

07/17/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250210	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
07/19/13	250211	ANDERSON, BETH	2008284	48.00	3.56	683.52
07/19/13	250212	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
07/19/13	250213	BROOKS, NATALIE	2004602	22.00	3.56	313.28
07/19/13	250214	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
07/19/13	250215	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
07/19/13	250216	DEJESUS, YSABEL	2011868	4.00	3.56	56.96
07/19/13	250217	ESCANIO, ANTONIO	2012041	4.00	3.56	56.96
07/19/13	250218	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
07/19/13	250219	FULLER, WILLIAM	2011964	70.00	3.56	996.80
07/19/13	250220	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
07/19/13	250221	GHILLOTTY, FLORENTINA	2009442	25.00	3.56	356.00
07/19/13	250222	GONZALEZ, MANUELA	2013430	24.00	3.56	341.76
07/19/13	250223	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
07/19/13	250224	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
07/19/13	250225	HARIDIN, KHAMATTIE	2007478	28.00	3.56	398.72
07/19/13	250226	HARIDIN, RAMDIAL	2007477	57.00	3.56	811.68
07/19/13	250227	HARLEY, ETHEL	2011991	8.00	3.56	113.92
07/19/13	250228	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
07/19/13	250229	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
07/19/13	250230	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
07/19/13	250231	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/19/13	250232	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/19/13	250233	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
07/19/13	250234	MATOS, AUREA	2011966	47.00	3.56	669.28
07/19/13	250235	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
07/19/13	250236	MERCADO, ELVA	2011886	40.00	3.56	569.60
07/19/13	250237	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
07/19/13	250238	ORTIZ, SANTIAGO	2012032	46.00	3.56	655.04
07/19/13	250239	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
07/19/13	250240	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
07/19/13	250241	POLANCO, ANTONIA	2012245	20.00	3.56	284.80
07/19/13	250242	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
07/19/13	250243	POLANCO, RAMON	2012246	10.00	3.56	142.40
07/19/13	250244	POLANCO, RAMON	2012246	8.00	3.56	113.92
07/19/13	250245	RIVERA, BRIGIDA	2011792	29.00	3.56	412.96
07/19/13	250246	RODRIGUEZ -1, MARIA	2007980	16.00	3.56	227.84
07/19/13	250247	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
07/19/13	250248	ROSA, CARMEN	2011796	5.00	3.56	71.20
07/19/13	250249	ROSA, CARMEN	2011796	22.00	3.56	313.28
07/19/13	250250	ROSADO, CARMEN	2011887	60.00	3.56	854.40
07/19/13	250251	RUIZ, MIRTA	2011794	27.00	3.56	384.48
07/19/13	250252	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
07/19/13	250253	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
07/19/13	250254	SIERRA, MIRIAM	2007165	48.00	3.56	683.52

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TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250255	SIMON, LUPE	2005079	24.00	14.25	341.92
07/19/13	250256	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
07/19/13	250257	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
07/19/13	250258	TORRES, JOSE	2011885	20.00	3.56	284.80
07/19/13	250259	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
07/19/13	250260	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
07/19/13	250261	WOO, LUZ	2003639	12.00	3.56	170.88
07/19/13	250262	WOO, LUZ	2004798	4.00	3.56	56.96
07/19/13	250263	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,471.00		25,962.72

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250264	ABINANTI, IRENE	2004259	56.00	16.06	899.36
07/19/13	250265	ACOSTA, ALBERTO	2010503	33.50	16.06	538.01
07/19/13	250266	ADAMES, OLGA	100390	25.00	16.06	401.50
07/19/13	250267	ADAMES, RICARDO	2004835	33.00	16.06	529.98
07/19/13	250268	AFZAL, AMIR	1743291	4.00	16.06	64.24
07/19/13	250269	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
07/19/13	250270	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
07/19/13	250271	AHMED, BALAL	2012556	5.75	16.06	92.35
07/19/13	250272	AKBAR, NASEEM	2008959	20.00	16.06	321.20
07/19/13	250273	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
07/19/13	250274	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
07/19/13	250275	ALVAREZ, DALILA	2011230	21.00	16.06	337.26
07/19/13	250276	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
07/19/13	250277	AMOBARAK, MIKHAEEL	2011970	1.00	16.06	16.06
07/19/13	250278	ANANIA, GLYGERIA	2010612	7.00	16.06	112.42
07/19/13	250279	ANANIA, GLYGERIA	2010612	8.00	16.06	128.48
07/19/13	250280	ANANIA, GLYGERIA	2010612	24.00	16.06	385.44
07/19/13	250281	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
07/19/13	250282	ANDRADE, LOLA	100597	56.00	16.06	899.36
07/19/13	250283	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
07/19/13	250284	ANGULO, ELCY	101574	35.00	16.06	562.10
07/19/13	250285	ANUT, ALICE	841698	60.00	16.06	963.60
07/19/13	250286	AOUN, ODETTE	1011915	24.00	16.06	385.44
07/19/13	250287	ARIAS, MAGDALENA	1831074	55.50	16.06	891.33
07/19/13	250288	AZAD, ABUL	2001071	4.00	16.06	64.24
07/19/13	250289	AZAD, ABUL	2001071	19.00	16.06	305.14
07/19/13	250290	BADILLO, JOVITA	2009335	11.75	16.06	188.71
07/19/13	250291	BALLAS, VIOLA	100516	25.00	16.06	401.50
07/19/13	250292	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
07/19/13	250293	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
07/19/13	250294	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
07/19/13	250295	BETHUNE, HARRYDWARD	2001255	21.00	16.06	337.26
07/19/13	250296	BHATT, JYOTI	2009951	41.75	16.06	670.51
07/19/13	250297	BHAWNANI, BISHU	906462	24.00	16.06	385.44
07/19/13	250298	BHULLA, JIWAN	2000289	49.25	16.06	790.96
07/19/13	250299	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
07/19/13	250300	BOJORQUEZDECHA, MARTA	2011208	41.75	16.06	670.51
07/19/13	250301	BONILLA, LYDIA	2009026	16.00	16.06	256.96
07/19/13	250302	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
07/19/13	250303	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
07/19/13	250304	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
07/19/13	250305	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
07/19/13	250306	BRACERO, HELEN	2003696	12.00	16.06	192.72
07/19/13	250307	BRACERO, HELEN	2003696	83.00	16.06	1,332.98
07/19/13	250308	BRINDIS, MARIA	2013646	12.00	16.06	192.72

