

03/07/12

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
03/09/12	186054	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
03/09/12	186055	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
03/09/12	186056	BROOKS, NATALIE	2004602	14.00	13.10	183.40
03/09/12	186057	BROOKS, NATALIE	2004602	10.00	14.25	142.50
03/09/12	186058	CARRILLO, MARIA	2009247	21.00	13.10	275.10
03/09/12	186059	CARRILLO, MARIA	2009247	14.00	14.25	199.50
03/09/12	186060	COLON, RAYMUNDA	2008919	32.00	13.10	419.20
03/09/12	186061	COLON, RAYMUNDA	2008919	8.00	14.25	114.00
03/09/12	186062	DABU, JUANITA	2007699	11.75	13.10	153.93
03/09/12	186063	DABU, JUANITA	2007699	4.00	14.25	57.00
03/09/12	186064	DABU, JUANITA	2007700	4.00	14.25	57.00
03/09/12	186065	FENTON, JESSIE	2006831	4.00	13.10	52.40
03/09/12	186066	FENTON, JESSIE	2006831	4.00	14.25	57.00
03/09/12	186067	FENTON, JESSIE	2007964	4.00	13.10	52.40
03/09/12	186068	GHILIOTTY, FLORENTINA	2009442	22.00	13.10	288.20
03/09/12	186069	GHILIOTTY, FLORENTINA	2009442	10.00	14.25	142.50
03/09/12	186070	GRAFSTEIN, LILLIAN	2009509	5.00	170.00	850.00
03/09/12	186071	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
03/09/12	186072	GUTIERREZ, LUCILA	2003429	15.00	13.10	196.50
03/09/12	186073	GUTIERREZ, LUCILA	2003429	10.00	14.25	142.50
03/09/12	186074	HARIDIN, KHAMATTIE	2007478	23.00	13.10	301.30
03/09/12	186075	HARIDIN, KHAMATTIE	2007478	10.00	14.25	142.50
03/09/12	186076	HARIDIN, RAMDIAL	2007477	97.00	13.10	1,270.70
03/09/12	186077	HARIDIN, RAMDIAL	2007477	38.00	14.25	541.50
03/09/12	186078	HERNANDEZ, FRANCISCA	2003480	18.00	13.10	235.80
03/09/12	186079	HERNANDEZ, FRANCISCA	2003480	12.00	14.25	171.00
03/09/12	186080	LEPORE, CLAIRE	2005992	2.50	14.25	35.63
03/09/12	186081	MOROCHO, MANUEL	2006762	56.00	13.10	733.60
03/09/12	186082	MOROCHO, MANUEL	2006762	20.00	14.25	285.00
03/09/12	186083	RODRIGUEZ, MARIA	2007980	8.00	13.10	104.80
03/09/12	186084	RODRIGUEZ, MARIA	2007980	8.00	14.25	114.00
03/09/12	186085	SIERRA, MIRIAM	2007165	15.00	13.10	196.50
03/09/12	186086	SIERRA, MIRIAM	2007165	10.00	14.25	142.50
03/09/12	186087	SIMON, LUPE	2005079	4.00	13.10	52.40
03/09/12	186088	SIMON, LUPE	2005079	4.00	14.25	57.00
03/09/12	186089	TORRESCAMPOS, JOVITA	2008745	24.00	13.10	314.40
03/09/12	186090	TORRESCAMPOS, JOVITA	2008745	16.00	14.25	228.00
03/09/12	186091	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
03/09/12	186092	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
03/09/12	186093	VIDOT-LINARES, GERTRUDIS	2005224	24.00	13.10	314.40
03/09/12	186094	VIDOT-LINARES, GERTRUDIS	2005224	16.00	14.25	228.00
03/09/12	186095	WOO, LUZ	2003639	17.50	13.10	229.25
03/09/12	186096	WOO, LUZ	2004798	8.00	13.10	104.80

TOTAL HOURS AND DOLLARS

641.75

9,805.01

03/07/12

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	186097	ABBOTT, FAY	2009325	3.00	14.58	43.74
03/09/12	186098	ABBOTT, FAY	2009325	6.00	14.58	87.48
03/09/12	186099	ABINANTI, IRENE	2004259	40.00	14.58	583.20
03/09/12	186100	ABINANTI, IRENE	2004259	16.00	14.58	233.28
03/09/12	186101	ABREU, ANA	2008638	8.00	14.58	116.64
03/09/12	186102	ABREU, ANA	2008638	4.00	14.58	58.32
03/09/12	186103	ACUNA, JOSE	1999146	14.00	14.58	204.12
03/09/12	186104	ACUNA, JOSE	1999146	14.00	14.58	204.12
03/09/12	186105	ADAMES, OLGA	100390	12.00	14.58	174.96
03/09/12	186106	ADAMES, OLGA	100390	10.00	14.58	145.80
03/09/12	186107	ADAMES, RICARDO	2004835	25.00	14.58	364.50
03/09/12	186108	ADAMES, RICARDO	2004835	10.00	14.58	145.80
03/09/12	186109	ADAMS, MYRIAM	2005620	50.00	14.58	729.00
03/09/12	186110	ADAMS, MYRIAM	2005620	16.00	14.58	233.28
03/09/12	186111	ADUN, JEANETTE	1006636	16.00	14.58	233.28
03/09/12	186112	ADUN, JEANETTE	1006636	8.00	14.58	116.64
03/09/12	186113	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/09/12	186114	AGUILAR, ZORAIDA	1013551	31.00	14.58	451.99
03/09/12	186115	AGUILAR, ZORAIDA	1013551	14.25	14.58	207.77
03/09/12	186116	AKBAR, NASEEM	2008959	12.00	14.58	174.96
03/09/12	186117	AKBAR, NASEEM	2008959	8.00	14.58	116.64
03/09/12	186118	ALBANESE, IDA	2009803	9.00	14.58	131.22
03/09/12	186119	ALBANESE, IDA	2009803	6.00	14.58	87.48
03/09/12	186120	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
03/09/12	186121	ALFEREZ, GLORIA	2003642	16.50	14.58	240.57
03/09/12	186122	ALFEREZ, GLORIA	2003642	10.50	14.58	153.09
03/09/12	186123	ALVAREZ, NAZARENA	102024	40.00	14.58	583.20
03/09/12	186124	ALVAREZ, NAZARENA	102024	16.00	14.58	233.28
03/09/12	186125	ANDRADE, LOLA	100597	40.00	14.58	583.20
03/09/12	186126	ANDRADE, LOLA	100597	16.00	14.58	233.28
03/09/12	186127	ANDREWS, JOHNNIE	840852	35.00	14.58	510.30
03/09/12	186128	ANDREWS, JOHNNIE	840852	16.00	14.58	233.28
03/09/12	186129	ANGRISANO, RUTH	2009431	9.00	14.58	131.22
03/09/12	186130	ANGRISANO, RUTH	2009431	6.00	14.58	87.48
03/09/12	186131	ANGULO, ELCY	101574	12.00	14.58	174.96
03/09/12	186132	ANGULO, ELCY	101574	8.00	14.58	116.64
03/09/12	186133	ANUT, ALICE	841698	35.00	14.58	510.30
03/09/12	186134	ANUT, ALICE	841698	18.00	14.58	262.44
03/09/12	186135	AOUN, ODETTE	1011915	8.00	14.58	116.64
03/09/12	186136	AOUN, ODETTE	1011915	8.00	14.58	116.64
03/09/12	186137	ARIAS, LEOPOLDINA	2009972	5.00	14.58	72.90
03/09/12	186138	ARIAS, MAGDALENA	1831074	30.00	14.58	437.40
03/09/12	186139	ARIAS, MAGDALENA	1831074	16.00	14.58	233.28
03/09/12	186140	ASADOURIAN, CORELIU	2003862	17.00	14.58	247.86
03/09/12	186141	ASADOURIAN, CORELIU	2003862	4.00	14.58	58.32

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03/09/12	186142	ASGHAR, MUHAMMAD	2008117	1.00	14.58	14.58
03/09/12	186143	ASH, MARIE	2009586	7.50	14.58	109.35
03/09/12	186144	ASH, MARIE	2009586	4.00	14.58	58.32
03/09/12	186145	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
03/09/12	186146	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
03/09/12	186147	AVILA, ENIDIA	2009222	12.00	14.58	174.96
03/09/12	186148	AVILA, ENIDIA	2009222	8.00	14.58	116.64
03/09/12	186149	BADILLO, JOVITA	2009335	8.00	14.58	116.64
03/09/12	186150	BADILLO, JOVITA	2009335	4.00	14.58	58.32
03/09/12	186151	BAEZ, JUAN	2004049	21.00	14.58	306.18
03/09/12	186152	BAEZ, JUAN	2004049	14.00	14.58	204.12
03/09/12	186153	BALLAS, VIOLA	100516	20.00	14.58	291.60
03/09/12	186154	BALLAS, VIOLA	100516	10.00	14.58	145.80
03/09/12	186155	BAQUERIZO, ANNA	2008451	40.00	14.58	583.20
03/09/12	186156	BAQUERIZO, ANNA	2008451	15.50	14.58	225.99
03/09/12	186157	BARBOSA, CARMEN	2009718	6.00	14.58	87.48
03/09/12	186158	BARDEANU, VICTORIA	1523399	31.00	14.58	451.98
03/09/12	186159	BARDEANU, VICTORIA	1523399	14.00	14.58	204.12
03/09/12	186160	BATTLE, JEANETTE M	2000470	35.00	14.58	510.30
03/09/12	186161	BATTLE, JEANETTE M	2000470	14.00	14.58	204.12
03/09/12	186162	BELLOROFONTE, MARIA	896617	107.00	14.58	1,560.06
03/09/12	186163	BELLOROFONTE, MARIA	896617	44.00	14.58	641.52
03/09/12	186164	BERENBLIT, SARA	2008668	3.00	14.58	43.74
03/09/12	186165	BERENBLIT, SARA	2008668	3.00	14.58	43.74
03/09/12	186166	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
03/09/12	186167	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
03/09/12	186168	BHATT, JYOTI	2009951	1.00	14.58	14.58
03/09/12	186169	BHAWNANI, BISHU	906462	18.00	14.58	262.44
03/09/12	186170	BHAWNANI, BISHU	906462	12.00	14.58	174.96
03/09/12	186171	BHULLA, JIWAN	2000289	18.00	14.58	262.44
03/09/12	186172	BHULLA, JIWAN	2000289	12.00	14.58	174.96
03/09/12	186173	BIANCO HOPKINS, LORRAINE	1999225	12.00	14.58	174.96
03/09/12	186174	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
03/09/12	186175	BLANCAFLOR, PURIFICACI	101503	24.00	14.58	349.92
03/09/12	186176	BLANCAFLOR, PURIFICACI	101503	16.00	14.58	233.28
03/09/12	186177	BLUMENTHAL, ESTELLE	2009853	6.00	14.58	87.48
03/09/12	186178	BLUMENTHAL, ESTELLE	2009853	3.00	14.58	43.74
03/09/12	186179	BLUNNIE, ELIZABETH	2001358	12.50	14.58	182.25
03/09/12	186180	BLUNNIE, ELIZABETH	2001358	8.00	14.58	116.64
03/09/12	186181	BOCANEGRA, GLADYS	2008950	12.00	14.58	174.96
03/09/12	186182	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
03/09/12	186183	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
03/09/12	186184	BONILLA, ESPERANZA	1998737	14.00	14.58	204.12
03/09/12	186185	BONILLA, LYDIA	2009026	12.00	14.58	174.96
03/09/12	186186	BONILLA, LYDIA	2009026	8.00	14.58	116.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	186187	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
03/09/12	186188	BONSIGNORE, GAETANO	2005549	10.00	14.58	145.80
03/09/12	186189	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
03/09/12	186190	BORYSEWICZ, MARY	2004257	1.75	14.58	25.52
03/09/12	186191	BOYADJIAN, ZAROU	101505	23.00	14.58	335.34
03/09/12	186192	BOYADJIAN, ZAROU	101505	12.00	14.58	174.96
03/09/12	186193	BOYLAN, FRANK	2004743	45.00	14.58	656.10
03/09/12	186194	BOYLAN, FRANK	2004743	18.00	14.58	262.44
03/09/12	186195	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
03/09/12	186196	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
03/09/12	186197	BURNS, MARGARET	2002060	40.00	14.58	583.20
03/09/12	186198	BURNS, MARGARET	2002060	16.00	14.58	233.28
03/09/12	186199	BUSCARELLO, JOHN	2000179	40.00	14.58	583.20
03/09/12	186200	BUSCARELLO, JOHN	2000179	16.00	14.58	233.28
03/09/12	186201	CABA, PURA	2006823	6.00	14.58	87.48
03/09/12	186202	CABA, PURA	2006823	4.00	14.58	58.32
03/09/12	186203	CALABRO, JOSEPHINA	2005244	24.00	14.58	349.92
03/09/12	186204	CALABRO, JOSEPHINA	2005244	16.00	14.58	233.28
03/09/12	186205	CALDERON, FRANCISCA	2006328	36.00	14.58	524.88
03/09/12	186206	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
03/09/12	186207	CALDERON, VIRGINIA	2008752	30.00	14.58	437.40
03/09/12	186208	CALDERON, VIRGINIA	2008752	12.00	14.58	174.96
03/09/12	186209	CALKOSZ, JOSEFINE	2006435	45.00	14.58	656.10
03/09/12	186210	CALKOSZ, JOSEFINE	2006435	18.00	14.58	262.44
03/09/12	186211	CAMBARA, JOSEFA	2000035	40.00	14.58	583.20
03/09/12	186212	CAMBARA, JOSEFA	2000035	15.50	14.58	225.99
03/09/12	186213	CANDIDO, ELENA	2009676	6.00	14.58	87.48
03/09/12	186214	CANDIDO, ELENA	2009676	3.00	14.58	43.74
03/09/12	186215	CANO, ADELINA	2008216	6.00	14.58	87.48
03/09/12	186216	CANO, ADELINA	2008216	30.00	14.58	437.40
03/09/12	186217	CANO, ADELINA	2008216	12.00	14.58	174.96
03/09/12	186218	CAPORASO, VINCENZA	1029650	60.00	14.58	874.80
03/09/12	186219	CAPORASO, VINCENZA	1029650	24.00	14.58	349.92
03/09/12	186220	CARBAJAL, MERCEDES	2005232	23.00	14.58	335.34
03/09/12	186221	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
03/09/12	186222	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
03/09/12	186223	CARDOSO, ORLANDO	2007055	40.00	14.58	583.20
03/09/12	186224	CARDOSO, ORLANDO	2007055	16.00	14.58	233.28
03/09/12	186225	CARELA-REYES, MARIA	2007737	9.75	14.58	142.16
03/09/12	186226	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
03/09/12	186227	CARRALERO, ROSA	2007575	24.00	14.58	349.92
03/09/12	186228	CARRALERO, ROSA	2007575	12.00	14.58	174.96
03/09/12	186229	CARTAFALSA, NELLIE	2007567	1.00	14.58	14.58
03/09/12	186230	CARTAFALSA, NELLIE	2007567	1.00	14.58	14.58
03/09/12	186231	CARTAGENA, FRANCISCA	1997853	40.00	14.58	583.20

