

09/19/12

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
09/21/12	209325	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
09/21/12	209326	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
09/21/12	209327	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
09/21/12	209328	BROOKS, NATALIE	2004602	21.75	14.25	309.94
09/21/12	209329	CARRILLO, MARIA	2009247	34.25	14.25	488.07
09/21/12	209330	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
09/21/12	209331	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
09/21/12	209332	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
09/21/12	209333	HARIDIN, KHAMATTIE	2007478	29.00	14.25	413.25
09/21/12	209334	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
09/21/12	209335	HERNANDEZ, FRANCISCA	2003480	26.75	14.25	381.19
09/21/12	209336	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
09/21/12	209337	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
09/21/12	209338	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
09/21/12	209339	SIMON, LUPE	2005079	4.00	14.25	57.00
09/21/12	209340	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
09/21/12	209341	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
09/21/12	209342	WOO, LUZ	2003639	12.00	14.25	171.00
09/21/12	209343	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				553.75		9,191.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209344	ABINANTI, IRENE	2004259	40.00	14.58	583.20
09/21/12	209345	ACOSTA, ALBERTO	2010503	14.50	14.58	211.41
09/21/12	209346	ADAMES, OLGA	100390	20.00	14.58	291.60
09/21/12	209347	ADAMES, RICARDO	2004835	35.00	14.58	510.30
09/21/12	209348	ADAMS, MYRIAM	2005620	66.50	14.58	969.58
09/21/12	209349	ADUN, JEANETTE	1006636	49.50	14.58	721.72
09/21/12	209350	AFZAL, AMIR	1743291	4.00	14.58	58.32
09/21/12	209351	AGUILAR, ZORAIDA	1013551	45.50	14.58	663.39
09/21/12	209352	AGUILAR-PROCE, LIDIA	2005493	27.00	14.58	393.66
09/21/12	209353	AKBAR, NASEEM	2008959	20.00	14.58	291.60
09/21/12	209354	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
09/21/12	209355	ALFEREZ, GLORIA	2003642	29.75	14.58	433.76
09/21/12	209356	ALVARADO, DORA	2010963	25.00	14.58	364.50
09/21/12	209357	ALVAREZ, DALILA	2011230	6.00	14.58	87.48
09/21/12	209358	ALVAREZ, NAZARENA	102024	53.75	14.58	783.69
09/21/12	209359	ANANIA, GLYGERIA	2010612	19.75	14.58	287.96
09/21/12	209360	ANDINO, ESTEBANIA	2010582	24.00	14.58	349.92
09/21/12	209361	ANDRADE, LOLA	100597	83.50	14.58	1,217.44
09/21/12	209362	ANDREWS, JOHNNIE	840852	54.50	14.58	794.61
09/21/12	209363	ANGRISANO, RUTH	2009431	24.00	14.58	349.92
09/21/12	209364	ANGULO, ELCY	101574	20.00	14.58	291.60
09/21/12	209365	ANUT, ALICE	841698	56.00	14.58	816.48
09/21/12	209366	AOUN, ODETTE	1011915	18.00	14.58	262.44
09/21/12	209367	ARGENTINA, CESSE	2010832	8.50	14.58	123.93
09/21/12	209368	ARIAS, MAGDALENA	1831074	45.25	14.58	659.75
09/21/12	209369	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
09/21/12	209370	ASH, MARIE	2009586	12.00	14.58	174.96
09/21/12	209371	ASHLEY, CLYDE	2001833	46.00	14.58	670.68
09/21/12	209372	AVILES, LEONARDO	2011287	14.00	14.58	204.12
09/21/12	209373	AZAD, ABUL	2001071	8.00	14.58	116.64
09/21/12	209374	AZAD, ABUL	2001071	21.50	14.58	313.47
09/21/12	209375	BADILLO, JOVITA	2009335	12.00	14.58	174.96
09/21/12	209376	BAEZ, JUAN	2004049	35.00	14.58	510.30
09/21/12	209377	BALLAS, VIOLA	100516	29.00	14.58	422.82
09/21/12	209378	BAQUERIZO, ANNA	2008451	55.25	14.58	805.56
09/21/12	209379	BARDEANU, VICTORIA	1523399	43.50	14.58	634.23
09/21/12	209380	BATTLE, JEANETTE M	2000470	9.00	14.58	131.22
09/21/12	209381	BATTLE, JEANETTE M	2000470	48.50	14.58	707.13
09/21/12	209382	BAZAN, VICTORIA	2011199	35.00	14.58	510.30
09/21/12	209383	BECERRA, FELIPE	2007632	54.00	14.58	787.32
09/21/12	209384	BELLOROFONTE, MARIA	896617	143.50	14.58	2,092.23
09/21/12	209385	BETHUNE, HARRYDWARD	2001255	14.00	14.58	204.12
09/21/12	209386	BHATT, JYOTI	2009951	42.00	14.58	612.36
09/21/12	209387	BHAWNANI, BISHU	906462	28.00	14.58	408.24
09/21/12	209388	BHULLA, JIWAN	2000289	50.00	14.58	729.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209389	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
09/21/12	209390	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
09/21/12	209391	BLUNNIE, ELIZABETH	2001358	22.00	14.58	320.76
09/21/12	209392	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
09/21/12	209393	BOJORQUEZDECHA, MARTAISAB	2011208	36.00	14.58	524.88
09/21/12	209394	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
09/21/12	209395	BONILLA, LYDIA	2009026	20.00	14.58	291.60
09/21/12	209396	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
09/21/12	209397	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/21/12	209398	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
09/21/12	209399	BOYLAN, FRANK	2004743	54.00	14.58	787.32
09/21/12	209400	BRACERO, HELEN	2003696	12.00	14.58	174.96
09/21/12	209401	BRENES, POLDA	2011316	6.00	14.58	87.48
09/21/12	209402	BURITICA, INES	2011128	15.00	14.58	218.70
09/21/12	209403	BURKS, MAMIE	2011341	6.00	14.58	87.48
09/21/12	209404	BURNS, MARGARET	2002060	56.00	14.58	816.48
09/21/12	209405	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
09/21/12	209406	CABA, PURA	2006823	10.00	14.58	145.80
09/21/12	209407	CALABRO, JOSEPHINA	2005244	69.75	14.58	1,016.96
09/21/12	209408	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
09/21/12	209409	CALKOSZ, JOSEFINE	2006435	19.00	14.58	277.02
09/21/12	209410	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/21/12	209411	CANO, ADELINA	2008216	42.00	14.58	612.36
09/21/12	209412	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
09/21/12	209413	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
09/21/12	209414	CARDOSO, ORLANDO	2007055	67.25	14.58	980.51
09/21/12	209415	CARDOZA, ANAIDA	2010089	6.00	14.58	87.48
09/21/12	209416	CARDOZA, ANAIDA	2010089	7.00	14.58	102.06
09/21/12	209417	CARELA-REYES, MARIA	2007737	19.25	14.58	280.67
09/21/12	209418	CARRALERO, ROSA	2007575	41.00	14.58	597.78
09/21/12	209419	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
09/21/12	209420	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/21/12	209421	CERNILLI, MARIA	1836870	35.00	14.58	510.30
09/21/12	209422	CESPEDES, CRISTOBALI	2006803	35.50	14.58	517.59
09/21/12	209423	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
09/21/12	209424	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
09/21/12	209425	CHARLES, JOSE	101535	20.00	14.58	291.60
09/21/12	209426	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
09/21/12	209427	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
09/21/12	209428	CHINGA, CELESTE	2009357	30.00	14.58	437.40
09/21/12	209429	CHU, MOLLY	873317	40.00	14.58	583.20
09/21/12	209430	CHUCK, ENA	1032314	32.00	14.58	466.56
09/21/12	209431	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
09/21/12	209432	COLEMAN, JAMES	2001758	6.00	14.58	87.48
09/21/12	209433	COLLER, FELISA	1018304	19.00	14.58	277.02

