

11/20/12

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
11/23/12	216655	ALVAREZ, ANGELA	2006897	7.75	3.56	110.36
11/23/12	216656	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
11/23/12	216657	BROOKS, NATALIE	2004602	22.00	14.25	313.50
11/23/12	216658	CARRILLO, MARIA	2009247	25.00	14.25	356.25
11/23/12	216659	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
11/23/12	216660	GHILLOTTO, FLORENTINA	2009442	32.00	14.25	456.00
11/23/12	216661	GRAFSTEIN, LILLIAN	2009509	5.00	200.00	1,000.00
11/23/12	216662	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
11/23/12	216663	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
11/23/12	216664	HERNANDEZ, FRANCISCA	2003480	21.00	14.25	299.25
11/23/12	216665	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
11/23/12	216666	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
11/23/12	216667	RAMOS, EFRAIN	2011603	12.00	14.25	171.00
11/23/12	216668	RODRIGUEZ, MARIA	2007980	16.00	3.56	227.84
11/23/12	216669	ROSA, CARMEN	2011796	15.00	14.25	213.75
11/23/12	216670	SIERRA, MIRIAM	2007165	20.00	14.25	285.00
11/23/12	216671	SIMON, LUPE	2005079	8.00	14.25	114.00
11/23/12	216672	SOTO, AGRIPINA	2011795	16.00	14.25	228.00
11/23/12	216673	TORRESCAMPOS, JOVITA	2008745	24.00	14.25	342.00
11/23/12	216674	VASQUEZ, CORNELIA	2008182	16.00	14.25	228.00
11/23/12	216675	WOO, LUZ	2003639	12.00	14.25	171.00
TOTAL HOURS AND DOLLARS				574.75		9,861.70

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	216676	ABINANTI, IRENE	2004259	56.25	14.58	820.13
11/23/12	216677	ACOSTA, ALBERTO	2010503	34.75	14.58	506.66
11/23/12	216678	ADAMES, OLGA	100390	10.00	14.58	145.80
11/23/12	216679	ADAMES, OLGA	100390	25.00	14.58	364.50
11/23/12	216680	ADAMES, RICARDO	2004835	10.00	14.58	145.80
11/23/12	216681	ADAMES, RICARDO	2004835	35.00	14.58	510.30
11/23/12	216682	ADAMS, MYRIAM	2005620	68.75	14.58	1,002.38
11/23/12	216683	ADUN, JEANETTE	1006636	6.00	174.96	889.38
11/23/12	216684	AFZAL, AMIR	1743291	1.00	14.58	14.58
11/23/12	216685	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
11/23/12	216686	AGUILAR-PROCE, LIDIA	2005493	14.00	14.58	204.12
11/23/12	216687	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
11/23/12	216688	AKBAR, NASEEM	2008959	16.00	14.58	233.28
11/23/12	216689	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
11/23/12	216690	ALFEREZ, GLORIA	2003642	29.50	14.58	430.11
11/23/12	216691	ALVARADO, EUFEMIA	2011552	3.00	14.58	43.74
11/23/12	216692	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
11/23/12	216693	ALVAREZ, NAZARENA	102024	52.00	14.58	758.16
11/23/12	216694	ANANIA, GLYGERIA	2010612	4.50	14.58	65.61
11/23/12	216695	ANANIA, GLYGERIA	2010612	16.00	14.58	233.28
11/23/12	216696	ANDINO, ESTEBANIA	2010582	12.00	14.58	174.96
11/23/12	216697	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
11/23/12	216698	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
11/23/12	216699	ANGRISANO, RUTH	2009431	4.00	14.58	58.32
11/23/12	216700	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
11/23/12	216701	ANGULO, ELCY	101574	20.00	14.58	291.60
11/23/12	216702	ANUT, ALICE	841698	61.00	14.58	889.38
11/23/12	216703	AOUN, ODETTE	1011915	24.00	14.58	349.92
11/23/12	216704	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
11/23/12	216705	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
11/23/12	216706	ASADOURIAN, CORELIU	2003862	30.00	14.58	437.40
11/23/12	216707	ASHLEY, CLYDE	2001833	56.00	14.58	816.48
11/23/12	216708	AZAD, ABUL	2001071	4.00	14.58	58.32
11/23/12	216709	BADILLO, JOVITA	2009335	12.00	14.58	174.96
11/23/12	216710	BALLAS, VIOLA	100516	30.00	14.58	437.40
11/23/12	216711	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
11/23/12	216712	BARDEANU, VICTORIA	1523399	50.00	14.58	729.00
11/23/12	216713	BATTLE, JEANETTE M	2000470	49.75	14.58	725.36
11/23/12	216714	BAZAN, VICTORIA	2011199	34.75	14.58	506.66
11/23/12	216715	BECERRA, FELIPE	2007632	56.00	14.58	816.48
11/23/12	216716	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
11/23/12	216717	BERENBLIT, SARA	2008668	5.75	14.58	83.84
11/23/12	216718	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
11/23/12	216719	BHATT, JYOTI	2009951	36.00	14.58	524.88
11/23/12	216720	BHAWNANI, BISHU	906462	24.00	14.58	349.92

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	216721	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/23/12	216722	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
11/23/12	216723	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
11/23/12	216724	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
11/23/12	216725	BOCANEGRA, GLADYS	2008950	21.50	14.58	313.47
11/23/12	216726	BOCANEGREA, MARIA	2011419	12.00	14.58	174.96
11/23/12	216727	BOJORQUEZDECHA, MARTA	2011208	5.50	14.58	80.19
11/23/12	216728	BOJORQUEZDECHA, MARTA	2011208	30.00	14.58	437.40
11/23/12	216729	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
11/23/12	216730	BONILLA, LYDIA	2009026	4.00	14.58	58.32
11/23/12	216731	BONILLA, LYDIA	2009026	22.00	14.58	320.76
11/23/12	216732	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/23/12	216733	BORGES, MARINA	2011496	8.50	14.58	123.94
11/23/12	216734	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/23/12	216735	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
11/23/12	216736	BOYLAN, FRANK	2004743	70.00	14.58	1,020.60
11/23/12	216737	BRACERO, HELEN	2003696	82.50	14.58	1,202.86
11/23/12	216738	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/23/12	216739	BURITICA, INES	2011128	25.00	14.58	364.50
11/23/12	216740	BURNS, MARGARET	2002060	56.00	14.58	816.48
11/23/12	216741	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64
11/23/12	216742	CABA, PURA	2006823	10.00	14.58	145.80
11/23/12	216743	CAIPO, MATILDE	2011374	38.75	14.58	564.99
11/23/12	216744	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
11/23/12	216745	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
11/23/12	216746	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
11/23/12	216747	CANO, ADELINA	2008216	41.75	14.58	608.72
11/23/12	216748	CAPORASO, VINCENZA	1029650	81.50	14.58	1,188.27
11/23/12	216749	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
11/23/12	216750	CARDOSO, ORLANDO	2007055	78.00	14.58	1,137.25
11/23/12	216751	CARDOZA, ANAIDA	2010089	1.00	14.58	14.58
11/23/12	216752	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
11/23/12	216753	CARLOS, JULIA	2011479	20.00	14.58	291.60
11/23/12	216754	CARRALERO, ROSA	2007575	1.00	14.58	14.58
11/23/12	216755	CARRALERO, ROSA	2007575	30.00	14.58	437.40
11/23/12	216756	CARTAGENA, FRANCISCA	1997853	53.00	14.58	772.74
11/23/12	216757	CASTANEDA, JOSE	2011480	9.00	14.58	131.22
11/23/12	216758	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
11/23/12	216759	CERNILLI, MARIA	1836870	28.00	14.58	408.24
11/23/12	216760	CEPESDES, CRISTOBALI	2006803	24.50	14.58	357.21
11/23/12	216761	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
11/23/12	216762	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
11/23/12	216763	CHAUCA, PEDRO	2002152	69.75	14.58	1,016.96
11/23/12	216764	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
11/23/12	216765	CHINGA, ALBA	2009357	6.00	14.58	87.48