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03/09/12	186232	CARTAGENA, FRANCISCA	1997853	16.00	14.58	233.28
03/09/12	186233	CASEY, JUDITH	2009886	9.00	14.58	131.22
03/09/12	186234	CASEY, JUDITH	2009886	6.00	14.58	87.48
03/09/12	186235	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
03/09/12	186236	CEBALLOS, CLEMENCIA	2006860	8.00	14.58	116.64
03/09/12	186237	CELIO, MARION	2008118	2.00	14.58	29.16
03/09/12	186238	CELIO, MARION	2008118	2.00	14.58	29.16
03/09/12	186239	CERNILLI, MARIA	1836870	12.00	14.58	174.96
03/09/12	186240	CERNILLI, MARIA	1836870	6.00	14.58	87.48
03/09/12	186241	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
03/09/12	186242	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
03/09/12	186243	CHARLES PIERRE, MARIE	102003	12.00	14.58	174.96
03/09/12	186244	CHARLES, JOSE	101535	5.00	14.58	72.90
03/09/12	186245	CHARLES, JOSE	101535	10.00	14.58	145.80
03/09/12	186246	CHINGA, ALBA	2009357	11.00	14.58	160.38
03/09/12	186247	CHINGA, ALBA	2009357	15.00	14.58	218.70
03/09/12	186248	CHO, MOGEE	2006126	18.00	14.58	262.44
03/09/12	186249	CHO, MOGEE	2006126	12.00	14.58	174.96
03/09/12	186250	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
03/09/12	186251	CHOUDHURY, SHAMSON	1999376	13.75	14.58	200.48
03/09/12	186252	CHU, MOLLY	873317	24.00	14.58	349.92
03/09/12	186253	CHU, MOLLY	873317	16.00	14.58	233.28
03/09/12	186254	CHUCK, ENA	1032314	23.25	14.58	338.99
03/09/12	186255	CHUCK, ENA	1032314	8.00	14.58	116.64
03/09/12	186256	CIPRIAN, FREDEVINDA	1034875	40.00	14.58	583.20
03/09/12	186257	CIPRIAN, FREDEVINDA	1034875	16.00	14.58	233.28
03/09/12	186258	COLEMAN, JAMES	2001758	4.00	14.58	58.32
03/09/12	186259	COLEMAN, JAMES	2001758	2.00	14.58	29.16
03/09/12	186260	COLLER, FELISA	1018304	12.00	14.58	174.96
03/09/12	186261	COLLER, FELISA	1018304	8.00	14.58	116.64
03/09/12	186262	COLLER, JOSE	2000342	9.00	14.58	131.22
03/09/12	186263	COLLER, JOSE	2000342	6.00	14.58	87.48
03/09/12	186264	COLON, ANTONIA	1028091	30.00	14.58	437.40
03/09/12	186265	COLON, ANTONIA	1028091	12.00	14.58	174.96
03/09/12	186266	COLON, ISABEL	2006864	18.00	14.58	262.44
03/09/12	186267	COLON, ISABEL	2006864	12.75	14.58	185.90
03/09/12	186268	CORDERO, NELLY	1607547	120.00	14.58	1,749.60
03/09/12	186269	CORDERO, NELLY	1607547	48.00	14.58	699.84
03/09/12	186270	CORREA, MARGARITA	1023652	18.00	14.58	262.44
03/09/12	186271	CORREA, MARGARITA	1023652	12.00	14.58	174.96
03/09/12	186272	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
03/09/12	186273	COSTA, ANTOINETTE	2004577	8.00	14.58	116.64
03/09/12	186274	COSTA, ARSENE	100969	18.00	14.58	262.44
03/09/12	186275	COSTA, ARSENE	100969	6.00	14.58	87.48
03/09/12	186276	COVALIU, SAVETA	2002130	1.00	14.58	14.58

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03/09/12	186277	COVALIU, SAVETA	2002130	20.00	14.58	291.60
03/09/12	186278	COVALIU, SIMION	2002220	12.00	14.58	174.96
03/09/12	186279	COVALIU, SIMION	2002220	8.00	14.58	116.64
03/09/12	186280	COX, PETRA	2005649	16.00	14.58	233.28
03/09/12	186281	COX, PETRA	2005649	3.00	14.58	43.74
03/09/12	186282	CRUZ, HECTOR	2000780	5.00	14.58	72.90
03/09/12	186283	CRUZ, HECTOR	2000780	1.00	14.58	14.58
03/09/12	186284	CRUZ, HECTOR	2000780	27.25	14.58	397.31
03/09/12	186285	CRUZ, HECTOR	2000780	5.00	14.58	72.90
03/09/12	186286	CRUZ, JUANA	2004573	10.00	14.58	145.80
03/09/12	186287	CRUZ, JUANA	2004573	8.00	14.58	116.64
03/09/12	186288	DALTON, MIMI	2009964	3.00	14.58	43.74
03/09/12	186289	DAMICO, ANGELA	1009442	5.00	14.58	72.90
03/09/12	186290	DAMICO, ANGELA	1009442	10.00	14.58	145.80
03/09/12	186291	DAMICO, ANGELA	1009442	10.00	14.58	145.80
03/09/12	186292	DANIELS, DEIRDRE	2009667	8.50	14.58	123.93
03/09/12	186293	DANIELS, DEIRDRE	2009667	6.00	14.58	87.48
03/09/12	186294	DANNY, RAMDULARI	1023602	40.00	14.58	583.20
03/09/12	186295	DANNY, RAMDULARI	1023602	16.00	14.58	233.28
03/09/12	186296	DAVIS, LOUELLEN	1998164	18.00	14.58	262.44
03/09/12	186297	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
03/09/12	186298	DEJESUS, FELIX	2009880	5.00	14.58	72.90
03/09/12	186299	DEJESUS, FELIX	2009880	5.00	14.58	72.90
03/09/12	186300	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
03/09/12	186301	DEL CARPIO, FELICITA	2000429	16.00	14.58	233.28
03/09/12	186302	DELACRUZ, SEFERINO	2004232	25.00	14.58	364.50
03/09/12	186303	DELACRUZ, SEFERINO	2004232	12.00	14.58	174.96
03/09/12	186304	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
03/09/12	186305	DELAROSA, CORALIA	2005867	5.00	14.58	72.90
03/09/12	186306	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
03/09/12	186307	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
03/09/12	186308	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
03/09/12	186309	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
03/09/12	186310	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
03/09/12	186311	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
03/09/12	186312	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
03/09/12	186313	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
03/09/12	186314	DELVALLE, JESUS	2000478	17.00	14.58	247.86
03/09/12	186315	DELVALLE, JESUS	2000478	12.00	14.58	174.96
03/09/12	186316	DERISE, JEROME	2009975	2.00	14.58	29.16
03/09/12	186317	DESENA, FRED	2009415	1.00	14.58	14.58
03/09/12	186318	DEY, KRISHNA	2009592	3.00	14.58	43.74
03/09/12	186319	DEZUMARAN, REBECA	1920886	26.25	14.58	382.73
03/09/12	186320	DEZUMARAN, REBECA	1920886	17.75	14.58	258.80
03/09/12	186321	DIAZ, OLGA	1026470	30.00	14.58	437.40