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09/21/12	209434	COLLER, JOSE	2000342	15.00	14.58	218.70
09/21/12	209435	COLON, ANTONIA	1028091	42.00	14.58	612.36
09/21/12	209436	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
09/21/12	209437	CORREA, MARGARITA	1023652	30.00	14.58	437.40
09/21/12	209438	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
09/21/12	209439	COSTA, ARSENE	100969	46.00	14.58	670.68
09/21/12	209440	COVALIU, SIMION	2002220	20.25	14.58	295.25
09/21/12	209441	COX, PETRA	2005649	16.25	14.58	236.93
09/21/12	209442	CRAWFORD, CARMEN E	2010788	60.25	14.58	878.46
09/21/12	209443	CRUZ, HECTOR	2000780	39.00	14.58	568.62
09/21/12	209444	CRUZ, JUANA	2004573	20.00	14.58	291.60
09/21/12	209445	CRUZ, LIDIA	2011205	28.00	14.58	408.24
09/21/12	209446	CURCIO, ANTONIA	2010845	8.00	14.58	116.64
09/21/12	209447	CURCIO, ANTONIA	2010845	21.00	14.58	306.18
09/21/12	209448	DABROWSKI, ALEKSANDER	2010786	6.00	14.58	87.48
09/21/12	209449	DAMICO, ANGELA	1009442	15.00	14.58	218.70
09/21/12	209450	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/21/12	209451	DAVIS, LOUELLEN	1998164	24.00	14.58	349.92
09/21/12	209452	DE LAHOZ, RUTH	2011280	7.00	14.58	102.06
09/21/12	209453	DEBAZALAR, ANTONIETA	2010611	10.75	14.58	156.74
09/21/12	209454	DEJESUS, FELIX	2009880	5.00	14.58	72.90
09/21/12	209455	DEJESUS, FELIX	2009880	25.00	14.58	364.50
09/21/12	209456	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/21/12	209457	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
09/21/12	209458	DELOSSANTOS, MARIA	2006706	32.00	14.58	466.56
09/21/12	209459	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
09/21/12	209460	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
09/21/12	209461	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
09/21/12	209462	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
09/21/12	209463	DEY, KRISHNA	2009592	3.00	14.58	43.74
09/21/12	209464	DEY, KRISHNA	2009592	5.50	14.58	80.19
09/21/12	209465	DEZUMARAN, REBECA	1920886	52.00	14.58	758.16
09/21/12	209466	DIAZ, HILDA	1884912	46.00	14.58	670.68
09/21/12	209467	DIAZ, MARIA	1015697	32.25	14.58	470.22
09/21/12	209468	DIAZ, OLGA	1026470	49.00	14.58	714.42
09/21/12	209469	DIAZ, ROSA	2006122	42.00	14.58	612.36
09/21/12	209470	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
09/21/12	209471	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
09/21/12	209472	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
09/21/12	209473	DUNNING, JENNIFER	2011034	3.00	14.58	43.74
09/21/12	209474	DUTAN, SELINDA	2002255	7.00	14.58	102.06
09/21/12	209475	DUTAN, SELINDA	2002255	40.00	14.58	583.20
09/21/12	209476	DUVERGE, MARIA	2007396	12.00	14.58	174.96
09/21/12	209477	ECHEGARAY, MARIA	1915046	40.25	14.58	586.85
09/21/12	209478	EDELMAN, MILDRED	2008137	15.00	14.58	218.70

