

08/15/12

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
08/17/12	205583	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
08/17/12	205584	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
08/17/12	205585	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
08/17/12	205586	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
08/17/12	205587	BROOKS, NATALIE	2004602	21.00	14.25	299.25
08/17/12	205588	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
08/17/12	205589	GHILLOT, FLORENTINA	2009442	32.00	14.25	456.00
08/17/12	205590	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
08/17/12	205591	GUTIERREZ, LUCILA	2003429	8.00	14.25	114.00
08/17/12	205592	GUTIERREZ, LUCILA	2003429	16.00	14.25	228.00
08/17/12	205593	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
08/17/12	205594	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
08/17/12	205595	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
08/17/12	205596	LEPORE, CLAIRE	2005992	3.00	14.25	42.75
08/17/12	205597	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
08/17/12	205598	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
08/17/12	205599	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
08/17/12	205600	SIMON, LUPE	2005079	8.00	14.25	114.00
08/17/12	205601	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
08/17/12	205602	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
08/17/12	205603	VIDOT-LINARES, GERTRUDIS	2005224	6.00	14.25	85.50
08/17/12	205604	VIDOT-LINARES, GERTRUDIS	2005224	18.00	14.25	256.50
08/17/12	205605	WOO, LUZ	2003639	8.00	14.25	114.00
TOTAL HOURS AND DOLLARS				579.00		9,551.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	205606	ABINANTI, IRENE	2004259	56.00	14.58	816.48
08/17/12	205607	ABREU, ANA	2008638	12.00	14.58	174.96
08/17/12	205608	ACOSTA, ALBERTO	2010503	9.75	14.58	142.16
08/17/12	205609	ADAMES, OLGA	100390	25.00	14.58	364.50
08/17/12	205610	ADAMES, RICARDO	2004835	35.00	14.58	510.30
08/17/12	205611	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
08/17/12	205612	ADUN, JEANETTE	1006636	52.75	14.58	769.10
08/17/12	205613	AFZAL, AMIR	1743291	6.00	14.58	87.48
08/17/12	205614	AGUILAR, RAFAEL	2010476	3.00	14.58	43.74
08/17/12	205615	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
08/17/12	205616	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
08/17/12	205617	AGUILAR-PROCE, LIDIA	2005493	12.00	14.58	174.96
08/17/12	205618	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
08/17/12	205619	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
08/17/12	205620	ALVARADO, DORA	2010963	25.00	14.58	364.50
08/17/12	205621	ALVAREZ, NAZARENA	102024	47.75	14.58	696.20
08/17/12	205622	ANANIA, GLYGERIA	2010612	19.75	14.58	287.96
08/17/12	205623	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
08/17/12	205624	ANDRADE, LOLA	100597	83.75	14.58	1,221.08
08/17/12	205625	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
08/17/12	205626	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
08/17/12	205627	ANGULO, ELCY	101574	21.75	14.58	317.12
08/17/12	205628	ANUT, ALICE	841698	61.00	14.58	889.38
08/17/12	205629	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
08/17/12	205630	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
08/17/12	205631	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
08/17/12	205632	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
08/17/12	205633	ASH, MARIE	2009586	12.00	14.58	174.96
08/17/12	205634	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
08/17/12	205635	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
08/17/12	205636	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
08/17/12	205637	AZAD, ABUL	2001071	11.75	14.58	171.32
08/17/12	205638	BADILLO, JOVITA	2009335	12.00	14.58	174.96
08/17/12	205639	BAEZ, JUAN	2004049	27.00	14.58	393.66
08/17/12	205640	BALLAS, VIOLA	100516	25.00	14.58	364.50
08/17/12	205641	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
08/17/12	205642	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
08/17/12	205643	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
08/17/12	205644	BECERRA, FELIPE	2007632	19.00	14.58	277.03
08/17/12	205645	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
08/17/12	205646	BERENBLIT, SARA	2008668	3.00	14.58	43.74
08/17/12	205647	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
08/17/12	205648	BHATT, JYOTI	2009951	35.25	14.58	513.95
08/17/12	205649	BHAWNANI, BISHU	906462	30.00	14.58	437.40
08/17/12	205650	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	205651	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
08/17/12	205652	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
08/17/12	205653	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
08/17/12	205654	BONILLA, LYDIA	2009026	16.00	14.58	233.28
08/17/12	205655	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
08/17/12	205656	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
08/17/12	205657	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
08/17/12	205658	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
08/17/12	205659	BOYLAN, FRANK	2004743	63.00	14.58	918.54
08/17/12	205660	BRACERO, HELEN	2003696	55.50	14.58	809.19
08/17/12	205661	BROWN, BETTY	2000301	9.00	14.58	131.22
08/17/12	205662	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
08/17/12	205663	BURNS, MARGARET	2002060	56.00	14.58	816.48
08/17/12	205664	BUSCARELLO, JOHN	2000179	55.75	14.58	812.84
08/17/12	205665	CABA, PURA	2006823	10.00	14.58	145.80
08/17/12	205666	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
08/17/12	205667	CALDERON, FRANCISCA	2006328	42.75	14.58	623.30
08/17/12	205668	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
08/17/12	205669	CAMBARA, JOSEFA	2000035	55.50	14.58	809.20
08/17/12	205670	CANO, ADELINA	2008216	42.00	14.58	612.36
08/17/12	205671	CAPORASO, VINCENZA	1029650	83.75	14.58	1,221.08
08/17/12	205672	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
08/17/12	205673	CARDOSO, ORLANDO	2007055	80.00	14.58	1,166.40
08/17/12	205674	CARDOZA, ANAIDA	2010089	24.75	14.58	360.86
08/17/12	205675	CARELA-REYES, MARIA	2007737	15.00	14.58	218.70
08/17/12	205676	CARRALERO, ROSA	2007575	35.00	14.58	510.30
08/17/12	205677	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
08/17/12	205678	CARTAGENA, FRANCISCA	1997853	53.00	14.58	772.75
08/17/12	205679	CARUSO, GIUSEPPE	2009978	12.00	14.58	174.96
08/17/12	205680	CATALLI, ALICE	2008772	9.00	14.58	131.22
08/17/12	205681	CELENTANO, ANGELINE	2004172	6.00	14.58	87.48
08/17/12	205682	CERNILLI, MARIA	1836870	21.00	14.58	306.18
08/17/12	205683	CESPEDES, CRISTOBALI	2006803	10.00	14.58	145.80
08/17/12	205684	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
08/17/12	205685	CHARLES, JOSE	101535	15.00	14.58	218.70
08/17/12	205686	CHAUCA, PEDRO	2002152	60.00	14.58	874.80
08/17/12	205687	CHIANETTA, JOSEFA	879976	34.75	14.58	506.66
08/17/12	205688	CHINGA, CELESTE	2009357	30.00	14.58	437.40
08/17/12	205689	CHO, MOGEE	2006126	30.00	14.58	437.40
08/17/12	205690	CHRISTOPHER, ASPASIA	2010942	9.00	14.58	131.22
08/17/12	205691	CHU, MOLLY	873317	40.00	14.58	583.20
08/17/12	205692	CHUCK, ENA	1032314	26.50	14.58	386.37
08/17/12	205693	CIPRIAN, FREDEVINDA	1034875	5.25	14.58	76.55
08/17/12	205694	CIPRIAN, FREDEVINDA	1034875	136.00	14.58	1,982.89
08/17/12	205695	COLEMAN, JAMES	2001758	6.00	14.58	87.48

