12	197846	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/08/12	197847	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/08/12	197848	JONES, CYNTHIA	2008366	45.00	4.22	759.60
06/08/12	197849	KHAN, FARUQUE	2009356	79.00	4.22	1,333.52
06/08/12	197850	KROLL, KATHERINE	2008742	35.00	4.22	590.80
06/08/12	197851	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
06/08/12	197852	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
06/08/12	197853	OCASIO, VIRGINIA	2008421	20.00	4.22	337.60
06/08/12	197854	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
06/08/12	197855	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
06/08/12	197856	SALVATO, MARY	2008420	56.00	4.22	945.28
06/08/12	197857	SCOTT, MICHAEL	2008424	23.00	4.22	388.24
06/08/12	197858	SHEPPARD, ERMA	2008265	58.00	4.22	979.04
06/08/12	197859	SHEPPARD, ERMA	2008265	10.00	4.22	168.80
06/08/12	197860	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				703.00		11,866.64



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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197861	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/08/12	197862	BERGES, MARITZA	2008399	40.00	16.87	674.80
06/08/12	197863	GIL, ALICIA M	2008306	28.00	16.87	472.36
06/08/12	197864	LITMAN, GAIL	2008376	15.00	16.87	253.05
06/08/12	197865	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
06/08/12	197866	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/08/12	197867	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
06/08/12	197868	SZE, BECKY	2008267	31.00	16.87	522.97
06/08/12	197869	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				413.00		6,967.31

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197870	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/08/12	197871	MILLAN, ARMIDA	2008287	42.00	4.29	720.72
06/08/12	197872	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
06/08/12	197873	SAFOS, PATRA	2008401	56.00	4.29	960.96
06/08/12	197874	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				211.00		3,620.76

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197875	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
06/08/12	197876	COPE, WILLIE	2008793	84.00	3.50	1,176.00
06/08/12	197877	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
06/08/12	197878	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
06/08/12	197879	JACKSON, FRANCES	2009945	35.00	3.50	490.00
06/08/12	197880	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
06/08/12	197881	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
06/08/12	197882	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				337.00		4,718.00

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197883	AHMAD, AMATUL	2008395	14.00	4.22	236.32
06/08/12	197884	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
06/08/12	197885	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
06/08/12	197886	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
06/08/12	197887	LOYOLA, MARIA	2008276	50.00	4.22	844.00
06/08/12	197888	ORR, LOUISE	2008227	34.00	4.22	573.92
06/08/12	197889	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/08/12	197890	TOWLES, ADA	2008228	12.00	4.22	202.56
06/08/12	197891	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
06/08/12	197892	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				284.00		4,793.92

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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197893	DENNISON, KELVIN	2010003	28.00	4.25	476.00
06/08/12	197894	ESPERSON, CLAUDE	2010389	12.00	4.25	204.00
06/08/12	197895	HARDING, EDNA	2008365	30.00	4.25	510.00
06/08/12	197896	WALTERS, BYRON	2008407	50.00	4.25	850.00
06/08/12	197897	YOUNG, KALEILE	2008406	36.00	4.25	612.00
TOTAL HOURS AND DOLLARS				156.00		2,652.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197898	AKHTER, SELINA	2008373	207.00	17.15	3,550.05
06/08/12	197899	ANDERSON, BETH	2008284	26.00	17.15	445.90
06/08/12	197900	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/08/12	197901	BEDOYA, MONICA	2008415	14.00	17.15	240.10
06/08/12	197902	BRACERO, HELEN	2008511	47.00	17.15	806.05
06/08/12	197903	BRIGGS, LOUIS	2008384	48.00	17.15	823.20
06/08/12	197904	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/08/12	197905	DAVIS, ANGIE	2008283	140.00	17.15	2,401.00
06/08/12	197906	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
06/08/12	197907	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
06/08/12	197908	GALAS, TERESA	2008417	30.00	17.15	514.50
06/08/12	197909	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
06/08/12	197910	PERSAD, USHA	2008236	60.00	17.15	1,029.00
06/08/12	197911	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
06/08/12	197912	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
06/08/12	197913	RYALS, CHARLES	2008418	8.00	17.15	137.20
06/08/12	197914	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
06/08/12	197915	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/08/12	197916	VALLE, BLASINA	2008279	29.00	17.15	497.35
TOTAL HOURS AND DOLLARS				953.00		16,343.95

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197917	GENAO, DANIELA I	2009373	55.00	4.30	946.00
06/08/12	197918	GUERRERO, MIRTHA	2010404	42.00	4.30	722.40
06/08/12	197919	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
06/08/12	197920	RAMIREZ, ALIDA A	2008286	9.00	4.30	154.80
06/08/12	197921	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				205.00		3,526.00

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197922	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60



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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197923	FERNANDEZ, NORKA	2009647	34.00	16.87	573.58
06/08/12	197924	GUERRA, LORRAINE	2008266	63.00	16.87	1,062.81
06/08/12	197925	HAWKINS S, MALIK JR	2010018	27.00	16.87	455.49
TOTAL HOURS AND DOLLARS				124.00		2,091.88

06/06/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197926	BLESSINGER, DOUGLAS	2010541	4.00	13.50	54.00
06/08/12	197927	CAIALA, SALLY	2010445	4.00	14.50	58.00
06/08/12	197928	GRECH, JANE	2009763	8.00	14.50	116.00
06/08/12	197929	KOZHUSHICO, ROZA	2007923	4.00	13.50	54.00
06/08/12	197930	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/08/12	197931	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/08/12	197932	MANIACE, VINCENT	2010473	4.00	14.50	58.00
06/08/12	197933	MANIACE, VINCENT	2010473	2.00	14.50	29.00
06/08/12	197934	ROCSIN, FLORICA	2009089	16.00	13.50	216.00
06/08/12	197935	ROCSIN, FLORICA	2009089	4.00	13.50	54.00
06/08/12	197936	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
06/08/12	197937	TUCCI, DOROTHY	2010254	4.00	14.50	58.00
06/08/12	197938	TUCCI, DOROTHY	2010254	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				66.00		929.00

