

07/24/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251098	ALVAREZ, ANGELA	2006897	3.00	3.56	42.72
07/26/13	251099	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
07/26/13	251100	ANDERSON, BETH	2008284	56.00	3.56	797.44
07/26/13	251101	APOSTOLOVA, LJUBKA	2008651	84.00	3.56	1,196.16
07/26/13	251102	BROOKS, NATALIE	2004602	18.00	3.56	256.32
07/26/13	251103	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
07/26/13	251104	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
07/26/13	251105	DEJESUS, YSABEL	2011868	2.50	3.56	35.60
07/26/13	251106	ESCANIO, ANTONIO	2012041	10.75	3.56	153.08
07/26/13	251107	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
07/26/13	251108	FULLER, WILLIAM	2011964	69.00	3.56	982.56
07/26/13	251109	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
07/26/13	251110	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
07/26/13	251111	GONZALEZ, MANUELA	2013430	8.00	3.56	113.92
07/26/13	251112	GONZALEZ, MANUELA	2013430	24.00	3.56	341.76
07/26/13	251113	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
07/26/13	251114	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
07/26/13	251115	HARIDIN, KHAMATTIE	2007478	38.00	3.56	541.12
07/26/13	251116	HARIDIN, RAMDIAL	2007477	154.00	3.56	2,192.96
07/26/13	251117	HARLEY, ETHEL	2011991	8.00	3.56	113.92
07/26/13	251118	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
07/26/13	251119	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
07/26/13	251120	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
07/26/13	251121	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
07/26/13	251122	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/26/13	251123	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
07/26/13	251124	MATOS, AUREA	2011966	12.00	3.56	170.88
07/26/13	251125	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
07/26/13	251126	MERCADO, ELVA	2011886	40.00	3.56	569.60
07/26/13	251127	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
07/26/13	251128	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
07/26/13	251129	OSBORNE, DOROTHY	2011997	15.00	3.56	213.60
07/26/13	251130	PERALTA, ANTONIO	2011791	8.00	3.56	113.92
07/26/13	251131	POLANCO, ANTONIA	2012245	40.00	3.56	569.60
07/26/13	251132	POLANCO, RAMON	2012246	24.00	3.56	341.76
07/26/13	251133	RAMOS, ISABEL	2011950	15.00	3.56	213.60
07/26/13	251134	RIVERA, BRIGIDA	2011792	49.75	3.56	708.44
07/26/13	251135	RODRIGUEZ -1, MARIA	2007980	12.00	3.56	170.88
07/26/13	251136	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
07/26/13	251137	ROSA, CARMEN	2011796	25.00	3.56	356.00
07/26/13	251138	ROSADO, CARMEN	2011887	60.00	3.56	854.40
07/26/13	251139	RUIZ, MIRTA	2011794	23.00	3.56	327.52
07/26/13	251140	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
07/26/13	251141	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
07/26/13	251142	SIMON, LUPE	2005079	16.00	14.25	227.96

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251143	SIMON, LUPE	2005079	4.00	14.25	57.00
07/26/13	251144	SOTO, AGRIPINA	2011795	4.00	3.56	56.96
07/26/13	251145	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
07/26/13	251146	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
07/26/13	251147	TORRES, JOSE	2011885	16.00	3.56	227.84
07/26/13	251148	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
07/26/13	251149	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
07/26/13	251150	WOO, LUZ	2003639	12.00	3.56	170.88
07/26/13	251151	WOO, LUZ	2004798	4.00	3.56	56.96
07/26/13	251152	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,526.00		26,931.68

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251153	ABINANTI, IRENE	2004259	56.00	16.06	899.36
07/26/13	251154	ACOSTA, ALBERTO	2010503	34.00	16.06	546.04
07/26/13	251155	ADAMES, OLGA	100390	25.00	16.06	401.50
07/26/13	251156	ADAMES, RICARDO	2004835	34.50	16.06	554.07
07/26/13	251157	AFZAL, AMIR	1743291	4.00	16.06	64.24
07/26/13	251158	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
07/26/13	251159	AHMED, BALAL	2012556	12.00	16.06	192.72
07/26/13	251160	AKBAR, NASEEM	2008959	4.00	16.06	64.24
07/26/13	251161	AKBAR, NASEEM	2008959	4.00	16.06	64.24
07/26/13	251162	AKBAR, NASEEM	2008959	20.00	16.06	321.20
07/26/13	251163	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
07/26/13	251164	ALVARADO, SARA	2013638	3.00	16.06	48.18
07/26/13	251165	ALVARADO, SARA	2013638	6.00	16.06	96.36
07/26/13	251166	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
07/26/13	251167	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
07/26/13	251168	ALVAREZ, NAZARENA	102024	48.00	16.06	770.88
07/26/13	251169	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
07/26/13	251170	ANANIA, GLYGERIA	2010612	56.00	16.06	899.36
07/26/13	251171	ANDINO, ESTEBANIA	2010582	18.75	16.06	301.13
07/26/13	251172	ANDRADE, LOLA	100597	56.00	16.06	899.36
07/26/13	251173	ANDREWS, JOHNNIE	840852	52.50	16.06	843.16
07/26/13	251174	ANGULO, ELCY	101574	35.00	16.06	562.10
07/26/13	251175	ANUT, ALICE	841698	61.00	16.06	979.66
07/26/13	251176	AOUN, ODETTE	1011915	18.00	16.06	289.08
07/26/13	251177	ARIAS, MAGDALENA	1831074	55.50	16.06	891.33
07/26/13	251178	AZAD, ABUL	2001071	14.50	16.06	232.87
07/26/13	251179	BADILLO, JOVITA	2009335	12.00	16.06	192.72
07/26/13	251180	BALLAS, VIOLA	100516	30.00	16.06	481.80
07/26/13	251181	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
07/26/13	251182	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
07/26/13	251183	BETHUNE, HARRYDWARD	2001255	6.00	16.06	96.36
07/26/13	251184	BETHUNE, HARRYDWARD	2001255	21.00	16.06	337.26
07/26/13	251185	BHATT, JYOTI	2009951	36.00	16.06	578.16
07/26/13	251186	BHAWNANI, BISHU	906462	24.00	16.06	385.44
07/26/13	251187	BHULLA, JIWAN	2000289	50.00	16.06	803.00
07/26/13	251188	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
07/26/13	251189	BOJORQUEZDECHA, MARTA	2011208	35.75	16.06	574.15
07/26/13	251190	BONILLA, LYDIA	2009026	19.00	16.06	305.14
07/26/13	251191	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
07/26/13	251192	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
07/26/13	251193	BOYADJIAN, ZAROU	101505	30.00	16.06	481.80
07/26/13	251194	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
07/26/13	251195	BRACERO, HELEN	2003696	80.00	16.06	1,284.80
07/26/13	251196	BRINDIS, MARIA	2013646	8.00	16.06	128.48
07/26/13	251197	BURGOS, RAFAELA	2007946	9.00	16.06	144.54