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09/21/12	209479	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
09/21/12	209480	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
09/21/12	209481	ESPEJO, FLORENCIA	2009397	16.25	14.58	236.93
09/21/12	209482	ESPIN, CESAR	2010333	63.00	14.58	918.54
09/21/12	209483	ESPINAL, JOSE	2009840	3.00	14.58	43.74
09/21/12	209484	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
09/21/12	209485	FADEN, ROBIN	102036	69.25	14.58	1,009.67
09/21/12	209486	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
09/21/12	209487	FARO, JOSEPH	2009414	20.75	14.58	302.54
09/21/12	209488	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
09/21/12	209489	FAROUGIAS, EFTHIMIOS	2010910	16.00	14.58	233.28
09/21/12	209490	FAY, JULIA	2008987	25.00	14.58	364.50
09/21/12	209491	FEENEY, JOHN	1998884	6.00	14.58	87.48
09/21/12	209492	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
09/21/12	209493	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
09/21/12	209494	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
09/21/12	209495	FERRER, MARIE	2008617	12.00	14.58	174.96
09/21/12	209496	FIUMARA, ROSE	907540	12.00	14.58	174.96
09/21/12	209497	FLEITMAN, KLARA	101781	15.00	14.58	218.70
09/21/12	209498	FOLLETO, ROSINA	2007045	34.00	14.58	495.72
09/21/12	209499	FONG, ALEFINA	2010183	8.00	14.58	116.64
09/21/12	209500	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
09/21/12	209501	FRED, EULALIA	2002260	56.00	14.58	816.48
09/21/12	209502	FREDERICK, AMELIA	1999057	34.75	14.58	506.66
09/21/12	209503	FREIJOSO, ROSA	910356	38.00	14.58	554.04
09/21/12	209504	FUNES, GEORGINA	1013860	30.00	14.58	437.40
09/21/12	209505	GAID, ASILA	2009396	10.00	14.58	145.80
09/21/12	209506	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
09/21/12	209507	GALLO, BENJAMIN	101669	37.00	14.58	539.46
09/21/12	209508	GARAY, ANGELES	2007192	20.00	14.58	291.60
09/21/12	209509	GARCIA, CARMEN	2011183	3.00	14.58	43.74
09/21/12	209510	GARCIA, OLGA	2001516	6.00	14.58	87.48
09/21/12	209511	GARCIA, OLGA	2001516	30.50	14.58	444.69
09/21/12	209512	GEBHARDT, DOROTHY	865260	23.75	14.58	346.28
09/21/12	209513	GENAO MOSQUE, ANTONIO	2011207	2.00	14.58	29.16
09/21/12	209514	GENAO MOSQUE, ANTONIO	2011207	9.00	14.58	131.22
09/21/12	209515	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
09/21/12	209516	GIORGIO, WILLIAM	2003245	47.75	14.58	696.20
09/21/12	209517	GOLIGHTLY, OZELLA	1812038	54.00	14.58	787.32
09/21/12	209518	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
09/21/12	209519	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
09/21/12	209520	GOMEZ, VICTORIA	101741	8.00	14.58	116.64
09/21/12	209521	GONGORA, MARUJA	2010180	8.00	14.58	116.64
09/21/12	209522	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
09/21/12	209523	GONZALEZ, DOLORES	101600	32.50	14.58	473.85

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09/21/12	209524	GONZALEZ, ELBA	2005458	15.00	14.58	218.70
09/21/12	209525	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
09/21/12	209526	GOYES, ELBA	2007585	4.00	14.58	58.32
09/21/12	209527	GOYES, ELBA	2007585	20.00	14.58	291.60
09/21/12	209528	GRAVER, EDNA	887264	40.00	14.58	583.20
09/21/12	209529	GREENBAUM, MASAKO	2010363	43.75	14.58	637.88
09/21/12	209530	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
09/21/12	209531	GRESSINE, ARNOLD	489780	46.00	14.58	670.68
09/21/12	209532	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
09/21/12	209533	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
09/21/12	209534	GUTIERREZ, JOSE	2006447	17.00	14.58	247.86
09/21/12	209535	HARRISON, GLORIA	2011336	16.00	14.58	233.28
09/21/12	209536	HENAO, VICTORIA	2010006	24.00	14.58	349.92
09/21/12	209537	HENDY, BERNICE	2009161	7.00	14.58	102.06
09/21/12	209538	HENDY, BERNICE	2009161	25.00	14.58	364.50
09/21/12	209539	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
09/21/12	209540	HERNANDEZ, JUAN	2011004	36.00	14.58	524.88
09/21/12	209541	HERNANDEZ, MARIA	2009201	38.00	14.58	554.04
09/21/12	209542	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
09/21/12	209543	HERRERA, CLARA	2007428	16.00	14.58	233.28
09/21/12	209544	HUNGRIA, SABINA	1011512	6.00	14.58	87.48
09/21/12	209545	HUNGRIA, SABINA	1011512	7.00	14.58	102.06
09/21/12	209546	IBASCO, SOFIA	1998008	20.00	14.58	291.60
09/21/12	209547	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
09/21/12	209548	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
09/21/12	209549	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
09/21/12	209550	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
09/21/12	209551	JAKLITSCH, ELIZABETH	1919908	39.00	14.58	568.62
09/21/12	209552	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
09/21/12	209553	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
09/21/12	209554	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
09/21/12	209555	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
09/21/12	209556	JIANNARAS, ANNA	2001937	64.50	14.58	940.41
09/21/12	209557	JIMENEZ, ALTAGRACIA	835771	27.75	14.58	404.60
09/21/12	209558	JIMENEZ, BETTY	2009532	24.75	14.58	360.86
09/21/12	209559	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
09/21/12	209560	KAUR, SARD	2008921	4.00	14.58	58.32
09/21/12	209561	KAUR, SHARAN	2006156	56.00	14.58	816.48
09/21/12	209562	KERNAN, DONALD	2011219	3.00	14.58	43.74
09/21/12	209563	KERNAN, DONALD	2011219	4.50	14.58	65.61
09/21/12	209564	KHAN, MARGARET	2010169	3.00	14.58	43.74
09/21/12	209565	KILIMLIAN, PEPRONEA	2009950	39.25	14.58	572.27
09/21/12	209566	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
09/21/12	209567	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
09/21/12	209568	LARA-MORA, BELEN	2002374	56.00	14.58	816.48