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08/17/12	205696	COLLER, FELISA	1018304	4.00	14.58	58.32
08/17/12	205697	COLLER, FELISA	1018304	16.00	14.58	233.28
08/17/12	205698	COLLER, JOSE	2000342	3.00	14.58	43.74
08/17/12	205699	COLLER, JOSE	2000342	15.50	14.58	225.99
08/17/12	205700	COLON, ANTONIA	1028091	42.00	14.58	612.36
08/17/12	205701	COLON, ISABEL	2006864	18.00	14.58	262.44
08/17/12	205702	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
08/17/12	205703	CORREA, MARGARITA	1023652	30.00	14.58	437.40
08/17/12	205704	COSTA, ANTOINETTE	2004577	19.50	14.58	284.31
08/17/12	205705	COSTA, ARSENE	100969	35.00	14.58	510.30
08/17/12	205706	COVALIU, SIMION	2002220	28.50	14.58	415.54
08/17/12	205707	COX, PETRA	2005649	19.00	14.58	277.02
08/17/12	205708	CRAWFORD, CARMEN E	2010788	55.50	14.58	809.20
08/17/12	205709	CRUZ, HECTOR	2000780	38.25	14.58	557.70
08/17/12	205710	CRUZ, JUANA	2004573	16.00	14.58	233.28
08/17/12	205711	CURCIO, ANTONIA	2010845	28.00	14.58	408.24
08/17/12	205712	DABROWSKI, ALEKSANDER	2010786	6.00	14.58	87.48
08/17/12	205713	DAMICO, ANGELA	1009442	25.00	14.58	364.50
08/17/12	205714	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
08/17/12	205715	DAVIS, LOUELLEN	1998164	39.00	14.58	568.62
08/17/12	205716	DEBAZALAR, ANTONIETA	2010611	6.00	14.58	87.48
08/17/12	205717	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
08/17/12	205718	DEJESUS, FELIX	2009880	19.75	14.58	287.96
08/17/12	205719	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
08/17/12	205720	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
08/17/12	205721	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
08/17/12	205722	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
08/17/12	205723	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
08/17/12	205724	DESIMONE, ANGELA	2011116	2.00	14.58	29.16
08/17/12	205725	DEY, KRISHNA	2009592	4.00	14.58	58.32
08/17/12	205726	DEZUMARAN, REBECA	1920886	55.75	14.58	812.86
08/17/12	205727	DIAZ, HILDA	1884912	41.00	14.58	597.78
08/17/12	205728	DIAZ, MARIA	1015697	34.50	14.58	503.01
08/17/12	205729	DIAZ, OLGA	1026470	52.00	14.58	758.16
08/17/12	205730	DILLUVIO, MATTIA	1828869	4.10	14.58	380.52
08/17/12	205731	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
08/17/12	205732	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
08/17/12	205733	DUNNING, JENNIFER	2011034	6.00	14.58	87.48
08/17/12	205734	DUVERGE, MARIA	2007396	15.00	14.58	218.70
08/17/12	205735	ECHEGARAY, MARIA	1915046	45.00	14.58	656.10
08/17/12	205736	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
08/17/12	205737	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
08/17/12	205738	ENG, PO KING	2011044	20.00	14.58	291.60
08/17/12	205739	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
08/17/12	205740	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	205741	ESPIN, CESAR	2010333	62.50	14.58	911.25
08/17/12	205742	ESPINAL, JOSE	2009840	9.00	14.58	131.22
08/17/12	205743	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
08/17/12	205744	FADEN, ROBIN	102036	70.00	14.58	1,020.60
08/17/12	205745	FAMBIATOU, PARASKEVI	2009240	14.50	14.58	211.41
08/17/12	205746	FARO, JOSEPH	2009414	21.00	14.58	306.18
08/17/12	205747	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
08/17/12	205748	FAY, JULIA	2008987	24.75	14.58	360.86
08/17/12	205749	FEENEY, JOHN	1998884	6.00	14.58	87.48
08/17/12	205750	FERMIN, ORQUIDIA	2004809	54.00	14.58	787.32
08/17/12	205751	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
08/17/12	205752	FERRARA, ANNA	2011097	20.00	14.58	291.60
08/17/12	205753	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
08/17/12	205754	FERRER, MARIE	2008617	11.25	14.58	164.03
08/17/12	205755	FISHER, MYRA	2011009	4.00	14.58	58.32
08/17/12	205756	FIUMARA, ROSE	907540	8.00	14.58	116.64
08/17/12	205757	FIUMARA, ROSE	907540	52.00	14.58	758.17
08/17/12	205758	FLEITMAN, KLARA	101781	15.00	14.58	218.70
08/17/12	205759	FOLLETT, ROSINA	2007045	34.50	14.58	503.01
08/17/12	205760	FONG, ALEFINA	2010183	12.00	14.58	174.96
08/17/12	205761	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
08/17/12	205762	FRED, EULALIA	2002260	56.00	14.58	816.48
08/17/12	205763	FREDERICK, AMELIA	1999057	46.25	14.58	674.33
08/17/12	205764	FREIJOSO, ROSA	910356	6.00	14.58	87.48
08/17/12	205765	FUNES, GEORGINA	1013860	35.00	14.58	510.30
08/17/12	205766	GAID, ASILA	2009396	35.00	14.58	510.30
08/17/12	205767	GALARZA, JOSE	2009836	43.50	14.58	634.23
08/17/12	205768	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
08/17/12	205769	GALLO, BENJAMIN	101669	32.00	14.58	466.56
08/17/12	205770	GARAY, ANGELES	2007192	16.00	14.58	233.28
08/17/12	205771	GARCIA, OLGA	2001516	18.00	14.58	262.44
08/17/12	205772	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
08/17/12	205773	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
08/17/12	205774	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
08/17/12	205775	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
08/17/12	205776	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
08/17/12	205777	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
08/17/12	205778	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
08/17/12	205779	GOMEZ, ROSANA	1007823	34.00	14.58	495.72
08/17/12	205780	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
08/17/12	205781	GONGORA, MARUJA	2010180	8.00	14.58	116.64
08/17/12	205782	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
08/17/12	205783	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
08/17/12	205784	GONZALEZ, ELBA	2005458	20.00	14.58	291.60
08/17/12	205785	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74