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07/26/13	251198	BURITICA, INES	2011128	24.50	16.06	393.48
07/26/13	251199	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
07/26/13	251200	CABA, PURA	2006823	2.00	16.06	32.12
07/26/13	251201	CABA, PURA	2006823	2.00	16.06	32.12
07/26/13	251202	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
07/26/13	251203	CAIPO, MATILDE	2011374	35.00	16.06	562.10
07/26/13	251204	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
07/26/13	251205	CALDERON, FRANCISCA	2006328	47.00	16.06	754.82
07/26/13	251206	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
07/26/13	251207	CANO, ADELINA	2008216	6.00	16.06	96.36
07/26/13	251208	CANO, ADELINA	2008216	42.00	16.06	674.52
07/26/13	251209	CAPORASO, VINCENTA	1029650	83.50	16.06	1,341.01
07/26/13	251210	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
07/26/13	251211	CARDONA, MARIA	2008219	35.00	16.06	562.10
07/26/13	251212	CARDOSO, ORLANDO	2007055	82.50	16.06	1,324.95
07/26/13	251213	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
07/26/13	251214	CARLOS, JULIA	2011479	20.00	16.06	321.20
07/26/13	251215	CARRASCO, JACOBO	2013498	12.75	16.06	204.77
07/26/13	251216	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
07/26/13	251217	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
07/26/13	251218	CAVATAIO, MILDRED	1007931	4.00	16.06	64.24
07/26/13	251219	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
07/26/13	251220	CERNILLI, MARIA	1836870	34.25	16.06	550.06
07/26/13	251221	CERRA, ADA	2012420	8.00	16.06	128.48
07/26/13	251222	CESPEDES, CRISTOBALI	2006803	9.00	16.06	144.54
07/26/13	251223	CHAPPLE, VICKIE	100639	13.50	16.06	216.81
07/26/13	251224	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
07/26/13	251225	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
07/26/13	251226	CHARLES, JOSE	101535	10.00	16.06	160.60
07/26/13	251227	CHARLES, JOSE	101535	15.00	16.06	240.90
07/26/13	251228	CHAUCA, PEDRO	2002152	84.00	16.06	1,349.04
07/26/13	251229	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
07/26/13	251230	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
07/26/13	251231	CHUCK, ENA	1032314	27.25	16.06	437.65
07/26/13	251232	CIMI, SAVA	2012351	30.00	16.06	481.80
07/26/13	251233	COLLANTES, JOSEFINA	2013620	15.00	16.06	240.90
07/26/13	251234	COLLER, FELISA	1018304	15.25	16.06	244.92
07/26/13	251235	COLLER, JOSE	2000342	20.00	16.06	321.20
07/26/13	251236	COLON, ANTONIA	1028091	42.00	16.06	674.52
07/26/13	251237	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
07/26/13	251238	CORREA, MARGARITA	1023652	30.00	16.06	481.80
07/26/13	251239	COSTA, ANTOINETTE	2004577	23.00	16.06	369.38
07/26/13	251240	COSTA, ARSENE	100969	54.00	16.06	867.24
07/26/13	251241	COVALIU, SIMION	2002220	16.00	16.06	256.96
07/26/13	251242	CRAWFORD, CARMEN E	2010788	69.50	16.06	1,116.17

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251243	CRUZ, HECTOR	2000780	38.25	16.06	614.30
07/26/13	251244	CRUZ, JUANA	2004573	20.00	16.06	321.20
07/26/13	251245	CRUZ, LIDIA	2011205	33.00	16.06	529.98
07/26/13	251246	DAMICO, ANGELA	1009442	4.00	16.06	64.24
07/26/13	251247	DAMICO, ANGELA	1009442	25.00	16.06	401.50
07/26/13	251248	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
07/26/13	251249	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
07/26/13	251250	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
07/26/13	251251	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
07/26/13	251252	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
07/26/13	251253	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
07/26/13	251254	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
07/26/13	251255	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
07/26/13	251256	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
07/26/13	251257	DELUCA, ANTIONETTE	2007353	38.00	16.06	610.28
07/26/13	251258	DEY, KRISHNA	2009592	6.00	16.06	96.36
07/26/13	251259	DIAZ, ELEODORA	2012945	29.25	16.06	469.76
07/26/13	251260	DIAZ, HILDA	1884912	20.00	16.06	321.20
07/26/13	251261	DIAZ, OLGA	1026470	42.00	16.06	674.52
07/26/13	251262	DIAZ, ROSA	2006122	39.75	16.06	638.39
07/26/13	251263	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
07/26/13	251264	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
07/26/13	251265	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
07/26/13	251266	DOMINGUEZ-REIN, ANA T	2009337	15.00	16.06	240.90
07/26/13	251267	DUTAN, SELINDA	2002255	40.00	16.06	642.40
07/26/13	251268	DUVERGE, MARIA	2007396	11.75	16.06	188.71
07/26/13	251269	ECHEGARAY, MARIA	1915046	42.00	16.06	674.53
07/26/13	251270	EDELMAN, MILDRED	2008137	12.00	16.06	192.72
07/26/13	251271	EMILIAN, SIRPOOHI S	2008356	7.75	16.06	124.47
07/26/13	251272	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
07/26/13	251273	ESPEJO, FLORENCIA	2009397	24.00	16.06	385.44
07/26/13	251274	ESPIN, CESAR	2010333	55.50	16.06	891.34
07/26/13	251275	ESPINAL, JOSE	2009840	20.00	16.06	321.20
07/26/13	251276	ESTADES, MARIA	2011942	42.50	16.06	682.55
07/26/13	251277	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
07/26/13	251278	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
07/26/13	251279	FAROUGIAS, ANGELA	2011156	7.75	16.06	124.47
07/26/13	251280	FELICIANO, JOAN	1998426	9.00	16.06	144.54
07/26/13	251281	FELICIANO, JOAN	1998426	18.00	16.06	289.08
07/26/13	251282	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
07/26/13	251283	FERRER, MARIE	2008617	18.00	16.06	289.08
07/26/13	251284	FIGUEROA, EDNA	2012530	18.00	16.06	289.08
07/26/13	251285	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
07/26/13	251286	FIUMARA, ROSE	907540	52.50	16.06	843.15
07/26/13	251287	FONG, ALEFINA	2010183	15.00	16.06	240.90

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07/26/13	251288	FONTEBOA, GUILLERMIN	806332	2.00	16.06	32.12
07/26/13	251289	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
07/26/13	251290	FRANCO, DIOSA	2005132	4.00	16.06	64.24
07/26/13	251291	FREIJOSO, ROSA	910356	37.75	16.06	606.27
07/26/13	251292	FUNES, GEORGINA	1013860	35.00	16.06	562.10
07/26/13	251293	GALLINA, VIRGINIA	2000219	6.00	16.06	96.36
07/26/13	251294	GARAY, ANGELES	2007192	6.00	16.06	96.36
07/26/13	251295	GARAY, ANGELES	2007192	30.00	16.06	481.80
07/26/13	251296	GARCIA, CARMEN	2011183	20.00	16.06	321.20
07/26/13	251297	GARCIA, MARIA	2013575	9.00	16.06	144.54
07/26/13	251298	GARCIA, MARIA	2013575	9.00	16.06	144.54
07/26/13	251299	GARCIA, OLGA	2001516	30.00	16.06	481.80
07/26/13	251300	GEBHARDT, DOROTHY	865260	33.25	16.06	534.00
07/26/13	251301	GEORGE, MERCEDES	2004639	48.75	16.06	782.93
07/26/13	251302	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
07/26/13	251303	GOMEZ, JOSEFINA	2006586	20.00	16.06	321.20
07/26/13	251304	GOMEZ, ROSANA	1007823	34.75	16.06	558.09
07/26/13	251305	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
07/26/13	251306	GONZALEZ, DOLORES	101600	7.00	16.06	112.42
07/26/13	251307	GONZALEZ, DOLORES	101600	49.50	16.06	794.97
07/26/13	251308	GONZALEZ, ELBA	2005458	14.50	16.06	232.87
07/26/13	251309	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
07/26/13	251310	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
07/26/13	251311	GOYES, ELBA	2007585	4.00	16.06	64.24
07/26/13	251312	GOYES, ELBA	2007585	20.00	16.06	321.20
07/26/13	251313	GOYES, ELBA	2007585	28.00	16.06	449.68
07/26/13	251314	GRAVER, EDNA	887264	40.00	16.06	642.40
07/26/13	251315	GRESSINE, ARNOLD	489780	48.25	16.06	774.90
07/26/13	251316	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
07/26/13	251317	GUTIERREZ, ANGELICA	2007385	82.75	16.06	1,328.99
07/26/13	251318	GUTIERREZ, JOSE	2006447	16.00	16.06	256.96
07/26/13	251319	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
07/26/13	251320	HARRISON, GLORIA	2011336	48.00	16.06	770.88
07/26/13	251321	HARRISON, GLORIA	2011336	8.00	16.06	128.48
07/26/13	251322	HENAO, VICTORIA	2010006	24.00	16.06	385.44
07/26/13	251323	HENDY, BERNICE	2009161	28.50	16.06	457.71
07/26/13	251324	HENRIQUEZ, MARIA	2006834	51.00	16.06	819.07
07/26/13	251325	HERNANDEZ, JUAN	2011004	52.00	16.06	835.12
07/26/13	251326	HERRERA, ANGELA	1998640	31.00	16.06	497.86
07/26/13	251327	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/26/13	251328	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
07/26/13	251329	INOSTROZA, RAPHAEL	2000778	39.75	16.06	638.39
07/26/13	251330	JACKSON, REGINALD	2011572	11.00	16.06	176.66
07/26/13	251331	JAKLITSCH, ELIZABETH	1919908	37.50	16.06	602.25
07/26/13	251332	JAMES, DAVINA	2011445	35.00	16.06	562.10