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11/23/12	216766	CHINGA, ALBA	2009357	30.00	14.58	437.40
11/23/12	216767	CHU, MOLLY	873317	48.00	14.58	699.84
11/23/12	216768	CHUCK, ENA	1032314	31.00	14.58	451.98
11/23/12	216769	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/23/12	216770	COLLER, FELISA	1018304	20.00	14.58	291.60
11/23/12	216771	COLLER, JOSE	2000342	20.00	14.58	291.60
11/23/12	216772	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/23/12	216773	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
11/23/12	216774	CORREA, MARGARITA	1023652	30.00	14.58	437.40
11/23/12	216775	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/23/12	216776	COSTA, ARSENE	100969	39.00	14.58	568.62
11/23/12	216777	COVALIU, SIMION	2002220	6.00	14.58	87.48
11/23/12	216778	COX, PETRA	2005649	20.00	14.58	291.60
11/23/12	216779	CRAWFORD, CARMEN E	2010788	51.50	14.58	750.87
11/23/12	216780	CRUZ, HECTOR	2000780	7.00	14.58	102.06
11/23/12	216781	CRUZ, HECTOR	2000780	38.75	14.58	564.98
11/23/12	216782	CRUZ, JUANA	2004573	20.00	14.58	291.60
11/23/12	216783	CRUZ, LIDIA	2011205	34.00	14.58	495.72
11/23/12	216784	DAMICO, ANGELA	1009442	25.00	14.58	364.50
11/23/12	216785	DANNY, RAMDULARI	1023602	55.25	14.58	805.55
11/23/12	216786	DAVIS, LOUELLEN	1998164	30.00	14.58	437.40
11/23/12	216787	DE LA HOZ, RUTH	2011280	1.00	14.58	14.58
11/23/12	216788	DEJESUS, FELIX	2009880	20.00	14.58	291.60
11/23/12	216789	DELACRUZ, SEFERINO	2004232	37.00	14.58	539.46
11/23/12	216790	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
11/23/12	216791	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
11/23/12	216792	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
11/23/12	216793	DERAMIREZ, MERCEDES	2011674	6.00	14.58	87.48
11/23/12	216794	DERAMIREZ, MERCEDES	2011674	12.00	14.58	174.96
11/23/12	216795	DEY, KRISHNA	2009592	8.75	14.58	127.58
11/23/12	216796	DEZUMARAN, REBECA	1920886	56.50	14.58	823.77
11/23/12	216797	DIAZ, HILDA	1884912	42.00	14.58	612.36
11/23/12	216798	DIAZ, MARIA	1015697	27.25	14.58	397.31
11/23/12	216799	DIAZ, OLGA	1026470	52.00	14.58	758.16
11/23/12	216800	DIAZ, ROSA	2006122	42.00	14.58	612.36
11/23/12	216801	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
11/23/12	216802	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
11/23/12	216803	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
11/23/12	216804	DOMINGUEZ-REIN, ANA	2009337	15.75	14.58	229.64
11/23/12	216805	DUTAN, SELINDA	2002255	40.00	14.58	583.20
11/23/12	216806	DUVERGE, MARIA	2007396	15.00	14.58	218.70
11/23/12	216807	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
11/23/12	216808	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
11/23/12	216809	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/23/12	216810	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

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11/23/12	216811	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
11/23/12	216812	ESPIN, CESAR	2010333	16.00	14.58	233.28
11/23/12	216813	ESPIN, CESAR	2010333	56.00	14.58	816.48
11/23/12	216814	ETTIN, RUTH	2011576	20.00	14.58	291.60
11/23/12	216815	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
11/23/12	216816	FADEN, ROBIN	102036	50.00	14.58	729.00
11/23/12	216817	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
11/23/12	216818	FARO, JOSEPH	2009414	21.00	14.58	306.18
11/23/12	216819	FARO, VIRGINIA	2009484	15.00	14.58	218.70
11/23/12	216820	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
11/23/12	216821	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
11/23/12	216822	FAY, JULIA	2008987	25.00	14.58	364.50
11/23/12	216823	FERMIN, ORQUIDIA	2004809	16.00	14.58	233.28
11/23/12	216824	FERMIN, ORQUIDIA	2004809	7.75	14.58	113.00
11/23/12	216825	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
11/23/12	216826	FERNANDEZ, ROSALIA C	2011720	9.00	14.58	131.22
11/23/12	216827	FERREIRO, JOSEPHINE	2003944	19.25	14.58	280.67
11/23/12	216828	FERRER, MARIE	2008617	15.00	14.58	218.70
11/23/12	216829	FIGUEREDO, JOSEFA	2011644	2.50	14.58	36.45
11/23/12	216830	FIUMARA, ROSE	907540	8.00	14.58	116.64
11/23/12	216831	FIUMARA, ROSE	907540	52.75	14.58	769.10
11/23/12	216832	FLEITMAN, KLARA	101781	15.00	14.58	218.70
11/23/12	216833	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
11/23/12	216834	FONG, ALEFINA	2010183	8.00	14.58	116.64
11/23/12	216835	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
11/23/12	216836	FREIJOSO, ROSA	910356	46.00	14.58	670.68
11/23/12	216837	FUNES, GEORGINA	1013860	35.00	14.58	510.30
11/23/12	216838	GAID, ASILA	2009396	10.00	14.58	145.80
11/23/12	216839	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
11/23/12	216840	GALLO, BENJAMIN	101669	40.00	14.58	583.20
11/23/12	216841	GARAY, ANGELES	2007192	16.00	14.58	233.28
11/23/12	216842	GARCIA, OLGA	2001516	30.00	14.58	437.40
11/23/12	216843	GARCIA, URANIA	2011382	20.00	14.58	291.60
11/23/12	216844	GARY, MIKE	1998661	6.00	14.58	87.48
11/23/12	216845	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
11/23/12	216846	GERDES, WILLIAM	2011722	12.00	14.58	174.96
11/23/12	216847	GIORGIO, WILLIAM	2003245	47.75	14.58	696.21
11/23/12	216848	GOLIGHTLY, OZELLA	1812038	53.00	14.58	772.74
11/23/12	216849	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
11/23/12	216850	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
11/23/12	216851	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
11/23/12	216852	GONGORA, MARUJA	2010180	8.00	14.58	116.64
11/23/12	216853	GONZALEZ, CARLOS	2001894	12.00	14.58	174.96
11/23/12	216854	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
11/23/12	216855	GONZALEZ, ELBA	2005458	25.00	14.58	364.50