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09/21/12	209569	LASAK, MICHAEL	2010301	9.50	14.58	138.51
09/21/12	209570	LEE, KATHLEEN	1011336	19.00	14.58	277.02
09/21/12	209571	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
09/21/12	209572	LENDIRO, JUAN	2010854	4.00	14.58	58.32
09/21/12	209573	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/21/12	209574	LIGARDO, SOL M	2010831	30.00	14.58	437.40
09/21/12	209575	LIRIANO, FRANCISCA	1809017	62.00	14.58	903.97
09/21/12	209576	LITSAS, MARTHA	2009708	23.75	14.58	346.29
09/21/12	209577	LLANES, ELEAZER	2009799	13.00	14.58	189.54
09/21/12	209578	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
09/21/12	209579	LOGAN, ADELE	2006322	40.50	14.58	590.49
09/21/12	209580	LONDONO, AMIRA	2001544	68.00	14.58	991.44
09/21/12	209581	LONDONO, MARIA	2001655	42.00	14.58	612.36
09/21/12	209582	LOPEZ, ANGELICA	867557	26.00	14.58	379.08
09/21/12	209583	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
09/21/12	209584	LOPEZ, MARIA	1998599	42.00	14.58	612.36
09/21/12	209585	LUCES, LETICIA	2007831	20.00	14.58	291.60
09/21/12	209586	MACCHIA, CATHY	1905704	40.00	14.58	583.20
09/21/12	209587	MAGILLIGAN, LORETTA	1998277	24.00	14.58	349.92
09/21/12	209588	MAGNANI, VINCENZA	1876765	79.00	14.58	1,151.82
09/21/12	209589	MANDELA, ROSE	2011305	9.00	14.58	131.22
09/21/12	209590	MANGAN, JOHN	102052	19.50	14.58	284.31
09/21/12	209591	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
09/21/12	209592	MANOS, VASILIKE	1999779	41.75	14.58	608.72
09/21/12	209593	MARINO, ANN	2006209	30.00	14.58	437.40
09/21/12	209594	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
09/21/12	209595	MARMOL, LIDIA	1009043	43.00	14.58	626.94
09/21/12	209596	MARTE, JOSE	2009782	7.00	14.58	102.06
09/21/12	209597	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
09/21/12	209598	MARTINEZ, ELENA	1609057	69.50	14.58	1,013.31
09/21/12	209599	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
09/21/12	209600	MARTINEZ, MARTA	2002160	35.75	14.58	521.24
09/21/12	209601	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
09/21/12	209602	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
09/21/12	209603	MATOS, ROSA	2001920	18.00	14.58	262.44
09/21/12	209604	MAZZONE, FRANCES	102078	63.00	14.58	918.54
09/21/12	209605	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
09/21/12	209606	MCGUIRE, HELEN	2008103	44.50	14.58	648.81
09/21/12	209607	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
09/21/12	209608	MEJIA, MARINA	100454	24.00	14.58	349.92
09/21/12	209609	MEJIA, ROSA	2000238	38.00	14.58	554.05
09/21/12	209610	MENDEZ, ADA	2010533	27.75	14.58	404.61
09/21/12	209611	MENDEZ, BLANCA	2011102	6.00	14.58	87.48
09/21/12	209612	MENDEZ, BLANCA	2011102	9.00	14.58	131.22
09/21/12	209613	MENDOLIA, ANTOINETTE	2008880	66.46	14.58	968.99

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09/21/12	209614	MENDOZA, JULIO	2002893	39.00	14.58	568.62
09/21/12	209615	MILEO, MARY	2008110	42.00	14.58	612.36
09/21/12	209616	MIRANDA, LUIS	2011070	15.00	14.58	218.70
09/21/12	209617	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
09/21/12	209618	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
09/21/12	209619	MORALES, ANGELICA	1998022	36.00	14.58	524.88
09/21/12	209620	MORALES, CARMEN	2011247	25.00	14.58	364.50
09/21/12	209621	MOSTEIRIN, MARTHA	2011075	6.00	14.58	87.48
09/21/12	209622	NAGY, GEORGE	1999181	42.25	14.58	616.01
09/21/12	209623	NAVARRO, MARIA	1999899	20.00	14.58	291.60
09/21/12	209624	NICKELL, JEAN	2010128	20.00	14.58	291.60
09/21/12	209625	NIDO, MICHAEL	1924272	49.00	14.58	714.42
09/21/12	209626	NIETO RAMOS, JOSEFINA	1024282	47.50	14.58	692.55
09/21/12	209627	NIEVES, NANCY	2006822	10.00	14.58	145.80
09/21/12	209628	NIEVES, NANCY	2006822	40.00	14.58	583.20
09/21/12	209629	NINO, CARMEN	1999895	20.00	14.58	291.60
09/21/12	209630	NOBLIN, ELOISE	904150	26.00	14.58	379.08
09/21/12	209631	NOBOADESALAZAR, CLARIZA	2005273	26.00	14.58	379.08
09/21/12	209632	NUZIALE, CONCETTA	2001172	46.75	14.58	681.62
09/21/12	209633	OCHOA, LUIS	2006680	43.00	14.58	626.94
09/21/12	209634	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
09/21/12	209635	ORNANO, BOLIVAR	2011094	12.00	14.58	174.96
09/21/12	209636	OSPINA, ANA	2007454	4.50	14.58	65.61
09/21/12	209637	PANASKAROLIDIS, FANNY	2005033	24.00	14.58	349.92
09/21/12	209638	PAOLONI, MARY	2003517	12.00	14.58	174.96
09/21/12	209639	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
09/21/12	209640	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
09/21/12	209641	PAPOUTSIS, MARY	2009200	6.50	14.58	94.77
09/21/12	209642	PAPP, TEREZIA	2008847	3.00	14.58	43.74
09/21/12	209643	PARETTI, MARIE	888930	56.00	14.58	816.48
09/21/12	209644	PENA, VICTORIA	2006588	36.25	14.58	528.53
09/21/12	209645	PENAGOS, MARIA	2003471	20.00	14.58	291.60
09/21/12	209646	PEREA, LUIS	2005565	11.75	14.58	171.32
09/21/12	209647	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
09/21/12	209648	PEREZ, GLADYS	2006228	27.25	14.58	397.32
09/21/12	209649	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
09/21/12	209650	PFISTER, JOSEPH	2011342	4.00	14.58	58.32
09/21/12	209651	PHILIPPS, MARY	2001375	48.00	14.58	699.84
09/21/12	209652	PIZARRO, BARBARA	2008953	5.75	14.58	83.84
09/21/12	209653	PLACIDO, GENARO	2004613	31.75	14.58	462.92
09/21/12	209654	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
09/21/12	209655	POGGI, EMERITA	2006780	36.00	14.58	524.88
09/21/12	209656	PONCE, ALICIA	2002430	37.00	14.58	539.46
09/21/12	209657	PUISELLO, CIRA	2001039	59.00	14.58	860.22
09/21/12	209658	PULLIZA, DIANNE	869078	5.00	14.58	72.90