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07/26/13	251333	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
07/26/13	251334	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
07/26/13	251335	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
07/26/13	251336	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
07/26/13	251337	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
07/26/13	251338	JIMENEZ, ALTAGRACIA	835771	11.75	16.06	188.71
07/26/13	251339	JORRIN, HORTENSIA	1028854	36.75	16.06	590.21
07/26/13	251340	KELLY, PATRICK	2013122	2.00	16.06	32.12
07/26/13	251341	KHAN, MARGARET	2010169	19.00	16.06	305.14
07/26/13	251342	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
07/26/13	251343	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.04
07/26/13	251344	KOESTNER, MARIE	2012857	9.00	16.06	144.54
07/26/13	251345	KOSKINAS, NIKOLAOS	2013140	20.00	16.06	321.20
07/26/13	251346	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
07/26/13	251347	KOUTROUBAS, THEODORA	2003682	55.75	16.06	895.35
07/26/13	251348	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
07/26/13	251349	LASAK, MICHAEL	2010301	18.00	16.06	289.08
07/26/13	251350	LEE, KATHLEEN	1011336	20.00	16.06	321.20
07/26/13	251351	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
07/26/13	251352	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
07/26/13	251353	LEGASPI, CECILIA	2000359	15.75	16.06	252.95
07/26/13	251354	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
07/26/13	251355	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
07/26/13	251356	LINARES, ELSA	2012739	3.50	16.06	56.21
07/26/13	251357	LIOLIOS, ANNA	2013570	6.00	16.06	96.36
07/26/13	251358	LITSAS, MARTHA	2009708	36.00	16.06	578.16
07/26/13	251359	LOGAN, ADELE	2006322	43.50	16.06	698.61
07/26/13	251360	LONDONO, AMIRA	2001544	70.00	16.06	1,124.20
07/26/13	251361	LONDONO, MARIA	2001655	36.00	16.06	578.16
07/26/13	251362	LOPEZ, ANGELICA	867557	29.00	16.06	465.74
07/26/13	251363	LOPEZ, MARIA	2012839	8.00	16.06	128.48
07/26/13	251364	LOPEZ, MARIA	2012839	8.00	16.06	128.48
07/26/13	251365	LOPEZ, MARIA	2012839	25.00	16.06	401.50
07/26/13	251366	LORE, GIOVANNA	2013685	12.00	16.06	192.72
07/26/13	251367	LUCES, LETICIA	2007831	20.00	16.06	321.20
07/26/13	251368	LUNA, YSABEL	2011510	40.00	16.06	642.40
07/26/13	251369	LYMN, ANGIE	2006492	21.00	16.06	337.26
07/26/13	251370	MACCHIA, CATHY	1905704	41.00	16.06	658.46
07/26/13	251371	MADRID, ANA	2012770	20.00	16.06	321.20
07/26/13	251372	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
07/26/13	251373	MAGILLIGAN, LORETTA	1998277	35.75	16.06	574.15
07/26/13	251374	MAHDI, LILLIE	2013282	20.00	16.06	321.20
07/26/13	251375	MAIO, CHINGTSAI	2012605	4.00	16.06	64.24
07/26/13	251376	MAIO, CHINGTSAI	2012605	8.50	16.06	136.51
07/26/13	251377	MALDONADO, MARIA M	2011513	24.50	16.06	393.47

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07/26/13	251378	MANOS, VASILIKE	1999779	45.00	16.06	722.70
07/26/13	251379	MARAVELAKIS, JOANNA	2012346	24.00	16.06	385.44
07/26/13	251380	MARCOVICH, CLARA	2001649	41.00	16.06	658.46
07/26/13	251381	MARINO, ANN	2006209	30.00	16.06	481.80
07/26/13	251382	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
07/26/13	251383	MARMOL, LIDIA	1009043	43.00	16.06	690.58
07/26/13	251384	MARTE, JOSE	2009782	4.00	16.06	64.24
07/26/13	251385	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
07/26/13	251386	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
07/26/13	251387	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/26/13	251388	MARTINEZ, MARTA	2002160	35.50	16.06	570.13
07/26/13	251389	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
07/26/13	251390	MARTINEZ, ROSALIA	2007433	38.00	16.06	610.28
07/26/13	251391	MATOS, ROSA	2001920	42.50	16.06	682.55
07/26/13	251392	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
07/26/13	251393	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
07/26/13	251394	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
07/26/13	251395	MEDINA, CECILIA	2013331	4.00	16.06	64.24
07/26/13	251396	MEDINA, CECILIA	2013331	20.00	16.06	321.20
07/26/13	251397	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
07/26/13	251398	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
07/26/13	251399	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
07/26/13	251400	MEGUERDITCHIAN, MARIAM	2012191	37.75	16.06	606.27
07/26/13	251401	MEJIA, CLAUDIO	2011358	42.00	16.06	674.52
07/26/13	251402	MEJIA, MARINA	100454	24.00	16.06	385.44
07/26/13	251403	MEJIA, ROSA	2000238	8.00	16.06	128.48
07/26/13	251404	MEJIA, ROSA	2000238	39.50	16.06	634.38
07/26/13	251405	MELVIN, MIRIAM M.	2006486	6.00	16.06	96.36
07/26/13	251406	MENDEZ, NELLY	2007895	20.00	16.06	321.20
07/26/13	251407	MENDOZA, JULIO	2002893	6.00	16.06	96.36
07/26/13	251408	MENDOZA, JULIO	2002893	39.00	16.06	626.34
07/26/13	251409	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
07/26/13	251410	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
07/26/13	251411	MORALES, ANGELICA	1998022	42.00	16.06	674.52
07/26/13	251412	MORALES, CARMEN	2011247	25.00	16.06	401.50
07/26/13	251413	MORILLO, MARICELA	102059	20.00	16.06	321.20
07/26/13	251414	MULLER, ROBERT	2012308	30.00	16.06	481.80
07/26/13	251415	MULLIGAN, FRANCIS	2013563	6.00	16.06	96.36
07/26/13	251416	NAGY, GEORGE	1999181	56.00	16.06	899.36
07/26/13	251417	NANIS, EVMENIA	2007801	20.00	16.06	321.20
07/26/13	251418	NANIS, KOSTAS	2012419	16.00	16.06	256.96
07/26/13	251419	NAVARRO, MARIA	1999899	20.00	16.06	321.20
07/26/13	251420	NEWMAN, BERTHA	2013491	8.75	16.06	140.53
07/26/13	251421	NIDO, MICHAEL	1924272	49.00	16.06	786.94
07/26/13	251422	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78