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197939	DUISIN, XENIA	2001049	16.00	15.50	248.00
06/08/12	197940	DUISIN, XENIA	2001049	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				20.00		310.00

06/06/12

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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197941	DIOP, SERIGNE	2001600	20.00	13.79	275.80
06/08/12	197942	DIOP, SERIGNE	2001600	5.00	13.79	68.95
06/08/12	197943	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
06/08/12	197944	MORSHELINA, NASHA	2009574	3.00	13.79	41.37
TOTAL HOURS AND DOLLARS				40.00		551.60

06/06/12

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43-31 39TH STREET  
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197945	LUSKIND, FRANCES	2002664	6.00	204.00	1,152.00
06/08/12	197946	LUSKIND, FRANCES	2002664	1.00	186.00	186.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197947	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
06/08/12	197948	DUNNE, MYEISHA	2006795	15.00	15.50	232.50
06/08/12	197949	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
06/08/12	197950	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
06/08/12	197951	SALAS, HELENA	2004224	20.00	15.50	310.00
06/08/12	197952	SALAS, HELENA	2004224	4.00	15.50	62.00
06/08/12	197953	VARGAS, BRANDON	2010585	14.75	15.50	228.63
06/08/12	197954	VARGAS, BRANDON	2010585	6.00	15.50	93.00
06/08/12	197955	VARGAS, JOHN	2010586	14.25	15.50	220.88
TOTAL HOURS AND DOLLARS				81.00		1,255.51

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NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197956	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00



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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197957	BEAN, ELMIRA	2009623	10.00	14.25	142.50
06/08/12	197958	BEAN, ELMIRA	2009623	20.00	14.25	285.00
06/08/12	197959	BEAN, ELMIRA	2009623	5.00	14.25	71.25
06/08/12	197960	BLACK, DOROTHY	2009603	16.00	14.25	228.00
06/08/12	197961	BLACK, DOROTHY	2009603	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				55.00		783.75

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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197962	COPPOLA, ETTORE	2008789	14.50	17.00	232.25
06/08/12	197963	COPPOLA, ETTORE	2008789	5.00	15.50	77.50
TOTAL HOURS AND DOLLARS				19.50		309.75

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197964	BERGER, TESS	2008891	46.00	17.00	740.00
06/08/12	197965	BERGER, TESS	2008891	7.00	15.50	108.50
TOTAL HOURS AND DOLLARS				53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197966	BONES, ANA	2010048	16.00	14.10	225.60
06/08/12	197967	GARCIA, MARIA	2010446	32.00	14.10	451.20
06/08/12	197968	GARCIA, MARIA	2010446	8.00	14.10	112.80
06/08/12	197969	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
06/08/12	197970	ROSARIO, CELESTINA	2009376	6.00	14.10	84.60
TOTAL HOURS AND DOLLARS				92.00		1,297.20

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TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197971	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,304.00
06/08/12	197972	JIBAJA, ROSEMARY	2003531	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197973	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197974	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
06/08/12	197975	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				20.00		322.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197976	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
06/08/12	197977	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
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
06/08/12	197978	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
06/08/12	197979	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		139.50

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197980	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
06/08/12	197981	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
TOTAL HOURS AND DOLLARS				20.00		270.00

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197982	EDEL, CANDACE	2006337	60.00	17.00	954.00
06/08/12	197983	EDEL, CANDACE	2006337	13.00	15.50	201.50
TOTAL HOURS AND DOLLARS				73.00		1,155.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197984	MAIORANA, MAUREEN	2007630	6.00	16.25	97.50
06/08/12	197985	MAIORANA, MAUREEN	2007630	2.00	16.25	32.50
TOTAL HOURS AND DOLLARS				8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197986	MAIORANA, MICHEAL	2007631	9.00	16.25	146.25
06/08/12	197987	MAIORANA, MICHEAL	2007631	3.00	16.25	48.75
TOTAL HOURS AND DOLLARS				12.00		195.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197988	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197989	LENOACH, LOUIS	2009498	6.00	17.00	102.00
06/08/12	197990	LENOACH, LOUIS	2009498	3.00	15.50	46.50
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
06/08/12	197991	CERNY, ELIZABETH	2009566	20.00	15.50	310.00
06/08/12	197992	CERNY, ELIZABETH	2009566	5.00	15.50	77.50
TOTAL HOURS AND DOLLARS				25.00		387.50



06/06/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197993	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
06/08/12	197994	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
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
06/08/12	197995	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197996	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
06/08/12	197997	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.00		62.00

06/06/12

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	197998	MARASA, ANGELINA	2010269	6.00	15.50	93.00
06/08/12	197999	MARASA, ANGELINA	2010269	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		139.50

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NY 11104

TEL: 718-784-6160

CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	198000	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	198001	IRAOLA, LILIAN	2010375	15.00	15.50	232.50
06/08/12	198002	IRAOLA, LILIAN	2010375	9.00	15.50	139.50
TOTAL HOURS AND DOLLARS				24.00		372.00

06/06/12

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	198003	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/08/12	198004	ANSELM, PETER	2010530	24.00	17.00	384.00
06/08/12	198005	ANSELM, PETER	2010530	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				28.00		446.00