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09/21/12	209659	PULLIZA, DIANNE	869078	11.75	14.58	171.32
09/21/12	209660	QUATTROCCHI, FILIPPA	2011068	9.00	14.58	131.22
09/21/12	209661	QUAY, JOSEPHINE	2011307	2.75	14.58	40.10
09/21/12	209662	QUINTERO, INES	2009935	24.00	14.58	349.92
09/21/12	209663	QUIZHPI, MARIA	101096	48.75	14.58	710.78
09/21/12	209664	RAHMAN, SYEDA	2010954	4.00	14.58	58.32
09/21/12	209665	RAJA, HANIFA	2011053	25.50	14.58	371.80
09/21/12	209666	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/21/12	209667	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
09/21/12	209668	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
09/21/12	209669	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
09/21/12	209670	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
09/21/12	209671	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
09/21/12	209672	REINA, JOSE	2008886	4.00	14.58	58.32
09/21/12	209673	REINA, JOSE	2008886	16.00	14.58	233.28
09/21/12	209674	RICCA, MARIE	2009962	20.00	14.58	291.60
09/21/12	209675	RICE, SYDNEY	2011024	8.00	14.58	116.64
09/21/12	209676	RISCO, GUILLERMO	2011277	46.00	14.58	670.68
09/21/12	209677	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
09/21/12	209678	RIVADENEIRA, ROSA	2001877	53.50	14.58	780.03
09/21/12	209679	RIVERA, CARMEN	2000850	30.00	14.58	437.40
09/21/12	209680	RIVERA, CARMEN	2000850	12.00	14.58	174.96
09/21/12	209681	RIVERA, ERNESTO	102000	20.00	14.58	291.60
09/21/12	209682	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
09/21/12	209683	RIVERA, RAQUEL	888023	28.00	14.58	408.24
09/21/12	209684	RIVERA, WANDA	1031593	10.00	14.58	145.80
09/21/12	209685	RIVERA, WANDA	1031593	15.00	14.58	218.70
09/21/12	209686	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
09/21/12	209687	RODRIGUEZ, GLORIA	2011248	6.00	14.58	87.48
09/21/12	209688	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
09/21/12	209689	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
09/21/12	209690	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
09/21/12	209691	RODRIGUEZ, PORFIRIO	1999521	34.75	14.58	506.66
09/21/12	209692	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
09/21/12	209693	RODRIGUEZ, YLMA A	2009923	48.00	14.58	699.84
09/21/12	209694	ROLON, JUANITA	1997957	40.00	14.58	583.20
09/21/12	209695	ROMERO, SANTHY	878549	41.00	14.58	597.78
09/21/12	209696	ROMO, FLOR	2005095	56.00	14.58	816.48
09/21/12	209697	ROSA, ANA	2006453	39.75	14.58	579.56
09/21/12	209698	ROSA, LUZ E	1005732	56.00	14.58	816.48
09/21/12	209699	ROSA, MANOLO	1999311	12.00	14.58	174.96
09/21/12	209700	ROSARIO, ELSA	2008185	29.00	14.58	422.82
09/21/12	209701	ROSARIO, MARIA	101745	22.50	14.58	328.05
09/21/12	209702	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
09/21/12	209703	RUEDA, INES	465124	46.75	14.58	681.62

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09/21/12	209704	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
09/21/12	209705	SAAVEDRA, STELLA	2001624	9.00	14.58	131.22
09/21/12	209706	SAK, FIRDEVS	2010166	15.00	14.58	218.70
09/21/12	209707	SALADIN, MARIA	2006472	66.00	14.58	962.28
09/21/12	209708	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
09/21/12	209709	SAMPOGNA, LUCY	2005544	38.00	14.58	554.04
09/21/12	209710	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
09/21/12	209711	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
09/21/12	209712	SANCHEZ, NILSA	870294	41.75	14.58	608.72
09/21/12	209713	SARRO, MICHELE	2011149	14.25	14.58	207.77
09/21/12	209714	SCOTT, CATHERINE	2007561	39.50	14.58	575.92
09/21/12	209715	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
09/21/12	209716	SECONDINI, ANNA	2011285	1.00	14.58	14.58
09/21/12	209717	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
09/21/12	209718	SERAFIN, WALTER	2002244	69.25	14.58	1,009.68
09/21/12	209719	SERRANO, AGUEDA	877918	56.00	14.58	816.48
09/21/12	209720	SHANNON, ELNORA	1007076	42.00	14.58	612.36
09/21/12	209721	SHARMA, DEROPDI	2010096	18.75	14.58	273.38
09/21/12	209722	SILLS, JAMES	836343	41.75	14.58	608.72
09/21/12	209723	SINGH, BADREE	1893086	30.00	14.58	437.40
09/21/12	209724	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
09/21/12	209725	SOLDATI, RONDA	1999640	15.00	14.58	218.70
09/21/12	209726	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
09/21/12	209727	SORIA, ROLANDO	866280	34.00	14.58	495.72
09/21/12	209728	SOTO, MARCELINA	2010184	12.00	14.58	174.96
09/21/12	209729	STAFILIAS, EVANGELOS	2008478	55.50	14.58	809.19
09/21/12	209730	STALANSKI, ROBERT	2011339	5.25	14.58	76.55
09/21/12	209731	STAMBOULIDIS, VASILIOS	100427	52.50	14.58	765.46
09/21/12	209732	STEIN, STEPHANIE	2007901	20.75	14.58	302.54
09/21/12	209733	STENOS, MOSHOULA	2010080	15.75	14.58	229.64
09/21/12	209734	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
09/21/12	209735	STICKELL, BLANCHE	2003969	29.75	14.58	433.76
09/21/12	209736	STROBL, ALFRED	1998655	36.00	14.58	524.88
09/21/12	209737	SUAREZ, MARINA	2011127	25.00	14.58	364.50
09/21/12	209738	SUAREZ, TULIA	2001525	42.00	14.58	612.36
09/21/12	209739	SYED, GHULAM	2011134	5.50	14.58	80.19
09/21/12	209740	TABOADA, DIMAS	2010334	17.25	14.58	251.51
09/21/12	209741	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
09/21/12	209742	TADDEO, LENA	841601	53.50	14.58	780.03
09/21/12	209743	TAVERAS ARIAS, ANTONIO	100667	18.00	14.58	262.44
09/21/12	209744	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
09/21/12	209745	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
09/21/12	209746	TERZIAN, ASDGHIG	2000674	48.00	14.58	699.84
09/21/12	209747	TINOCO, INES	101793	43.25	14.58	630.59
09/21/12	209748	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50