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08/17/12	205786	GOVERDOVSKIY, NIKOLAY	2009955	20.75	14.58	302.54
08/17/12	205787	GOYES, ELBA	2007585	4.00	14.58	58.32
08/17/12	205788	GOYES, ELBA	2007585	8.00	14.58	116.64
08/17/12	205789	GRAVER, EDNA	887264	40.00	14.58	583.20
08/17/12	205790	GREENBAUM, MASAKO	2010363	4.00	14.58	58.32
08/17/12	205791	GREENBAUM, MASAKO	2010363	4.00	14.58	58.32
08/17/12	205792	GREENBAUM, MASAKO	2010363	3.00	14.58	43.74
08/17/12	205793	GREENBAUM, MASAKO	2010363	34.25	14.58	499.37
08/17/12	205794	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
08/17/12	205795	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
08/17/12	205796	GRESSINE, ARNOLD	489780	39.00	14.58	568.62
08/17/12	205797	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
08/17/12	205798	GUTIERREZ, ANGELICA	2007385	24.00	14.58	349.92
08/17/12	205799	GUTIERREZ, ANGELICA	2007385	60.00	14.58	874.80
08/17/12	205800	GUTIERREZ, JOSE	2006447	42.00	14.58	612.36
08/17/12	205801	HENAO, VICTORIA	2010006	24.00	14.58	349.92
08/17/12	205802	HENDY, BERNICE	2009161	31.75	14.58	462.92
08/17/12	205803	HENRIQUEZ, MARIA	2006834	6.00	14.58	87.48
08/17/12	205804	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
08/17/12	205805	HERNANDEZ, MARIA	2009201	41.25	14.58	601.43
08/17/12	205806	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
08/17/12	205807	HERRERA, ANGELA	1998640	30.75	14.58	448.34
08/17/12	205808	HERRERA, CLARA	2007428	16.00	14.58	233.28
08/17/12	205809	HERRERA, HORACIO	2006496	25.00	14.58	364.50
08/17/12	205810	HIGUERA, MARGARITA	2011003	6.00	14.58	87.48
08/17/12	205811	HIGUERA, MARGARITA	2011003	4.00	14.58	58.32
08/17/12	205812	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
08/17/12	205813	IBASCO, SOFIA	1998008	4.00	14.58	58.32
08/17/12	205814	IBASCO, SOFIA	1998008	20.00	14.58	291.60
08/17/12	205815	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
08/17/12	205816	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
08/17/12	205817	INOSTROZA, RAPHAEL	2000778	44.50	14.58	648.81
08/17/12	205818	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
08/17/12	205819	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
08/17/12	205820	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
08/17/12	205821	JAKLITSCH, ELIZABETH	1919908	40.25	14.58	586.85
08/17/12	205822	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/17/12	205823	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
08/17/12	205824	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
08/17/12	205825	JHAVERI, RAMESHCHAN	2009039	23.75	14.58	346.28
08/17/12	205826	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
08/17/12	205827	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
08/17/12	205828	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
08/17/12	205829	JORRIN, HORTENSIA	1028854	28.00	14.58	408.24
08/17/12	205830	JORRIN, NILIO	1871927	5.00	14.58	72.90