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07/19/13	250309	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
07/19/13	250310	BURITICA, INES	2011128	25.00	16.06	401.50
07/19/13	250311	BUSCARELLO, JOHN	2000179	59.00	16.06	947.54
07/19/13	250312	CABA, PURA	2006823	4.00	16.06	64.24
07/19/13	250313	CABRERA, HERMINIA	2012330	1.00	16.06	16.06
07/19/13	250314	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
07/19/13	250315	CAIPO, MATILDE	2011374	35.75	16.06	574.15
07/19/13	250316	CALABRO, JOSEPHINA	2005244	69.50	16.06	1,116.17
07/19/13	250317	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
07/19/13	250318	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
07/19/13	250319	CANO, ADELINA	2008216	35.75	16.06	574.15
07/19/13	250320	CAPORASO, VINCENZA	1029650	78.00	16.06	1,252.68
07/19/13	250321	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
07/19/13	250322	CARDONA, MARIA	2008219	10.00	16.06	160.60
07/19/13	250323	CARDONA, MARIA	2008219	5.00	16.06	80.30
07/19/13	250324	CARDONA, MARIA	2008219	20.00	16.06	321.20
07/19/13	250325	CARDOSO, ORLANDO	2007055	81.00	16.06	1,300.86
07/19/13	250326	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
07/19/13	250327	CARLOS, JULIA	2011479	20.00	16.06	321.20
07/19/13	250328	CARRASCO, JACOBO	2013498	25.00	16.06	401.50
07/19/13	250329	CARTAGENA, FRANCISCA	1997853	55.50	16.06	891.33
07/19/13	250330	CASTANEDA, JOSE	2011480	48.75	16.06	782.93
07/19/13	250331	CAVATAIO, MILDRED	1007931	8.00	16.06	128.48
07/19/13	250332	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
07/19/13	250333	CERNILLI, MARIA	1836870	28.00	16.06	449.68
07/19/13	250334	CERRA, ADA	2012420	4.00	16.06	64.24
07/19/13	250335	CERRA, ADA	2012420	12.00	16.06	192.72
07/19/13	250336	CEPESDES, CRISTOBALI	2006803	19.75	16.06	317.19
07/19/13	250337	CHAPPLE, VICKIE	100639	12.00	16.06	192.72
07/19/13	250338	CHARITAR, RAMKALIE	2012982	30.00	16.06	481.80
07/19/13	250339	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
07/19/13	250340	CHAUCA, PEDRO	2002152	69.50	16.06	1,116.17
07/19/13	250341	CHIANETTA, JOSEFA	879976	8.00	16.06	128.48
07/19/13	250342	CHIANETTA, JOSEFA	879976	25.00	16.06	401.50
07/19/13	250343	CHINGA, CELESTE	2009357	12.00	16.06	192.72
07/19/13	250344	CHOPRA, DARSHAN	2013033	35.00	16.06	562.10
07/19/13	250345	CHUCK, ENA	1032314	32.50	16.06	521.96
07/19/13	250346	CIMI, SAVA	2012351	30.00	16.06	481.80
07/19/13	250347	COLLANTES, JOSEFINA	2013620	9.00	16.06	144.54
07/19/13	250348	COLLER, FELISA	1018304	4.00	16.06	64.24
07/19/13	250349	COLLER, FELISA	1018304	20.00	16.06	321.20
07/19/13	250350	COLLER, JOSE	2000342	20.00	16.06	321.20
07/19/13	250351	COLON, ANTONIA	1028091	18.00	16.06	289.08
07/19/13	250352	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
07/19/13	250353	CORREA, MARGARITA	1023652	30.00	16.06	481.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250354	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
07/19/13	250355	COSTA, ARSENE	100969	53.00	16.06	851.18
07/19/13	250356	COVALIU, SIMION	2002220	20.00	16.06	321.20
07/19/13	250357	CRAWFORD, CARMEN E	2010788	10.00	16.06	160.60
07/19/13	250358	CRAWFORD, CARMEN E	2010788	70.00	16.06	1,124.20
07/19/13	250359	CRUZ, HECTOR	2000780	38.50	16.06	618.32
07/19/13	250360	CRUZ, JUANA	2004573	20.00	16.06	321.20
07/19/13	250361	CRUZ, LIDIA	2011205	28.00	16.06	449.68
07/19/13	250362	DAMICO, ANGELA	1009442	20.00	16.06	321.20
07/19/13	250363	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
07/19/13	250364	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
07/19/13	250365	DEBARRENECHE, ERNESTINA	2012207	34.00	16.06	546.04
07/19/13	250366	DEBAZALAR, ANTONIETA	2010611	16.00	16.06	256.96
07/19/13	250367	DELACRUZ, SEFERINO	2004232	32.00	16.06	513.92
07/19/13	250368	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
07/19/13	250369	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
07/19/13	250370	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
07/19/13	250371	DEY, KRISHNA	2009592	3.00	16.06	48.18
07/19/13	250372	DEY, KRISHNA	2009592	5.75	16.06	92.35
07/19/13	250373	DIAZ, ELEODORA	2012945	6.00	16.06	96.36
07/19/13	250374	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
07/19/13	250375	DIAZ, HILDA	1884912	30.00	16.06	481.80
07/19/13	250376	DIAZ, OLGA	1026470	42.00	16.06	674.52
07/19/13	250377	DIAZ, ROSA	2006122	42.00	16.06	674.52
07/19/13	250378	DIAZ, WILLIAM	2011939	48.75	16.06	782.93
07/19/13	250379	DIBENEDETTO, ILMA	2012440	67.25	16.06	1,080.04
07/19/13	250380	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
07/19/13	250381	DOMINGUEZ-REIN, ANA T	2009337	15.00	16.06	240.90
07/19/13	250382	DUTAN, SELINDA	2002255	40.00	16.06	642.40
07/19/13	250383	DUVERGE, MARIA	2007396	12.00	16.06	192.72
07/19/13	250384	ECHEGARAY, MARIA	1915046	42.00	16.06	674.53
07/19/13	250385	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
07/19/13	250386	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
07/19/13	250387	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
07/19/13	250388	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
07/19/13	250389	ESPIN, CESAR	2010333	54.00	16.06	867.24
07/19/13	250390	ESPINAL, JOSE	2009840	23.75	16.06	381.43
07/19/13	250391	ESTADES, MARIA	2011942	42.00	16.06	674.52
07/19/13	250392	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
07/19/13	250393	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
07/19/13	250394	FAROUGIAS, ANGELA	2011156	9.00	16.06	144.54
07/19/13	250395	FAY, JULIA	2008987	25.00	16.06	401.50
07/19/13	250396	FELICIANO, JOAN	1998426	11.75	16.06	188.71
07/19/13	250397	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
07/19/13	250398	FERRER, MARIE	2008617	18.00	16.06	289.08

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07/19/13	250399	FIGUEROA, EDNA	2012530	18.00	16.06	289.08
07/19/13	250400	FIUMARA, ROSE	907540	44.50	16.06	714.67
07/19/13	250401	FONG, ALEFINA	2010183	14.75	16.06	236.89
07/19/13	250402	FONTEBOA, GUILLERMIN	806332	5.00	16.06	80.30
07/19/13	250403	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
07/19/13	250404	FRANCO, DIOSA	2005132	19.75	16.06	317.19
07/19/13	250405	FREIJOSO, ROSA	910356	40.00	16.06	642.40
07/19/13	250406	FUNES, GEORGINA	1013860	34.25	16.06	550.06
07/19/13	250407	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
07/19/13	250408	GARAY, ANGELES	2007192	23.75	16.06	381.43
07/19/13	250409	GARCIA, CARMEN	2011183	19.50	16.06	313.18
07/19/13	250410	GARCIA, OLGA	2001516	24.00	16.06	385.44
07/19/13	250411	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
07/19/13	250412	GEORGE, MERCEDES	2004639	42.00	16.06	674.52
07/19/13	250413	GOLIGHTLY, OZELLA	1812038	48.00	16.06	770.88
07/19/13	250414	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
07/19/13	250415	GOMEZ, ROSANA	1007823	28.00	16.06	449.68
07/19/13	250416	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
07/19/13	250417	GONZALEZ, DOLORES	101600	23.00	16.06	369.38
07/19/13	250418	GONZALEZ, DOLORES	101600	14.25	16.06	228.86
07/19/13	250419	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
07/19/13	250420	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
07/19/13	250421	GOYES, ELBA	2007585	8.00	16.06	128.48
07/19/13	250422	GRAVER, EDNA	887264	40.00	16.06	642.40
07/19/13	250423	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
07/19/13	250424	GRESSINE, ARNOLD	489780	49.00	16.06	786.94
07/19/13	250425	GUEVARA, ELENA	101977	81.00	16.06	1,300.86
07/19/13	250426	GUTIERREZ, ANGELICA	2007385	82.50	16.06	1,324.97
07/19/13	250427	GUTIERREZ, JOSE	2006447	40.00	16.06	642.40
07/19/13	250428	HARRISON, GLORIA	2011336	52.25	16.06	839.14
07/19/13	250429	HENAO, VICTORIA	2010006	24.00	16.06	385.44
07/19/13	250430	HENDY, BERNICE	2009161	17.75	16.06	285.07
07/19/13	250431	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48
07/19/13	250432	HENRIQUEZ, MARIA	2006834	55.00	16.06	883.31
07/19/13	250433	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
07/19/13	250434	HERRERA, ANGELA	1998640	30.00	16.06	481.80
07/19/13	250435	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/19/13	250436	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
07/19/13	250437	INOSTROZA, RAPHAEL	2000778	11.00	16.06	176.66
07/19/13	250438	JACKSON, REGINALD	2011572	5.00	16.06	80.30
07/19/13	250439	JAKLITSCH, ELIZABETH	1919908	40.50	16.06	650.43
07/19/13	250440	JAMES, DAVINA	2011445	29.75	16.06	477.79
07/19/13	250441	JAMISON, BESSIE A	2011439	8.50	16.06	136.51
07/19/13	250442	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
07/19/13	250443	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44