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11/23/12	216856	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
11/23/12	216857	GOYES, ELBA	2007585	12.00	14.58	174.96
11/23/12	216858	GRAVER, EDNA	887264	40.00	14.58	583.20
11/23/12	216859	GREENBAUM, MASAKO	2010363	42.50	14.58	619.66
11/23/12	216860	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
11/23/12	216861	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
11/23/12	216862	GUTIERREZ, ANGELICA	2007385	83.50	14.58	1,217.43
11/23/12	216863	GUTIERREZ, JOSE	2006447	56.00	14.58	816.48
11/23/12	216864	HARRISON, GLORIA	2011336	48.00	14.58	699.84
11/23/12	216865	HENAO, VICTORIA	2010006	24.00	14.58	349.92
11/23/12	216866	HENDY, BERNICE	2009161	29.00	14.58	422.82
11/23/12	216867	HENRIQUEZ, MARIA	2006834	4.50	14.58	65.61
11/23/12	216868	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
11/23/12	216869	HERNANDEZ, JUAN	2011004	30.00	14.58	437.40
11/23/12	216870	HERNANDEZ, MARIA	2009201	24.00	14.58	349.92
11/23/12	216871	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
11/23/12	216872	HERRERA, ANGELA	1998640	32.00	14.58	466.56
11/23/12	216873	HERRERA, CLARA	2007428	8.00	14.58	116.64
11/23/12	216874	HERRERA, CLARA	2007428	20.00	14.58	291.60
11/23/12	216875	HERRERA, HORACIO	2006496	16.00	14.58	233.28
11/23/12	216876	HERRERA, HORACIO	2006496	56.75	14.58	827.42
11/23/12	216877	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
11/23/12	216878	HUSSAIN, AHMED	2011719	16.00	14.58	233.28
11/23/12	216879	ICIANO, ALFREDO	1025313	9.00	14.58	131.22
11/23/12	216880	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/23/12	216881	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
11/23/12	216882	ISKENDERIAN, KASBAR	2008946	24.00	14.58	349.92
11/23/12	216883	JACKSON, REGINALD	2011572	9.00	14.58	131.22
11/23/12	216884	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
11/23/12	216885	JAKLITSCH, ELIZABETH	1919908	47.00	14.58	685.26
11/23/12	216886	JAMES, DAVINA	2011445	35.00	14.58	510.30
11/23/12	216887	JAMISON, BESSIE A	2011439	13.00	14.58	189.54
11/23/12	216888	JENSEN, HELGA	2011450	12.00	14.58	174.96
11/23/12	216889	JEWAT, LUCILLE	2009674	44.00	14.58	641.52
11/23/12	216890	JHAVERI, RAMESHCHAN	2009039	26.00	14.58	379.08
11/23/12	216891	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
11/23/12	216892	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
11/23/12	216893	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
11/23/12	216894	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
11/23/12	216895	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
11/23/12	216896	KAUR, SARD	2008921	12.00	14.58	174.96
11/23/12	216897	KAUR, SHARAN	2006156	56.00	14.58	816.48
11/23/12	216898	KERNAN, DONALD	2011219	5.00	14.58	72.90
11/23/12	216899	KHAN, MARGARET	2010169	18.75	14.58	273.38
11/23/12	216900	KILIMLIAN, PEPRONEA	2009950	84.00	14.58	1,224.72

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11/23/12	216901	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
11/23/12	216902	KOSTIKIAN, MARIE	2011375	5.00	14.58	72.90
11/23/12	216903	KOUTROUBAS, THEODORA	2003682	52.75	14.58	769.10
11/23/12	216904	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
11/23/12	216905	LARA-MORA, BELEN	2002374	32.00	14.58	466.56
11/23/12	216906	LASAK, MICHAEL	2010301	9.00	14.58	131.22
11/23/12	216907	LEE, KATHLEEN	1011336	31.00	14.58	451.98
11/23/12	216908	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
11/23/12	216909	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
11/23/12	216910	LEGASPI, CECILIA	2000359	11.25	14.58	164.03
11/23/12	216911	LENDOIRO, JUAN	2010854	19.00	14.58	277.02
11/23/12	216912	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/23/12	216913	LIGARDO, SOL M	2010831	40.00	14.58	583.20
11/23/12	216914	LIRIANO, FRANCISCA	1809017	9.00	14.58	131.22
11/23/12	216915	LITSAS, MARTHA	2009708	20.00	14.58	291.60
11/23/12	216916	LLANES, ELEAZER	2009799	1.00	14.58	14.58
11/23/12	216917	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
11/23/12	216918	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
11/23/12	216919	LOGAN, ADELE	2006322	35.75	14.58	521.24
11/23/12	216920	LONDONO, AMIRA	2001544	62.00	14.58	903.96
11/23/12	216921	LONDONO, MARIA	2001655	36.00	14.58	524.88
11/23/12	216922	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
11/23/12	216923	LOPEZ, EVA	2011793	4.00	14.58	58.32
11/23/12	216924	LUACES, MIMITA	2011665	9.00	14.58	131.22
11/23/12	216925	LUCES, LETICIA	2007831	20.00	14.58	291.60
11/23/12	216926	LUNA, YSABEL	2011510	40.00	14.58	583.20
11/23/12	216927	LUNA, YSABEL	2011510	37.00	14.58	539.46
11/23/12	216928	LYMN, ANGIE	2006492	44.75	14.58	652.46
11/23/12	216929	MACCHIA, CATHY	1905704	5.00	14.58	72.90
11/23/12	216930	MACCHIA, CATHY	1905704	31.75	14.58	462.92
11/23/12	216931	MAGILLIGAN, LORETTA	1998277	30.00	14.58	437.40
11/23/12	216932	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
11/23/12	216933	MALDONADO, DOMINGO	2011384	17.75	14.58	258.80
11/23/12	216934	MALDONADO, MARIA M	2011513	25.00	14.58	364.50
11/23/12	216935	MANGAN, JOHN	102052	12.00	14.58	174.96
11/23/12	216936	MANNINO, FRANCESCA	2002953	5.00	174.96	874.80
11/23/12	216937	MANOS, VASILIKE	1999779	36.00	14.58	524.88
11/23/12	216938	MARINO, ANN	2006209	12.00	14.58	174.96
11/23/12	216939	MARMOL, LIDIA	1009043	43.00	14.58	626.94
11/23/12	216940	MARTE, JOSE	2009782	7.75	14.58	113.00
11/23/12	216941	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
11/23/12	216942	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
11/23/12	216943	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
11/23/12	216944	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
11/23/12	216945	MARTINEZ, MARTA	2002160	12.00	14.58	174.96