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09/21/12	209749	TORO VEGA, LUZVINA	1999079	24.25	14.58	353.57
09/21/12	209750	TORO, DIVA	2011326	18.00	14.58	262.44
09/21/12	209751	TORO, PURA	2003463	84.00	14.58	1,224.72
09/21/12	209752	TORRES, EMELINA	902903	40.00	14.58	583.20
09/21/12	209753	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
09/21/12	209754	TORRES, MARGOT G	1999560	36.00	14.58	524.88
09/21/12	209755	TOUMA, MATTIA	2009804	35.00	14.58	510.30
09/21/12	209756	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
09/21/12	209757	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
09/21/12	209758	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
09/21/12	209759	TRUONG, TINH	2010551	11.75	14.58	171.32
09/21/12	209760	TSOLISOS, FOTINI	1914630	51.00	14.58	743.58
09/21/12	209761	TSUAI, PING	2003992	20.00	14.58	291.60
09/21/12	209762	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
09/21/12	209763	UGURLUYAN, KARABET	2001357	14.00	174.96	1,166.40
09/21/12	209764	URBINA, ANA	2002349	35.00	14.58	510.30
09/21/12	209765	VALENCIA, BERNARDO	2011194	6.00	14.58	87.48
09/21/12	209766	VALENTI, HELEN	100740	56.00	14.58	816.48
09/21/12	209767	VALENTIN, ALEJANDRIN	2010368	17.75	14.58	258.80
09/21/12	209768	VAROL, ELMAS	2000955	4.00	14.58	58.32
09/21/12	209769	VASQUEZ, ARTURO	2006004	48.75	14.58	710.78
09/21/12	209770	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
09/21/12	209771	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
09/21/12	209772	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
09/21/12	209773	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
09/21/12	209774	VENTURA, ROSA	2003320	7.00	14.58	102.06
09/21/12	209775	VENTURA, ROSA	2003320	49.00	14.58	714.42
09/21/12	209776	VERA, ROSARIO	2010928	2.00	14.58	29.16
09/21/12	209777	VERA, ROSARIO	2010928	8.00	14.58	116.64
09/21/12	209778	VERA, ROSARIO	2010928	8.00	14.58	116.64
09/21/12	209779	VERAS, JUANA	101719	56.00	14.58	816.48
09/21/12	209780	VIGORITO, ANN	2008852	20.00	14.58	291.60
09/21/12	209781	VILLAPOL, ANNA	2006169	35.50	14.58	517.59
09/21/12	209782	VISCONTI, JASON	2009160	4.00	14.58	58.32
09/21/12	209783	VITO, CARMEN	2004369	30.00	14.58	437.40
09/21/12	209784	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
09/21/12	209785	VIVAR, AARON	2011078	9.00	14.58	131.22
09/21/12	209786	VLAHOS, MARIE	2010277	20.00	14.58	291.60
09/21/12	209787	WASHINGTON, JAMES	2011216	9.00	14.58	131.22
09/21/12	209788	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
09/21/12	209789	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
09/21/12	209790	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32
09/21/12	209791	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
09/21/12	209792	ZAVALA OBANDO, NELLY	2007380	8.00	14.58	116.64
09/21/12	209793	ZELLE, EVE	2010625	12.00	14.58	174.96

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209794	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,340.21		197,227.18

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209795	ACERNO, CLAIRE	2003101	23.50	3.63	341.22
09/21/12	209796	ALI, AMRUNISSA	2006118	16.00	3.63	232.32
09/21/12	209797	ALSTON, ZULINE	2010843	72.00	3.63	1,045.44
09/21/12	209798	AMABILE, ANTOINETTE	2009389	9.01	188.72	1,700.36
09/21/12	209799	AYALA, ENRIQUE	2006123	13.00	3.63	188.76
09/21/12	209800	BEGUM, JAMILA	2007817	71.00	3.63	1,030.92
09/21/12	209801	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
09/21/12	209802	CARSWELL, LUELLA	2010374	10.00	3.63	145.20
09/21/12	209803	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
09/21/12	209804	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
09/21/12	209805	COLAVITTI, JEAN	2003982	40.00	3.63	580.80
09/21/12	209806	COLEMAN, REGINA	2009790	40.75	3.63	591.69
09/21/12	209807	DIAZ, ALICIA	2006667	45.00	3.63	653.40
09/21/12	209808	DIAZ, CARMEN	2009982	30.00	3.63	435.60
09/21/12	209809	DONOSO, MARGARETHA	2004554	18.00	3.63	261.36
09/21/12	209810	DURAN, CARMEN	2011256	26.00	3.63	377.52
09/21/12	209811	EARLINGTON, ALBERTHA	2006124	34.00	3.63	493.68
09/21/12	209812	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
09/21/12	209813	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
09/21/12	209814	EXPOSITO, ALFONSO	2002368	55.75	3.63	809.49
09/21/12	209815	FELICIANO, JOAN	2000600	38.00	3.63	551.76
09/21/12	209816	FERNANDEZ, ANA	2007979	27.75	3.63	402.93
09/21/12	209817	FERRARA, ANN	2009960	46.00	3.63	667.92
09/21/12	209818	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
09/21/12	209819	GOMEZ, YOLANDA	2009435	13.00	3.63	188.76
09/21/12	209820	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
09/21/12	209821	HENRIQUEZ, TERESA	2011252	44.50	3.63	646.14
09/21/12	209822	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
09/21/12	209823	IRIMIA, SIMONA	2010983	55.50	3.63	805.86
09/21/12	209824	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
09/21/12	209825	JOHNSON, DOROTHY	2002344	63.50	3.63	922.02
09/21/12	209826	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
09/21/12	209827	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
09/21/12	209828	MASSOL, PEDRO A	2011036	25.00	3.63	363.00
09/21/12	209829	MCQUAIL, MAUREEN	2010773	10.00	3.63	145.20
09/21/12	209830	MICHEL, DOROTHY	1997752	64.00	3.63	929.28
09/21/12	209831	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
09/21/12	209832	MORA, PAULA	2010407	4.00	3.63	58.08
09/21/12	209833	MOSCICKA, JADWIGA	2008149	64.00	3.63	929.28
09/21/12	209834	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
09/21/12	209835	NETTLES, DONNA	2006117	12.00	3.63	174.24
09/21/12	209836	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
09/21/12	209837	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
09/21/12	209838	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
09/21/12	209839	NUNEZ, IRIS	2009392	16.00	3.63	232.32