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07/19/13	250444	JIANNARAS, ANNA	2001937	60.00	16.06	963.60
07/19/13	250445	JIMENEZ, ALTAGRACIA	835771	12.00	16.06	192.72
07/19/13	250446	JORRIN, HORTENSIA	1028854	41.25	16.06	662.48
07/19/13	250447	KELLY, PATRICK	2013122	4.00	16.06	64.24
07/19/13	250448	KHAN, MARGARET	2010169	19.00	16.06	305.14
07/19/13	250449	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
07/19/13	250450	KNOWLES, ANAMARIA	2011366	36.00	16.06	578.16
07/19/13	250451	KOESTNER, MARIE	2012857	9.00	16.06	144.54
07/19/13	250452	KOSKINAS, NIKOLAOS	2013140	12.00	16.06	192.72
07/19/13	250453	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
07/19/13	250454	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
07/19/13	250455	LARA-MORA, BELEN	2002374	8.00	16.06	128.48
07/19/13	250456	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
07/19/13	250457	LASAK, MICHAEL	2010301	16.00	16.06	256.97
07/19/13	250458	LEE, KATHLEEN	1011336	20.00	16.06	321.20
07/19/13	250459	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
07/19/13	250460	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
07/19/13	250461	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
07/19/13	250462	LENDOIRO, JUAN	2010854	12.00	16.06	192.72
07/19/13	250463	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
07/19/13	250464	LINARES, ELSA	2012739	4.00	16.06	64.24
07/19/13	250465	LIOLIOS, ANNA	2013570	4.00	16.06	64.24
07/19/13	250466	LITSAS, MARTHA	2009708	36.00	16.06	578.16
07/19/13	250467	LOGAN, ADELE	2006322	36.00	16.06	578.16
07/19/13	250468	LONDONO, AMIRA	2001544	69.50	16.06	1,116.17
07/19/13	250469	LONDONO, MARIA	2001655	6.00	16.06	96.36
07/19/13	250470	LONDONO, MARIA	2001655	42.00	16.06	674.52
07/19/13	250471	LOPEZ, ANGELICA	867557	30.00	16.06	481.80
07/19/13	250472	LOPEZ, MARIA	2012839	10.00	16.06	160.60
07/19/13	250473	LOPEZ, MARIA	2012839	25.00	16.06	401.50
07/19/13	250474	LUCES, LETICIA	2007831	20.00	16.06	321.20
07/19/13	250475	LUNA, YSABEL	2011510	40.00	16.06	642.40
07/19/13	250476	LYMN, ANGIE	2006492	17.25	16.06	277.04
07/19/13	250477	MACCHIA, CATHY	1905704	41.00	16.06	658.46
07/19/13	250478	MADRID, ANA	2012770	20.00	16.06	321.20
07/19/13	250479	MAGILLIGAN, LORETTA	1998277	29.00	16.06	465.74
07/19/13	250480	MAGNANI, VINCENZA	1876765	48.00	16.06	770.88
07/19/13	250481	MAGNANI, VINCENZA	1876765	70.50	16.06	1,132.23
07/19/13	250482	MAHDI, LILLIE	2013282	20.00	16.06	321.20
07/19/13	250483	MAIO, CHINGTSAI	2012605	4.00	16.06	64.24
07/19/13	250484	MALDONADO, DOMINGO	2011384	4.00	16.06	64.24
07/19/13	250485	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
07/19/13	250486	MANOS, VASILIKE	1999779	37.50	16.06	602.25
07/19/13	250487	MARAVELAKIS, JOANNA	2012346	40.00	16.06	642.40
07/19/13	250488	MARAVELAKIS, JOANNA	2012346	16.00	16.06	256.96

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07/19/13	250489	MARCOVICH, CLARA	2001649	40.75	16.06	654.45
07/19/13	250490	MARIN, JAIME	2013636	1.00	16.06	16.06
07/19/13	250491	MARINO, ANN	2006209	18.00	16.06	289.08
07/19/13	250492	MARINO, ANTONIO	2013527	1.00	16.06	16.06
07/19/13	250493	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
07/19/13	250494	MARMOL, LIDIA	1009043	43.00	16.06	690.58
07/19/13	250495	MARTE, JOSE	2009782	4.00	16.06	64.24
07/19/13	250496	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
07/19/13	250497	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
07/19/13	250498	MARTINEZ, MARTA	2002160	12.00	16.06	192.72
07/19/13	250499	MARTINEZ, MARTA	2002160	29.00	16.06	465.75
07/19/13	250500	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
07/19/13	250501	MARTINEZ, ROSALIA	2007433	38.00	16.06	610.28
07/19/13	250502	MATOS, ROSA	2001920	41.75	16.06	670.51
07/19/13	250503	MAZZONE, FRANCES	102078	62.50	16.06	1,003.75
07/19/13	250504	MCBRAYER, SYLVIA	821372	12.00	16.06	192.72
07/19/13	250505	MCBRAYER, SYLVIA	821372	167.50	16.06	2,690.05
07/19/13	250506	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
07/19/13	250507	MEDINA, CECILIA	2013331	12.75	16.06	204.77
07/19/13	250508	MEGUERDITCHIAN, MARIAM	2012191	28.75	16.06	461.73
07/19/13	250509	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
07/19/13	250510	MEJIA, MARINA	100454	24.00	16.06	385.44
07/19/13	250511	MEJIA, ROSA	2000238	32.00	16.06	513.92
07/19/13	250512	MENDEZ, NELLY	2007895	10.00	16.06	160.60
07/19/13	250513	MENDEZ, NELLY	2007895	25.00	16.06	401.50
07/19/13	250514	MENDOZA, JULIO	2002893	39.00	16.06	626.34
07/19/13	250515	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
07/19/13	250516	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
07/19/13	250517	MORALES, ANGELICA	1998022	36.00	16.06	578.16
07/19/13	250518	MORALES, CARMEN	2011247	25.00	16.06	401.50
07/19/13	250519	MORILLO, MARICELA	102059	25.00	16.06	401.50
07/19/13	250520	MULLER, ROBERT	2012308	30.00	16.06	481.80
07/19/13	250521	MULLIGAN, FRANCIS	2013563	4.00	16.06	64.24
07/19/13	250522	NAGY, GEORGE	1999181	56.00	16.06	899.36
07/19/13	250523	NANIS, EVMENIA	2007801	16.00	16.06	256.96
07/19/13	250524	NANIS, KOSTAS	2012419	20.00	16.06	321.20
07/19/13	250525	NAVARRO, MARIA	1999899	20.00	16.06	321.20
07/19/13	250526	NEWMAN, BERTHA	2013491	9.00	16.06	144.54
07/19/13	250527	NIDO, MICHAEL	1924272	49.00	16.06	786.94
07/19/13	250528	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
07/19/13	250529	NINO, CARMEN	1999895	20.00	16.06	321.20
07/19/13	250530	NOBLIN, ELOISE	904150	25.00	16.06	401.50
07/19/13	250531	NOBOADESALAZAR, CLARIZA	2005273	26.00	16.06	417.56
07/19/13	250532	NOGUE, FIDELINA	2011945	15.00	16.06	240.90
07/19/13	250533	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36