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11/23/12	216946	MARTINEZ, ROSA	1997928	39.75	14.58	1,221.08
11/23/12	216947	MATOS, ROSA	2001920	29.00	14.58	422.82
11/23/12	216948	MAYZEL, FREYDA	2011803	40.00	14.58	583.20
11/23/12	216949	MAZZONE, FRANCES	102078	62.25	14.58	907.61
11/23/12	216950	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/23/12	216951	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
11/23/12	216952	MEJIA, CLAUDIO	2011358	49.00	14.58	714.42
11/23/12	216953	MEJIA, DINORAH A	2007956	28.75	14.58	419.18
11/23/12	216954	MEJIA, MARINA	100454	16.00	14.58	233.28
11/23/12	216955	MEJIA, ROSA	2000238	16.00	14.58	233.28
11/23/12	216956	MEJIA, ROSA	2000238	8.00	14.58	116.64
11/23/12	216957	MEJIA, ROSA	2000238	37.25	14.58	543.11
11/23/12	216958	MENDEZ, ADA	2010533	36.00	14.58	524.88
11/23/12	216959	MENDEZ, NELLY	2007895	9.50	14.58	138.51
11/23/12	216960	MENDOZA, JULIO	2002893	7.00	14.58	102.06
11/23/12	216961	MENDOZA, JULIO	2002893	39.00	14.58	568.62
11/23/12	216962	MENYHERT, YAE	1999159	9.00	14.58	131.22
11/23/12	216963	MIRANDA, LUIS	2011070	30.00	14.58	437.40
11/23/12	216964	MONSERRAT, DORIS	2007368	12.00	14.58	174.96
11/23/12	216965	MONTALVO, FIDELINA	2011730	30.00	14.58	437.40
11/23/12	216966	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
11/23/12	216967	MOORE, JOSEPH	101228	12.00	14.58	174.96
11/23/12	216968	MORAITIS, AGATHI	2008085	34.50	14.58	503.01
11/23/12	216969	MORALES, ANGELICA	1998022	42.00	14.58	612.36
11/23/12	216970	MORALES, CARMEN	2011247	20.00	14.58	291.60
11/23/12	216971	NAGY, GEORGE	1999181	46.50	14.58	677.97
11/23/12	216972	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/23/12	216973	NICKELL, JEAN	2010128	20.00	14.58	291.60
11/23/12	216974	NIDO, MICHAEL	1924272	49.00	14.58	714.42
11/23/12	216975	NIETO RAMOS, JOSEFINA	1024282	61.50	14.58	896.67
11/23/12	216976	NIEVES, NANCY	2006822	10.00	14.58	145.80
11/23/12	216977	NIEVES, NANCY	2006822	50.00	14.58	729.00
11/23/12	216978	NINO, CARMEN	1999895	20.00	14.58	291.60
11/23/12	216979	NOBLIN, ELOISE	904150	25.00	14.58	364.50
11/23/12	216980	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
11/23/12	216981	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
11/23/12	216982	OCHOA, LUIS	2006680	43.00	14.58	626.94
11/23/12	216983	OLIVO, ANGELES	2011717	20.00	14.58	291.60
11/23/12	216984	OREJUELA, GLORIA	2011539	5.00	14.58	72.90
11/23/12	216985	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
11/23/12	216986	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
11/23/12	216987	PANASKAROLIDIS, FANNY	2005033	15.00	14.58	218.70
11/23/12	216988	PAOLONI, MARY	2003517	11.75	14.58	171.32
11/23/12	216989	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
11/23/12	216990	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48

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11/23/12	216991	PAPP, TEREZIA	2008847	3.00	14.58	43.74
11/23/12	216992	PARETTI, MARIE	888930	56.00	14.58	816.48
11/23/12	216993	PARTAGAS, ANA	2007628	8.00	14.58	116.64
11/23/12	216994	PENA, VICTORIA	2006588	42.00	14.58	612.36
11/23/12	216995	PENAGOS, MARIA	2003471	20.00	14.58	291.60
11/23/12	216996	PEREA, LUIS	2005565	8.00	14.58	116.64
11/23/12	216997	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
11/23/12	216998	PEREZ, GLADYS	2006228	8.00	14.58	116.64
11/23/12	216999	PEREZ, GLADYS	2006228	34.00	14.58	495.72
11/23/12	217000	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
11/23/12	217001	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
11/23/12	217002	PHILIPPS, MARY	2001375	48.00	14.58	699.84
11/23/12	217003	PINAL MOREL, NOHEMY	2011562	5.00	14.58	72.90
11/23/12	217004	PINAL MOREL, NOHEMY	2011562	5.00	14.58	72.90
11/23/12	217005	PINAL MOREL, NOHEMY	2011562	12.00	14.58	174.96
11/23/12	217006	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
11/23/12	217007	PLACIDO, GENARO	2004613	25.00	14.58	364.50
11/23/12	217008	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
11/23/12	217009	POGGI, EMERITA	2006780	30.00	14.58	437.40
11/23/12	217010	POLANCO, JUAN	2011067	20.00	14.58	291.60
11/23/12	217011	PONCE, ALICIA	2002430	40.00	14.58	583.20
11/23/12	217012	PUISELLO, CIRA	2001039	41.00	14.58	597.78
11/23/12	217013	PULLIZA, DIANNE	869078	8.00	14.58	116.65
11/23/12	217014	QUINTERO, INES	2009935	24.00	14.58	349.92
11/23/12	217015	QUIZHPI, MARIA	101096	46.00	14.58	670.68
11/23/12	217016	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
11/23/12	217017	RAJA, HANIFA	2011053	24.00	14.58	349.92
11/23/12	217018	RAJA, HANIFA	2011053	23.00	14.58	335.35
11/23/12	217019	RAMIREZ, ANA	2002699	40.00	14.58	583.20
11/23/12	217020	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
11/23/12	217021	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
11/23/12	217022	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
11/23/12	217023	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
11/23/12	217024	REINA, JOSE	2008886	4.00	14.58	58.32
11/23/12	217025	REINA, JOSE	2008886	20.00	14.58	291.60
11/23/12	217026	RENDON, EDUARDO	2011832	4.00	14.58	58.32
11/23/12	217027	RICCA, MARIE	2009962	24.00	14.58	349.92
11/23/12	217028	RICE, SYDNEY	2011024	4.00	14.58	58.32
11/23/12	217029	RISCO, GUILLEERMO	2011277	47.75	14.58	696.20
11/23/12	217030	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
11/23/12	217031	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
11/23/12	217032	RIVERA, CARMEN	2000850	30.00	14.58	437.40
11/23/12	217033	RIVERA, ERNESTO	102000	20.00	14.58	291.60
11/23/12	217034	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
11/23/12	217035	RIVERA, RAQUEL	888023	28.00	14.58	408.24