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07/26/13	251423	NINO, CARMEN	1999895	20.00	16.06	321.20
07/26/13	251424	NOBLIN, ELOISE	904150	20.00	16.06	321.20
07/26/13	251425	NOBOADESALAZAR, CLARIZA	2005273	8.00	16.06	128.48
07/26/13	251426	NOBOADESALAZAR, CLARIZA	2005273	28.00	16.06	449.68
07/26/13	251427	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
07/26/13	251428	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
07/26/13	251429	OCHOA, LUIS	2006680	7.00	16.06	112.42
07/26/13	251430	OCHOA, LUIS	2006680	7.00	16.06	112.42
07/26/13	251431	OCHOA, LUIS	2006680	43.00	16.06	690.58
07/26/13	251432	PANASKAROLIDIS, FANNY	2005033	39.75	16.06	638.39
07/26/13	251433	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
07/26/13	251434	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
07/26/13	251435	PAOLONI, MARY	2003517	20.00	16.06	321.20
07/26/13	251436	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
07/26/13	251437	PAPOUTSIS, MARY	2009200	8.75	16.06	140.53
07/26/13	251438	PAPP, TEREZIA	2008847	3.00	16.06	48.18
07/26/13	251439	PENA, VICTORIA	2006588	30.00	16.06	481.80
07/26/13	251440	PENAGOS, MARIA	2003471	25.00	16.06	401.50
07/26/13	251441	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
07/26/13	251442	PEREZ, GLADYS	2006228	17.75	16.06	285.07
07/26/13	251443	PEREZ, GLADYS	2006228	12.00	16.06	192.72
07/26/13	251444	PEREZ, JOAQUIN	2009728	12.00	16.06	192.72
07/26/13	251445	PHILIPPS, MARY	2001375	39.00	16.06	626.34
07/26/13	251446	PINEDA, EMILIA	2013022	29.00	16.06	465.74
07/26/13	251447	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
07/26/13	251448	PLACIDO, GENARO	2004613	35.00	16.06	562.10
07/26/13	251449	PLACIDO, MERCEDES	2004206	41.75	16.06	670.51
07/26/13	251450	POLANCO, JUAN	2011067	45.25	16.06	726.72
07/26/13	251451	POLITIS, HELEN	2012100	40.00	16.06	642.40
07/26/13	251452	PONCE, ALICIA	2002430	40.00	16.06	642.40
07/26/13	251453	PONCECEVALLOS, MARTINA	2013666	4.00	16.06	64.24
07/26/13	251454	PONCECEVALLOS, MARTINA	2013666	1.00	16.06	16.06
07/26/13	251455	PULLIZA, DIANNE	869078	34.50	16.06	554.07
07/26/13	251456	QUEMENER, YVELINE	2013338	4.00	16.06	64.24
07/26/13	251457	QUINONES, MARIA	2012329	9.00	16.06	144.54
07/26/13	251458	QUINTERO, INES	2009935	31.75	16.06	509.91
07/26/13	251459	QUIZHPI, MARIA	101096	41.75	16.06	670.51
07/26/13	251460	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
07/26/13	251461	RAJA, HANIFA	2011053	24.00	16.06	385.44
07/26/13	251462	RAMIREZ, ANA	2002699	40.00	16.06	642.40
07/26/13	251463	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
07/26/13	251464	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
07/26/13	251465	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
07/26/13	251466	REINA, JOSE	2008886	20.00	16.06	321.20
07/26/13	251467	RENDON, EDUARDO	2011832	20.00	16.06	321.20

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07/26/13	251468	RICCA, MARIE	2009962	20.00	16.06	321.20
07/26/13	251469	RISCO, GUILLERMO	2011277	56.00	16.06	899.36
07/26/13	251470	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
07/26/13	251471	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
07/26/13	251472	RIVERA, CARMEN	2000850	30.00	16.06	481.80
07/26/13	251473	RIVERA, CAROL	2012187	15.50	16.06	248.93
07/26/13	251474	RIVERA, ERNESTO	102000	20.00	16.06	321.20
07/26/13	251475	RIVERA, FELIX	2013634	13.00	16.06	208.78
07/26/13	251476	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
07/26/13	251477	RIVERA, RAQUEL	888023	30.00	16.06	481.80
07/26/13	251478	RIVEROSDECruz, VIRGINIA	2013547	3.00	16.06	48.18
07/26/13	251479	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
07/26/13	251480	RODRIGUEZ, ANA	2012733	31.50	16.06	505.89
07/26/13	251481	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
07/26/13	251482	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
07/26/13	251483	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
07/26/13	251484	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
07/26/13	251485	RODRIGUEZ, PORFIRIO	1999521	7.00	16.06	112.42
07/26/13	251486	RODRIGUEZ, PORFIRIO	1999521	7.00	16.06	112.42
07/26/13	251487	RODRIGUEZ, ROQUE	1999414	29.00	16.06	465.74
07/26/13	251488	ROLON, JUANITA	1997957	32.50	16.06	521.95
07/26/13	251489	ROMERO, SANTHY	878549	39.25	16.06	630.37
07/26/13	251490	ROMO, FLOR	2005095	56.00	16.06	899.36
07/26/13	251491	ROSA, ANA	2006453	40.00	16.06	642.40
07/26/13	251492	ROSA, LUZ E	1005732	56.00	16.06	899.36
07/26/13	251493	ROSA, MANOLO	1999311	30.00	16.06	481.80
07/26/13	251494	ROSARIO, ELSA	2008185	35.00	16.06	562.10
07/26/13	251495	ROSARIO, MARIA	101745	31.00	16.06	497.86
07/26/13	251496	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
07/26/13	251497	RUEDA, INES	465124	52.00	16.06	835.12
07/26/13	251498	RUFFEN, SANDRA	2001333	23.75	16.06	381.43
07/26/13	251499	RUIZ, TERESA	2012946	20.00	16.06	321.20
07/26/13	251500	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
07/26/13	251501	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
07/26/13	251502	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
07/26/13	251503	SAMPOGNA, LUCY	2005544	76.75	16.06	1,232.61
07/26/13	251504	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
07/26/13	251505	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
07/26/13	251506	SANCHEZ, LIDIA	100508	42.00	16.06	674.52
07/26/13	251507	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
07/26/13	251508	SANTORINIOS, GEORGE	2012885	5.00	16.06	80.30
07/26/13	251509	SANTOS, LETY I	2011457	29.25	16.06	469.76
07/26/13	251510	SARWAR, JAMIL	2013656	7.00	16.06	112.42
07/26/13	251511	SCHERA, ANGELA	2004918	4.00	16.06	64.24
07/26/13	251512	SCOTT, CATHERINE	2007561	41.25	16.06	662.49