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209840	ORLANDO, ANNE	2010198	25.00	3.63	363.00
09/21/12	209841	ORTIZ, EDUARDO	2011038	16.00	3.63	232.32
09/21/12	209842	ORTIZ, LAURA	2001032	62.75	3.63	911.13
09/21/12	209843	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
09/21/12	209844	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
09/21/12	209845	PENA, WALESKA	2000140	56.00	3.63	813.12
09/21/12	209846	PEREZ, MARIA	2002546	42.00	3.63	609.84
09/21/12	209847	PINILLA, VICTOR	2009984	34.50	3.63	500.94
09/21/12	209848	PRADO, NANCY	2010647	12.00	3.63	174.24
09/21/12	209849	PROANO, ALICIA	2002109	19.75	3.88	306.52
09/21/12	209850	PROANO, BRUNO	2002103	33.00	3.88	512.16
09/21/12	209851	RAMOS, ARGENTINA	2010917	4.00	3.63	58.08
09/21/12	209852	RAMOS, ESTHER	2010409	18.00	3.63	261.36
09/21/12	209853	RESTULA, VINCENT	2008453	18.75	3.63	272.25
09/21/12	209854	RIVAS, GERTRUDIS	1997785	30.00	3.63	435.60
09/21/12	209855	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
09/21/12	209856	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
09/21/12	209857	ROJAS, ANGEL	2006650	15.00	3.88	232.80
09/21/12	209858	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
09/21/12	209859	RUBIANO, MARIA	2001974	20.00	3.63	290.40
09/21/12	209860	SALJANIN, DILJA	1997810	37.50	3.63	544.50
09/21/12	209861	SANCHEZ, ELIZABETH	1997789	35.00	3.63	508.20
09/21/12	209862	SHELTON, AGUEDA	1997798	40.50	3.63	588.06
09/21/12	209863	SOMRAJ, UMILLA	2008885	15.00	3.63	217.80
09/21/12	209864	SOTO, NIRCIO	2011259	12.00	3.63	174.24
09/21/12	209865	TROISI, DELIA	2011050	48.00	3.63	696.96
09/21/12	209866	VLAHOS, MARIE	2005886	64.00	3.63	929.28
09/21/12	209867	WEISZ, KLARA	2004555	4.00	3.63	58.08
09/21/12	209868	WEST, BALDWIN	2009618	16.00	3.63	232.32
09/21/12	209869	WHITLEY, MYRNA	2003177	4.00	3.63	58.08
09/21/12	209870	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
09/21/12	209871	YI, CARLOS	2000279	20.00	3.63	290.40
09/21/12	209872	YIANTSELIS, VIRGINIA	2005449	5.00	188.72	943.60
09/21/12	209873	ZARE, GLORIA	1999409	44.00	3.63	638.88
09/21/12	209874	ZUMAETA, FANNY	1999328	65.00	3.63	943.80

TOTAL HOURS AND DOLLARS 2,684.51 42,726.77

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L.I.C.

NY 11104

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209875	BEGUM, MANWARA	2008487	28.00	4.22	472.64
09/21/12	209876	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
09/21/12	209877	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
09/21/12	209878	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/21/12	209879	CARRION, MARIA	2008271	48.00	4.22	810.24
09/21/12	209880	CEBALLOS, ANA	2008251	24.00	4.22	405.12
09/21/12	209881	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
09/21/12	209882	DELACRUZ, ANA	2011058	355.00	4.22	5,992.40
09/21/12	209883	DORNELLAS, STELLA	2008498	43.00	4.22	725.84
09/21/12	209884	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
09/21/12	209885	ESTEVEZ, JOSE	2008257	29.00	4.22	489.52
09/21/12	209886	FERGERSON, TINA	2008437	16.00	4.22	270.08
09/21/12	209887	FERRERA, FRANCISCA	2008380	10.00	4.22	168.80
09/21/12	209888	FONTANES, PEDRO	2008362	28.00	4.22	472.64
09/21/12	209889	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
09/21/12	209890	FRIAS, BARBARA	2009425	8.00	4.22	135.04
09/21/12	209891	HERRING, CHARLEN	2009657	4.00	4.22	67.52
09/21/12	209892	KAUR, HARBANS	2008428	49.00	4.22	827.12
09/21/12	209893	LARA, TOMASA	2008813	8.00	4.22	135.04
09/21/12	209894	LAZALA, GLADYS	2008299	49.00	16.88	827.12
09/21/12	209895	LOPEZ-RAMIREZ, CARLOTA	2008249	84.00	4.22	1,417.92
09/21/12	209896	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
09/21/12	209897	MARTIN, ARIANA	2008297	12.00	4.22	202.56
09/21/12	209898	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/21/12	209899	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
09/21/12	209900	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
09/21/12	209901	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
09/21/12	209902	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
09/21/12	209903	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
09/21/12	209904	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,395.00		23,547.60

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209905	AHMED, UMARA	2010143	32.00	4.22	540.16
09/21/12	209906	AKHTER, SELINA	2010671	45.00	4.22	759.60
09/21/12	209907	ARDITTO, PATRICIA	2008305	12.00	4.22	202.56
09/21/12	209908	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
09/21/12	209909	DIAZ, CARMEN	2008802	28.00	4.22	472.64
09/21/12	209910	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
09/21/12	209911	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
09/21/12	209912	HAMPTON, PRISCILLA	2010639	38.00	4.22	641.44
09/21/12	209913	JONES, CYNTHIA	2008366	14.00	4.22	236.32
09/21/12	209914	KHALIL, RASHAN	2008260	36.00	4.22	607.68
09/21/12	209915	KHAN, FARUQUE	2009356	72.00	4.22	1,215.36
09/21/12	209916	KROLL, KATHERINE	2008742	39.00	4.22	658.32
09/21/12	209917	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
09/21/12	209918	MOSKOWITZ, RONA	2008422	29.00	4.22	489.52
09/21/12	209919	OCASIO, VIRGINIA	2008421	1.00	4.22	16.88
09/21/12	209920	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
09/21/12	209921	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
09/21/12	209922	SALVATO, MARY	2008420	56.00	4.22	945.28
09/21/12	209923	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
09/21/12	209924	WELLS, WYNORIA	2008425	16.00	4.22	270.08
09/21/12	209925	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				744.00		12,558.72

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209926	BATISTA, JOSE	2008386	41.00	16.87	691.67
09/21/12	209927	BERGES, MARITZA	2008399	42.00	16.87	708.54
09/21/12	209928	GIL, ALICIA M	2008306	43.00	16.87	725.41
09/21/12	209929	LITMAN, GAIL	2008376	24.00	16.87	404.88
09/21/12	209930	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
09/21/12	209931	PANOS, DESPINA D	2008268	18.00	16.87	303.66
09/21/12	209932	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
09/21/12	209933	SZE, BECKY	2008267	34.00	16.87	573.58
09/21/12	209934	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				362.00		6,106.94

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209935	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
09/21/12	209936	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
09/21/12	209937	PAUL, PUTUL	2010774	12.00	4.29	205.92
09/21/12	209938	SAFOS, PATRA	2008401	56.00	4.29	960.96
09/21/12	209939	YUSUPOV, PULAT	2008432	4.00	4.29	68.64
TOTAL HOURS AND DOLLARS				195.00		3,346.20