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03/09/12	186322	DIAZ, OLGA	1026470	12.00	14.58	174.96
03/09/12	186323	DIAZ, ROSA	2006122	24.00	14.58	349.92
03/09/12	186324	DIAZ, ROSA	2006122	12.00	14.58	174.96
03/09/12	186325	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00
03/09/12	186326	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
03/09/12	186327	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
03/09/12	186328	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
03/09/12	186329	DOMINGUEZ, MARIA	101077	30.00	14.58	437.40
03/09/12	186330	DOMINGUEZ, MARIA	101077	12.00	14.58	174.96
03/09/12	186331	DOMINGUEZ-REIN, ANA	2009337	12.00	14.58	174.96
03/09/12	186332	DOMINGUEZ-REIN, ANA	2009337	8.00	14.58	116.64
03/09/12	186333	DOMINICK, GINA	2007806	33.25	14.58	484.79
03/09/12	186334	DOMINICK, GINA	2007806	14.50	14.58	211.41
03/09/12	186335	DUGLUS, MAY RUTH	1999427	24.00	14.58	349.92
03/09/12	186336	DUGLUS, MAY RUTH	1999427	12.00	14.58	174.96
03/09/12	186337	DUTAN, SELINDA	2002255	26.00	14.58	379.08
03/09/12	186338	DUTAN, SELINDA	2002255	14.00	14.58	204.12
03/09/12	186339	ECHEGARAY, MARIA	1915046	29.00	14.58	422.82
03/09/12	186340	ECHEGARAY, MARIA	1915046	13.75	14.58	200.48
03/09/12	186341	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
03/09/12	186342	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
03/09/12	186343	EPSTEIN, GEORGE	2007799	12.00	14.58	174.96
03/09/12	186344	EPSTEIN, GEORGE	2007799	8.00	14.58	116.64
03/09/12	186345	ESPEJO, FLORENCIA	2009397	6.00	14.58	87.48
03/09/12	186346	ESPEJO, FLORENCIA	2009397	18.00	14.58	262.44
03/09/12	186347	ESPEJO, FLORENCIA	2009397	6.00	14.58	87.48
03/09/12	186348	ESPINAL, JOSE	2009840	3.00	14.58	43.74
03/09/12	186349	EVERETT, SHIRLEY	2002186	10.00	14.58	145.80
03/09/12	186350	EVERETT, SHIRLEY	2002186	10.00	14.58	145.80
03/09/12	186351	FADEN, ROBIN	102036	40.00	14.58	583.20
03/09/12	186352	FADEN, ROBIN	102036	16.00	14.58	233.28
03/09/12	186353	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
03/09/12	186354	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
03/09/12	186355	FARO, JOSEPH	2009414	9.00	14.58	131.22
03/09/12	186356	FARO, JOSEPH	2009414	6.00	14.58	87.48
03/09/12	186357	FARO, VIRGINIA	2009484	6.00	14.58	87.48
03/09/12	186358	FAY, JULIA	2008987	25.00	14.58	364.50
03/09/12	186359	FAY, JULIA	2008987	10.00	14.58	145.80
03/09/12	186360	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
03/09/12	186361	FERNANDEZ, JORGE	2005112	6.00	14.58	87.48
03/09/12	186362	FERREIRO, JOSEPHINE	2003944	9.00	14.58	131.22
03/09/12	186363	FERREIRO, JOSEPHINE	2003944	6.00	14.58	87.48
03/09/12	186364	FIUMARA, ROSE	907540	28.00	14.58	408.24
03/09/12	186365	FIUMARA, ROSE	907540	16.00	14.58	233.28
03/09/12	186366	FLEITMAN, KLARA	101781	4.00	14.58	58.32

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03/09/12	186367	FLEITMAN, KLARA	101781	2.00	14.58	29.16
03/09/12	186368	FOLLETT, ROSINA	2007045	14.00	14.58	204.12
03/09/12	186369	FOLLETT, ROSINA	2007045	14.00	14.58	204.12
03/09/12	186370	FONSECA, EUGENIO	2000712	21.00	14.58	306.18
03/09/12	186371	FONSECA, EUGENIO	2000712	12.00	14.58	174.96
03/09/12	186372	FONTEBOA, GUILLERMIN	806332	24.75	14.58	360.86
03/09/12	186373	FONTEBOA, GUILLERMIN	806332	10.00	14.58	145.80
03/09/12	186374	FRED, EULALIA	2002260	40.00	14.58	583.20
03/09/12	186375	FRED, EULALIA	2002260	16.00	14.58	233.28
03/09/12	186376	FREDERICK, AMELIA	1999057	7.00	14.58	102.06
03/09/12	186377	FREDERICK, AMELIA	1999057	14.00	14.58	204.12
03/09/12	186378	FREIJOSO, ROSA	910356	30.00	14.58	437.40
03/09/12	186379	FREIJOSO, ROSA	910356	16.00	14.58	233.28
03/09/12	186380	FUNES, GEORGINA	1013860	25.00	14.58	364.50
03/09/12	186381	FUNES, GEORGINA	1013860	10.00	14.58	145.80
03/09/12	186382	GAID, ASILA	2009396	25.00	14.58	364.50
03/09/12	186383	GAID, ASILA	2009396	9.00	14.58	131.22
03/09/12	186384	GALARZA, JOSE	2009836	29.00	14.58	422.82
03/09/12	186385	GALARZA, JOSE	2009836	5.00	14.58	72.90
03/09/12	186386	GALLARDO, ZOILA	100436	30.00	14.58	437.40
03/09/12	186387	GALLARDO, ZOILA	100436	12.00	14.58	174.96
03/09/12	186388	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
03/09/12	186389	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
03/09/12	186390	GALLO, BENJAMIN	101669	22.75	14.58	331.70
03/09/12	186391	GALLO, BENJAMIN	101669	15.75	14.58	229.64
03/09/12	186392	GARAY, ANGELES	2007192	4.00	14.58	58.32
03/09/12	186393	GARAY, ANGELES	2007192	7.75	14.58	113.00
03/09/12	186394	GARAY, ANGELES	2007192	4.00	14.58	58.32
03/09/12	186395	GARCIA, CONCEPCION	2009835	29.50	14.58	430.11
03/09/12	186396	GARCIA, CONCEPCION	2009835	12.00	14.58	174.96
03/09/12	186397	GARCIA, JOSEFINA	2007862	40.00	14.58	583.20
03/09/12	186398	GARCIA, JOSEFINA	2007862	16.00	14.58	233.28
03/09/12	186399	GARCIA, JUANA	2009712	24.00	14.58	349.92
03/09/12	186400	GARCIA, OLGA	2001516	12.00	14.58	174.96
03/09/12	186401	GARCIA, OLGA	2001516	12.00	14.58	174.96
03/09/12	186402	GARY, MIKE	1998661	21.00	14.58	306.18
03/09/12	186403	GARY, MIKE	1998661	14.00	14.58	204.12
03/09/12	186404	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
03/09/12	186405	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
03/09/12	186406	GEBHARDT, DOROTHY	865260	13.50	14.58	196.83
03/09/12	186407	GEORGE, MERCEDES	2004639	35.50	14.58	517.59
03/09/12	186408	GEORGE, MERCEDES	2004639	14.00	14.58	204.12
03/09/12	186409	GHEGELIU, HILDA	2009898	4.00	14.58	58.32
03/09/12	186410	GHEGELIU, HILDA	2009898	2.00	14.58	29.16
03/09/12	186411	GIORGIO, WILLIAM	2003245	33.00	14.58	481.14



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03/09/12	186412	GIORGIO, WILLIAM	2003245	12.00	14.58	174.96
03/09/12	186413	GIUNTA, MADELINE	2009504	12.00	14.58	174.96
03/09/12	186414	GIUNTA, MADELINE	2009504	4.00	14.58	58.32
03/09/12	186415	GOLIGHTLY, OZELLA	1812038	40.00	14.58	583.20
03/09/12	186416	GOLIGHTLY, OZELLA	1812038	16.00	14.58	233.28
03/09/12	186417	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
03/09/12	186418	GOMEZ, JOSEFINA	2006586	10.00	14.58	145.80
03/09/12	186419	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
03/09/12	186420	GOMEZ, ROSANA	1007823	14.00	14.58	204.12
03/09/12	186421	GOMEZ, VICTORIA	101741	23.00	14.58	335.34
03/09/12	186422	GOMEZ, VICTORIA	101741	9.50	14.58	138.51
03/09/12	186423	GONZALEZ, CARLOS	2001894	7.25	14.58	105.71
03/09/12	186424	GONZALEZ, DOLORES	101600	18.00	14.58	262.44
03/09/12	186425	GONZALEZ, DOLORES	101600	12.00	14.58	174.96
03/09/12	186426	GONZALEZ, ELSA	100458	18.00	14.58	262.44
03/09/12	186427	GONZALEZ, ELSA	100458	12.00	14.58	174.96
03/09/12	186428	GOYES, ELBA	2007585	3.00	14.58	43.74
03/09/12	186429	GOYES, ELBA	2007585	20.00	14.58	291.60
03/09/12	186430	GOYES, ELBA	2007585	14.50	14.58	211.41
03/09/12	186431	GOYES, ELBA	2007585	8.00	14.58	116.64
03/09/12	186432	GRAVER, EDNA	887264	24.00	14.58	349.92
03/09/12	186433	GRAVER, EDNA	887264	16.00	14.58	233.28
03/09/12	186434	GREGORETTI, JOHN	2009904	1.50	14.58	21.87
03/09/12	186435	GREGORETTI, JOHN	2009904	2.00	14.58	29.16
03/09/12	186436	GRESSINE, ARNOLD	489780	34.75	14.58	506.66
03/09/12	186437	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
03/09/12	186438	GUEVARA, ELENA	101977	60.00	14.58	874.80
03/09/12	186439	GUEVARA, ELENA	101977	24.00	14.58	349.92
03/09/12	186440	GUTIERREZ, ANGELICA	2007385	24.00	14.58	349.92
03/09/12	186441	GUTIERREZ, ANGELICA	2007385	16.00	14.58	233.28
03/09/12	186442	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
03/09/12	186443	GUTIERREZ, JOSE	2006447	12.00	14.58	174.96
03/09/12	186444	HENAO, BEATRIZ	2006096	9.25	14.58	134.87
03/09/12	186445	HENAO, BEATRIZ	2006096	6.00	14.58	87.48
03/09/12	186446	HENDY, BERNICE	2009161	5.00	14.58	72.90
03/09/12	186447	HENDY, BERNICE	2009161	10.00	14.58	145.80
03/09/12	186448	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
03/09/12	186449	HENRIQUEZ, MARIA	2006834	16.00	14.58	233.28
03/09/12	186450	HERNANDEZ, MARIA	2009201	17.75	14.58	258.80
03/09/12	186451	HERNANDEZ, MARIA	2009201	5.25	14.58	76.55
03/09/12	186452	HERNANDEZ, MERCEDES	2009628	24.00	14.58	349.92
03/09/12	186453	HERNANDEZ, MERCEDES	2009628	12.00	14.58	174.96
03/09/12	186454	HERNANDEZ, SANTIAGO	2009868	1.00	14.58	14.58
03/09/12	186455	HERRERA, ANGELA	1998640	18.25	14.58	266.09
03/09/12	186456	HERRERA, ANGELA	1998640	12.00	14.58	174.96