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07/26/13	251513	SCRO, WILLIAM	2011463	28.00	16.06	449.68
07/26/13	251514	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
07/26/13	251515	SELTZER, BERTHA	2012908	15.00	16.06	240.90
07/26/13	251516	SERAFIN, WALTER	2002244	69.50	16.06	1,116.17
07/26/13	251517	SHANNON, ELNORA	1007076	42.00	16.06	674.52
07/26/13	251518	SHARMA, DEROPDI	2010096	4.00	16.06	64.24
07/26/13	251519	SIERRA, GLORIA E	2013447	12.00	16.06	192.72
07/26/13	251520	SILLS, JAMES	836343	42.00	16.06	674.52
07/26/13	251521	SINGH, BADREE	1893086	41.75	16.06	670.51
07/26/13	251522	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
07/26/13	251523	SOLDATI, RONDA	1999640	15.00	16.06	240.90
07/26/13	251524	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
07/26/13	251525	SORIA, ROLANDO	866280	30.00	16.06	481.80
07/26/13	251526	SOTO, ANGELA	2013632	3.00	16.06	48.18
07/26/13	251527	SOTO, MARCELINA	2010184	32.00	16.06	513.92
07/26/13	251528	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
07/26/13	251529	STAFILIAS, EVANGELOS	2008478	69.50	16.06	1,116.17
07/26/13	251530	STAMBOULIDIS, VASILIOS	100427	55.75	16.06	895.35
07/26/13	251531	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
07/26/13	251532	STENOS, MOSHOULA	2010080	1.00	16.06	16.06
07/26/13	251533	STENOS, MOSHOULA	2010080	18.00	16.06	289.08
07/26/13	251534	STICKELL, BLANCHE	2003969	28.00	16.06	449.68
07/26/13	251535	STROBL, ALFRED	1998655	39.00	16.06	626.34
07/26/13	251536	SUAREZ, MARINA	2011127	29.50	16.06	473.77
07/26/13	251537	SUAREZ, TULIA	2001525	28.00	16.06	449.68
07/26/13	251538	TALUY, JOSEPH	2013660	26.00	16.06	417.56
07/26/13	251539	TAVERAS ARIAS, ANTONIO	100667	18.00	16.06	289.08
07/26/13	251540	TAVERAS, BERNARDO	2010349	9.00	16.06	144.54
07/26/13	251541	TAWADROUS, ANWAR	2006958	2.00	16.06	32.12
07/26/13	251542	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
07/26/13	251543	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
07/26/13	251544	THUCH, SYVONN	2013161	36.00	16.06	578.16
07/26/13	251545	TINOCO, INES	101793	34.75	16.06	558.09
07/26/13	251546	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
07/26/13	251547	TORO VEGA, LUZVINA	1999079	20.00	16.06	321.20
07/26/13	251548	TORRES, EMELINA	902903	40.00	16.06	642.40
07/26/13	251549	TORRES, LUZ M	2005729	69.75	16.06	1,120.20
07/26/13	251550	TORRES, MARGOT G	1999560	37.25	16.06	598.25
07/26/13	251551	TOUMA, MATTA	2009804	40.00	16.06	642.40
07/26/13	251552	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
07/26/13	251553	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
07/26/13	251554	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
07/26/13	251555	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
07/26/13	251556	TSOLISOS, FOTINI	1914630	48.00	16.06	770.88
07/26/13	251557	TSUAI, PING	2003992	20.00	16.06	321.20

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251558	TZOUMAS, EFFIE	101935	81.25	16.06	1,304.88
07/26/13	251559	URBINA, ANA	2002349	30.00	16.06	481.80
07/26/13	251560	URENA, ARGELIA	2011856	30.00	16.06	481.80
07/26/13	251561	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
07/26/13	251562	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
07/26/13	251563	VALENCIA, EMMA	2012928	15.00	16.06	240.90
07/26/13	251564	VALENTI, HELEN	100740	30.00	16.06	481.80
07/26/13	251565	VALENZA, GIUSEPPA	2012517	39.25	16.06	630.36
07/26/13	251566	VARGAS, SARA	2013549	4.00	16.06	64.24
07/26/13	251567	VARGAS, SARA	2013549	19.50	16.06	313.17
07/26/13	251568	VASQUEZ, DULCE A	2012452	16.00	16.06	256.96
07/26/13	251569	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
07/26/13	251570	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
07/26/13	251571	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
07/26/13	251572	VAZQUEZ, FELIPE	2011933	30.50	16.06	489.83
07/26/13	251573	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
07/26/13	251574	VELOZ REYES, ALBERTO	2012407	13.00	16.06	208.78
07/26/13	251575	VENTURA, ROSA	2003320	42.75	16.06	686.57
07/26/13	251576	VERAS, JUANA	101719	10.00	16.06	160.60
07/26/13	251577	VIGORITO, ANN	2008852	20.00	16.06	321.20
07/26/13	251578	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
07/26/13	251579	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
07/26/13	251580	VIVACQUA, EMMA	2005558	60.00	16.06	963.60
07/26/13	251581	VLAHOS, MARIE	2010277	20.00	16.06	321.20
07/26/13	251582	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
07/26/13	251583	WHITEHEAD, NANCY	1024001	1.00	14.58	14.58
07/26/13	251584	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
07/26/13	251585	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS 13,003.25 208,831.08

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CUSTOMER: GUILDNET

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07/26/13	251586	ALI, AMRUNISSA	2006118	40.00	3.94	630.40
07/26/13	251587	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
07/26/13	251588	ALSTON, ZULINE	2010843	54.00	3.94	851.04
07/26/13	251589	ALVARADO, SARA E	2012602	111.00	3.94	1,749.36
07/26/13	251590	ASH, MARIE	2009586	12.00	3.94	189.12
07/26/13	251591	BATISTA, LUCILA	2013415	16.00	3.94	252.16
07/26/13	251592	BERJASHEVIC, LIME	2011503	4.00	3.94	63.04
07/26/13	251593	BERRY, LEONOR	2011979	48.00	3.94	756.48
07/26/13	251594	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
07/26/13	251595	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
07/26/13	251596	CABRERA, MARIELA	2013413	30.00	3.94	472.80
07/26/13	251597	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
07/26/13	251598	CANINO, CARMEN	2011912	30.00	3.94	472.80
07/26/13	251599	CAQUIAS, LILLIAN	2011978	20.00	3.94	315.20
07/26/13	251600	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
07/26/13	251601	CASTANEDA, MIRIAM	2013284	49.50	3.94	780.12
07/26/13	251602	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
07/26/13	251603	CHICO, ANA	2012059	21.00	4.19	351.96
07/26/13	251604	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
07/26/13	251605	COLEMAN, REGINA	2009790	3.00	3.94	47.28
07/26/13	251606	COLEMAN, REGINA	2009790	44.00	3.94	693.44
07/26/13	251607	COLON, MARIA	2012060	68.00	3.94	1,071.68
07/26/13	251608	COMET, JULIA	2011769	30.00	3.94	472.80
07/26/13	251609	CUCALON, INES	2011798	71.00	3.94	1,118.96
07/26/13	251610	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
07/26/13	251611	DE LA CRUZ, AGUSTINA	2011953	32.00	3.94	504.32
07/26/13	251612	DELEON, JUANA	2011599	30.00	3.94	472.80
07/26/13	251613	DIAZ, HILDA	2013684	23.25	3.94	366.42
07/26/13	251614	DONOSO, MARGARETHA	2004554	30.00	3.94	472.80
07/26/13	251615	DURAN, CARMEN	2011256	32.50	3.94	512.20
07/26/13	251616	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
07/26/13	251617	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
07/26/13	251618	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
07/26/13	251619	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
07/26/13	251620	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
07/26/13	251621	ESPINOZA, LUPE E	2012493	40.00	3.94	630.40
07/26/13	251622	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
07/26/13	251623	FELICIANO, JOAN	2000600	39.25	3.94	618.58
07/26/13	251624	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
07/26/13	251625	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
07/26/13	251626	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
07/26/13	251627	FLEITMAN, KLARA	2013490	12.00	3.94	189.12
07/26/13	251628	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92
07/26/13	251629	GARCIA, LUCILA	2012000	35.00	3.94	551.60
07/26/13	251630	GARCIA2, MARIA A	2011801	49.00	3.94	772.24