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11/23/12	217036	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
11/23/12	217037	RODRIGUEZ, BIENVENIDA	2011716	6.00	14.58	87.48
11/23/12	217038	RODRIGUEZ, IRMA	2009497	40.75	14.58	594.14
11/23/12	217039	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/23/12	217040	RODRIGUEZ, MARIA	2009812	24.00	14.58	349.92
11/23/12	217041	RODRIGUEZ, MARIA	2011647	6.00	14.58	87.48
11/23/12	217042	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
11/23/12	217043	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/23/12	217044	RODRIGUEZ, ROQUE	1999414	34.00	14.58	495.72
11/23/12	217045	RODRIGUEZ, RUTH	2006670	8.00	14.58	116.64
11/23/12	217046	RODRIGUEZ, YLMA A	2009923	12.00	14.58	174.96
11/23/12	217047	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
11/23/12	217048	ROLON, JUANITA	1997957	8.00	14.58	116.64
11/23/12	217049	ROLON, JUANITA	1997957	47.50	14.58	692.55
11/23/12	217050	ROMERO, SANTHY	878549	56.00	14.58	816.48
11/23/12	217051	ROMO, FLOR	2005095	56.00	14.58	816.48
11/23/12	217052	ROSA, ANA	2006453	8.00	14.58	116.64
11/23/12	217053	ROSA, ANA	2006453	8.00	14.58	116.64
11/23/12	217054	ROSA, ANA	2006453	8.00	14.58	116.64
11/23/12	217055	ROSA, LUZ E	1005732	56.00	14.58	816.48
11/23/12	217056	ROSA, MANOLO	1999311	16.00	14.58	233.28
11/23/12	217057	ROSARIO, ELSA	2008185	35.00	14.58	510.30
11/23/12	217058	ROSARIO, MARIA	101745	13.25	14.58	193.19
11/23/12	217059	ROSARIOBREU, EMEREJILDO	2010304	5.00	14.58	72.90
11/23/12	217060	ROSARIOBREU, EMEREJILDO	2010304	25.25	14.58	368.15
11/23/12	217061	RUEDA, INES	465124	47.00	14.58	685.26
11/23/12	217062	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
11/23/12	217063	RUFFEN, SANDRA	2001333	25.25	14.58	368.15
11/23/12	217064	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/23/12	217065	SAK, FIRDEVIS	2010166	14.75	14.58	215.06
11/23/12	217066	SALADIN, MARIA	2006472	55.00	14.58	801.90
11/23/12	217067	SALERNO, BARBARA	2011828	2.75	14.58	40.10
11/23/12	217068	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
11/23/12	217069	SAMPOGNA, LUCY	2005544	56.50	14.58	823.78
11/23/12	217070	SANCHEZ, ADOLFO	2011563	6.00	14.58	87.48
11/23/12	217071	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
11/23/12	217072	SANCHEZ, MARIA	2002269	32.00	14.58	466.56
11/23/12	217073	SANCHEZ, NILSA	870294	42.00	14.58	612.36
11/23/12	217074	SANDOVAL, FANNY	2009219	12.00	14.58	174.96
11/23/12	217075	SANTOS, LETY	2011457	14.00	14.58	204.12
11/23/12	217076	SCOTT, CATHERINE	2007561	55.25	14.58	805.55
11/23/12	217077	SCRO, WILLIAM	2011463	28.00	14.58	408.24
11/23/12	217078	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
11/23/12	217079	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
11/23/12	217080	SERAFIN, WALTER	2002244	10.00	14.58	145.80

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11/23/12	217081	SERAFIN, WALTER	2002244	68.25	14.58	995.09
11/23/12	217082	SERRANO, AGUEDA	877918	15.50	14.58	225.99
11/23/12	217083	SHANNON, ELNORA	1007076	8.00	14.58	116.64
11/23/12	217084	SHANNON, ELNORA	1007076	14.00	14.58	204.12
11/23/12	217085	SHANNON, ELNORA	1007076	24.00	14.58	349.92
11/23/12	217086	SHANNON, ELNORA	1007076	8.00	14.58	116.64
11/23/12	217087	SHARMA, DEROPDI	2010096	15.00	14.58	218.70
11/23/12	217088	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
11/23/12	217089	SILLS, JAMES	836343	6.00	14.58	87.48
11/23/12	217090	SILLS, JAMES	836343	42.00	14.58	612.36
11/23/12	217091	SINGH, BADREE	1893086	30.00	14.58	437.40
11/23/12	217092	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
11/23/12	217093	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/23/12	217094	SORIA, ROLANDO	866280	30.00	14.58	437.40
11/23/12	217095	SOSA, ELSA	2011646	5.00	14.58	72.90
11/23/12	217096	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
11/23/12	217097	STALZER, STEPHANIE	1005676	60.00	14.58	874.80
11/23/12	217098	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
11/23/12	217099	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/23/12	217100	STEINBERG, ROSLYN	2011814	6.00	14.58	87.48
11/23/12	217101	STENOS, MOSHOULA	2010080	15.25	14.58	222.35
11/23/12	217102	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
11/23/12	217103	STICKELL, BLANCHE	2003969	32.00	14.58	466.56
11/23/12	217104	STROBL, ALFRED	1998655	36.00	14.58	524.88
11/23/12	217105	SUAREZ, MARINA	2011127	3.00	14.58	43.74
11/23/12	217106	SUAREZ, MARINA	2011127	6.00	14.58	87.48
11/23/12	217107	SUAREZ, MARINA	2011127	30.00	14.58	437.40
11/23/12	217108	SUAREZ, TULIA	2001525	36.00	14.58	524.88
11/23/12	217109	TABOADA, DIMAS	2010334	4.00	14.58	58.32
11/23/12	217110	TABOADA, DIMAS	2010334	4.00	14.58	58.32
11/23/12	217111	TABOADA, DIMAS	2010334	8.00	14.58	116.64
11/23/12	217112	TABOADA, DIMAS	2010334	17.50	14.58	255.15
11/23/12	217113	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
11/23/12	217114	TABOADA, ELIZABETH	1021581	7.00	14.58	102.06
11/23/12	217115	TABOADA, ELIZABETH	1021581	16.00	14.58	233.28
11/23/12	217116	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
11/23/12	217117	TADDEO, LENA	841601	56.00	14.58	816.48
11/23/12	217118	TAVERAS ARIAS, ANTONIO	100667	28.25	14.58	411.89
11/23/12	217119	TAVERAS, BERNARDO	2010349	11.50	14.58	167.68
11/23/12	217120	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
11/23/12	217121	TEODORU, MIRELLA	2011271	8.00	14.58	116.64
11/23/12	217122	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
11/23/12	217123	THOMPSON, ANNE	2011634	8.00	14.58	116.64
11/23/12	217124	TINOCO, INES	101793	42.00	14.58	612.36
11/23/12	217125	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217126	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
11/23/12	217127	TORO, PURA	2003463	12.00	14.58	174.96
11/23/12	217128	TORO, PURA	2003463	84.00	14.58	1,224.72
11/23/12	217129	TORRES, EMELINA	902903	40.00	14.58	583.20
11/23/12	217130	TORRES, LUZ M	2005729	83.25	14.58	1,213.79
11/23/12	217131	TORRES, MARGOT G	1999560	6.00	14.58	87.48
11/23/12	217132	TORRES, MARGOT G	1999560	39.00	14.58	568.62
11/23/12	217133	TOUMA, MATTA	2009804	35.00	14.58	510.30
11/23/12	217134	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
11/23/12	217135	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
11/23/12	217136	TSUAI, PING	2003992	20.00	14.58	291.60
11/23/12	217137	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
11/23/12	217138	VALENCIA, BERNARDO	2011194	15.00	14.58	218.70
11/23/12	217139	VALENCIA, BERNARDO	2011194	10.00	14.58	145.80
11/23/12	217140	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
11/23/12	217141	VALENTI, HELEN	100740	55.50	14.58	809.19
11/23/12	217142	VALENTIN, ALEJANDRIN	2010368	24.00	14.58	349.92
11/23/12	217143	VALENTINO, EUGENIO	2011778	5.25	14.58	76.55
11/23/12	217144	VAROL, ELMAS	2000955	3.75	14.58	54.68
11/23/12	217145	VASQUEZ, ARTURO	2006004	46.00	14.58	670.68
11/23/12	217146	VASQUEZ, EUSTAGUIA	101402	23.50	14.58	342.63
11/23/12	217147	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
11/23/12	217148	VASQUEZSOTO, ARCADIO	2011363	25.50	14.58	371.79
11/23/12	217149	VAZQUEZ, ESTHER	904462	6.00	14.58	87.48
11/23/12	217150	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
11/23/12	217151	VEGA, BETTY	2011361	5.75	14.58	83.84
11/23/12	217152	VELASQUEZ, NELLY	2008578	18.75	14.58	273.38
11/23/12	217153	VELECELA, LUIS	2011779	6.00	14.58	87.48
11/23/12	217154	VELECELA, MARIA	2011780	8.00	14.58	116.64
11/23/12	217155	VENTURA, ROSA	2003320	49.00	14.58	714.42
11/23/12	217156	VERA, ROSARIO	2010928	4.00	14.58	58.32
11/23/12	217157	VERA, ROSARIO	2010928	8.00	14.58	116.64
11/23/12	217158	VERA, ROSARIO	2010928	20.00	14.58	291.60
11/23/12	217159	VERA, VICTOR	2011470	8.00	14.58	116.64
11/23/12	217160	VERA, VICTOR	2011470	13.00	14.58	189.56
11/23/12	217161	VERAS, JUANA	101719	16.00	14.58	233.28
11/23/12	217162	VERAS, JUANA	101719	56.00	14.58	816.48
11/23/12	217163	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/23/12	217164	VILLACRES, MARIA	2011619	9.00	14.58	131.22
11/23/12	217165	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
11/23/12	217166	VISCONTI, JASON	2009160	4.00	14.58	58.32
11/23/12	217167	VITO, CARMEN	2004369	30.00	14.58	437.40
11/23/12	217168	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
11/23/12	217169	VLAHOS, MARIE	2010277	16.00	14.58	233.28
11/23/12	217170	VOLASTRO, JOHN	1998290	3.00	14.58	43.74