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03/09/12	186457	HERRERA, HORACIO	2006496	30.00	14.58	437.40
03/09/12	186458	HERRERA, HORACIO	2006496	6.00	14.58	87.48
03/09/12	186459	HUNGRIA, SABINA	1011512	26.00	14.58	379.08
03/09/12	186460	HUNGRIA, SABINA	1011512	14.00	14.58	204.12
03/09/12	186461	IANNELLO, ROSE	2009815	4.00	14.58	58.32
03/09/12	186462	IANNELLO, ROSE	2009815	2.00	14.58	29.16
03/09/12	186463	IBASCO, SOFIA	1998008	12.00	14.58	174.96
03/09/12	186464	IBASCO, SOFIA	1998008	8.00	14.58	116.64
03/09/12	186465	INOSTROZA, RAPHAEL	2000778	29.00	14.58	422.82
03/09/12	186466	INOSTROZA, RAPHAEL	2000778	16.00	14.58	233.28
03/09/12	186467	INSERRA, CATHERINE	2005831	35.00	14.58	510.30
03/09/12	186468	INSERRA, CATHERINE	2005831	14.50	14.58	211.41
03/09/12	186469	IRUSTA, MARIA	2006789	3.00	14.58	43.74
03/09/12	186470	IRUSTA, MARIA	2006789	3.00	14.58	43.74
03/09/12	186471	ISKENDERIAN, KASBAR	2008946	18.00	14.58	262.44
03/09/12	186472	ISKENDERIAN, KASBAR	2008946	12.00	14.58	174.96
03/09/12	186473	JAKLITSCH, ELIZABETH	1919908	29.75	14.58	433.76
03/09/12	186474	JAKLITSCH, ELIZABETH	1919908	16.00	14.58	233.28
03/09/12	186475	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
03/09/12	186476	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
03/09/12	186477	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
03/09/12	186478	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
03/09/12	186479	JASZKOWSKI, GENEVIEVE	2009702	3.00	14.58	43.74
03/09/12	186480	JASZKOWSKI, GENEVIEVE	2009702	3.00	14.58	43.74
03/09/12	186481	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
03/09/12	186482	JEWAT, LUCILLE	2009674	52.00	14.58	758.16
03/09/12	186483	JEWAT, LUCILLE	2009674	22.00	14.58	320.76
03/09/12	186484	JHAVERI, RAMESHCHAN	2009039	16.00	14.58	233.28
03/09/12	186485	JHAVERI, RAMESHCHAN	2009039	8.00	14.58	116.64
03/09/12	186486	JIANNARAS, ANNA	2001937	50.00	14.58	729.00
03/09/12	186487	JIANNARAS, ANNA	2001937	20.00	14.58	291.60
03/09/12	186488	JIMENEZ, ALTAGRACIA	835771	15.00	14.58	218.70
03/09/12	186489	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
03/09/12	186490	JIMENEZ, BETTY	2009532	4.00	14.58	58.32
03/09/12	186491	JIMENEZ, BETTY	2009532	8.00	14.58	116.64
03/09/12	186492	JOHANSSON, MARILYN	2009777	3.00	14.58	43.74
03/09/12	186493	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
03/09/12	186494	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
03/09/12	186495	JOHNSON, FANNY	2009441	14.00	14.58	204.12
03/09/12	186496	JOHNSON, FANNY	2009441	8.00	14.58	116.64
03/09/12	186497	JORRIN, HORTENSIA	1028854	14.25	14.58	207.78
03/09/12	186498	JORRIN, HORTENSIA	1028854	9.75	14.58	142.16
03/09/12	186499	JORRIN, NILIO	1871927	29.00	14.58	422.82
03/09/12	186500	JORRIN, NILIO	1871927	7.25	14.58	105.71
03/09/12	186501	KAKOULLIS, FAY	2004286	9.00	14.58	131.22

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03/09/12	186502	KAKOULLIS, FAY	2004286	6.00	14.58	87.48
03/09/12	186503	KAUR, SARD	2008921	8.00	14.58	116.64
03/09/12	186504	KAUR, SARD	2008921	4.00	14.58	58.32
03/09/12	186505	KAUR, SHARAN	2006156	38.50	14.58	561.33
03/09/12	186506	KAUR, SHARAN	2006156	16.00	14.58	233.28
03/09/12	186507	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
03/09/12	186508	KEARNEY, LORRAINE	2007612	8.00	14.58	116.64
03/09/12	186509	KHAN, RAMESHWARI	2009961	3.00	14.58	43.74
03/09/12	186510	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
03/09/12	186511	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
03/09/12	186512	KOUTROUBAS, THEODORA	2003682	15.75	14.58	229.64
03/09/12	186513	LAKNER, MARIE	2009819	6.00	14.58	87.48
03/09/12	186514	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
03/09/12	186515	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
03/09/12	186516	LARA-MORA, BELEN	2002374	32.00	14.58	466.56
03/09/12	186517	LARA-MORA, BELEN	2002374	16.00	14.58	233.28
03/09/12	186518	LEE, HEE	2009469	4.00	14.58	58.32
03/09/12	186519	LEE, KATHLEEN	1011336	16.50	14.58	240.57
03/09/12	186520	LEE, KATHLEEN	1011336	4.00	14.58	58.32
03/09/12	186521	LEGASPI, CECILIA	2000359	7.25	14.58	105.71
03/09/12	186522	LEGASPI, CECILIA	2000359	7.75	14.58	113.00
03/09/12	186523	LEVENDIS, GEORGE	2009873	9.00	14.58	131.22
03/09/12	186524	LEVENDIS, GEORGE	2009873	6.00	14.58	87.48
03/09/12	186525	LEWIS, CATHERINE	1002318	40.00	14.58	583.20
03/09/12	186526	LEWIS, CATHERINE	1002318	16.00	14.58	233.28
03/09/12	186527	LINARES, MYRIAM	2008582	16.00	14.58	233.28
03/09/12	186528	LINARES, MYRIAM	2008582	8.00	14.58	116.64
03/09/12	186529	LIRIANO, FRANCISCA	1809017	50.00	14.58	729.00
03/09/12	186530	LIRIANO, FRANCISCA	1809017	20.00	14.58	291.60
03/09/12	186531	LITSAS, MARTHA	2009708	12.00	14.58	174.96
03/09/12	186532	LITSAS, MARTHA	2009708	8.00	14.58	116.64
03/09/12	186533	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
03/09/12	186534	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
03/09/12	186535	LOGAN, ADELE	2006322	30.00	14.58	437.40
03/09/12	186536	LOGAN, ADELE	2006322	12.00	14.58	174.96
03/09/12	186537	LONDONO, AMIRA	2001544	50.00	14.58	729.00
03/09/12	186538	LONDONO, AMIRA	2001544	20.00	14.58	291.60
03/09/12	186539	LOOR, MERCY	2009814	40.00	14.58	583.20
03/09/12	186540	LOOR, MERCY	2009814	4.25	14.58	61.97
03/09/12	186541	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
03/09/12	186542	LOPEZ, ANGELICA	867557	10.00	14.58	145.80
03/09/12	186543	LOPEZ, GRACIELA	2009171	6.00	14.58	87.48
03/09/12	186544	LOPEZ, GRACIELA	2009171	3.00	14.58	43.74
03/09/12	186545	LOPEZ, MARIA	1998599	30.00	14.58	437.40
03/09/12	186546	LOPEZ, MARIA	1998599	14.00	14.58	204.12

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03/09/12	186547	LOPEZDELCASTIL, RAFAEL	2001657	50.00	14.58	729.00
03/09/12	186548	LOPEZDELCASTIL, RAFAEL	2001657	20.00	14.58	291.60
03/09/12	186549	LUCES, LETICIA	2007831	11.75	14.58	171.32
03/09/12	186550	LUCES, LETICIA	2007831	8.00	14.58	116.64
03/09/12	186551	LYMN, ANGIE	2006492	18.00	14.58	262.44
03/09/12	186552	LYMN, ANGIE	2006492	17.25	14.58	251.51
03/09/12	186553	LYNCH, FLORENCE	2009917	6.00	14.58	87.48
03/09/12	186554	LYNCH, FLORENCE	2009917	3.00	14.58	43.74
03/09/12	186555	MACCHIA, CATHY	1905704	31.00	14.58	451.98
03/09/12	186556	MACCHIA, CATHY	1905704	10.00	14.58	145.80
03/09/12	186557	MAGILLIGAN, LORETTO	1998277	20.00	14.58	291.60
03/09/12	186558	MAGILLIGAN, LORETTO	1998277	10.00	14.58	145.80
03/09/12	186559	MAGNANI, VINCENZA	1876765	3.00	14.58	43.74
03/09/12	186560	MAGNANI, VINCENZA	1876765	24.00	14.58	349.92
03/09/12	186561	MAGNANI, VINCENZA	1876765	24.00	14.58	349.92
03/09/12	186562	MANGAN, JOHN	102052	14.00	14.58	204.12
03/09/12	186563	MANGAN, JOHN	102052	8.00	14.58	116.64
03/09/12	186564	MANNINO, FRANCESCA	2002953	55.00	14.58	801.90
03/09/12	186565	MANNINO, FRANCESCA	2002953	22.00	14.58	320.76
03/09/12	186566	MANOS, ARCHIE	1999392	30.00	14.58	437.40
03/09/12	186567	MANOS, ARCHIE	1999392	12.00	14.58	174.96
03/09/12	186568	MANOS, VASILIKE	1999779	15.00	14.58	218.70
03/09/12	186569	MANOS, VASILIKE	1999779	6.00	14.58	87.48
03/09/12	186570	MARINO, ANN	2006209	6.00	14.58	87.48
03/09/12	186571	MARINO, ANN	2006209	12.00	14.58	174.96
03/09/12	186572	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
03/09/12	186573	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
03/09/12	186574	MARMOL, LIDIA	1009043	27.25	14.58	397.31
03/09/12	186575	MARMOL, LIDIA	1009043	14.00	14.58	204.12
03/09/12	186576	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
03/09/12	186577	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
03/09/12	186578	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
03/09/12	186579	MARTINEZ, CAMILO	2003458	6.50	14.58	94.77
03/09/12	186580	MARTINEZ, ELENA	1609057	50.00	14.58	729.00
03/09/12	186581	MARTINEZ, ELENA	1609057	20.00	14.58	291.60
03/09/12	186582	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
03/09/12	186583	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
03/09/12	186584	MARTINEZ, MARTA	2002160	23.75	14.58	346.28
03/09/12	186585	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
03/09/12	186586	MARTINEZ, ROSA	1997928	60.00	14.58	874.80
03/09/12	186587	MARTINEZ, ROSA	1997928	24.00	14.58	349.92
03/09/12	186588	MARTINEZ, ROSALIA	2007433	25.75	14.58	375.44
03/09/12	186589	MARTINEZ, ROSALIA	2007433	12.00	14.58	174.96
03/09/12	186590	MATOS, ROSA	2001920	10.00	14.58	145.80
03/09/12	186591	MAZZONE, FRANCES	102078	36.00	14.58	524.88

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03/09/12	186592	MAZZONE, FRANCES	102078	18.00	14.58	262.44
03/09/12	186593	MCBRAYER, SYLVIA	821372	120.00	14.58	1,749.60
03/09/12	186594	MCBRAYER, SYLVIA	821372	48.00	14.58	699.84
03/09/12	186595	MCDUFFY, ALOMA	2009910	7.75	14.58	113.00
03/09/12	186596	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
03/09/12	186597	MCGUIRE, HELEN	2008103	16.00	14.58	233.28
03/09/12	186598	MEJIA, DINORAH A	2007956	12.00	14.58	174.96
03/09/12	186599	MEJIA, DINORAH A	2007956	8.00	14.58	116.64
03/09/12	186600	MEJIA, MARINA	100454	16.00	14.58	233.28
03/09/12	186601	MEJIA, MARINA	100454	7.00	14.58	102.06
03/09/12	186602	MEJIA, ROSA	2000238	17.25	14.58	251.51
03/09/12	186603	MEJIA, ROSA	2000238	7.00	14.58	102.06
03/09/12	186604	MELILLO, GRACE	1882101	12.00	14.58	174.96
03/09/12	186605	MELILLO, GRACE	1882101	8.00	14.58	116.64
03/09/12	186606	MENDEZ, NELLY	2007895	10.00	14.58	145.80
03/09/12	186607	MENDEZ, NELLY	2007895	5.00	14.58	72.90
03/09/12	186608	MENDOLIA, ANTOINETTE	2008880	51.00	14.58	743.58
03/09/12	186609	MENDOLIA, ANTOINETTE	2008880	20.00	14.58	291.60
03/09/12	186610	MENDOZA, JULIO	2002893	27.00	14.58	393.66
03/09/12	186611	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
03/09/12	186612	MENDOZA, VALENTINA	2008678	8.00	14.58	116.64
03/09/12	186613	MILEO, MARY	2008110	20.00	14.58	291.60
03/09/12	186614	MILEO, MARY	2008110	8.00	14.58	116.64
03/09/12	186615	MIRANDA, ANDRES	2009818	6.00	14.58	87.48
03/09/12	186616	MIRANDA, ANDRES	2009818	3.00	14.58	43.74
03/09/12	186617	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
03/09/12	186618	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
03/09/12	186619	MONTES, MARTA	856727	18.00	14.58	262.44
03/09/12	186620	MONTES, MARTA	856727	12.00	14.58	174.96
03/09/12	186621	MOORE, JOSEPH	101228	3.00	14.58	43.74
03/09/12	186622	MOORE, JOSEPH	101228	6.00	14.58	87.48
03/09/12	186623	MORAITIS, AGATHI	2008085	15.00	14.58	218.70
03/09/12	186624	MORAITIS, AGATHI	2008085	10.00	14.58	145.80
03/09/12	186625	MORALES, ANGELICA	1998022	30.00	14.58	437.40
03/09/12	186626	MORALES, ANGELICA	1998022	12.00	14.58	174.96
03/09/12	186627	MORALES, GENEROSA	100391	59.25	14.58	863.87
03/09/12	186628	MORALES, GENEROSA	100391	24.00	14.58	349.92
03/09/12	186629	NAGY, GEORGE	1999181	30.00	14.58	437.40
03/09/12	186630	NAGY, GEORGE	1999181	12.00	14.58	174.96
03/09/12	186631	NARTIS, VIRGINIA	2009885	8.00	14.58	116.64
03/09/12	186632	NARTIS, VIRGINIA	2009885	4.00	14.58	58.32
03/09/12	186633	NAVARRO, MARIA	1999899	12.00	14.58	174.96
03/09/12	186634	NAVARRO, MARIA	1999899	8.00	14.58	116.64
03/09/12	186635	NELLINI, MARY	2000225	12.00	14.58	174.96
03/09/12	186636	NELLINI, MARY	2000225	8.00	14.58	116.64