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08/17/12	205831	JORRIN, NILIO	1871927	12.00	14.58	174.96
08/17/12	205832	KAUR, SARD	2008921	20.00	14.58	291.60
08/17/12	205833	KAUR, SHARAN	2006156	20.00	14.58	291.60
08/17/12	205834	KAUR, SHARAN	2006156	8.00	14.58	116.64
08/17/12	205835	KEARNEY, LORRAINE	2007612	1.00	14.58	14.58
08/17/12	205836	KHAN, MARGARET	2010169	16.00	14.58	233.28
08/17/12	205837	KILIMLIAN, PEPRONEA	2009950	16.50	14.58	240.57
08/17/12	205838	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
08/17/12	205839	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
08/17/12	205840	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
08/17/12	205841	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
08/17/12	205842	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
08/17/12	205843	LARKIN, THERESA	2010810	8.00	14.58	116.64
08/17/12	205844	LASAK, MICHAEL	2010301	9.00	14.58	131.22
08/17/12	205845	LEE, KATHLEEN	1011336	16.00	14.58	233.28
08/17/12	205846	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
08/17/12	205847	LEIBOWITZ, AARON	2010881	3.00	14.58	43.74
08/17/12	205848	LENDOIRO, JUAN	2010854	3.00	14.58	43.74
08/17/12	205849	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
08/17/12	205850	LIGARDO, SOL M	2010831	24.00	14.58	349.92
08/17/12	205851	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
08/17/12	205852	LITSAS, MARTHA	2009708	24.50	14.58	357.22
08/17/12	205853	LLANES, ELEAZER	2009799	23.50	14.58	342.63
08/17/12	205854	LOCORRIERE, JOSEPHINE	2000556	55.75	14.58	812.84
08/17/12	205855	LOGAN, ADELE	2006322	6.00	14.58	87.48
08/17/12	205856	LOGAN, ADELE	2006322	42.00	14.58	612.36
08/17/12	205857	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
08/17/12	205858	LONDONO, MARIA	2001655	42.00	14.58	612.36
08/17/12	205859	LOPEZ, ANGELICA	867557	36.50	14.58	532.17
08/17/12	205860	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
08/17/12	205861	LOPEZ, MARIA	1998599	42.00	14.58	612.36
08/17/12	205862	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
08/17/12	205863	LUCES, LETICIA	2007831	12.00	14.58	174.96
08/17/12	205864	LYMN, ANGIE	2006492	26.00	14.58	379.08
08/17/12	205865	MACCHIA, CATHY	1905704	41.00	14.58	597.78
08/17/12	205866	MAGILLIGAN, LORETTA	1998277	31.75	14.58	462.93
08/17/12	205867	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
08/17/12	205868	MANGAN, JOHN	102052	20.00	14.58	291.60
08/17/12	205869	MANNINO, CALOGERO	2010733	12.00	14.58	174.96
08/17/12	205870	MANNINO, FRANCESCA	2002953	10.11	174.96	1,247.62
08/17/12	205871	MANOS, VASILIKE	1999779	49.00	14.58	714.42
08/17/12	205872	MARINO, ANN	2006209	30.00	14.58	437.40
08/17/12	205873	MARKOUIZOS, ANNA	2010986	15.00	14.58	218.70
08/17/12	205874	MARKS, ANN	2010593	55.75	14.58	812.84
08/17/12	205875	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90

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08/17/12	205876	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
08/17/12	205877	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
08/17/12	205878	MARMOL, LIDIA	1009043	43.00	14.58	626.94
08/17/12	205879	MARTE, JOSE	2009782	3.00	14.58	43.74
08/17/12	205880	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
08/17/12	205881	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
08/17/12	205882	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
08/17/12	205883	MARTINEZ, ELENA	1609057	8.75	14.58	127.58
08/17/12	205884	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
08/17/12	205885	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
08/17/12	205886	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
08/17/12	205887	MARTINEZ, MARTA	2002160	1.00	14.58	14.58
08/17/12	205888	MARTINEZ, MARTA	2002160	1.00	14.58	14.58
08/17/12	205889	MARTINEZ, MARTA	2002160	23.75	14.58	346.28
08/17/12	205890	MARTINEZ, ROSA	1997928	40.00	14.58	583.20
08/17/12	205891	MARTINEZ, ROSALIA	2007433	2.00	14.58	29.16
08/17/12	205892	MATOS, ROSA	2001920	8.00	14.58	116.64
08/17/12	205893	MATOS, ROSA	2001920	8.00	14.58	116.64
08/17/12	205894	MATOS, ROSA	2001920	46.25	14.58	674.33
08/17/12	205895	MAZZONE, FRANCES	102078	63.00	14.58	918.54
08/17/12	205896	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
08/17/12	205897	MCGUIRE, HELEN	2008103	54.50	14.58	794.61
08/17/12	205898	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
08/17/12	205899	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
08/17/12	205900	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
08/17/12	205901	MEJIA, MARINA	100454	24.00	14.58	349.92
08/17/12	205902	MEJIA, ROSA	2000238	36.00	14.58	524.88
08/17/12	205903	MENDEZ, ADA	2010533	36.00	14.58	524.88
08/17/12	205904	MENDEZ, BLANCA	2011102	6.00	14.58	87.48
08/17/12	205905	MENDEZ, NELLY	2007895	20.75	14.58	302.54
08/17/12	205906	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.66
08/17/12	205907	MENDOZA, JULIO	2002893	35.00	14.58	510.30
08/17/12	205908	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
08/17/12	205909	MILEO, MARY	2008110	42.00	14.58	612.36
08/17/12	205910	MIRANDA, LUIS	2011070	17.75	14.58	258.80
08/17/12	205911	MONSERRAT, DORIS	2007368	9.50	14.58	138.52
08/17/12	205912	MONTREUIL, ADELINE	2010949	15.00	14.58	218.70
08/17/12	205913	MOORE, JOSEPH	101228	9.00	14.58	131.22
08/17/12	205914	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
08/17/12	205915	MORALES, ANGELICA	1998022	41.75	14.58	608.72
08/17/12	205916	MOSTEIRIN, MARTHA	2011075	7.75	14.58	113.00
08/17/12	205917	NAGY, GEORGE	1999181	42.00	14.58	612.36
08/17/12	205918	NAJERA WARREN, MARIA R	2010830	6.00	14.58	87.48
08/17/12	205919	NAJERA WARREN, MARIA R	2010830	6.00	14.58	87.48
08/17/12	205920	NAVARRO, MARIA	1999899	20.00	14.58	291.60