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217171	WALSH, MAUREEN	101884	6.00	14.58	87.48
11/23/12	217172	WASHINGTON, JAMES	2011216	9.00	14.58	131.22
11/23/12	217173	WEINHAUS, SUSAN	2009347	20.00	14.58	291.60
11/23/12	217174	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
11/23/12	217175	WHITEHEAD, NANCY	1024001	9.00	14.58	131.22
11/23/12	217176	WILLIAMS, GEORGINA	2011738	20.00	14.58	291.60
11/23/12	217177	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
11/23/12	217178	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
11/23/12	217179	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96
11/23/12	217180	ZIVAN, GEOLINA	2010998	1.00	14.58	14.58
TOTAL HOURS AND DOLLARS				14,122.50		208,151.76

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CUSTOMER: GUILDNET

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11/23/12	217181	ACERNO, CLAIRE	2003101	25.00	3.78	378.00
11/23/12	217182	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
11/23/12	217183	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
11/23/12	217184	ALSTON, ZULINE	2010843	48.00	3.78	725.76
11/23/12	217185	ASH, MARIE	2009586	12.00	3.78	181.44
11/23/12	217186	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
11/23/12	217187	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
11/23/12	217188	BUCARO, CONCETTA	2003981	43.00	3.78	650.16
11/23/12	217189	C, ISABEL	2011766	35.00	3.78	529.20
11/23/12	217190	CARSWELL, LUELLA	2010374	70.00	3.78	1,058.40
11/23/12	217191	CEPEDA, TOMASA	1997777	29.00	3.78	438.48
11/23/12	217192	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
11/23/12	217193	COLEMAN, REGINA	2009790	29.00	3.78	438.48
11/23/12	217194	COMET, JULIA	2011769	30.00	3.78	453.60
11/23/12	217195	CUCALON, INES	2011798	43.50	3.78	657.72
11/23/12	217196	DELEON, JUANA	2011599	30.00	3.78	453.60
11/23/12	217197	DEZUNIGA, LEONORA	2011799	15.75	3.78	238.14
11/23/12	217198	DIAZ 2, CARMEN	2009982	42.00	3.78	635.04
11/23/12	217199	DIAZ, ALICIA	2006667	45.00	3.78	680.40
11/23/12	217200	DONOSO, MARGARETHA	2004554	22.50	3.78	340.20
11/23/12	217201	DURAN, CARMEN	2011256	32.50	3.78	491.40
11/23/12	217202	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
11/23/12	217203	ECKMAN, LOIS	2009394	9.00	196.56	1,769.04
11/23/12	217204	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
11/23/12	217205	EXPOSITO, ALFONSO	2002368	40.00	3.78	604.80
11/23/12	217206	FELICIANO, JOAN	2000600	38.00	3.78	574.56
11/23/12	217207	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
11/23/12	217208	FERRARA, ANN	2009960	52.00	3.78	786.24
11/23/12	217209	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
11/23/12	217210	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
11/23/12	217211	GARCIA, MARIA A	2011801	49.00	3.78	740.88
11/23/12	217212	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
11/23/12	217213	GONZALEZ MONTALVO, RAMON	2011662	16.00	3.78	241.92
11/23/12	217214	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
11/23/12	217215	GREAVES, BARBARA	2011822	8.00	3.78	120.96
11/23/12	217216	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
11/23/12	217217	HENLEY, LUVENIA	2011472	106.00	3.78	1,602.72
11/23/12	217218	HENRIQUEZ, TERESA	2011252	44.00	3.78	665.28
11/23/12	217219	HERNANDEZ, LUZ	2011823	24.00	3.78	362.88
11/23/12	217220	HICKS, SYLVIA	2011824	43.50	3.78	657.72
11/23/12	217221	HUSTIU, SILVIA	2009400	5.00	3.78	75.60
11/23/12	217222	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
11/23/12	217223	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
11/23/12	217224	JIMENEZ, EUGENIA	2003254	134.00	3.78	2,026.08
11/23/12	217225	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68