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03/09/12	186637	NER, STANISLAUS	2009890	1.00	14.58	14.58
03/09/12	186638	NIDO, MICHAEL	1924272	35.00	14.58	510.30
03/09/12	186639	NIDO, MICHAEL	1924272	14.00	14.58	204.12
03/09/12	186640	NIETO RAMOS, JOSEFINA	1024282	44.75	14.58	652.46
03/09/12	186641	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
03/09/12	186642	NIEVES, NANCY	2006822	18.00	14.58	262.44
03/09/12	186643	NIEVES, NANCY	2006822	18.00	14.58	262.44
03/09/12	186644	NINO, CARMEN	1999895	12.00	14.58	174.96
03/09/12	186645	NINO, CARMEN	1999895	8.00	14.58	116.64
03/09/12	186646	NOBLIN, ELOISE	904150	15.00	14.58	218.70
03/09/12	186647	NOBLIN, ELOISE	904150	10.00	14.58	145.80
03/09/12	186648	NOBOADESALAZAR, CLARIZA	2005273	12.00	14.58	174.96
03/09/12	186649	NOBOADESALAZAR, CLARIZA	2005273	16.00	14.58	233.28
03/09/12	186650	NUZIALE, CONCETTA	2001172	28.00	14.58	408.24
03/09/12	186651	NUZIALE, CONCETTA	2001172	14.00	14.58	204.12
03/09/12	186652	OCHOA, LUIS	2006680	29.00	14.58	422.82
03/09/12	186653	OCHOA, LUIS	2006680	14.00	14.58	204.12
03/09/12	186654	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
03/09/12	186655	OSPINA, ANA	2007454	4.00	14.58	58.32
03/09/12	186656	OSPINA, ANA	2007454	4.00	14.58	58.32
03/09/12	186657	PANASKAROLIDIS, FANNY	2005033	15.50	14.58	225.99
03/09/12	186658	PANASKAROLIDIS, FANNY	2005033	15.00	14.58	218.70
03/09/12	186659	PAPAGIANNAKIS, LEMONIA	2009810	9.00	14.58	131.22
03/09/12	186660	PAPAGIANNAKIS, LEMONIA	2009810	6.00	14.58	87.48
03/09/12	186661	PAPAZIAN, MANNIK	100483	28.25	14.58	411.89
03/09/12	186662	PAPAZIAN, MANNIK	100483	19.00	14.58	277.02
03/09/12	186663	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
03/09/12	186664	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
03/09/12	186665	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/09/12	186666	PARETTI, MARIE	888930	40.00	14.58	583.20
03/09/12	186667	PARETTI, MARIE	888930	16.00	14.58	233.28
03/09/12	186668	PARK, SUNG	2007633	12.00	14.58	174.96
03/09/12	186669	PARK, SUNG	2007633	8.00	14.58	116.64
03/09/12	186670	PARTAGAS, ANA	2007628	12.00	14.58	174.96
03/09/12	186671	PENA, VICTORIA	2006588	30.00	14.58	437.40
03/09/12	186672	PENA, VICTORIA	2006588	5.50	14.58	80.20
03/09/12	186673	PENAGOS, MARIA	2003471	14.50	14.58	211.41
03/09/12	186674	PENAGOS, MARIA	2003471	10.00	14.58	145.80
03/09/12	186675	PENARANDA, CARMEN	2007134	9.00	14.58	131.22
03/09/12	186676	PENARANDA, CARMEN	2007134	4.00	14.58	58.32
03/09/12	186677	PEREZ MONSER, CRISTOBAL	2009549	35.00	14.58	510.30
03/09/12	186678	PEREZ MONSER, CRISTOBAL	2009549	14.00	14.58	204.12
03/09/12	186679	PEREZ, DOMINGA	1889153	30.00	14.58	437.40
03/09/12	186680	PEREZ, DOMINGA	1889153	12.00	14.58	174.96
03/09/12	186681	PEREZ, GLADYS	2006228	7.00	14.58	102.06

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03/09/12	186682	PEREZ, GLADYS	2006228	12.00	14.58	174.96
03/09/12	186683	PEREZ, JOAQUIN	2009728	9.00	14.58	131.22
03/09/12	186684	PEREZ, JOAQUIN	2009728	11.00	14.58	160.38
03/09/12	186685	PERSAUD, RITA	2009359	25.00	14.58	364.50
03/09/12	186686	PERSAUD, RITA	2009359	10.00	14.58	145.80
03/09/12	186687	PHILIPPS, MARY	2001375	40.00	14.58	583.20
03/09/12	186688	PHILIPPS, MARY	2001375	8.00	14.58	116.64
03/09/12	186689	PIAZZA, CONCETTA	2009909	5.00	14.58	72.90
03/09/12	186690	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
03/09/12	186691	PLACIDO, GENARO	2004613	5.00	14.58	72.90
03/09/12	186692	PLACIDO, GENARO	2004613	14.75	14.58	215.06
03/09/12	186693	PLACIDO, GENARO	2004613	10.00	14.58	145.80
03/09/12	186694	PLACIDO, MERCEDES	2004206	4.00	14.58	58.32
03/09/12	186695	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
03/09/12	186696	PLACIDO, MERCEDES	2004206	11.25	14.58	164.03
03/09/12	186697	POGGI, EMERITA	2006780	24.00	14.58	349.92
03/09/12	186698	POGGI, EMERITA	2006780	11.50	14.58	167.67
03/09/12	186699	PONCE, ALICIA	2002430	24.00	14.58	349.92
03/09/12	186700	PONCE, ALICIA	2002430	16.00	14.58	233.28
03/09/12	186701	PUISELLO, CIRA	2001039	19.00	14.58	277.02
03/09/12	186702	PUISELLO, CIRA	2001039	7.25	14.58	105.71
03/09/12	186703	PULLIZA, DIANNE	869078	24.00	14.58	349.92
03/09/12	186704	PULLIZA, DIANNE	869078	13.00	14.58	189.54
03/09/12	186705	QUINTERO, INES	2009935	6.00	14.58	87.48
03/09/12	186706	QUINTERO, INES	2009935	6.00	14.58	87.48
03/09/12	186707	QUIZHPI, MARIA	101096	35.00	14.58	510.30
03/09/12	186708	QUIZHPI, MARIA	101096	14.00	14.58	204.12
03/09/12	186709	RAMIREZ, ANA	2002699	24.00	14.58	349.92
03/09/12	186710	RAMIREZ, ANA	2002699	16.00	14.58	233.28
03/09/12	186711	RAMIREZ, JUANA	1018673	29.00	14.58	422.82
03/09/12	186712	RAMIREZ, JUANA	1018673	14.00	14.58	204.12
03/09/12	186713	RAMLALL, LILOWTI	1006622	15.00	14.58	218.70
03/09/12	186714	RAMLALL, LILOWTI	1006622	10.00	14.58	145.80
03/09/12	186715	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
03/09/12	186716	RAMOS, JENNIFER	2002205	5.00	14.58	72.90
03/09/12	186717	RAMOS, JENNIFER	2002205	29.50	14.58	430.11
03/09/12	186718	RAMOS, JENNIFER	2002205	16.00	14.58	233.28
03/09/12	186719	RAMPHAL, INDRIANIE	1034032	8.00	14.58	116.64
03/09/12	186720	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32
03/09/12	186721	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
03/09/12	186722	RANDAZZO, ROSALIA	2005221	8.00	14.58	116.64
03/09/12	186723	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
03/09/12	186724	RASMUSSEN, GEORGIANNA	2009604	2.75	14.58	40.10
03/09/12	186725	REINA, JOSE	2008886	12.00	14.58	174.96
03/09/12	186726	REINA, JOSE	2008886	8.00	14.58	116.64

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03/09/12	186727	RICCA, MARIE	2009962	2.50	14.58	36.45
03/09/12	186728	RIVADENEIRA, OLGA	2006824	12.00	14.58	174.96
03/09/12	186729	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
03/09/12	186730	RIVADENEIRA, ROSA	2001877	40.00	14.58	583.20
03/09/12	186731	RIVADENEIRA, ROSA	2001877	16.00	14.58	233.28
03/09/12	186732	RIVERA, CARMEN	2000850	15.00	14.58	218.70
03/09/12	186733	RIVERA, CARMEN	2000850	5.00	14.58	72.90
03/09/12	186734	RIVERA, ERNESTO	102000	12.00	14.58	174.96
03/09/12	186735	RIVERA, ERNESTO	102000	8.00	14.58	116.64
03/09/12	186736	RIVERA, GRACIELA	2007077	12.00	14.58	174.96
03/09/12	186737	RIVERA, GRACIELA	2007077	8.00	14.58	116.64
03/09/12	186738	RIVERA, RAQUEL	888023	20.00	14.58	291.60
03/09/12	186739	RIVERA, RAQUEL	888023	8.25	14.58	120.29
03/09/12	186740	RIVERA, WANDA	1031593	21.50	14.58	313.47
03/09/12	186741	RIVERA, WANDA	1031593	14.75	14.58	215.06
03/09/12	186742	ROBERTS, SARAH	1175900	8.00	14.58	116.64
03/09/12	186743	ROBERTS, SARAH	1175900	4.00	14.58	58.32
03/09/12	186744	ROBINSON, MARGARET	1840707	35.00	14.58	510.30
03/09/12	186745	ROBINSON, MARGARET	1840707	14.00	14.58	204.12
03/09/12	186746	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
03/09/12	186747	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
03/09/12	186748	RODRIGUEZ CABA, ENILDA	2009848	6.00	14.58	87.48
03/09/12	186749	RODRIGUEZ, FERMINA	2001555	5.00	14.58	72.90
03/09/12	186750	RODRIGUEZ, FERMINA	2001555	4.50	14.58	65.61
03/09/12	186751	RODRIGUEZ, IRMA	2009497	30.00	14.58	437.40
03/09/12	186752	RODRIGUEZ, IRMA	2009497	12.00	14.58	174.96
03/09/12	186753	RODRIGUEZ, MARCELINA	1999637	60.00	14.58	874.80
03/09/12	186754	RODRIGUEZ, MARCELINA	1999637	24.00	14.58	349.92
03/09/12	186755	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
03/09/12	186756	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
03/09/12	186757	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
03/09/12	186758	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
03/09/12	186759	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
03/09/12	186760	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
03/09/12	186761	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
03/09/12	186762	RODRIGUEZ, ROQUE	1999414	28.50	14.58	415.54
03/09/12	186763	RODRIGUEZ, ROQUE	1999414	12.00	14.58	174.96
03/09/12	186764	RODRIGUEZ, YLMA A	2009923	13.00	14.58	189.54
03/09/12	186765	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/09/12	186766	ROLON, JUANITA	1997957	32.25	14.58	470.21
03/09/12	186767	ROLON, JUANITA	1997957	15.75	14.58	229.64
03/09/12	186768	ROMERO, HERNAN	2009459	23.50	14.58	342.63
03/09/12	186769	ROMERO, HERNAN	2009459	9.00	14.58	131.22
03/09/12	186770	ROMERO, SANTHY	878549	40.00	14.58	583.20
03/09/12	186771	ROMERO, SANTHY	878549	16.00	14.58	233.28