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07/19/13	250534	OCHOA, LUIS	2006680	43.00	16.06	690.58
07/19/13	250535	PANASKAROLIDIS, FANNY	2005033	40.00	16.06	642.40
07/19/13	250536	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
07/19/13	250537	PANTALEONDEREN, ROSA	2012515	20.00	16.06	321.20
07/19/13	250538	PAOLONI, MARY	2003517	21.00	16.06	337.26
07/19/13	250539	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
07/19/13	250540	PAPOUTSIS, MARY	2009200	5.50	16.06	88.34
07/19/13	250541	PAPP, TEREZIA	2008847	3.00	16.06	48.18
07/19/13	250542	PARETTI, MARIE	888930	9.00	16.06	144.54
07/19/13	250543	PARKER, ALLISON L	2012740	12.00	16.06	192.72
07/19/13	250544	PATEL, AMBALAL	2013479	4.00	16.06	64.24
07/19/13	250545	PENA, VICTORIA	2006588	41.50	16.06	666.50
07/19/13	250546	PENAGOS, MARIA	2003471	25.00	16.06	401.50
07/19/13	250547	PEREZ MONSER, CRISTOBAL	2009549	43.00	16.06	690.58
07/19/13	250548	PEREZ, GLADYS	2006228	6.00	16.06	96.36
07/19/13	250549	PEREZ, GLADYS	2006228	24.00	16.06	385.44
07/19/13	250550	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
07/19/13	250551	PHILIPPS, MARY	2001375	39.50	16.06	634.37
07/19/13	250552	PINEDA, EMILIA	2013022	28.00	16.06	449.68
07/19/13	250553	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
07/19/13	250554	PLACIDO, GENARO	2004613	35.00	16.06	562.10
07/19/13	250555	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
07/19/13	250556	POLANCO, JUAN	2011067	42.75	16.06	686.57
07/19/13	250557	POLITIS, HELEN	2012100	40.00	16.06	642.40
07/19/13	250558	PONCE, ALICIA	2002430	37.75	16.06	606.27
07/19/13	250559	PONCECEVALLOS, MARTINA	2013666	1.00	16.06	16.06
07/19/13	250560	PULLIZA, DIANNE	869078	35.00	16.06	562.10
07/19/13	250561	QUEMENER, YVELINE	2013338	2.00	16.06	32.12
07/19/13	250562	QUINONES, MARIA	2012329	6.00	16.06	96.36
07/19/13	250563	QUINTERO, INES	2009935	26.00	16.06	417.56
07/19/13	250564	QUIZHPI, MARIA	101096	47.25	16.06	758.84
07/19/13	250565	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
07/19/13	250566	RAJA, HANIFA	2011053	23.00	16.06	369.38
07/19/13	250567	RAMIREZ, ANA	2002699	40.00	16.06	642.40
07/19/13	250568	RAMIREZ, JUANA	1018673	44.00	16.06	706.64
07/19/13	250569	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
07/19/13	250570	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
07/19/13	250571	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
07/19/13	250572	REINA, JOSE	2008886	3.75	16.06	60.23
07/19/13	250573	REINA, JOSE	2008886	20.00	16.06	321.20
07/19/13	250574	RENDON, EDUARDO	2011832	16.00	16.06	256.96
07/19/13	250575	RICCA, MARIE	2009962	24.00	16.06	385.44
07/19/13	250576	RISCO, GUILLERMO	2011277	56.00	16.06	899.36
07/19/13	250577	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
07/19/13	250578	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36

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07/19/13	250579	RIVERA, CARMEN	2000850	30.00	16.06	481.80
07/19/13	250580	RIVERA, CAROL	2012187	24.00	16.06	385.44
07/19/13	250581	RIVERA, ERNESTO	102000	20.00	16.06	321.20
07/19/13	250582	RIVERA, FELIX	2013634	22.75	16.06	365.37
07/19/13	250583	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
07/19/13	250584	RIVERA, RAQUEL	888023	35.00	16.06	562.10
07/19/13	250585	RIVEROSDECruz, VIRGINIA	2013547	3.00	16.06	48.18
07/19/13	250586	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
07/19/13	250587	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
07/19/13	250588	RODRIGUEZ, IRMA	2009497	41.50	16.06	666.49
07/19/13	250589	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
07/19/13	250590	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
07/19/13	250591	RODRIGUEZ, MARIA	2013518	6.00	16.06	96.36
07/19/13	250592	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
07/19/13	250593	RODRIGUEZ, PORFIRIO	1999521	28.00	16.06	449.68
07/19/13	250594	RODRIGUEZ, ROQUE	1999414	39.75	16.06	638.39
07/19/13	250595	ROLON, JUANITA	1997957	40.00	16.06	642.40
07/19/13	250596	ROMERO, SANTHY	878549	54.50	16.06	875.28
07/19/13	250597	ROMO, FLOR	2005095	56.00	16.06	899.36
07/19/13	250598	ROSA, ANA	2006453	40.00	16.06	642.40
07/19/13	250599	ROSA, LUZ E	1005732	55.00	16.06	883.30
07/19/13	250600	ROSA, MANOLO	1999311	30.00	16.06	481.80
07/19/13	250601	ROSARIO, ELSA	2008185	35.00	16.06	562.10
07/19/13	250602	ROSARIO, MARIA	101745	21.00	16.06	337.26
07/19/13	250603	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
07/19/13	250604	RUEDA, INES	465124	44.00	16.06	706.64
07/19/13	250605	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
07/19/13	250606	RUIZ, TERESA	2012946	5.00	16.06	80.30
07/19/13	250607	RUIZ, TERESA	2012946	18.00	16.06	289.08
07/19/13	250608	RUSSO, MONICA	1998798	65.75	16.06	1,055.95
07/19/13	250609	SAK, FIRDEVs	2010166	36.00	16.06	578.16
07/19/13	250610	SALADIN, MARIA	2006472	41.50	16.06	666.49
07/19/13	250611	SALVATIERRA, TEOFILA	1009265	36.75	16.06	590.21
07/19/13	250612	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
07/19/13	250613	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
07/19/13	250614	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
07/19/13	250615	SANCHEZ, LIDIA	100508	41.25	16.06	662.48
07/19/13	250616	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
07/19/13	250617	SANTORINIOS, GEORGE	2012885	19.25	16.06	309.16
07/19/13	250618	SANTOS, LETY I	2011457	18.00	16.06	289.08
07/19/13	250619	SARWAR, JAMIL	2013656	9.00	16.06	144.54
07/19/13	250620	SCHERA, ANGELA	2004918	4.00	16.06	64.24
07/19/13	250621	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
07/19/13	250622	SCRO, WILLIAM	2011463	28.00	16.06	449.68
07/19/13	250623	SEGOVIA, BEATRIZ	2005345	30.00	16.06	481.80

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07/19/13	250624	SELTZER, BERTHA	2012908	14.75	16.06	236.89
07/19/13	250625	SERAFIN, WALTER	2002244	69.50	16.06	1,116.17
07/19/13	250626	SHANNON, ELNORA	1007076	42.00	16.06	674.52
07/19/13	250627	SIERRA, GLORIA E	2013447	19.00	16.06	305.14
07/19/13	250628	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
07/19/13	250629	SILLS, JAMES	836343	42.00	16.06	674.52
07/19/13	250630	SINGH, BADREE	1893086	42.00	16.06	674.52
07/19/13	250631	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
07/19/13	250632	SOLDATI, RONDA	1999640	10.00	16.06	160.60
07/19/13	250633	SOLDATI, RONDA	1999640	5.00	16.06	80.30
07/19/13	250634	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
07/19/13	250635	SORIA, ROLANDO	866280	30.00	16.06	481.80
07/19/13	250636	SOTO, ANGELA	2013632	2.75	16.06	44.17
07/19/13	250637	SOTO, MARCELINA	2010184	36.25	16.06	582.18
07/19/13	250638	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
07/19/13	250639	STAFILIAS, EVANGELOS	2008478	82.50	16.06	1,324.95
07/19/13	250640	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
07/19/13	250641	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
07/19/13	250642	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
07/19/13	250643	STICKELL, BLANCHE	2003969	32.25	16.06	517.94
07/19/13	250644	STROBL, ALFRED	1998655	39.00	16.06	626.34
07/19/13	250645	SUAREZ, MARINA	2011127	30.00	16.06	481.80
07/19/13	250646	SUAREZ, TULIA	2001525	33.50	16.06	538.01
07/19/13	250647	TALUY, JOSEPH	2013660	12.00	16.06	192.72
07/19/13	250648	TAVERAS ARIAS, ANTONIO	100667	18.00	16.06	289.08
07/19/13	250649	TAVERAS, BERNARDO	2010349	16.00	16.06	256.96
07/19/13	250650	TAWADROUS, ANWAR	2006958	5.00	16.06	80.30
07/19/13	250651	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
07/19/13	250652	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
07/19/13	250653	THUCH, SYVONN	2013161	42.00	16.06	674.52
07/19/13	250654	TINOCO, INES	101793	7.00	16.06	112.42
07/19/13	250655	TOLENTINO, PASCUAL	2010922	5.00	16.06	80.30
07/19/13	250656	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
07/19/13	250657	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
07/19/13	250658	TORRES, EMELINA	902903	40.00	16.06	642.40
07/19/13	250659	TORRES, LUZ M	2005729	79.00	16.06	1,268.74
07/19/13	250660	TORRES, MARGOT G	1999560	36.00	16.06	578.16
07/19/13	250661	TOUMA, MATTA	2009804	40.00	16.06	642.40
07/19/13	250662	TOVAR DE BOCAN, MARIA	2011419	41.50	16.06	666.49
07/19/13	250663	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
07/19/13	250664	TSOLISOS, FOTINI	1914630	55.75	16.06	895.35
07/19/13	250665	TSUAI, PING	2003992	20.00	16.06	321.20
07/19/13	250666	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
07/19/13	250667	URBINA, ANA	2002349	35.00	16.06	562.10
07/19/13	250668	URENA, ARGELIA	2011856	30.00	16.06	481.80