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08/17/12	205921	NICKELL, JEAN	2010128	9.00	14.58	131.22
08/17/12	205922	NIDO, MICHAEL	1924272	7.00	14.58	102.06
08/17/12	205923	NIDO, MICHAEL	1924272	48.00	14.58	699.84
08/17/12	205924	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
08/17/12	205925	NIEVES, NANCY	2006822	6.00	14.58	87.48
08/17/12	205926	NIEVES, NANCY	2006822	9.00	14.58	131.22
08/17/12	205927	NINO, CARMEN	1999895	20.00	14.58	291.60
08/17/12	205928	NOBLIN, ELOISE	904150	25.00	14.58	364.50
08/17/12	205929	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
08/17/12	205930	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
08/17/12	205931	OCHOA, LUIS	2006680	7.00	14.58	102.06
08/17/12	205932	OCHOA, LUIS	2006680	43.00	14.58	626.94
08/17/12	205933	OERTEL, JESSICA	2011005	4.00	14.58	58.32
08/17/12	205934	OLVERA, ROSALIA	2010298	25.25	14.58	368.15
08/17/12	205935	ORNANO, BOLIVAR	2011094	12.00	14.58	174.96
08/17/12	205936	PANASKAROLIDIS, FANNY	2005033	7.50	14.58	109.35
08/17/12	205937	PANASKAROLIDIS, FANNY	2005033	32.25	14.58	470.21
08/17/12	205938	PAOLONI, MARY	2003517	12.00	14.58	174.96
08/17/12	205939	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
08/17/12	205940	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
08/17/12	205941	PAPP, TEREZIA	2008847	3.00	14.58	43.74
08/17/12	205942	PARETTI, MARIE	888930	55.75	14.58	812.84
08/17/12	205943	PARTAGAS, ANA	2007628	15.00	14.58	218.70
08/17/12	205944	PASTORE, ANTONIO	2002885	9.00	14.58	131.22
08/17/12	205945	PENAGOS, MARIA	2003471	25.00	14.58	364.50
08/17/12	205946	PEREZ MONSER, CRISTOBAL	2009549	41.50	14.58	605.07
08/17/12	205947	PEREZ, CARMELINA	2010793	14.00	14.58	204.12
08/17/12	205948	PEREZ, GLADYS	2006228	9.75	14.58	142.16
08/17/12	205949	PEREZ, GLADYS	2006228	11.50	14.58	167.67
08/17/12	205950	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
08/17/12	205951	PHILIPPS, MARY	2001375	46.25	14.58	674.33
08/17/12	205952	PIZARRO, BARBARA	2008953	4.75	14.58	69.26
08/17/12	205953	PLACIDO, GENARO	2004613	5.00	14.58	72.90
08/17/12	205954	PLACIDO, GENARO	2004613	25.00	14.58	364.50
08/17/12	205955	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
08/17/12	205956	POGGI, EMERITA	2006780	27.75	14.58	404.61
08/17/12	205957	POLANCO, JUAN	2011067	2.00	14.58	29.16
08/17/12	205958	PONCE, ALICIA	2002430	40.00	14.58	583.20
08/17/12	205959	PRIMUS, CATHERINE	2011096	4.00	14.58	58.32
08/17/12	205960	PUISELLO, CIRA	2001039	45.50	14.58	663.39
08/17/12	205961	PULLIZA, DIANNE	869078	41.00	14.58	597.78
08/17/12	205962	QUATTROCCHI, FILIPPA	2011068	1.00	14.58	14.58
08/17/12	205963	QUINTERO, INES	2009935	1.00	14.58	14.58
08/17/12	205964	QUINTERO, INES	2009935	18.00	14.58	262.44
08/17/12	205965	QUIZHPI, MARIA	101096	48.00	14.58	699.84