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03/09/12	186772	ROMO, FLOR	2005095	40.00	14.58	583.20
03/09/12	186773	ROMO, FLOR	2005095	17.00	14.58	247.86
03/09/12	186774	ROSA, ANA	2006453	24.00	14.58	349.92
03/09/12	186775	ROSA, ANA	2006453	16.00	14.58	233.28
03/09/12	186776	ROSA, LUZ E	1005732	39.75	14.58	579.56
03/09/12	186777	ROSA, LUZ E	1005732	8.00	14.58	116.64
03/09/12	186778	ROSA, MANOLO	1999311	12.00	14.58	174.96
03/09/12	186779	ROSA, MANOLO	1999311	4.00	14.58	58.32
03/09/12	186780	ROSARIO, ELSA	2008185	23.25	14.58	338.99
03/09/12	186781	ROSARIO, ELSA	2008185	12.00	14.58	174.96
03/09/12	186782	ROSARIO, MARIA	101745	15.75	14.58	229.64
03/09/12	186783	ROSARIO, MARIA	101745	10.00	14.58	145.80
03/09/12	186784	ROSSI, RAYMOND J	2008177	12.00	14.58	174.96
03/09/12	186785	ROSSI, RAYMOND J	2008177	8.00	14.58	116.64
03/09/12	186786	RUBIN, EVGENY	2009102	12.00	14.58	174.96
03/09/12	186787	RUBIN, EVGENY	2009102	8.00	14.58	116.64
03/09/12	186788	RUEDA, INES	465124	32.00	14.58	466.56
03/09/12	186789	RUEDA, INES	465124	14.00	14.58	204.12
03/09/12	186790	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
03/09/12	186791	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
03/09/12	186792	RUSSO, MONICA	1998798	1.00	14.58	14.58
03/09/12	186793	SAAVEDRA, STELLA	2001624	21.75	14.58	317.12
03/09/12	186794	SAAVEDRA, STELLA	2001624	12.00	14.58	174.96
03/09/12	186795	SALADIN, MARIA	2006472	54.50	14.58	794.61
03/09/12	186796	SALADIN, MARIA	2006472	22.00	14.58	320.76
03/09/12	186797	SALVATIERRA, TEOFILA	1009265	24.00	14.58	349.92
03/09/12	186798	SALVATIERRA, TEOFILA	1009265	12.00	14.58	174.96
03/09/12	186799	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
03/09/12	186800	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
03/09/12	186801	SALZ, HELENA	2009844	9.00	14.58	131.22
03/09/12	186802	SALZ, HELENA	2009844	6.00	14.58	87.48
03/09/12	186803	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
03/09/12	186804	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
03/09/12	186805	SANCHEZ, LIDIA	100508	34.25	14.58	499.37
03/09/12	186806	SANCHEZ, LIDIA	100508	11.50	14.58	167.67
03/09/12	186807	SANCHEZ, MARIA	2002269	18.00	14.58	262.44
03/09/12	186808	SANCHEZ, MARIA	2002269	12.00	14.58	174.96
03/09/12	186809	SANCHEZ, NILSA	870294	16.00	14.58	233.28
03/09/12	186810	SANCHEZ, NILSA	870294	8.00	14.58	116.64
03/09/12	186811	SCOTT, CATHERINE	2007561	40.00	14.58	583.20
03/09/12	186812	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
03/09/12	186813	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
03/09/12	186814	SEGOVIA, BEATRIZ	2005345	12.00	14.58	174.96
03/09/12	186815	SEO, INJA	1911539	24.00	14.58	349.92
03/09/12	186816	SEO, INJA	1911539	12.00	14.58	174.96

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03/09/12	186817	SERAFIN, WALTER	2002244	8.00	14.58	116.64
03/09/12	186818	SERAFIN, WALTER	2002244	39.75	14.58	579.56
03/09/12	186819	SERAFIN, WALTER	2002244	15.50	14.58	225.99
03/09/12	186820	SERRANO, AGUEDA	877918	38.00	14.58	554.04
03/09/12	186821	SERRANO, AGUEDA	877918	16.00	14.58	233.28
03/09/12	186822	SHANNON, ELNORA	1007076	30.25	14.58	441.05
03/09/12	186823	SHANNON, ELNORA	1007076	14.00	14.58	204.12
03/09/12	186824	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/09/12	186825	SILLS, JAMES	836343	30.00	14.58	437.40
03/09/12	186826	SILLS, JAMES	836343	12.00	14.58	174.96
03/09/12	186827	SINGH, BADREE	1893086	18.00	14.58	262.44
03/09/12	186828	SINGH, BADREE	1893086	12.00	14.58	174.96
03/09/12	186829	SINGH, JAMOONIE	1999915	9.00	14.58	131.22
03/09/12	186830	SINGH, JAMOONIE	1999915	6.00	14.58	87.48
03/09/12	186831	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/09/12	186832	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
03/09/12	186833	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
03/09/12	186834	SORIA, ROLANDO	866280	18.00	14.58	262.44
03/09/12	186835	SORIA, ROLANDO	866280	12.00	14.58	174.96
03/09/12	186836	STALZER, STEPHANIE	1005676	8.00	14.58	116.64
03/09/12	186837	STAMBOULIDIS, VASILIOS	100427	37.75	14.58	550.40
03/09/12	186838	STAMBOULIDIS, VASILIOS	100427	16.00	14.58	233.28
03/09/12	186839	STEIN, STEPHANIE	2007901	13.00	14.58	189.54
03/09/12	186840	STEIN, STEPHANIE	2007901	6.00	14.58	87.48
03/09/12	186841	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
03/09/12	186842	STERGIOU, GLORIA	2008929	1.50	14.58	21.87
03/09/12	186843	STICKELL, BLANCHE	2003969	18.00	14.58	262.44
03/09/12	186844	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
03/09/12	186845	STROBL, ALFRED	1998655	24.00	14.58	349.92
03/09/12	186846	STROBL, ALFRED	1998655	6.00	14.58	87.48
03/09/12	186847	SUAREZ, TULIA	2001525	16.00	14.58	233.28
03/09/12	186848	SUAREZ, TULIA	2001525	3.75	14.58	54.68
03/09/12	186849	SULLIVAN, MADALYN	2009899	9.00	14.58	131.22
03/09/12	186850	SULLIVAN, MADALYN	2009899	3.00	14.58	43.74
03/09/12	186851	TABOADA, ELIZABETH	1021581	39.50	14.58	575.91
03/09/12	186852	TABOADA, ELIZABETH	1021581	23.50	14.58	342.63
03/09/12	186853	TADDEO, LENA	841601	32.00	14.58	466.56
03/09/12	186854	TADDEO, LENA	841601	16.00	14.58	233.28
03/09/12	186855	TAVANO, SILVIA	2003059	24.75	14.58	360.86
03/09/12	186856	TAVERAS ARIAS, ANTONIO	100667	8.50	14.58	123.93
03/09/12	186857	TAVERAS ARIAS, ANTONIO	100667	8.00	14.58	116.64
03/09/12	186858	TAWADROUS, ANWAR	2006958	9.00	14.58	131.22
03/09/12	186859	TAWADROUS, ANWAR	2006958	6.00	14.58	87.48
03/09/12	186860	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
03/09/12	186861	TEJADA, BALDOMERO	2009238	12.00	14.58	174.96

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03/09/12	186862	TEJADA, BALDOMERO	2009238	8.00	14.58	116.64
03/09/12	186863	TEJADA, MARIALUZ	2009893	16.00	14.58	233.28
03/09/12	186864	TEJADA, MARIALUZ	2009893	8.75	14.58	127.58
03/09/12	186865	TEMBELIS, DAPHNE	2007670	9.00	14.58	131.22
03/09/12	186866	TEMBELIS, DAPHNE	2007670	6.00	14.58	87.48
03/09/12	186867	TERRERO, RAMONITA	2009823	9.00	14.58	131.22
03/09/12	186868	TERRERO, RAMONITA	2009823	3.00	14.58	43.74
03/09/12	186869	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
03/09/12	186870	TERZIAN, ASDGHIG	2000674	13.00	14.58	189.54
03/09/12	186871	TINOCO, INES	101793	35.00	14.58	510.30
03/09/12	186872	TINOCO, INES	101793	7.50	14.58	109.35
03/09/12	186873	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96
03/09/12	186874	TORO VEGA, LUZVINA	1999079	8.00	14.58	116.64
03/09/12	186875	TORO, PURA	2003463	60.00	14.58	874.80
03/09/12	186876	TORO, PURA	2003463	24.00	14.58	349.92
03/09/12	186877	TORRES, EMELINA	902903	8.00	14.58	116.64
03/09/12	186878	TORRES, EMELINA	902903	8.00	14.58	116.64
03/09/12	186879	TORRES, EMELINA	902903	16.00	14.58	233.28
03/09/12	186880	TORRES, LUZ M	2005729	49.00	14.58	714.42
03/09/12	186881	TORRES, LUZ M	2005729	20.00	14.58	291.60
03/09/12	186882	TORRES, MARGOT	1999560	30.00	14.58	437.40
03/09/12	186883	TORRES, MARGOT	1999560	14.00	14.58	204.12
03/09/12	186884	TOUMA, MATTA	2009804	4.00	14.58	58.32
03/09/12	186885	TRUJILLO, AMPARO	827147	11.00	14.58	160.38
03/09/12	186886	TSOLISOS, FOTINI	1914630	38.00	14.58	554.04
03/09/12	186887	TSOLISOS, FOTINI	1914630	14.00	14.58	204.12
03/09/12	186888	TZOUMAS, EFFIE	101935	40.00	14.58	583.20
03/09/12	186889	TZOUMAS, EFFIE	101935	16.00	14.58	233.28
03/09/12	186890	UGURLUYAN, KARABET	2001357	4.00	174.96	699.84
03/09/12	186891	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
03/09/12	186892	UPTON, MARIANNE	2009843	6.00	14.58	87.48
03/09/12	186893	URBINA, ANA	2002349	20.00	14.58	291.60
03/09/12	186894	URBINA, ANA	2002349	5.00	14.58	72.90
03/09/12	186895	VALENCIANO-ROJ, BLANCA S	2004790	23.00	14.58	335.35
03/09/12	186896	VALENCIANO-ROJ, BLANCA S	2004790	12.00	14.58	174.96
03/09/12	186897	VALENTI, HELEN	100740	6.00	14.58	87.48
03/09/12	186898	VALENTI, HELEN	100740	2.00	14.58	29.16
03/09/12	186899	VAROL, ELMAS	2000955	3.75	14.58	54.68
03/09/12	186900	VAROL, ELMAS	2000955	2.00	14.58	29.16
03/09/12	186901	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
03/09/12	186902	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
03/09/12	186903	VASQUEZ, ARTURO	2006004	33.75	14.58	492.08
03/09/12	186904	VASQUEZ, ARTURO	2006004	14.00	14.58	204.12
03/09/12	186905	VASQUEZ, EUSTAGUIA	101402	18.75	14.58	273.38
03/09/12	186906	VASQUEZ, EUSTAGUIA	101402	10.00	14.58	145.80