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209940	CAMPBELL, CAROL	2010293	15.00	3.50	210.00
09/21/12	209941	COPE, WILLIE	2008793	84.00	3.50	1,176.00
09/21/12	209942	COPELAND, ELISE	2008113	42.00	14.25	598.50
09/21/12	209943	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
09/21/12	209944	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
09/21/12	209945	JACKSON, FRANCES	2009945	35.00	3.50	490.00
09/21/12	209946	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
09/21/12	209947	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
09/21/12	209948	WEATHERS, VERDNA	2010316	57.25	3.50	801.50
09/21/12	209949	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				467.75		6,559.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209950	AHMAD, AMATUL	2008395	28.00	4.22	472.64
09/21/12	209951	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
09/21/12	209952	LOYOLA, MARIA	2008276	50.00	4.22	844.00
09/21/12	209953	ORR, LOUISE	2008227	35.00	4.22	590.80
09/21/12	209954	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				153.00		2,582.64

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209955	ANDERSON, BETH	2008284	24.00	17.15	411.60
09/21/12	209956	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/21/12	209957	BEDOYA, MONICA	2008415	5.00	17.15	85.75
09/21/12	209958	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
09/21/12	209959	DAVIS, ANGIE	2008283	144.00	17.15	2,469.60
09/21/12	209960	DOBBINS, SANDRA	2011286	120.00	17.15	2,058.00
09/21/12	209961	DURHAM, CYNTHIA	2008237	16.00	17.15	274.40
09/21/12	209962	GALAS, TERESA	2008417	35.00	17.15	600.25
09/21/12	209963	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
09/21/12	209964	OSORIO, ELVIA	2010886	15.00	17.15	257.25
09/21/12	209965	PERSAD, USHA	2008236	71.00	17.15	1,217.65
09/21/12	209966	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
09/21/12	209967	RYALS, CHARLES	2008418	40.00	17.15	686.00
09/21/12	209968	SANTORO, MATTHEW	2009377	22.00	17.15	377.30
09/21/12	209969	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
09/21/12	209970	VALLE, BLASINA	2008279	48.00	17.15	823.20
TOTAL HOURS AND DOLLARS				747.00		12,811.05

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209971	GUERRERO, MIRTHA	2010404	53.00	4.30	911.60
09/21/12	209972	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
09/21/12	209973	RAMIREZ, ALIDA A	2008286	68.00	4.30	1,169.60
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
09/21/12	209974	ESPERSON, CLAUDE	2010389	12.00	4.22	202.56
09/21/12	209975	FERNANDEZ, NORKA	2009647	47.00	4.22	793.36
09/21/12	209976	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
09/21/12	209977	HARDING, EDNA	2008365	30.00	4.22	506.40
09/21/12	209978	MICHEL, VERTULIA	2011238	90.00	4.22	1,519.20
09/21/12	209979	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				247.00		4,169.36

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209980	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
09/21/12	209981	TOWLES, ADA	2008228	12.00	4.22	202.56
09/21/12	209982	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				91.00		1,536.08

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TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209983	HAWKINS S, MALIK JR	2010018	70.00	15.90	1,113.00
09/21/12	209984	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				95.00		1,510.50

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209985	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209986	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
09/21/12	209987	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
09/21/12	209988	ESCOBAR, MARIA	2010770	1.00	14.50	14.50
09/21/12	209989	MARTIN, RUTH	2008342	4.00	14.50	58.00
09/21/12	209990	MONTELIONE, CALOGERO	2010714	16.00	14.50	232.00
09/21/12	209991	RICKS, WALTER	2011011	8.00	14.50	116.00
09/21/12	209992	RIZZO, SALVATORE	2011260	7.50	14.50	108.75
TOTAL HOURS AND DOLLARS				52.50		761.25

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209993	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 SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209994	DIOP, SERIGNE	2001600	25.00	14.50	362.50
09/21/12	209995	MORSHELINA, NASHA	2009574	27.00	14.50	391.50
TOTAL HOURS AND DOLLARS				52.00		754.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	209996	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
09/21/12	209997	DUNNE, MYEISHA	2006795	24.75	15.50	383.63
09/21/12	209998	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
09/21/12	209999	GIL, MARANGELI	2009744	6.00	15.50	93.00
09/21/12	210000	SALAS, HELENA	2004224	27.25	15.50	422.38
09/21/12	210001	VARGAS, BRANDON	2010585	13.50	15.50	209.25
09/21/12	210002	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				91.00		1,410.51

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210003	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
09/21/12	210004	BEAN, ELMIRA	2009623	15.00	14.25	213.75
09/21/12	210005	BLACK, DOROTHY	2009603	19.75	14.25	281.44
TOTAL HOURS AND DOLLARS				34.75		495.19

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210006	COPPOLA, ETTORE	2008789	19.75	15.50	306.13
		TOTAL HOURS AND DOLLARS		19.75		306.13

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210007	BONES, ANA	2010048	12.00	14.10	169.20
09/21/12	210008	GARCIA, MARIA	2010446	40.00	14.10	564.00
09/21/12	210009	MELAMED, ESTER	2010662	12.00	14.10	169.20
09/21/12	210010	PULLIAM, WILLIE M	2010747	28.00	14.10	394.80
09/21/12	210011	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				122.00		1,720.20

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TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210012	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210013	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210014	TABICKMAN, DORTHY	2010982	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210015	EDELMAN, MILDRED	2010284	32.00	17.00	514.00
		TOTAL HOURS AND DOLLARS		32.00		514.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210016	EDEL, CANDACE	2006337	80.00	17.00	1,263.64
		TOTAL HOURS AND DOLLARS		80.00		1,263.64

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210017	ESPINOZA, LUPE	2011226	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210018	LAWRANCE, LILLA	2002215	19.75	17.00	317.75
		TOTAL HOURS AND DOLLARS		19.75		317.75

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210019	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
09/21/12	210020	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210021	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210022	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210023	LENOACH, LOUIS	2009498	6.00	17.00	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210024	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210025	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210026	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210027	IRAOLA, ANTONIO	2010377	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210028	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
09/21/12	210029	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

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TEL: 718-784-6160

CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210030	ONATE, MIGUEL	2010735	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210031	RUECKHER, PATRICIA	2009453	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210032	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210033	THEOHARIS, ARISTA	2010952	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210034	SIANO, ANDREW	1997749	29.75	15.50	461.13
		TOTAL HOURS AND DOLLARS		29.75		461.13

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210035	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210036	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/21/12	210037	SHEEHAN, MARGARET	2011245	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50