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CUSTOMER: GUILDNET

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07/26/13	251631	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
07/26/13	251632	GONZALEZ MONTALVO, RAMON	2011662	4.00	3.94	63.04
07/26/13	251633	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
07/26/13	251634	GONZALEZ, CARMEN	2011821	4.00	3.94	63.04
07/26/13	251635	GREAVES, BARBARA	2011822	8.00	3.94	126.08
07/26/13	251636	GREENSPAN, ALICE	2003103	34.00	3.94	535.84
07/26/13	251637	GUERRA, MAYRA	2012037	40.25	3.94	634.34
07/26/13	251638	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
07/26/13	251639	GUZMAN, EDELMIRA	2011600	33.00	3.94	520.08
07/26/13	251640	HENLEY, LUVENIA	2011472	144.00	3.94	2,269.44
07/26/13	251641	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
07/26/13	251642	HERNANDEZ, LUZ	2011823	29.00	3.94	457.04
07/26/13	251643	HICKS, SYLVIA	2011824	40.50	3.94	638.28
07/26/13	251644	HUSTIU, SILVIA	2009400	2.00	3.94	31.52
07/26/13	251645	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
07/26/13	251646	IRIMIA, SIMONA	2010983	39.75	3.94	626.46
07/26/13	251647	IRIZARRY, ESTRELLA	2011980	10.00	3.94	157.60
07/26/13	251648	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
07/26/13	251649	JAIME, ROSALBA	2012758	54.00	3.94	851.04
07/26/13	251650	JIMENEZ, EUGENIA	2003254	43.75	3.94	689.50
07/26/13	251651	JOHNSON, DOROTHY	2002344	82.00	3.94	1,292.32
07/26/13	251652	JONES, LUCILLE	2011855	12.00	3.94	189.12
07/26/13	251653	JORGE, ANA	2013411	84.00	3.94	1,323.84
07/26/13	251654	LANZILOTTA, ROSA	2011848	43.00	3.94	677.68
07/26/13	251655	LARKIN, ANNIE	2013624	16.00	3.94	252.16
07/26/13	251656	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
07/26/13	251657	LOPEZ, CARMEN	2011854	46.50	3.94	732.84
07/26/13	251658	LORA, FERNANDO	2011694	30.00	3.94	472.80
07/26/13	251659	LORUSSO, ANNA	2012759	54.00	3.94	851.04
07/26/13	251660	LOZADA, RAMON	2012062	36.00	3.94	567.36
07/26/13	251661	LUGO, DOLORES	2011845	12.00	3.94	189.12
07/26/13	251662	LUNA, ELDA	2012018	36.00	3.94	567.36
07/26/13	251663	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
07/26/13	251664	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
07/26/13	251665	MARTINEZ 1, EMMA	2006830	63.50	3.94	1,000.76
07/26/13	251666	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
07/26/13	251667	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
07/26/13	251668	MATEO, RAFAEL	2011965	47.25	3.94	744.66
07/26/13	251669	MCQUAIL, MAUREEN	2010773	70.00	3.94	1,103.20
07/26/13	251670	MONCRIEF, LOIS	2010425	48.00	3.94	756.48
07/26/13	251671	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
07/26/13	251672	MONTES, ADOLFO	2011844	42.50	3.94	669.80
07/26/13	251673	MORA, PAULA	2010407	4.00	3.94	63.04
07/26/13	251674	MORALES, ISIDRO	2012071	42.00	3.94	661.92
07/26/13	251675	MORALES, MARGARITA	2011967	25.00	3.94	394.00

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07/26/13	251676	MOYA, MARINA	2011860	40.00	3.94	630.40
07/26/13	251677	MUSCAT, CARMEN	2000377	46.00	3.94	724.96
07/26/13	251678	NETTLES, DONNA	2006117	12.00	3.94	189.12
07/26/13	251679	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
07/26/13	251680	NUNEZ, ANGELINA	2004768	23.00	3.94	362.48
07/26/13	251681	NUNEZ, IRIS	2009392	30.00	3.94	472.80
07/26/13	251682	NUNEZ, REYNA	2011773	20.00	3.94	315.20
07/26/13	251683	OCASIO, FELIX	2011875	10.00	3.94	157.60
07/26/13	251684	OCHOA, ORLANDO	2013423	6.00	3.94	94.56
07/26/13	251685	OJEDA, SARA	2011871	61.75	3.94	973.18
07/26/13	251686	OLMO, GLORIA	2011863	22.75	3.94	358.54
07/26/13	251687	ORLANDO, ANNE	2010198	25.00	3.94	394.00
07/26/13	251688	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
07/26/13	251689	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
07/26/13	251690	ORTIZ, LUISA	2011999	47.00	3.94	740.72
07/26/13	251691	ORTIZ, MERCEDES	2011657	41.00	3.94	646.16
07/26/13	251692	PAGAN, ADRIEL	2012073	80.00	3.94	1,260.80
07/26/13	251693	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
07/26/13	251694	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
07/26/13	251695	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
07/26/13	251696	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
07/26/13	251697	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
07/26/13	251698	PENA, WALESKA	2000140	55.75	3.94	878.62
07/26/13	251699	PEREZ, MARIA	2002546	36.00	3.94	567.36
07/26/13	251700	PICHARDO, MARIA	1997780	63.00	3.94	992.88
07/26/13	251701	PROANO, ALICIA	2002109	35.00	4.19	586.60
07/26/13	251702	PROANO, BRUNO	2002103	34.00	4.19	569.84
07/26/13	251703	QUINONES, ENEIDA	2011774	16.00	3.94	252.16
07/26/13	251704	RAMOS, CECILIA	2011847	58.00	3.94	914.08
07/26/13	251705	RAMOS, ESTHER	2010409	17.00	3.94	267.92
07/26/13	251706	RESTULA, VINCENT	2008453	20.00	3.94	315.20
07/26/13	251707	REYES, DORILA	2012113	56.00	3.94	882.56
07/26/13	251708	REYES, DUNNY	2012627	7.00	200.00	1,400.00
07/26/13	251709	REYES, MILAGROS	2012001	41.00	4.19	687.16
07/26/13	251710	RICKS, WALTER	2011011	35.00	3.94	551.60
07/26/13	251711	RIVAS, GERTRUDIS	1997785	24.00	3.94	378.24
07/26/13	251712	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
07/26/13	251713	RIVERA, LIDIA	2011988	35.00	3.94	551.60
07/26/13	251714	RIVERA, RAMONITA	2011491	32.00	3.94	504.32
07/26/13	251715	RODRIGUEZ, FABIOLA	2010412	20.00	3.94	315.20
07/26/13	251716	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
07/26/13	251717	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
07/26/13	251718	RODRIGUEZ, LIDIA	2012182	23.50	3.94	370.36
07/26/13	251719	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
07/26/13	251720	ROMAN, GLADYS	2011777	56.00	3.94	882.56

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CUSTOMER: GUILDNET

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07/26/13	251721	ROSARIO, ANA	2012085	28.00	3.94	441.28
07/26/13	251722	RUBIANO, MARIA	2001974	21.50	3.94	338.84
07/26/13	251723	RUIZ, JAMES	2011986	15.00	4.19	251.40
07/26/13	251724	RUIZ, ROSA	2011987	18.00	4.19	301.68
07/26/13	251725	SALJANIN, DILJA	1997810	58.50	3.94	921.96
07/26/13	251726	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
07/26/13	251727	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
07/26/13	251728	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
07/26/13	251729	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
07/26/13	251730	SANTIAGO, ARMINDA	2011787	16.00	3.94	252.16
07/26/13	251731	SANTIAGO, ILIA	2011851	32.00	3.94	504.32
07/26/13	251732	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
07/26/13	251733	SANTIAGO, VICTORIO	2011788	4.00	4.19	67.04
07/26/13	251734	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
07/26/13	251735	SHELTON, AGUEDA	1997798	41.75	3.94	657.98
07/26/13	251736	SOLIS, JUDITH	2011597	48.00	3.94	756.48
07/26/13	251737	SOMRAJ, UMILLA	2008885	4.00	3.94	63.04
07/26/13	251738	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
07/26/13	251739	THEN, MARIA	2011781	33.00	3.94	520.08
07/26/13	251740	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
07/26/13	251741	TORO, ROSARIO	2012197	52.00	3.94	819.52
07/26/13	251742	TORRES, JUANITA	2011861	46.00	3.94	724.96
07/26/13	251743	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
07/26/13	251744	TROISI, DELIA	2011050	48.00	3.94	756.48
07/26/13	251745	VARGAS, ALCIBIADES	2011783	30.00	3.94	472.80
07/26/13	251746	VARGAS, AUREA	2012160	35.00	4.19	586.60
07/26/13	251747	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
07/26/13	251748	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
07/26/13	251749	VENTURA, DAISY	2011862	25.00	3.94	394.00
07/26/13	251750	VICTORIO, ROQUE	2012091	98.00	3.94	1,544.48
07/26/13	251751	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
07/26/13	251752	WARD, ALTHEA	2012077	10.00	3.94	157.60
07/26/13	251753	WEISZ, KLARA	2004555	4.00	3.94	63.04
07/26/13	251754	WEST, BALDWIN	2009618	20.00	3.94	315.20
07/26/13	251755	WHITLEY, MYRNA	2003177	4.00	3.94	63.04
07/26/13	251756	WHITLEY, MYRNA	2003177	20.00	3.94	315.20
07/26/13	251757	YI, CARLOS	2000279	24.00	3.94	378.24
07/26/13	251758	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
07/26/13	251759	ZARAGOZA, ISABEL	2011846	32.00	3.94	504.32
07/26/13	251760	ZARE, GLORIA	1999409	56.00	3.94	882.56
07/26/13	251761	ZUMAETA, FANNY	1999328	64.00	3.94	1,008.64
TOTAL HOURS AND DOLLARS				6,175.50		106,630.64