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03/09/12	186907	VASQUEZ, RAPHAEL	2000825	2.50	14.58	36.45
03/09/12	186908	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
03/09/12	186909	VASQUEZ, RAPHAEL	2000825	6.00	14.58	87.48
03/09/12	186910	VAZQUEZ, ESTHER	904462	22.00	14.58	320.76
03/09/12	186911	VAZQUEZ, ESTHER	904462	12.00	14.58	174.96
03/09/12	186912	VELASQUEZ, NELLY	2008578	11.00	14.58	160.38
03/09/12	186913	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
03/09/12	186914	VENTURA, ROSA	2003320	1.50	14.58	21.87
03/09/12	186915	VENTURA, ROSA	2003320	35.00	14.58	510.30
03/09/12	186916	VENTURA, ROSA	2003320	14.00	14.58	204.12
03/09/12	186917	VERAS, JUANA	101719	24.00	14.58	349.92
03/09/12	186918	VERAS, JUANA	101719	14.75	14.58	215.06
03/09/12	186919	VICEDO, FREDELINO	2009483	1.00	14.58	14.58
03/09/12	186920	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/09/12	186921	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
03/09/12	186922	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
03/09/12	186923	VISCONTI, JASON	2009160	2.00	14.58	29.16
03/09/12	186924	VITO, CARMEN	2004369	12.00	14.58	174.96
03/09/12	186925	VITO, CARMEN	2004369	12.00	14.58	174.96
03/09/12	186926	VIVACQUA, EMMA	2005558	50.00	14.58	729.00
03/09/12	186927	VIVACQUA, EMMA	2005558	20.00	14.58	291.60
03/09/12	186928	WALLE, ILEANA	2004816	12.00	14.58	174.96
03/09/12	186929	WALLE, ILEANA	2004816	8.00	14.58	116.64
03/09/12	186930	WEINHAUS, SUSAN	2009347	20.00	14.58	291.60
03/09/12	186931	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
03/09/12	186932	YAGHDJIAN, SIRARPI	2000476	8.00	14.58	116.64
03/09/12	186933	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
03/09/12	186934	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
03/09/12	186935	YELLAPAH, DOLLIN	1742195	3.00	14.58	43.74
03/09/12	186936	ZAMBRANO, CRUZMARIA	2009235	18.00	14.58	262.44
03/09/12	186937	ZAMBRANO, CRUZMARIA	2009235	10.00	14.58	145.80
03/09/12	186938	ZAMBRANO, VICTORIA	2008996	11.75	14.58	171.32
03/09/12	186939	ZAMBRANO, VICTORIA	2008996	6.00	14.58	87.48

TOTAL HOURS AND DOLLARS

13,171.75

193,006.76

03/07/12

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
03/09/12	186940	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
03/09/12	186941	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
03/09/12	186942	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
03/09/12	186943	AYALA, ENRIQUE	2006123	35.75	3.32	474.76
03/09/12	186944	BEGUM, JAMILA	2007817	72.00	3.32	956.16
03/09/12	186945	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
03/09/12	186946	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
03/09/12	186947	COLAVITTI, JEAN	2003982	55.00	3.32	730.40
03/09/12	186948	COLEMAN, REGINA	2009790	30.75	3.32	408.36
03/09/12	186949	DIAZ, ALICIA	2006667	24.00	3.32	318.72
03/09/12	186950	DIAZ, ALICIA	2006667	14.00	3.32	185.92
03/09/12	186951	DONOSO, MARGARETHA	2004554	18.00	3.32	239.04
03/09/12	186952	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
03/09/12	186953	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
03/09/12	186954	ESCOBAR, DOMINGA	2003052	60.00	3.32	796.80
03/09/12	186955	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
03/09/12	186956	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
03/09/12	186957	FELICIANO, JOAN	2000600	26.00	3.32	345.28
03/09/12	186958	FELICIANO, JOAN	2000600	12.00	3.32	159.36
03/09/12	186959	FERNANDEZ, ANA	2007979	29.00	3.32	385.12
03/09/12	186960	FERRARA, ANN	2009960	12.00	3.32	159.36
03/09/12	186961	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
03/09/12	186962	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
03/09/12	186963	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
03/09/12	186964	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/09/12	186965	JIMENEZ, EUGENIA	2003254	68.00	3.32	903.04
03/09/12	186966	JIMENEZ, EUGENIA	2003254	22.00	3.32	292.16
03/09/12	186967	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
03/09/12	186968	LATVIS, CHARLES	2007237	6.00	180.00	1,080.00
03/09/12	186969	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
03/09/12	186970	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
03/09/12	186971	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
03/09/12	186972	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
03/09/12	186973	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
03/09/12	186974	MUSCAT, CARMEN	2000377	20.00	3.32	265.60
03/09/12	186975	NETTLES, DONNA	2006117	12.00	3.32	159.36
03/09/12	186976	NEWBOLD, RAMONA	2002531	10.00	3.32	132.80
03/09/12	186977	NEWBOLD, RAMONA	2002531	10.00	3.32	132.80
03/09/12	186978	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
03/09/12	186979	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
03/09/12	186980	NUNEZ, IRIS	2009392	24.00	3.32	318.72
03/09/12	186981	ORTIZ, LAURA	2001032	63.00	3.32	836.64
03/09/12	186982	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
03/09/12	186983	PAZIOULIS, GEORGE	2003716	30.00	3.32	398.40
03/09/12	186984	PAZIOULIS, GEORGE	2003716	12.00	3.32	159.36

03/07/12

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
03/09/12	186985	PAZIOULIS, KLEONIKI	2003840	25.00	3.32	332.00
03/09/12	186986	PAZIOULIS, KLEONIKI	2003840	10.00	3.32	132.80
03/09/12	186987	PENA, WALESKA	2000140	56.00	3.32	743.68
03/09/12	186988	PEREZ, MARIA	2002546	36.00	3.32	478.08
03/09/12	186989	PICHARDO, MARIA	1997780	63.00	3.32	836.64
03/09/12	186990	PROANO, ALICIA	2002109	15.00	3.32	199.20
03/09/12	186991	PROANO, ALICIA	2002109	6.00	3.32	79.68
03/09/12	186992	PROANO, BRUNO	2002103	33.00	3.32	438.24
03/09/12	186993	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
03/09/12	186994	RESTULA, VINCENT	2008453	10.75	3.32	142.76
03/09/12	186995	RESTULA, VINCENT	2008453	8.00	3.32	106.24
03/09/12	186996	RIVAS, GERTRUDIS	1997785	12.00	3.32	159.36
03/09/12	186997	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
03/09/12	186998	ROJAS, ANGEL	2006650	9.00	3.32	119.52
03/09/12	186999	ROJAS, ANGEL	2006650	6.00	3.32	79.68
03/09/12	187000	ROJAS, HAYDEE	2006651	12.00	3.32	159.36
03/09/12	187001	ROJAS, HAYDEE	2006651	8.00	3.32	106.24
03/09/12	187002	RUBIANO, MARIA	2001974	24.00	3.32	318.72
03/09/12	187003	SALJANIN, DILJA	1997810	61.00	3.32	810.08
03/09/12	187004	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
03/09/12	187005	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
03/09/12	187006	SOMRAJ, UMILLA	2008885	15.00	3.32	199.20
03/09/12	187007	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
03/09/12	187008	VILLACRES, LUZ	2001499	8.00	3.32	106.24
03/09/12	187009	VLAHOS, MARIE	2005886	70.00	3.32	929.60
03/09/12	187010	WEISZ, KLARA	2004555	8.00	3.32	106.24
03/09/12	187011	WEST, BALDWIN	2009618	20.00	3.32	265.60
03/09/12	187012	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
03/09/12	187013	WHITLEY, MYRNA	2003177	8.00	3.32	106.24
03/09/12	187014	YI, CARLOS	2000279	24.00	3.32	318.72
03/09/12	187015	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
03/09/12	187016	ZARE, GLORIA	1999409	12.00	3.32	159.36
03/09/12	187017	ZARE, GLORIA	1999409	71.25	3.32	946.20
03/09/12	187018	ZUMAETA, FANNY	1999328	64.00	3.32	849.92

TOTAL HOURS AND DOLLARS

2,302.50

35,078.64

03/07/12

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
03/09/12	187019	BEGUM, MANWARA	2008487	12.00	4.22	202.56
03/09/12	187020	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/09/12	187021	BOCHENEC, JOLANTA	2009560	48.00	4.22	810.24
03/09/12	187022	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/09/12	187023	CARRION, MARIA	2008271	48.00	4.22	810.24
03/09/12	187024	CEBALLOS, ANA	2008251	40.00	4.22	675.20
03/09/12	187025	CHARITAR, RAMKALIE	2008300	15.00	4.22	253.20
03/09/12	187026	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/09/12	187027	DENNISON, KELVIN	2009784	20.00	4.22	337.60
03/09/12	187028	DORNELLAS, STELLA	2008498	4.00	4.22	67.52
03/09/12	187029	ESPAILLAT, AMPARO	2008571	27.00	4.22	455.76
03/09/12	187030	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
03/09/12	187031	FERGERSON, TINA	2008437	35.00	4.22	590.80
03/09/12	187032	FERRERA, FRANCISCA	2008380	17.00	4.22	286.96
03/09/12	187033	FONTANES, PEDRO	2008362	40.00	4.22	675.20
03/09/12	187034	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/09/12	187035	HENRY, BRENDA	2009322	12.00	4.22	202.56
03/09/12	187036	HERRING, CHARLEN	2009657	8.00	4.22	135.04
03/09/12	187037	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/09/12	187038	LARA, TOMASA	2008813	29.50	4.22	497.96
03/09/12	187039	LAZALA, GLADYS	2008299	168.00	202.56	34,030.08
03/09/12	187040	LOPEZ-RAMIREZ, CARLOTA	2008249	74.00	4.22	1,249.12
03/09/12	187041	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
03/09/12	187042	MARTIN, ARIANA	2008297	12.00	4.22	202.56
03/09/12	187043	ORTIZ, TULA	2009733	25.00	4.22	422.00
03/09/12	187044	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/09/12	187045	RIVERA, EDDIE	2008248	21.00	4.22	354.48
03/09/12	187046	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/09/12	187047	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
03/09/12	187048	SALAZAR, LUZ MARIA	2008250	63.00	4.22	1,063.44
03/09/12	187049	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/09/12	187050	SPIVEY, PATRICIA	2008254	15.00	4.22	253.20
03/09/12	187051	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
03/09/12	187052	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
03/09/12	187053	TEJADA, PAULA	2008292	40.00	4.22	675.20
03/09/12	187054	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,346.50

53,923.16

03/07/12

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
03/09/12	187055	AKHTER, SELINA	2008373	37.00	4.22	624.56
03/09/12	187056	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
03/09/12	187057	BRATHWAITE, DONNETTE	2008304	74.00	4.22	1,249.12
03/09/12	187058	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
03/09/12	187059	DIAZ, CARMEN	2008802	20.00	4.22	337.60
03/09/12	187060	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/09/12	187061	FLORES, MARITZA	2008427	50.00	4.22	844.00
03/09/12	187062	JONES, CYNTHIA	2008366	36.00	4.22	607.68
03/09/12	187063	KHALIL, RASHAN	2008260	36.00	4.22	607.68
03/09/12	187064	KHAN, FARUQUE	2009356	30.00	4.22	506.40
03/09/12	187065	KROLL, KATHERINE	2008742	35.00	4.22	590.80
03/09/12	187066	MORALES, EDWIN	2008263	42.00	4.22	708.96
03/09/12	187067	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
03/09/12	187068	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
03/09/12	187069	RODRIGUEZ, MARIA	2008531	16.00	4.22	270.08
03/09/12	187070	SALVATO, MARY	2008420	48.00	4.22	810.24
03/09/12	187071	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
03/09/12	187072	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
03/09/12	187073	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/09/12	187074	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				728.00		12,288.64