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250669	URUCHIMA, VICTOR	2011949	41.75	16.06	670.51
07/19/13	250670	VALENCIA, BERNARDO	2011194	24.75	16.06	397.49
07/19/13	250671	VALENCIA, EMMA	2012928	15.00	16.06	240.90
07/19/13	250672	VALENTI, HELEN	100740	35.00	16.06	562.10
07/19/13	250673	VALENZA, GIUSEPPA	2012517	31.25	16.06	501.88
07/19/13	250674	VARGAS, SARA	2013549	19.00	16.06	305.14
07/19/13	250675	VAROL, ELMAS	2000955	1.00	16.06	16.06
07/19/13	250676	VAROL, ELMAS	2000955	1.00	16.06	16.06
07/19/13	250677	VASQUEZ, DULCE A	2012452	28.00	16.06	449.68
07/19/13	250678	VASQUEZ, EUSTAGUIA	101402	28.00	16.06	449.68
07/19/13	250679	VASQUEZ, RAPHAEL	2000825	18.00	16.06	289.08
07/19/13	250680	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
07/19/13	250681	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
07/19/13	250682	VELOZ REYES, ALBERTO	2012407	9.00	16.06	144.54
07/19/13	250683	VENTURA, ROSA	2003320	42.00	16.06	674.52
07/19/13	250684	VILLAPOL, ANNA	2006169	35.75	16.06	574.15
07/19/13	250685	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
07/19/13	250686	VLAHOS, MARIE	2010277	20.00	16.06	321.20
07/19/13	250687	VLAHOS, MARIE	2010277	20.00	16.06	321.20
07/19/13	250688	WEINHAUS, SUSAN	2009347	31.00	16.06	497.86
07/19/13	250689	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
07/19/13	250690	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96
TOTAL HOURS AND DOLLARS				12,885.25		206,937.47

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250691	ALI, AMRUNISSA	2006118	6.00	3.94	94.56
07/19/13	250692	ALI, AMRUNISSA	2006118	74.00	3.94	1,166.24
07/19/13	250693	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
07/19/13	250694	ALSTON, ZULINE	2010843	53.00	3.94	835.28
07/19/13	250695	ALVARADO, SARA E	2012602	36.00	3.94	567.36
07/19/13	250696	BATISTA, LUCILA	2013415	20.00	3.94	315.20
07/19/13	250697	BERJASHEVIC, LIME	2011503	6.50	3.94	102.44
07/19/13	250698	BERRY, LEONOR	2011979	16.00	3.78	241.92
07/19/13	250699	BERRY, LEONOR	2011979	8.00	3.88	124.16
07/19/13	250700	BERRY, LEONOR	2011979	80.00	3.88	1,255.04
07/19/13	250701	BERRY, LEONOR	2011979	48.00	3.94	756.48
07/19/13	250702	BUCARO, CONCETTA	2003981	9.00	3.94	141.84
07/19/13	250703	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
07/19/13	250704	BUSTAMANTE, GABRIEL	2011960	29.50	3.94	464.92
07/19/13	250705	CABRERA, MARIELA	2013413	36.00	3.94	567.36
07/19/13	250706	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
07/19/13	250707	CANINO, CARMEN	2011912	28.50	3.94	449.16
07/19/13	250708	CAQUIAS, LILLIAN	2011978	40.00	3.94	630.40
07/19/13	250709	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
07/19/13	250710	CASTANEDA, MIRIAM	2013284	43.75	3.94	689.50
07/19/13	250711	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
07/19/13	250712	CHICO, ANA	2012059	21.00	4.19	351.96
07/19/13	250713	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
07/19/13	250714	COLEMAN, REGINA	2009790	32.50	3.94	512.20
07/19/13	250715	COLON, MARIA	2012060	60.00	3.94	945.60
07/19/13	250716	COMET, JULIA	2011769	30.00	3.94	472.80
07/19/13	250717	CUCALON, INES	2011798	71.00	3.94	1,118.96
07/19/13	250718	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
07/19/13	250719	DE LA CRUZ, AGUSTINA	2011953	33.75	3.94	531.90
07/19/13	250720	DELEON, JUANA	2011599	27.00	3.94	425.52
07/19/13	250721	DIAZ, HILDA	2013684	104.00	3.94	1,639.04
07/19/13	250722	DONOSO, MARGARETHA	2004554	18.00	3.94	283.68
07/19/13	250723	DURAN, CARMEN	2011256	32.50	3.94	512.20
07/19/13	250724	EARLINGTON, ALBERTHA	2006124	45.00	3.94	709.20
07/19/13	250725	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
07/19/13	250726	ENCARNACION, LUZ	2011963	16.00	4.19	268.16
07/19/13	250727	ENCARNACION, MARTIN	2012061	12.00	4.19	201.12
07/19/13	250728	ESCOBAR, DOMINGA	2003052	54.00	3.94	851.04
07/19/13	250729	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
07/19/13	250730	ESPINOZA, LUPE E	2012493	51.25	3.94	807.70
07/19/13	250731	ESTEVEZ, JULIO M	2012026	9.25	3.94	145.78
07/19/13	250732	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
07/19/13	250733	FELICIANO, JOAN	2000600	38.25	3.94	602.82
07/19/13	250734	FERNANDEZ, ANA	2007979	4.00	3.94	63.04
07/19/13	250735	FERNANDEZ, ANA	2007979	16.00	3.94	252.16