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CUSTOMER: GUILDNET

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11/23/12	217226	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
11/23/12	217227	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
11/23/12	217228	MARTIN, RUTH	2008342	6.00	196.56	1,179.36
11/23/12	217229	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
11/23/12	217230	MARTINEZ, GLORIA	2008605	10.00	3.78	151.20
11/23/12	217231	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
11/23/12	217232	MAXIMINA, LUIS	2011658	18.00	3.78	272.16
11/23/12	217233	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
11/23/12	217234	MICHEL, DOROTHY	1997752	64.00	3.78	967.68
11/23/12	217235	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
11/23/12	217236	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
11/23/12	217237	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
11/23/12	217238	NETTLES, DONNA	2006117	12.00	3.78	181.44
11/23/12	217239	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
11/23/12	217240	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
11/23/12	217241	NUNEZ, IRIS	2009392	48.00	3.78	725.76
11/23/12	217242	NUNEZ, REYNA	2011773	20.00	3.78	302.40
11/23/12	217243	ORLANDO, ANNE	2010198	25.00	3.78	378.00
11/23/12	217244	ORTIZ, LAURA	2001032	63.00	3.78	952.56
11/23/12	217245	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
11/23/12	217246	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
11/23/12	217247	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
11/23/12	217248	PENA, WALESKA	2000140	40.00	3.78	604.80
11/23/12	217249	PEREZ, MARIA	2002546	30.00	3.78	453.60
11/23/12	217250	PICHARDO, MARIA	1997780	63.00	3.78	952.56
11/23/12	217251	PINILLA, VICTOR	2009984	35.00	3.78	529.20
11/23/12	217252	PROANO, ALICIA	2002109	21.00	4.03	338.52
11/23/12	217253	PROANO, BRUNO	2002103	23.00	4.03	370.76
11/23/12	217254	RAMOS, ESTHER	2010409	12.75	3.78	192.78
11/23/12	217255	RESTULA, VINCENT	2008453	20.00	3.78	302.40
11/23/12	217256	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
11/23/12	217257	RIVERA, RAMONITA	2011491	15.75	3.78	238.14
11/23/12	217258	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
11/23/12	217259	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
11/23/12	217260	ROJAS, ANGEL	2006650	15.00	4.03	241.80
11/23/12	217261	ROJAS, HAYDEE	2006651	28.00	4.03	451.36
11/23/12	217262	RUBIANO, MARIA	2001974	7.75	3.78	117.18
11/23/12	217263	SALJANIN, DILJA	1997810	53.00	3.78	801.36
11/23/12	217264	SANCHEZ, ELIZABETH	1997789	47.00	3.78	710.64
11/23/12	217265	SANTIAGO, ARMINDA	2011787	16.00	3.78	241.92
11/23/12	217266	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
11/23/12	217267	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
11/23/12	217268	SKINNER, DOROTHY	2011729	24.00	3.78	362.88
11/23/12	217269	THEN, MARIA	2011781	24.00	3.78	362.88
11/23/12	217270	TROISI, DELIA	2011050	47.75	3.78	721.98

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11/23/12	217271	VARGAS, ALCIBIADES	2011783	24.75	3.78	374.22
11/23/12	217272	VARGAS, RAMON	2011483	12.00	3.78	181.44
11/23/12	217273	VLAHOS, MARIE	2005886	56.00	3.78	846.72
11/23/12	217274	WEISZ, KLARA	2004555	8.00	3.78	120.96
11/23/12	217275	WEST, BALDWIN	2009618	20.00	3.78	302.40
11/23/12	217276	WHITLEY, MYRNA	2003177	12.00	3.78	181.44
11/23/12	217277	YI, CARLOS	2000279	24.00	3.78	362.88
11/23/12	217278	YIANTSELIS, VIRGINIA	2005449	5.00	196.56	982.80
11/23/12	217279	ZARE, GLORIA	1999409	42.00	3.78	635.04
11/23/12	217280	ZUMAETA, FANNY	1999328	54.00	3.78	816.48
TOTAL HOURS AND DOLLARS				3,446.50		57,096.96

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217281	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/23/12	217282	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
11/23/12	217283	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
11/23/12	217284	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/23/12	217285	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/23/12	217286	CARRION, MARIA	2008271	48.00	4.22	810.24
11/23/12	217287	CEBALLOS, ANA	2008251	48.00	4.22	810.24
11/23/12	217288	CHARITAR, RAMKALIE	2008300	40.00	4.22	675.20
11/23/12	217289	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
11/23/12	217290	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
11/23/12	217291	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
11/23/12	217292	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
11/23/12	217293	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
11/23/12	217294	FONTANES, PEDRO	2008362	35.00	4.22	590.80
11/23/12	217295	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
11/23/12	217296	FRIAS, BARBARA	2009425	5.00	4.22	84.40
11/23/12	217297	GARCIA, LEONARDO	2011635	66.00	4.22	1,114.08
11/23/12	217298	KAUR, HARBANS	2008428	42.00	4.22	708.96
11/23/12	217299	LARA, TOMASA	2008813	48.00	4.22	810.24
11/23/12	217300	LAZALA, GLADYS	2008299	49.00	16.88	827.12
11/23/12	217301	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
11/23/12	217302	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
11/23/12	217303	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/23/12	217304	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
11/23/12	217305	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
11/23/12	217306	RIVERA, EDDIE	2008248	21.00	4.22	354.48
11/23/12	217307	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/23/12	217308	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/23/12	217309	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
11/23/12	217310	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
11/23/12	217311	ST ROMAINE, CLAUDE	2008405	40.00	4.22	675.20
11/23/12	217312	SURIEL, GERTRUDIS	2008558	78.00	4.22	1,316.64
11/23/12	217313	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				1,405.00		23,716.40

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217314	AHMED, UMARA	2010143	48.00	4.22	810.24
11/23/12	217315	AKHTER, SELINA	2010671	45.00	4.22	759.60
11/23/12	217316	CHUKWUJIORAH, TARELL	2008403	28.00	4.22	472.64
11/23/12	217317	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
11/23/12	217318	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/23/12	217319	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
11/23/12	217320	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
11/23/12	217321	JONES, CYNTHIA	2008366	1.00	4.22	16.88
11/23/12	217322	KHALIL, RASHAN	2008260	35.00	4.22	590.80
11/23/12	217323	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
11/23/12	217324	KROLL, KATHERINE	2008742	39.00	4.22	658.32
11/23/12	217325	MORALES HERNADEZ, EDWIN	2008263	108.00	4.22	1,823.04
11/23/12	217326	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
11/23/12	217327	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
11/23/12	217328	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
11/23/12	217329	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
11/23/12	217330	SHEPPARD, ERMA	2008265	60.00	4.22	1,012.80
11/23/12	217331	WELLS, WYNORIA	2008425	4.00	4.22	67.52
11/23/12	217332	WILSON, SHERYL	2008303	44.00	4.22	742.72
TOTAL HOURS AND DOLLARS				734.00		12,389.92