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251762	AHMED, UMARA	2010143	48.00	4.22	810.24
07/26/13	251763	AKHTER, SELINA	2010671	9.00	4.22	151.92
07/26/13	251764	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/26/13	251765	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/26/13	251766	BLANCO, CARMELINA	2012477	12.00	4.22	202.56
07/26/13	251767	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
07/26/13	251768	BOWERS *, DIANE	2008378	50.00	4.22	844.00
07/26/13	251769	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/26/13	251770	CARRION, MARIA	2008271	48.00	4.22	810.24
07/26/13	251771	CEBALLOS, ANA	2008251	44.00	4.22	742.72
07/26/13	251772	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
07/26/13	251773	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
07/26/13	251774	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
07/26/13	251775	ESPAILLAT, AMPARO	2008571	37.00	4.22	624.56
07/26/13	251776	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
07/26/13	251777	FERNANDEZ, MARIA	2008261	16.00	4.22	270.08
07/26/13	251778	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/26/13	251779	FONTANES, PEDRO	2008362	76.00	4.22	1,282.88
07/26/13	251780	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
07/26/13	251781	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/26/13	251782	ISKANDER, JACOB S	2011495	48.00	4.22	810.24
07/26/13	251783	JONES, CYNTHIA	2008366	1.00	4.22	16.88
07/26/13	251784	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
07/26/13	251785	LARA, TOMASA	2008813	24.00	4.22	405.12
07/26/13	251786	LARA, TOMASA	2008813	24.00	4.22	405.12
07/26/13	251787	LAZALA, GLADYS	2008299	54.00	4.22	911.52
07/26/13	251788	LAZALA, GLADYS	2008299	24.00	4.22	405.12
07/26/13	251789	LOPEZ, YAMILETH	2013602	40.00	4.22	675.20
07/26/13	251790	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
07/26/13	251791	MACARENA, SAHARA	2008253	12.00	4.22	202.56
07/26/13	251792	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
07/26/13	251793	MORALES HERNADEZ, EDWIN	2008263	30.00	4.22	506.40
07/26/13	251794	MORALES HERNADEZ, EDWIN	2008263	12.00	4.22	202.56
07/26/13	251795	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
07/26/13	251796	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
07/26/13	251797	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
07/26/13	251798	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
07/26/13	251799	RIVERA, EDDIE	2008248	12.00	4.22	202.56
07/26/13	251800	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
07/26/13	251801	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
07/26/13	251802	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
07/26/13	251803	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/26/13	251804	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/26/13	251805	SCHOONMAKER, JEAN	2012498	36.00	4.22	607.68
07/26/13	251806	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251807	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
07/26/13	251808	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
07/26/13	251809	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
07/26/13	251810	THORNTON, SHIRLEY	2012772	42.00	4.22	708.96
07/26/13	251811	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
07/26/13	251812	VEGA, GLORIA	2010009	39.00	4.22	658.32
07/26/13	251813	WELLS, WYNORIA	2008425	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				2,131.00		35,971.28

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251814	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/26/13	251815	GARCIA, CLEMENTE	2012726	83.00	16.87	1,400.21
07/26/13	251816	LITMAN, GAIL	2008376	28.00	16.87	472.36
07/26/13	251817	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
07/26/13	251818	PANOS, DESPINA D	2008268	18.00	16.87	303.66
07/26/13	251819	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
07/26/13	251820	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
07/26/13	251821	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				361.00		6,090.07

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251822	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
07/26/13	251823	FARFAN, MARIA	2013182	54.00	4.29	926.64
07/26/13	251824	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
07/26/13	251825	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
07/26/13	251826	REYES, RODOLFO	2013181	24.00	4.29	411.84
07/26/13	251827	SAFOS, PATRA	2008401	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				329.00		5,645.64

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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
07/26/13	251828	COPE, WILLIE	2008793	84.00	4.22	1,417.92
07/26/13	251829	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
07/26/13	251830	GAFFNEY, FREDERICK	2009686	12.00	4.22	202.56
07/26/13	251831	IANNAZZO, ANGELINA	2010991	54.00	4.22	911.52
07/26/13	251832	JACKSON, FRANCES	2009945	49.00	4.22	827.12
07/26/13	251833	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
07/26/13	251834	LANGELOH, HOWARD	2012541	42.00	4.22	708.96
07/26/13	251835	MCALLISTER, ANNIE	2013402	4.00	4.22	67.52
07/26/13	251836	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
07/26/13	251837	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				477.00		8,051.76

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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
07/26/13	251838	AHMAD, AMATUL	2008395	28.00	4.22	472.64
07/26/13	251839	LOYOLA, MARIA	2008276	57.00	4.22	962.16
07/26/13	251840	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/26/13	251841	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				110.00		1,856.80

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251842	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/26/13	251843	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/26/13	251844	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
07/26/13	251845	GOMEZ, LUZ	2013185	40.00	17.15	686.00
07/26/13	251846	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
07/26/13	251847	OSORIO, ELVIA	2010886	21.00	17.15	360.15
07/26/13	251848	PERSAD, USHA	2008236	71.00	17.15	1,217.65
07/26/13	251849	RYALS, CHARLES	2008418	40.00	17.15	686.00
07/26/13	251850	SANTORO, MATTHEW	2009377	50.00	17.15	857.50
07/26/13	251851	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				594.00		10,187.10