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CUSTOMER: GUILDNET

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07/19/13	250736	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
07/19/13	250737	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
07/19/13	250738	FLEITMAN, KLARA	2013490	15.00	3.94	236.40
07/19/13	250739	FRANCIS, VICTORIA	2011800	38.00	3.94	598.88
07/19/13	250740	GARCIA, LUCILA	2012000	35.00	3.94	551.60
07/19/13	250741	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
07/19/13	250742	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
07/19/13	250743	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
07/19/13	250744	GONZALEZ, CARMEN	2011821	40.00	3.94	630.40
07/19/13	250745	GREAVES, BARBARA	2011822	11.50	3.94	181.24
07/19/13	250746	GREENBAUM, MASAKO	2012606	70.50	3.94	1,111.08
07/19/13	250747	GREENSPAN, ALICE	2003103	30.00	3.94	472.80
07/19/13	250748	GUERRA, MAYRA	2012037	40.00	3.94	630.40
07/19/13	250749	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
07/19/13	250750	GUZMAN, EDELMIRA	2011600	15.25	3.94	240.34
07/19/13	250751	HENLEY, LUVENIA	2011472	24.00	3.94	378.24
07/19/13	250752	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
07/19/13	250753	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
07/19/13	250754	HICKS, SYLVIA	2011824	58.50	3.94	921.96
07/19/13	250755	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
07/19/13	250756	IRIMIA, SIMONA	2010983	63.75	3.94	1,004.70
07/19/13	250757	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
07/19/13	250758	JACKSON, PATRICIA	2011601	24.00	3.94	378.24
07/19/13	250759	JAIME, ROSALBA	2012758	63.00	3.94	992.88
07/19/13	250760	JIMENEZ, EUGENIA	2003254	89.75	3.94	1,414.46
07/19/13	250761	JOHNSON, DOROTHY	2002344	9.25	3.94	145.78
07/19/13	250762	JOHNSON, DOROTHY	2002344	42.00	3.94	661.92
07/19/13	250763	JONES, LUCILLE	2011855	12.00	3.94	189.12
07/19/13	250764	JORGE, ANA	2013411	84.00	3.94	1,323.84
07/19/13	250765	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
07/19/13	250766	LARKIN, ANNIE	2013624	20.00	3.94	315.20
07/19/13	250767	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
07/19/13	250768	LOPEZ, CARMEN	2011854	38.50	3.94	606.76
07/19/13	250769	LORA, FERNANDO	2011694	32.00	3.94	504.32
07/19/13	250770	LORUSSO, ANNA	2012759	63.00	3.94	992.88
07/19/13	250771	LOZADA, RAMON	2012062	36.00	3.94	567.36
07/19/13	250772	LUGO, DOLORES	2011845	4.00	3.94	63.04
07/19/13	250773	LUNA, ELDA	2012018	28.00	3.94	441.28
07/19/13	250774	MARIANI, MARIA	2011772	20.00	3.94	315.20
07/19/13	250775	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
07/19/13	250776	MARTIN, RUTH	2008342	6.00	200.00	1,200.00
07/19/13	250777	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
07/19/13	250778	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
07/19/13	250779	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
07/19/13	250780	MATEO, RAFAEL	2011965	48.00	3.94	756.48

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07/19/13	250781	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
07/19/13	250782	MONCRIEF, LOIS	2010425	55.50	3.94	874.68
07/19/13	250783	MONTALVO, VERONICA	2011877	50.00	3.94	788.00
07/19/13	250784	MONTES, ADOLFO	2011844	41.75	3.94	657.98
07/19/13	250785	MORA, PAULA	2010407	4.00	3.94	63.04
07/19/13	250786	MORALES, ISIDRO	2012071	42.00	3.94	661.92
07/19/13	250787	MORALES, MARGARITA	2011967	25.00	3.94	394.00
07/19/13	250788	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
07/19/13	250789	MOYA, MARINA	2011860	45.75	3.94	721.02
07/19/13	250790	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
07/19/13	250791	NETTLES, DONNA	2006117	12.00	3.94	189.12
07/19/13	250792	NEWBOLD, RAMONA	2002531	19.50	3.94	307.32
07/19/13	250793	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
07/19/13	250794	NUNEZ, IRIS	2009392	30.00	3.94	472.80
07/19/13	250795	NUNEZ, REYNA	2011773	19.50	3.94	307.32
07/19/13	250796	OCASIO, FELIX	2011875	67.50	3.94	1,063.80
07/19/13	250797	OCHOA, ORLANDO	2013423	7.00	3.94	110.32
07/19/13	250798	OJEDA, SARA	2011871	61.25	3.94	965.30
07/19/13	250799	OLMO, GLORIA	2011863	28.00	3.94	441.28
07/19/13	250800	ORLANDO, ANNE	2010198	25.00	3.94	394.00
07/19/13	250801	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
07/19/13	250802	ORTIZ, LAURA	2001032	36.00	3.94	567.36
07/19/13	250803	ORTIZ, LAURA	2001032	36.00	3.94	567.36
07/19/13	250804	ORTIZ, LUISA	2011999	48.00	3.94	756.48
07/19/13	250805	ORTIZ, MERCEDES	2011657	43.50	3.94	685.56
07/19/13	250806	PAGAN, ADRIEL	2012073	20.00	3.94	315.20
07/19/13	250807	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
07/19/13	250808	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
07/19/13	250809	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
07/19/13	250810	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
07/19/13	250811	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
07/19/13	250812	PAZIOULIS, KLEONIKI	2003840	66.00	3.94	1,040.16
07/19/13	250813	PENA, WALESKA	2000140	56.00	3.94	882.56
07/19/13	250814	PEREZ, MARIA	2002546	30.00	3.94	472.80
07/19/13	250815	PICHARDO, MARIA	1997780	63.00	3.94	992.88
07/19/13	250816	PRADO, NANCY	2010647	4.00	3.94	63.04
07/19/13	250817	PRADO, NANCY	2010647	24.00	3.94	378.24
07/19/13	250818	PROANO, ALICIA	2002109	30.00	4.19	502.80
07/19/13	250819	PROANO, BRUNO	2002103	30.00	4.19	502.80
07/19/13	250820	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
07/19/13	250821	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
07/19/13	250822	RAMOS, ESTHER	2010409	17.00	3.94	267.92
07/19/13	250823	RESTULA, VINCENT	2008453	20.00	3.94	315.20
07/19/13	250824	REYES, DORILA	2012113	56.00	3.94	882.56
07/19/13	250825	REYES, DUNNY	2012627	7.00	200.00	1,400.00

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07/19/13	250826	REYES, MILAGROS	2012001	41.50	4.19	695.54
07/19/13	250827	RICKS, WALTER	2011011	35.00	3.94	551.60
07/19/13	250828	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
07/19/13	250829	RIVERA MARTINEZ, GLORIA	2011659	42.00	3.94	661.92
07/19/13	250830	RIVERA, LIDIA	2011988	28.00	3.94	441.28
07/19/13	250831	RIVERA, RAMONITA	2011491	28.00	3.94	441.28
07/19/13	250832	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
07/19/13	250833	RODRIGUEZ, HOLGER	2007969	54.00	3.94	851.04
07/19/13	250834	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
07/19/13	250835	RODRIGUEZ, LIDIA	2012182	12.00	3.94	189.12
07/19/13	250836	ROJAS, HAYDEE	2006651	28.75	3.94	453.10
07/19/13	250837	ROMAN, GLADYS	2011777	56.00	3.94	882.56
07/19/13	250838	ROSARIO, ANA	2012085	35.00	3.94	551.60
07/19/13	250839	RUBIANO, MARIA	2001974	5.50	3.94	86.68
07/19/13	250840	RUIZ, JAMES	2011986	21.00	4.19	351.96
07/19/13	250841	RUIZ, ROSA	2011987	21.00	4.19	351.96
07/19/13	250842	SALJANIN, DILJA	1997810	55.00	3.94	866.80
07/19/13	250843	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
07/19/13	250844	SANCHEZ, ELIZABETH	1997789	41.00	3.94	646.16
07/19/13	250845	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
07/19/13	250846	SANTANA, OCTAVIO	2011841	21.00	3.94	330.96
07/19/13	250847	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
07/19/13	250848	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
07/19/13	250849	SANTIAGO, IVETH	2011859	48.25	3.94	760.42
07/19/13	250850	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
07/19/13	250851	SCHENK, ENI	2013017	22.00	3.94	346.72
07/19/13	250852	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
07/19/13	250853	SHELTON, AGUEDA	1997798	49.00	3.94	772.24
07/19/13	250854	SOLIS, JUDITH	2011597	42.25	3.94	665.86
07/19/13	250855	SOMRAJ, UMILLA	2008885	4.00	3.94	63.04
07/19/13	250856	SOMRAJ, UMILLA	2008885	12.00	3.94	189.12
07/19/13	250857	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
07/19/13	250858	THEN, MARIA	2011781	33.00	3.94	520.08
07/19/13	250859	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
07/19/13	250860	TORO, ROSARIO	2012197	51.50	3.94	811.64
07/19/13	250861	TORRES, JUANITA	2011861	46.00	3.94	724.96
07/19/13	250862	TOUSSAINT, MIGUEL	2011983	32.00	3.94	504.32
07/19/13	250863	TROISI, DELIA	2011050	48.00	3.94	756.48
07/19/13	250864	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
07/19/13	250865	VARGAS, AUREA	2012160	30.00	4.19	502.80
07/19/13	250866	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
07/19/13	250867	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
07/19/13	250868	VENTURA, DAISY	2011862	25.00	3.94	394.00
07/19/13	250869	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
07/19/13	250870	VLAHOS, MARIE	2005886	76.00	3.94	1,197.76