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217333	BATISTA, JOSE	2008386	49.00	16.87	826.63
11/23/12	217334	BERGES, MARITZA	2008399	18.00	16.87	303.66
11/23/12	217335	GIL, ALICIA M	2008306	49.00	16.87	826.63
11/23/12	217336	ISKANDER, JACOB S	2011495	48.00	16.87	809.76
11/23/12	217337	LITMAN, GAIL	2008376	18.00	16.87	303.66
11/23/12	217338	PANOS, DESPINA D	2008268	18.00	16.87	303.66
11/23/12	217339	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
11/23/12	217340	SZE, BECKY	2008267	40.00	16.87	674.80
11/23/12	217341	VARGAS, RAQUEL	2009268	54.00	16.87	910.98
TOTAL HOURS AND DOLLARS				307.00		5,179.09

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217342	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
11/23/12	217343	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
11/23/12	217344	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				179.00		3,071.64

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217345	CAMPBELL, CAROL	2010293	25.75	3.50	360.50
11/23/12	217346	COPE, WILLIE	2008793	108.00	3.50	1,512.00
11/23/12	217347	COPELAND, ELISE	2008113	49.00	14.25	698.25
11/23/12	217348	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
11/23/12	217349	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
11/23/12	217350	IANNAZZO, ANGELINA	2010991	80.50	3.50	1,127.00
11/23/12	217351	JACKSON, FRANCES	2009945	49.00	3.50	686.00
11/23/12	217352	WEATHERS, VERDNA	2010316	83.75	3.50	1,172.50
11/23/12	217353	WESTFIELD, BRENDA	2009237	40.00	3.50	560.00
TOTAL HOURS AND DOLLARS				540.00		7,593.25

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217354	AHMAD, AMATUL	2008395	15.00	4.22	253.20
11/23/12	217355	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
11/23/12	217356	LOYOLA, MARIA	2008276	40.00	4.22	675.20
11/23/12	217357	ORR, LOUISE	2008227	35.00	4.22	590.80
11/23/12	217358	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
11/23/12	217359	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				135.00		2,278.80

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217360	ANDERSON, BETH	2008284	25.00	17.15	428.75
11/23/12	217361	ARIAS, NORA	2008233	80.00	17.15	1,372.00
11/23/12	217362	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
11/23/12	217363	DOBBINS, SANDRA	2011286	161.00	17.15	2,761.15
11/23/12	217364	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
11/23/12	217365	GALAS, TERESA	2008417	35.00	17.15	600.25
11/23/12	217366	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
11/23/12	217367	OSORIO, ELVIA	2010886	21.00	17.15	360.15
11/23/12	217368	PERSAD, USHA	2008236	73.70	17.15	1,263.97
11/23/12	217369	RAMPERSAID, ALISSA	2008235	23.00	17.15	394.45
11/23/12	217370	RYALS, CHARLES	2008418	40.00	17.15	686.00
11/23/12	217371	SANTORO, MATTHEW	2009377	10.00	17.15	171.50
11/23/12	217372	SHUMON, NUK-FNU	2008280	8.00	17.15	137.20
11/23/12	217373	VALLE, BLASINA	2008279	40.00	17.15	686.00
TOTAL HOURS AND DOLLARS				646.70		11,090.92

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217374	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
11/23/12	217375	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
11/23/12	217376	RAMIREZ, ALIDA A	2008286	72.00	4.30	1,238.40
TOTAL HOURS AND DOLLARS				163.00		2,803.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217377	DENNISON, KELVIN *	2010003	28.00	4.22	472.64
11/23/12	217378	ESPERSON, CLAUDE	2010389	4.00	4.22	67.52
11/23/12	217379	FERNANDEZ, NORKA *	2009647	41.00	4.22	692.08
11/23/12	217380	GUERRA, LORRAINE	2008266	80.00	4.22	1,350.40
11/23/12	217381	HARDING, EDNA	2008365	20.00	4.22	337.60
11/23/12	217382	MICHEL, VERULIA *	2011238	36.00	4.22	607.68
11/23/12	217383	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
11/23/12	217384	WALTERS, BYRON	2008407	25.00	4.22	422.00
11/23/12	217385	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				260.00		4,388.80

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217386	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
11/23/12	217387	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				79.00		1,333.52

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217388	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
		TOTAL HOURS AND DOLLARS		20.00		318.00

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217389	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217390	ANGEL, LUCY	2011615	8.00	14.50	116.00
11/23/12	217391	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
11/23/12	217392	ESPINOZA, LUPE	2011661	8.00	14.50	116.00
11/23/12	217393	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
11/23/12	217394	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
11/23/12	217395	RICKS, WALTER	2011011	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				40.00		580.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217396	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217397	DIOP, SERIGNE	2001600	20.00	14.50	290.00
		TOTAL HOURS AND DOLLARS		20.00		290.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217398	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
11/23/12	217399	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
11/23/12	217400	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
11/23/12	217401	GIL, MARANGELI	2009744	6.00	15.50	93.00
11/23/12	217402	SALAS, HELENA	2004224	27.75	15.50	430.13
11/23/12	217403	VARGAS, BRANDON	2010585	13.50	15.50	209.25
11/23/12	217404	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				91.75		1,422.13

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217405	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217406	BEAN, ELMIRA	2009623	25.00	14.25	356.25
11/23/12	217407	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				45.00		641.25

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217408	COPPOLA, ETTORE	2008789	23.50	15.50	364.25
		TOTAL HOURS AND DOLLARS		23.50		364.25

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217409	BONES, ANA	2010048	20.00	14.10	282.00
11/23/12	217410	MELAMED, ESTER	2010662	4.00	14.10	56.40
11/23/12	217411	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				54.00		761.40

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217412	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,671.75
		TOTAL HOURS AND DOLLARS		167.75		2,671.75

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217413	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217414	EDELMAN, MILDRED	2010284	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217415	EDEL, CANDACE	2006337	80.50	17.00	1,271.75
		TOTAL HOURS AND DOLLARS		80.50		1,271.75

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217416	TOVAR, ELENA	2011401	24.00	15.00	360.00
		TOTAL HOURS AND DOLLARS		24.00		360.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217417	ESPINOZA, LUPE	2011226	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217418	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217419	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217420	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217421	NICASSIO, VICTOR	2003743	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217422	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
11/23/12	217423	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				50.00		675.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217424	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217425	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
11/23/12	217426	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217427	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217428	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

11/20/12

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217429	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

11/20/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217430	ANSELM, PETER	2010530	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

11/20/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217431	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

11/20/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217432	WARREN, CYNTHIA	2011060	114.00	17.00	1,824.00
		TOTAL HOURS AND DOLLARS		114.00		1,824.00

11/20/12

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217433	JENSEN, HELGA	2011394	13.00	15.50	201.50
11/23/12	217434	JENSEN, HELGA	2011394	16.00	17.00	272.00
11/23/12	217435	JENSEN, HELGA	2011394	16.00	17.00	272.00
TOTAL HOURS AND DOLLARS				45.00		745.50

11/20/12

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217436	CARNEY, ELIZABETH	2011536	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

11/20/12

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217437	SAMPOGNA, LUCY	2011497	8.00	17.00	136.00
TOTAL HOURS AND DOLLARS				8.00		136.00

11/20/12

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/23/12	217438	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00