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08/17/12	205966	RAHMAN, SYEDA	2010954	6.00	14.58	87.48
08/17/12	205967	RAJA, HANIFA	2011053	8.00	14.58	116.64
08/17/12	205968	RAMIREZ, ANA	2002699	40.00	14.58	583.20
08/17/12	205969	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
08/17/12	205970	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
08/17/12	205971	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
08/17/12	205972	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
08/17/12	205973	RANDAZZO, ROSALIA	2005221	19.75	14.58	287.96
08/17/12	205974	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/17/12	205975	REINA, JOSE	2008886	20.00	14.58	291.60
08/17/12	205976	RICCA, MARIE	2009962	20.50	14.58	298.89
08/17/12	205977	RICE, SYDNEY	2011024	1.00	14.58	14.58
08/17/12	205978	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
08/17/12	205979	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
08/17/12	205980	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
08/17/12	205981	RIVERA, CARMEN	2000850	30.50	14.58	444.69
08/17/12	205982	RIVERA, ERNESTO	102000	20.00	14.58	291.60
08/17/12	205983	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
08/17/12	205984	RIVERA, RAQUEL	888023	28.00	14.58	408.24
08/17/12	205985	RIVERA, WANDA	1031593	35.25	14.58	513.95
08/17/12	205986	ROBERTI, THERESA	2011076	6.00	14.58	87.48
08/17/12	205987	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
08/17/12	205988	RODRIGUEZ, FERMINA	2001555	29.00	14.58	422.82
08/17/12	205989	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
08/17/12	205990	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
08/17/12	205991	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
08/17/12	205992	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
08/17/12	205993	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
08/17/12	205994	RODRIGUEZ, PORFIRIO	1999521	45.00	14.58	656.10
08/17/12	205995	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
08/17/12	205996	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
08/17/12	205997	ROLON, JUANITA	1997957	8.00	14.58	116.64
08/17/12	205998	ROLON, JUANITA	1997957	48.00	14.58	699.84
08/17/12	205999	ROMERO, NECTOR	2006072	16.00	14.58	233.28
08/17/12	206000	ROMERO, SANTHY	878549	44.00	14.58	641.52
08/17/12	206001	ROMO, FLOR	2005095	55.75	14.58	812.84
08/17/12	206002	ROQUE, GLORIA	2010033	13.00	14.58	189.54
08/17/12	206003	ROSA, ANA	2006453	40.00	14.58	583.20
08/17/12	206004	ROSA, LUZ E	1005732	48.00	14.58	699.84
08/17/12	206005	ROSA, MANOLO	1999311	16.00	14.58	233.28
08/17/12	206006	ROSARIO, ELSA	2008185	35.50	14.58	517.59
08/17/12	206007	ROSARIO, MARIA	101745	21.00	14.58	306.18
08/17/12	206008	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
08/17/12	206009	RUEDA, INES	465124	40.00	14.58	583.20
08/17/12	206010	RUFFEN, SANDRA	2001333	17.75	14.58	258.80

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08/17/12	206011	RUSSO, MONICA	1998798	69.25	14.58	1,009.67
08/17/12	206012	SAAVEDRA, STELLA	2001624	6.00	14.58	87.48
08/17/12	206013	SAAVEDRA, STELLA	2001624	34.50	14.58	503.01
08/17/12	206014	SAK, FIRDEV	2010166	15.00	14.58	218.70
08/17/12	206015	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
08/17/12	206016	SALVATIERRA, TEOFILA	1009265	1.00	14.58	14.58
08/17/12	206017	SALVATIERRA, TEOFILA	1009265	16.00	14.58	233.28
08/17/12	206018	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
08/17/12	206019	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
08/17/12	206020	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
08/17/12	206021	SANCHEZ, NILSA	870294	6.00	14.58	87.48
08/17/12	206022	SANCHEZ, NILSA	870294	41.50	14.58	605.08
08/17/12	206023	SCHULTZ, HARRIET G	2010979	6.00	14.58	87.48
08/17/12	206024	SCOTT, CATHERINE	2007561	1.00	14.58	14.58
08/17/12	206025	SCOTT, CATHERINE	2007561	23.75	14.58	346.28
08/17/12	206026	SEGOVIA, BEATRIZ	2005345	36.50	14.58	532.17
08/17/12	206027	SERAFIN, WALTER	2002244	48.00	14.58	699.84
08/17/12	206028	SERRANO, AGUEDA	877918	54.75	14.58	798.26
08/17/12	206029	SHANNON, ELNORA	1007076	42.75	14.58	623.30
08/17/12	206030	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
08/17/12	206031	SHEOBALACK, SEERAGEE	2011031	18.00	14.58	262.44
08/17/12	206032	SHEOBALACK, SEERAGEE	2011031	24.00	14.58	349.92
08/17/12	206033	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
08/17/12	206034	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
08/17/12	206035	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
08/17/12	206036	SILLS, JAMES	836343	12.00	14.58	174.96
08/17/12	206037	SINGH, BADREE	1893086	30.00	14.58	437.40
08/17/12	206038	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
08/17/12	206039	SOLDATI, RONDA	1999640	5.00	14.58	72.90
08/17/12	206040	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
08/17/12	206041	SORIA, ROLANDO	866280	34.00	14.58	495.72
08/17/12	206042	SOTO, MARCELINA	2010184	13.25	14.58	193.19
08/17/12	206043	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
08/17/12	206044	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
08/17/12	206045	STAMATIADES, MERCEDES	2007403	12.00	14.58	174.96
08/17/12	206046	STAMBOULIDIS, VASILIOS	100427	6.00	14.58	87.48
08/17/12	206047	STAMBOULIDIS, VASILIOS	100427	51.50	14.58	750.88
08/17/12	206048	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
08/17/12	206049	STENOS, MOSHOULA	2010080	13.25	14.58	193.19
08/17/12	206050	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
08/17/12	206051	STICKELL, BLANCHE	2003969	36.00	14.58	524.88
08/17/12	206052	STROBL, ALFRED	1998655	36.00	14.58	524.88
08/17/12	206053	SUAREZ, TULIA	2001525	29.75	14.58	433.76
08/17/12	206054	TABOADA, DIMAS	2010334	17.75	14.58	258.80
08/17/12	206055	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48