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250871	WARD, ALTHEA	2012077	8.00	3.94	126.08
07/19/13	250872	WARD, ALTHEA	2012077	4.00	3.65	58.40
07/19/13	250873	WEISZ, KLARA	2004555	7.00	3.94	110.32
07/19/13	250874	WEST, BALDWIN	2009618	16.00	3.94	252.16
07/19/13	250875	WHITLEY, MYRNA	2003177	24.00	3.94	378.24
07/19/13	250876	YI, CARLOS	2000279	24.00	3.94	378.24
07/19/13	250877	ZARAGOZA, ISABEL	2011846	24.00	3.94	378.24
07/19/13	250878	ZARE, GLORIA	1999409	56.00	3.94	882.56
07/19/13	250879	ZUMAETA, FANNY	1999328	10.00	3.94	157.60
07/19/13	250880	ZUMAETA, FANNY	1999328	74.00	3.94	1,166.24
TOTAL HOURS AND DOLLARS				6,643.75		113,807.96

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43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250881	AHMED, UMARA	2010143	54.00	4.22	911.52
07/19/13	250882	AKHTER, SELINA	2010671	36.00	4.22	607.68
07/19/13	250883	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/19/13	250884	BHAIRO, KOWSILILLI	2008433	8.00	4.22	135.04
07/19/13	250885	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
07/19/13	250886	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
07/19/13	250887	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
07/19/13	250888	BOWERS *, DIANE	2008378	50.00	4.22	844.00
07/19/13	250889	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/19/13	250890	CARRION, MARIA	2008271	48.00	4.22	810.24
07/19/13	250891	CEBALLOS, ANA	2008251	48.00	4.22	810.24
07/19/13	250892	CORTES DE GALINDO, NELIDA	2009405	31.00	4.22	523.28
07/19/13	250893	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
07/19/13	250894	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
07/19/13	250895	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
07/19/13	250896	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
07/19/13	250897	FERNANDEZ, MARIA	2008261	4.00	4.22	67.52
07/19/13	250898	FLORES, MARITZA	2008427	66.00	4.22	1,114.08
07/19/13	250899	FONTANES, PEDRO	2008362	90.00	4.22	1,519.20
07/19/13	250900	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
07/19/13	250901	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/19/13	250902	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
07/19/13	250903	JONES, CYNTHIA	2008366	11.00	4.22	185.68
07/19/13	250904	KHAN, FARUQUE	2009356	89.00	4.22	1,502.32
07/19/13	250905	LARA, TOMASA	2008813	53.00	4.22	894.64
07/19/13	250906	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
07/19/13	250907	LOPEZ, YAMILETH	2013602	20.00	4.22	337.60
07/19/13	250908	LOPEZ-RAMIREZ, CARLOTA	2008249	74.00	4.22	1,249.12
07/19/13	250909	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
07/19/13	250910	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
07/19/13	250911	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
07/19/13	250912	PALAZZOLO, FLORENCE	2011388	132.00	16.88	2,228.16
07/19/13	250913	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
07/19/13	250914	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
07/19/13	250915	RIVERA, EDDIE	2008248	36.00	4.22	607.68
07/19/13	250916	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
07/19/13	250917	RODRIGUEZ, JESSE	2008398	35.00	4.22	590.80
07/19/13	250918	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
07/19/13	250919	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/19/13	250920	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/19/13	250921	SCHOONMAKER, JEAN	2012498	61.00	4.22	1,029.68
07/19/13	250922	SHEPPARD, ERMA	2008265	60.00	4.22	1,012.80
07/19/13	250923	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
07/19/13	250924	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
07/19/13	250925	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250926	THORNTON, SHIRLEY	2012772	33.00	4.22	557.04
07/19/13	250927	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
07/19/13	250928	VEGA, GLORIA	2010009	40.00	4.22	675.20
07/19/13	250929	WELLS, WYNORIA	2008425	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				2,287.00		38,604.56

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250930	BATISTA, JOSE	2008386	46.00	16.87	776.02
07/19/13	250931	GARCIA, CLEMENTE	2012726	24.00	16.87	404.88
07/19/13	250932	GARCIA, CLEMENTE	2012726	120.00	16.87	2,024.40
07/19/13	250933	LITMAN, GAIL	2008376	24.00	16.87	404.88
07/19/13	250934	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
07/19/13	250935	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
07/19/13	250936	SALABERRY, ANA	2013080	77.00	16.87	1,298.99
07/19/13	250937	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
07/19/13	250938	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				460.00		7,760.20

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250939	CALDERON, MIGDALIA	2008245	140.00	4.29	2,402.40
07/19/13	250940	FARFAN, MARIA	2013182	56.00	4.29	960.96
07/19/13	250941	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
07/19/13	250942	KOH, BYUNG CHOLL	2013149	8.00	4.29	137.28
07/19/13	250943	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
07/19/13	250944	REYES, RODOLFO	2013181	20.00	4.29	343.20
07/19/13	250945	SAFOS, PATRA	2008401	56.00	4.29	960.96
07/19/13	250946	TSOURATAKIS, ELEFTERIA	2006396	12.00	4.29	205.92
TOTAL HOURS AND DOLLARS				429.00		7,361.64

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250947	COPE, WILLIE	2008793	84.00	4.22	1,417.92
07/19/13	250948	DE JESUS, TIBURCIO	2008273	80.00	4.22	1,350.40
07/19/13	250949	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
07/19/13	250950	IANNAZZO, ANGELINA	2010991	18.00	4.22	303.84
07/19/13	250951	IANNAZZO, ANGELINA	2010991	36.00	4.22	607.68
07/19/13	250952	JACKSON, FRANCES	2009945	49.00	4.22	827.12
07/19/13	250953	KEATON, CATHERINE	2009467	82.00	4.22	1,384.16
07/19/13	250954	LANGLOH, HOWARD	2012541	42.00	4.22	708.96
07/19/13	250955	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
07/19/13	250956	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				475.00		8,018.00

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250957	AHMAD, AMATUL	2008395	8.00	4.22	135.04
07/19/13	250958	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
07/19/13	250959	LOYOLA, MARIA	2008276	20.00	4.22	337.60
07/19/13	250960	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/19/13	250961	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				73.00		1,232.24

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250962	WILSON, SHERYL	2008303	34.00	6.00	816.00
		TOTAL HOURS AND DOLLARS		34.00		816.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250963	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/19/13	250964	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/19/13	250965	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
07/19/13	250966	GOMEZ, LUZ	2013185	56.00	17.15	960.40
07/19/13	250967	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
07/19/13	250968	OSORIO, ELVIA	2010886	21.00	17.15	360.15
07/19/13	250969	PERSAD, USHA	2008236	71.00	17.15	1,217.65
07/19/13	250970	RYALS, CHARLES	2008418	40.00	17.15	686.00
07/19/13	250971	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/19/13	250972	TILAK, VEERAMA	2013663	82.00	17.15	1,406.30
TOTAL HOURS AND DOLLARS				652.00		11,181.80

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L.I.C.