03/07/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187075	BATISTA, JOSE	2008386	63.00	16.87	1,062.81
03/09/12	187076	GIL, ALICIA M	2008306	34.75	16.87	586.23
03/09/12	187077	LITMAN, GAIL	2008376	15.00	16.87	253.05
03/09/12	187078	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
03/09/12	187079	MULLOKONDOVA, SARA Y	2008429	24.00	16.87	404.88
03/09/12	187080	MULLOKONDOVA, SARA Y	2008429	6.00	16.87	101.22
03/09/12	187081	PANOS, DESPINA D	2008268	45.00	16.87	759.15
03/09/12	187082	PANOS, DESPINA D	2008268	9.00	16.87	151.83
03/09/12	187083	PURNELL, ROSE	2009956	117.25	16.88	1,979.06
03/09/12	187084	ROMERO AYALA, ALBERTO R	2008426	38.50	16.87	649.50
03/09/12	187085	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
03/09/12	187086	SZE, BECKY	2008267	33.00	16.87	556.71
TOTAL HOURS AND DOLLARS				509.50		8,596.32

03/07/12

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
03/09/12	187087	AHMED, UMARA	2009867	72.00	4.29	1,235.52
03/09/12	187088	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
03/09/12	187089	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
03/09/12	187090	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
03/09/12	187091	SAFOS, PATRA	2008401	56.00	4.29	960.96
03/09/12	187092	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
03/09/12	187093	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
03/09/12	187094	ZANE, GEORGE	2008243	12.00	4.29	205.92
TOTAL HOURS AND DOLLARS				331.00		5,679.96

03/07/12

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
03/09/12	187095	COPE, WILLIE	2008793	72.00	3.50	1,008.00
03/09/12	187096	COPE, WILLIE	2008793	12.00	3.50	168.00
03/09/12	187097	COPELAND, ELISE	2008113	30.00	14.25	427.50
03/09/12	187098	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
03/09/12	187099	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
03/09/12	187100	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
03/09/12	187101	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				285.75		4,008.00

03/07/12

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
03/09/12	187102	AHMAD, AMATUL	2008395	14.00	4.22	236.32
03/09/12	187103	BORLAZA, FRANCISCA	2008607	156.50	4.22	2,641.72
03/09/12	187104	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
03/09/12	187105	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
03/09/12	187106	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
03/09/12	187107	LOYOLA, MARIA	2008276	40.00	4.22	675.20
03/09/12	187108	ORR, LOUISE	2008227	35.00	4.22	590.80
03/09/12	187109	PARADISE, ANITA	2009355	16.00	4.22	270.08
03/09/12	187110	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
03/09/12	187111	TOWLES, ADA	2008228	16.00	4.22	270.08
03/09/12	187112	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
03/09/12	187113	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				442.50		7,469.40

03/07/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187114	HARDING, EDNA	2008365	36.00	4.25	612.00
03/09/12	187115	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				71.00		1,207.00

03/07/12

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187116	PURNELL, ROSE M	2008377	16.00	6.00	384.00
		TOTAL HOURS AND DOLLARS		16.00		384.00

03/07/12

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187117	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
03/09/12	187118	ANDERSON, BETH	2008284	42.00	17.15	720.30
03/09/12	187119	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/09/12	187120	BEDOYA, MONICA	2008415	35.00	17.15	600.25
03/09/12	187121	BRACERO, HELEN	2008511	58.00	17.15	994.70
03/09/12	187122	BRIGGS, LOUIS	2008384	36.00	17.15	617.40
03/09/12	187123	CHAPMAN, ESTRELLA	2008600	9.00	17.15	154.35
03/09/12	187124	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
03/09/12	187125	DAVIS, ANGIE	2008283	145.00	17.15	2,486.75
03/09/12	187126	DURHAM, CYNTHIA	2008237	32.00	17.15	548.80
03/09/12	187127	GALAS, TERESA	2008417	35.00	17.15	600.25
03/09/12	187128	MANIACI, VINCENT	2008370	92.00	17.15	1,577.80
03/09/12	187129	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
03/09/12	187130	PERSAD, USHA	2008236	82.00	17.15	1,406.30
03/09/12	187131	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
03/09/12	187132	RAMPERSAID, ALISSA	2008235	23.00	17.15	394.45
03/09/12	187133	SANTORO, MATTHEW	2009377	66.00	17.15	1,131.90
03/09/12	187134	SANTORO, MATTHEW	2009377	6.00	17.15	102.90
03/09/12	187135	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				987.00		16,927.05

03/07/12

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
03/09/12	187136	GENAO, DANIELA I	2009373	55.00	4.30	946.00
03/09/12	187137	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
03/09/12	187138	PEREZ, MAURA	2009791	70.00	4.30	1,204.00
03/09/12	187139	RAMIREZ, ALIDA A	2008286	53.00	4.30	911.60
TOTAL HOURS AND DOLLARS				220.00		3,784.00



03/07/12

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
03/09/12	187140	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187141	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
03/09/12	187142	GERGIS, NIMR	2009597	14.00	16.87	236.18
03/09/12	187143	GUERRA, LORRAINE	2008266	100.00	16.87	1,687.00
03/09/12	187144	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				164.00		2,766.76

03/07/12

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
03/09/12	187145	BURY, GLADYS	2009352	4.00	14.50	58.00
03/09/12	187146	GRECH, JANE	2009763	3.00	14.50	43.50
03/09/12	187147	GRECH, JANE	2009763	3.00	14.50	43.50
03/09/12	187148	SAK, FIRDEVIS	2009616	1.00	14.50	14.50
TOTAL HOURS AND DOLLARS				11.00		159.50

03/07/12

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

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187149	DUISIN, XENIA	2001049	8.00	15.50	124.00
03/09/12	187150	DUISIN, XENIA	2001049	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				16.00		248.00

03/07/12

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187151	DIOP, SERIGNE	2001600	15.00	13.79	206.85
03/09/12	187152	DIOP, SERIGNE	2001600	10.00	13.79	137.90
03/09/12	187153	MORSHELINA, NASHA	2009574	6.00	13.79	82.74
TOTAL HOURS AND DOLLARS				31.00		427.49

03/07/12

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187154	LUSKIND, FRANCES	2002664	5.00	204.00	966.00
03/09/12	187155	LUSKIND, FRANCES	2002664	2.00	186.00	372.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

03/07/12

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

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187156	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
03/09/12	187157	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		124.00

03/07/12

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187158	DUNNE, MYEISHA	2006795	15.00	15.50	232.50
03/09/12	187159	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
03/09/12	187160	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
03/09/12	187161	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
03/09/12	187162	GIL, MARANGELI	2009744	4.00	15.50	62.00
03/09/12	187163	GIL, MARANGELI	2009744	2.00	15.50	31.00
03/09/12	187164	JOHNSON, CAMRYN	2009540	10.00	15.50	155.00
03/09/12	187165	REDDICK, LORENZO	2007199	3.00	15.50	46.50
03/09/12	187166	REDDICK, LORENZO	2007199	3.00	15.50	46.50
03/09/12	187167	REDDICK, LORENZO	2007199	17.00	15.50	263.50
03/09/12	187168	REDDICK, LORENZO	2007199	6.00	15.50	93.00
03/09/12	187169	REDDICK, TRINITY	2007201	3.00	15.50	46.50
03/09/12	187170	REDDICK, TRINITY	2007201	3.00	15.50	46.50
03/09/12	187171	REDDICK, TRINITY	2007201	3.00	15.50	46.50
03/09/12	187172	REDDICK, TRINITY	2007201	17.00	15.50	263.50
03/09/12	187173	REDDICK, TRINITY	2007201	6.00	15.50	93.00
03/09/12	187174	SALAS, HELENA	2004224	20.00	15.50	310.00
03/09/12	187175	SALAS, HELENA	2004224	7.75	15.50	120.13
TOTAL HOURS AND DOLLARS				135.75		2,104.13



03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187176	PANSE, MILDRED	2005374	12.00	15.50	186.00
03/09/12	187177	PANSE, MILDRED	2005374	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		310.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187178	BEAN, ELMIRA	2009623	15.00	13.50	202.50
03/09/12	187179	BEAN, ELMIRA	2009623	10.00	14.25	142.50
03/09/12	187180	BLACK, DOROTHY	2009603	12.00	13.50	162.00
03/09/12	187181	BLACK, DOROTHY	2009603	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				41.00		564.00

03/07/12

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

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187182	COPPOLA, ETTORE	2008789	12.00	17.00	192.00
03/09/12	187183	COPPOLA, ETTORE	2008789	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				16.00		254.00

03/07/12

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187184	BERGER, TESS	2008891	39.00	17.00	631.50
03/09/12	187185	BERGER, TESS	2008891	14.00	15.50	217.00
TOTAL HOURS AND DOLLARS				53.00		848.50

03/07/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187186	ROSARIO, CELESTINA	2009376	24.00	13.12	314.88
03/09/12	187187	ROSARIO, CELESTINA	2009376	12.00	13.12	157.44
TOTAL HOURS AND DOLLARS				36.00		472.32

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187188	SIANO, ANDREW	1997749	12.00	13.50	162.00
03/09/12	187189	SIANO, ANDREW	1997749	4.00	13.50	54.00
TOTAL HOURS AND DOLLARS				16.00		216.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187190	RUECKHER, PATRICIA	2009453	9.00	15.50	139.50
03/09/12	187191	RUECKHER, PATRICIA	2009453	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				15.00		232.50

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187192	JIBAJA, ROSEMARY	2003531	120.00	17.00	1,932.00
03/09/12	187193	JIBAJA, ROSEMARY	2003531	48.00	15.50	744.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00



03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187194	LAWRANCE, LILLA	2002215	12.00	17.00	198.00
03/09/12	187195	LAWRANCE, LILLA	2002215	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				20.00		322.00

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187196	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
03/09/12	187197	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		139.50

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187198	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
03/09/12	187199	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
TOTAL HOURS AND DOLLARS				20.00		270.00

03/07/12

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187200	EDEL, CANDACE	2006337	60.50	17.00	970.38
03/09/12	187201	EDEL, CANDACE	2006337	26.00	15.50	403.00
TOTAL HOURS AND DOLLARS				86.50		1,373.38

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187202	GILBERT, DOROTHY	2002775	23.00	17.00	364.00
03/09/12	187203	GILBERT, DOROTHY	2002775	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				35.00		550.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187204	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
03/09/12	187205	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
TOTAL HOURS AND DOLLARS				8.00		130.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187206	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
03/09/12	187207	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				12.00		195.00

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187208	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
03/09/12	187209	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		99.00



03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187210	LENOACH, LOUIS	2009498	6.00	17.00	102.00
03/09/12	187211	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		148.50

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187212	CERNY, ELIZABETH	2009566	9.00	17.00	144.00
03/09/12	187213	CERNY, ELIZABETH	2009566	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				12.00		190.50

03/07/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187214	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
03/09/12	187215	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				6.00		93.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187216	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187217	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

03/07/12

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

CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187218	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
03/09/12	187219	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.00		62.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187220	MARTIN, RUTH	2009857	4.00	15.50	62.00
03/09/12	187221	MARTIN, RUTH	2009857	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		124.00

03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: MARGUERITE BROWNSTEIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187222	BROWNSTEIN, MARGUERITE	2009931	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50



03/07/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187223	SCANDARIATOR, JOSEPH	2009932	2.50	15.50	38.75
03/09/12	187224	SCANDARIATOR, JOSEPH	2009932	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.50		69.75

03/07/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: VICKY GOULINUS POULOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187225	GOULIMIS, GEORGE	2009933	3.00	15.50	46.50
03/09/12	187226	GOULIMIS, GEORGE	2009933	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				6.00		93.00

03/07/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/09/12	187227	MARASA, ANTONIO	1997760	6.00	13.50	81.00
03/09/12	187228	MARASA, ANTONIO	1997760	3.00	13.50	40.50
TOTAL HOURS AND DOLLARS				9.00		121.50