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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
08/17/12	206056	TADDEO, LENA	841601	53.75	14.58	783.68
08/17/12	206057	TAVERAS ARIAS, ANTONIO	100667	25.00	14.58	364.50
08/17/12	206058	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
08/17/12	206059	TERZIAN, ASDGHIG	2000674	42.50	14.58	619.65
08/17/12	206060	TINOCO, INES	101793	8.00	14.58	116.64
08/17/12	206061	TOLENTINO, PASCUAL	2010922	5.50	14.58	80.19
08/17/12	206062	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
08/17/12	206063	TORO, PURA	2003463	83.75	14.58	1,221.08
08/17/12	206064	TORRES, EMELINA	902903	40.00	14.58	583.20
08/17/12	206065	TORRES, LUZ M	2005729	83.75	14.58	1,221.08
08/17/12	206066	TOUMA, MATTIA	2009804	35.00	14.58	510.30
08/17/12	206067	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
08/17/12	206068	TRUONG, TINH	2010551	16.00	14.58	233.28
08/17/12	206069	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
08/17/12	206070	TSUAI, PING	2003992	20.00	14.58	291.60
08/17/12	206071	TZOUMAS, EFFIE	101935	54.00	14.58	787.32
08/17/12	206072	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
08/17/12	206073	URBINA, ANA	2002349	35.00	14.58	510.30
08/17/12	206074	VALENCIA, ESTHER J	2007880	6.00	14.58	87.48
08/17/12	206075	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
08/17/12	206076	VALENTI, HELEN	100740	2.00	14.58	29.16
08/17/12	206077	VALENTIN, ALEJANDRIN	2010368	12.00	14.58	174.96
08/17/12	206078	VALENTIN, ALEJANDRIN	2010368	12.50	14.58	182.25
08/17/12	206079	VAROL, ELMAS	2000955	4.00	14.58	58.32
08/17/12	206080	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
08/17/12	206081	VASQUEZ, ARTURO	2006004	47.75	14.58	696.20
08/17/12	206082	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
08/17/12	206083	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
08/17/12	206084	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
08/17/12	206085	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
08/17/12	206086	VENTURA, ROSA	2003320	50.50	14.58	736.29
08/17/12	206087	VERA, ROSARIO	2010928	8.00	14.58	116.64
08/17/12	206088	VERAS, JUANA	101719	41.25	14.58	601.43
08/17/12	206089	VIGORITO, ANN	2008852	20.00	14.58	291.60
08/17/12	206090	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
08/17/12	206091	VISCONTI, JASON	2009160	4.00	14.58	58.32
08/17/12	206092	VITERI, NELLY	2010664	1.75	14.58	25.52
08/17/12	206093	VITO, CARMEN	2004369	24.00	14.58	349.92
08/17/12	206094	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
08/17/12	206095	VIVAR, AARON	2011078	11.75	14.58	171.32
08/17/12	206096	VLAHOS, MARIE	2010277	20.00	14.58	291.60
08/17/12	206097	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/17/12	206098	WALLS, ROSEMARY	2001076	14.00	14.58	204.12
08/17/12	206099	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
08/17/12	206100	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206101	YANEZ, ANGELINA	2010896	12.00	14.58	174.96
08/17/12	206102	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
08/17/12	206103	ZAMBRANO, VICTORIA	2008996	18.00	14.58	262.45
08/17/12	206104	ZELLE, EVE	2010625	12.00	14.58	174.96
08/17/12	206105	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,576.96		200,496.22

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206106	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
08/17/12	206107	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
08/17/12	206108	ALSTON, ZULINE	2010843	56.00	3.63	813.12
08/17/12	206109	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
08/17/12	206110	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
08/17/12	206111	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
08/17/12	206112	BUCARO, CONCETTA	2003981	39.00	3.63	566.28
08/17/12	206113	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
08/17/12	206114	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
08/17/12	206115	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
08/17/12	206116	COLEMAN, REGINA	2009790	30.50	3.63	442.86
08/17/12	206117	DIAZ, ALICIA	2006667	45.00	3.63	653.40
08/17/12	206118	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
08/17/12	206119	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
08/17/12	206120	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
08/17/12	206121	ESCOBAR, DOMINGA	2003052	30.00	3.63	435.60
08/17/12	206122	ESPINOZA, MARIA	1999297	52.50	3.63	762.30
08/17/12	206123	EXPOSITO, ALFONSO	2002368	3.00	188.72	566.16
08/17/12	206124	EXPOSITO, ALFONSO	2002368	1.00	188.72	188.72
08/17/12	206125	FELICIANO, JOAN	2000600	38.00	3.63	551.76
08/17/12	206126	FERNANDEZ, ANA	2007979	8.00	3.63	116.16
08/17/12	206127	FERRARA, ANN	2009960	12.00	3.63	174.24
08/17/12	206128	FERRARA, ANN	2009960	20.00	3.63	290.40
08/17/12	206129	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
08/17/12	206130	GOMEZ, YOLANDA	2009435	4.25	3.63	61.71
08/17/12	206131	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
08/17/12	206132	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
08/17/12	206133	IRIMIA, SIMONA	2010983	53.00	3.63	769.56
08/17/12	206134	JIMENEZ, EUGENIA	2003254	78.00	3.63	1,132.56
08/17/12	206135	JOHNSON, DOROTHY	2002344	39.00	3.63	566.28
08/17/12	206136	MANGRAY, KARMADAI	2002713	8.00	3.63	116.16
08/17/12	206137	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
08/17/12	206138	MARTINEZ, GLORIA	2008605	0.50	3.63	7.26
08/17/12	206139	MARTINEZ, GLORIA	2008605	40.50	3.63	588.06
08/17/12	206140	MASSOL, PEDRO A	2011036	25.00	3.63	363.00
08/17/12	206141	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
08/17/12	206142	MONCRIEF, LOIS	2010425	12.00	3.63	174.24
08/17/12	206143	MONCRIEF, LOIS	2010425	64.00	3.63	929.28
08/17/12	206144	MORA, PAULA	2010407	4.00	3.63	58.08
08/17/12	206145	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
08/17/12	206146	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
08/17/12	206147	NETTLES, DONNA	2006117	12.00	3.63	174.24
08/17/12	206148	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
08/17/12	206149	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
08/17/12	206150	NUNEZ, ANGELINA	2004768	19.25	3.63	279.51

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SUNNYSIDE CITYWIDE  
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L.I.C.