NY 11104

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	250973	ALONSO, ANA	2012161	35.00	4.30	602.00
07/19/13	250974	BATILO, MARTA	2012101	55.00	4.30	946.00
07/19/13	250975	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
07/19/13	250976	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
07/19/13	250977	CHOUDHURY, MEHER A	2012953	83.00	4.30	1,427.60
07/19/13	250978	CRUZ, LUIS	2012107	40.00	4.30	688.00
07/19/13	250979	CRUZ, LUIS	2012107	10.00	4.30	172.00
07/19/13	250980	FRANCISCO, BRIGIDA	2012952	25.00	4.30	430.00
07/19/13	250981	GODINOT, CARMEN	2012108	30.00	4.30	516.00
07/19/13	250982	GOMEZ, RANNIE	2012110	28.00	4.30	481.60
07/19/13	250983	GUERRERO, MARIA	2012116	56.00	4.30	963.20
07/19/13	250984	HAYNES, LAMONT	2012117	30.00	4.30	516.00
07/19/13	250985	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
07/19/13	250986	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
07/19/13	250987	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
07/19/13	250988	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
07/19/13	250989	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
07/19/13	250990	MEDINA, MARTHA	2012142	18.00	4.30	309.60
07/19/13	250991	MOHAMED, DENISE	2012121	56.00	4.30	963.20
07/19/13	250992	MORALES, FRANCISCO	2012122	30.00	4.30	516.00
07/19/13	250993	MURPHY, RUBY	2012143	20.00	4.30	344.00
07/19/13	250994	NAVARRO, ANTONIA	2012130	40.00	4.30	688.00
07/19/13	250995	ORTIZ, DOLORES	2012132	42.00	4.30	722.40
07/19/13	250996	ORTIZ, JOSE	2012131	8.00	4.30	137.60
07/19/13	250997	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
07/19/13	250998	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
07/19/13	250999	PERALTA, INEZ	2012146	20.00	4.30	344.00
07/19/13	251000	PEREZ, JULIO	2012144	15.00	4.30	258.00
07/19/13	251001	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
07/19/13	251002	RAMOS, SILVIA	2012147	25.00	4.30	430.00
07/19/13	251003	REGLA, MARIA F	2012149	40.00	4.30	688.00
07/19/13	251004	REYES, TERESA	2012152	48.00	4.30	825.60
07/19/13	251005	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
07/19/13	251006	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
07/19/13	251007	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
07/19/13	251008	SERRANO, CARMEN	2012134	35.00	4.30	602.00
07/19/13	251009	SILVEIRA, BERTA	2012261	31.00	4.30	533.20
07/19/13	251010	SILVEIRA, BERTA	2012261	24.00	4.30	412.80
07/19/13	251011	SOTO, RAFAEL B	2012136	54.00	4.30	928.80
07/19/13	251012	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
07/19/13	251013	VENTURA, CLARA	2012138	16.00	4.30	275.20
07/19/13	251014	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,539.00

26,470.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251015	CARRILLO, MARIA	2009247	25.00	4.22	422.00
07/19/13	251016	GUERRA, LORRAINE	2008266	52.00	4.22	877.76
07/19/13	251017	WALTERS, BYRON	2008407	30.00	4.22	506.40
07/19/13	251018	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				130.00		2,194.40

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251019	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
07/19/13	251020	CRUZ, SALVADOR	2012083	12.00	3.75	180.00
07/19/13	251021	DENNISON, KELVIN *	2010003	6.00	3.75	90.00
07/19/13	251022	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
07/19/13	251023	HARDING, EDNA	2008365	20.00	3.75	300.00
07/19/13	251024	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
07/19/13	251025	RIVERA, CARMEN	2012080	20.00	3.75	300.00
TOTAL HOURS AND DOLLARS				152.00		2,280.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251026	SCOTT, AKHNATON	2012890	8.00	4.22	135.04
07/19/13	251027	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				24.00		405.12

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251028	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
07/19/13	251029	BERRY, ANGELINA	2012213	28.00	16.40	459.20
07/19/13	251030	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
07/19/13	251031	JONES, VALERIE	2011869	20.00	16.40	328.00
07/19/13	251032	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
07/19/13	251033	PEREZ, RAFAELA	2013320	144.00	16.40	2,361.60
07/19/13	251034	RIVERS, DEBRA	2013470	69.50	16.40	1,139.80
07/19/13	251035	RODRIGUEZ, SILVIO	2012097	48.00	16.40	787.20
TOTAL HOURS AND DOLLARS				383.50		6,289.40

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251036	KARASSAVIDES, ARISTOTIE	2008374	25.00	4.29	429.00
07/19/13	251037	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				73.00		1,252.68

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251038	BERNARDI, SOLMARIA	2013622	8.00	3.94	126.08
07/19/13	251039	MORAN VAZQUEZ, ANGEL	2013623	3.00	3.94	47.28
07/19/13	251040	MULLINGS, LUCILLE	2013600	10.00	3.94	157.60
TOTAL HOURS AND DOLLARS				21.00		330.96

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251041	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
07/19/13	251042	BENZ, ROBERT	2012941	11.25	16.10	181.14
07/19/13	251043	CAIALA, SALLY	2010445	4.00	16.10	64.40
07/19/13	251044	CARDENAS, GUSTAVO	2009226	8.00	16.10	128.80
07/19/13	251045	COPELAND, BARBARA	2013595	12.00	16.10	193.20
07/19/13	251046	MERO, FRANKLYN	2013616	8.00	16.10	128.80
07/19/13	251047	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
TOTAL HOURS AND DOLLARS				63.25		1,018.34

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251048	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251049	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
07/19/13	251050	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
TOTAL HOURS AND DOLLARS				25.00		362.50

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251051	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251052	DAVIS, RONELLE	2013649	4.00	15.50	62.00
07/19/13	251053	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				29.00		449.50

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TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251054	BEAN, ELMIRA	2009623	25.00	14.50	362.50
07/19/13	251055	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251056	APONTE, ANA	2012328	6.00	14.10	84.60
07/19/13	251057	APONTE, ANA	2012328	6.00	14.10	84.60
07/19/13	251058	APONTE, ANA	2012328	21.00	14.10	296.10
07/19/13	251059	APONTE, ANA	2012328	6.00	14.10	84.60
07/19/13	251060	APONTE, ANA	2012328	6.00	14.10	84.60
07/19/13	251061	CARO, CLARA	2012768	70.00	14.10	987.00
07/19/13	251062	GARCIA1, MARIA	2010446	40.00	14.10	564.00
07/19/13	251063	POOLE, JENNIFER	2012126	6.00	14.10	84.60
07/19/13	251064	ROSARIO, CELESTINA	2009376	34.00	14.10	479.40
07/19/13	251065	RUDA, EDWIN	2012058	13.00	14.10	183.30
07/19/13	251066	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
07/19/13	251067	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				244.00		3,440.40

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251068	JIBAJA, ROSEMARY	2003531	1.00	15.50	15.50
07/19/13	251069	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
TOTAL HOURS AND DOLLARS				157.00		2,505.50

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251070	TABICKMAN, DORTHY	2010982	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251071	TOVAR, ELENA	2011401	3.00	15.00	45.00
07/19/13	251072	TOVAR, ELENA	2011401	42.00	15.00	630.00
TOTAL HOURS AND DOLLARS				45.00		675.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251073	NANIS, KOSTAS	2012449	12.00	15.50	186.00
07/19/13	251074	NANIS, KOSTAS	2012449	36.00	17.00	594.00
TOTAL HOURS AND DOLLARS				48.00		780.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251075	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251076	LAWRANCE, LILLA	2002215	1.00	17.00	17.00
07/19/13	251077	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
TOTAL HOURS AND DOLLARS				21.00		339.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251078	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251079	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251080	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251081	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
07/19/13	251082	CAPORASO, VINCENZA	2009752	35.75	17.00	590.13
TOTAL HOURS AND DOLLARS				47.75		794.13

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251083	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251084	ANSELM, PETER	2010530	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251085	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251086	WARREN, CYNTHIA	2011060	132.25	17.00	2,105.75
		TOTAL HOURS AND DOLLARS		132.25		2,105.75

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251087	JENSEN, HELGA	2011394	30.00	17.00	480.00
07/19/13	251088	JENSEN, HELGA	2011394	30.00	17.00	480.00
07/19/13	251089	JENSEN, HELGA	2011394	10.00	17.00	170.00
07/19/13	251090	JENSEN, HELGA	2011394	20.00	15.50	310.00
07/19/13	251091	JENSEN, HELGA	2011394	30.00	17.00	480.00
TOTAL HOURS AND DOLLARS				120.00		1,920.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251092	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251093	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251094	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251095	SPERO, NICHOLAS	2012929	41.50	17.00	663.50
		TOTAL HOURS AND DOLLARS		41.50		663.50

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251096	FLOREZ, CAROLINA	2013244	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/19/13	251097	BARROW, EDWARD M	2013558	53.00	17.00	845.50
		TOTAL HOURS AND DOLLARS		53.00		845.50