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NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251852	ALONSO, ANA	2012161	30.00	4.30	516.00
07/26/13	251853	BATILO, MARTA	2012101	42.00	4.30	722.40
07/26/13	251854	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
07/26/13	251855	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
07/26/13	251856	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
07/26/13	251857	CRUZ, LUIS	2012107	84.00	4.30	1,444.80
07/26/13	251858	FRANCISCO, BRIGIDA	2012952	30.00	4.30	516.00
07/26/13	251859	GODINOT, CARMEN	2012108	30.00	4.30	516.00
07/26/13	251860	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
07/26/13	251861	GUERRERO, MARIA	2012116	48.00	4.30	825.60
07/26/13	251862	HAYNES, LAMONT	2012117	30.00	4.30	516.00
07/26/13	251863	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
07/26/13	251864	LOPEZ, ISABEL	2012120	28.00	4.30	481.60
07/26/13	251865	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
07/26/13	251866	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
07/26/13	251867	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
07/26/13	251868	MEDINA, MARTHA	2012142	15.00	4.30	258.00
07/26/13	251869	MOHAMED, DENISE	2012121	56.00	4.30	963.20
07/26/13	251870	MORALES, FRANCISCO	2012122	30.00	4.30	516.00
07/26/13	251871	MURPHY, RUBY	2012143	16.00	4.30	275.20
07/26/13	251872	NAVARRO, ANTONIA	2012130	43.00	4.30	739.60
07/26/13	251873	ORTIZ, DOLORES	2012132	42.00	4.30	722.40
07/26/13	251874	ORTIZ, JOSE	2012131	8.00	4.30	137.60
07/26/13	251875	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
07/26/13	251876	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
07/26/13	251877	PERALTA, INEZ	2012146	24.00	4.30	412.80
07/26/13	251878	PEREZ, JULIO	2012144	15.00	4.30	258.00
07/26/13	251879	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
07/26/13	251880	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
07/26/13	251881	RAMOS, SILVIA	2012147	25.00	4.30	430.00
07/26/13	251882	REGLA, MARIA F	2012149	48.00	4.30	825.60
07/26/13	251883	REYES, TERESA	2012152	48.00	4.30	825.60
07/26/13	251884	RODRIGUEZ, FRANKLIN	2012154	6.00	4.30	103.20
07/26/13	251885	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
07/26/13	251886	SANCHEZ, BETANIA	2012155	15.00	4.30	258.00
07/26/13	251887	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
07/26/13	251888	SERRANO, CARMEN	2012134	35.00	4.30	602.00
07/26/13	251889	SILVEIRA, BERTA	2012261	36.00	4.30	619.20
07/26/13	251890	SOTO, RAFAEL B	2012136	54.00	4.30	928.80
07/26/13	251891	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
07/26/13	251892	VENTURA, CLARA	2012138	20.00	4.30	344.00
07/26/13	251893	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,586.00

27,279.20

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251894	CARRILLO, MARIA	2009247	20.00	4.22	337.60
07/26/13	251895	GUERRA, LORRAINE	2008266	68.00	4.22	1,147.84
07/26/13	251896	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/26/13	251897	WALTERS, BYRON	2008407	30.00	4.22	506.40
07/26/13	251898	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				149.00		2,515.12

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251899	AKHTAR, CATHRINE	2012163	90.00	3.75	1,350.00
07/26/13	251900	COLCHAMIRO, ESTHER	2012732	35.00	3.75	525.00
07/26/13	251901	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
07/26/13	251902	FERNANDEZ, NORKA *	2009647	40.00	3.75	600.00
07/26/13	251903	HARDING, EDNA	2008365	16.00	3.75	240.00
07/26/13	251904	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
07/26/13	251905	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				256.00		3,840.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251906	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
		TOTAL HOURS AND DOLLARS		16.00		270.08

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251907	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
07/26/13	251908	BERRY, ANGELINA	2012213	28.00	16.40	459.20
07/26/13	251909	CHANCELLOR, IRA	2013587	16.00	16.40	262.40
07/26/13	251910	JONES, VALERIE	2011869	16.00	16.40	262.40
07/26/13	251911	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
07/26/13	251912	PEREZ, RAFAELA	2013320	220.00	16.40	3,608.00
07/26/13	251913	RIVERS, DEBRA	2013470	71.25	16.40	1,168.50
07/26/13	251914	RODRIGUEZ, SILVIO	2012097	51.25	16.40	840.50
TOTAL HOURS AND DOLLARS				456.50		7,486.60

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NY 11104

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251915	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
07/26/13	251916	REYES, LORGIO	2012481	32.00	4.29	549.12
TOTAL HOURS AND DOLLARS				60.00		1,029.60

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251917	BERNARDI, SOLMARIA	2013622	8.00	3.94	126.08
07/26/13	251918	MORAN VAZQUEZ, ANGEL	2013623	3.00	3.94	47.28
07/26/13	251919	MULLINGS, LUCILLE	2013600	7.25	3.94	114.26
TOTAL HOURS AND DOLLARS				18.25		287.62

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251920	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
07/26/13	251921	BENZ, ROBERT	2012941	12.00	16.10	193.20
07/26/13	251922	CAIALA, SALLY	2010445	4.00	16.10	64.40
07/26/13	251923	CARDENAS, GUSTAVO	2009226	8.00	16.10	128.80
07/26/13	251924	COPELAND, BARBARA	2013595	12.00	16.10	193.20
07/26/13	251925	JONES-MORGAN, VIOLETTE	2012616	4.00	16.10	64.40
07/26/13	251926	MELVIN, MIRIAM M	2013711	5.00	16.10	80.50
07/26/13	251927	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
TOTAL HOURS AND DOLLARS				65.00		1,046.50

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251928	DUISIN, XENIA	2001049	23.00	17.00	362.50
		TOTAL HOURS AND DOLLARS		23.00		362.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251929	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251930	DAVIS, RONELLE	2013649	16.00	15.50	248.00
07/26/13	251931	DAVIS, RONELLE	2013649	25.00	15.50	387.50
07/26/13	251932	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				66.00		1,023.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251933	BEAN, ELMIRA	2009623	25.00	14.50	362.50
07/26/13	251934	MEYSTER, LYUBOV	2012728	20.00	14.50	290.00
TOTAL HOURS AND DOLLARS				45.00		652.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251935	APONTE, ANA	2012328	15.00	14.10	211.50
07/26/13	251936	CARO, CLARA	2012768	68.00	14.10	958.80
07/26/13	251937	GARCIA1, MARIA	2010446	40.00	14.10	564.00
07/26/13	251938	POOLE, JENNIFER	2012126	6.00	14.10	84.60
07/26/13	251939	ROSARIO, CELESTINA	2009376	39.75	14.10	560.48
07/26/13	251940	RUDA, EDWIN	2012058	6.50	14.10	91.65
07/26/13	251941	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				199.25		2,809.43

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251942	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251943	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251944	TOVAR, ELENA	2011401	37.00	15.00	555.00
		TOTAL HOURS AND DOLLARS		37.00		555.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251945	NANIS, KOSTAS	2012449	24.00	15.50	372.00
07/26/13	251946	NANIS, KOSTAS	2012449	48.00	15.50	744.00
07/26/13	251947	NANIS, KOSTAS	2012449	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				96.00		1,488.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251948	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: KATHRYN CIRAOLLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251949	SMITH, ROSALEEN	2013530	3.75	15.50	58.13
		TOTAL HOURS AND DOLLARS		3.75		58.13

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251950	LAWRANCE, LILLA	2002215	19.50	17.00	314.25
		TOTAL HOURS AND DOLLARS		19.50		314.25

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251951	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251952	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251953	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251954	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251955	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251956	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251957	ANSELM, PETER	2010530	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251958	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251959	WARREN, CYNTHIA	2011060	132.75	17.00	2,114.63
		TOTAL HOURS AND DOLLARS		132.75		2,114.63

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251960	JENSEN, HELGA	2011394	30.00	17.00	480.00
07/26/13	251961	JENSEN, HELGA	2011394	40.00	17.00	635.00
TOTAL HOURS AND DOLLARS				70.00		1,115.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251962	FLORES, ROSA	2011642	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251963	BIANCO HOPKINS, LORRAINE	1999225	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251964	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251965	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251966	FLOREZ, CAROLINA	2013244	4.00	15.50	62.00
07/26/13	251967	FLOREZ, CAROLINA	2013244	4.00	15.50	62.00
07/26/13	251968	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				14.00		217.00

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251969	BARROW, EDWARD M	2013558	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: MARGAREITA RAMOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251970	RAMOS, MARGARITA	2013648	6.00	15.50	93.00
07/26/13	251971	RAMOS, MARGARITA	2013648	2.50	15.50	38.75
TOTAL HOURS AND DOLLARS				8.50		131.75

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/26/13	251972	MELVIN, MIRIAM M	2013711	5.00	15.50	77.50
		TOTAL HOURS AND DOLLARS		5.00		77.50