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206151	ORLANDO, ANNE	2010198	20.00	3.63	290.40
08/17/12	206152	ORTIZ, EDUARDO	2011038	16.00	3.63	232.32
08/17/12	206153	ORTIZ, LAURA	2001032	63.00	3.63	914.76
08/17/12	206154	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
08/17/12	206155	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
08/17/12	206156	PENA, WALESKA	2000140	55.75	3.63	809.49
08/17/12	206157	PEREZ, MARIA	2002546	30.00	3.63	435.60
08/17/12	206158	PINILLA, VICTOR	2009984	35.00	3.63	508.20
08/17/12	206159	PRADO, NANCY	2010647	12.00	3.63	174.24
08/17/12	206160	PROANO, ALICIA	2002109	18.00	3.88	279.36
08/17/12	206161	PROANO, BRUNO	2002103	33.00	3.88	512.16
08/17/12	206162	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
08/17/12	206163	RAMOS, ARGENTINA	2010917	8.00	3.63	116.16
08/17/12	206164	RAMOS, ESTHER	2010409	18.00	3.63	261.36
08/17/12	206165	RESTULA, VINCENT	2008453	18.00	3.63	261.36
08/17/12	206166	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
08/17/12	206167	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
08/17/12	206168	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
08/17/12	206169	ROJAS, ANGEL	2006650	15.00	3.88	232.80
08/17/12	206170	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
08/17/12	206171	RUBIANO, MARIA	2001974	20.00	3.63	290.40
08/17/12	206172	SALJANIN, DILJA	1997810	59.50	3.63	863.94
08/17/12	206173	SANCHEZ, ELIZABETH	1997789	35.00	3.63	508.20
08/17/12	206174	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
08/17/12	206175	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
08/17/12	206176	SOTIRIOU, CHRISTOS	2010196	1.00	3.63	14.52
08/17/12	206177	TROISI, DELIA	2011050	48.00	3.63	696.96
08/17/12	206178	VILLACRES, LUZ	2001499	8.00	3.63	116.16
08/17/12	206179	VLAHOS, MARIE	2005886	8.00	3.63	116.16
08/17/12	206180	VLAHOS, MARIE	2005886	72.00	3.63	1,045.44
08/17/12	206181	WEISZ, KLARA	2004555	4.00	3.63	58.08
08/17/12	206182	WEST, BALDWIN	2009618	12.00	3.63	174.24
08/17/12	206183	WHITE, GLORIA	2010012	16.00	3.63	232.32
08/17/12	206184	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
08/17/12	206185	YI, CARLOS	2000279	16.00	3.63	232.32
08/17/12	206186	YIANTSELIS, VIRGINIA	2005449	1.00	188.72	188.72
08/17/12	206187	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
08/17/12	206188	ZARE, GLORIA	1999409	48.00	3.63	696.96
08/17/12	206189	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,507.75		41,027.73

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SUNNYSIDE CITYWIDE  
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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206190	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/17/12	206191	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/17/12	206192	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
08/17/12	206193	CARMONA, LUZ	2008256	40.00	4.22	675.20
08/17/12	206194	CARRION, MARIA	2008271	48.00	4.22	810.24
08/17/12	206195	CEBALLOS, ANA	2008251	40.00	4.22	675.20
08/17/12	206196	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
08/17/12	206197	CORTES DE GALINDO, NELIDA	2009405	12.00	4.22	202.56
08/17/12	206198	DELACRUZ, ANA	2011058	60.00	4.22	1,012.80
08/17/12	206199	DORNELLAS, STELLA	2008498	4.00	4.22	67.52
08/17/12	206200	ESPAILLAT, AMPARO	2008571	16.00	4.22	270.08
08/17/12	206201	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/17/12	206202	FERRERA, FRANCISCA	2008380	16.00	4.22	270.08
08/17/12	206203	FONTANES, PEDRO	2008362	49.00	4.22	827.12
08/17/12	206204	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/17/12	206205	HENRY, BRENDA	2009322	12.00	4.22	202.56
08/17/12	206206	HERRING, CHARLEN	2009657	8.00	4.22	135.04
08/17/12	206207	HERRING, CHARLEN	2009657	4.00	4.22	67.52
08/17/12	206208	KAUR, HARBANS	2008428	49.00	4.22	827.12
08/17/12	206209	LARA, TOMASA	2008813	40.00	4.22	675.20
08/17/12	206210	LAZALA, GLADYS	2008299	49.00	16.88	827.12
08/17/12	206211	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
08/17/12	206212	MARTIN, ARIANA	2008297	20.00	4.22	337.60
08/17/12	206213	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
08/17/12	206214	RIVERA, EDDIE	2008248	18.00	4.22	303.84
08/17/12	206215	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/17/12	206216	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/17/12	206217	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
08/17/12	206218	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
08/17/12	206219	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
08/17/12	206220	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
08/17/12	206221	VASQUEZ, OLGA	2010758	25.00	4.22	422.00
08/17/12	206222	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,149.00		19,395.12



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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206223	AHMED, UMARA	2010143	56.00	4.22	945.28
08/17/12	206224	AKHTER, SELINA	2010671	9.00	4.22	151.92
08/17/12	206225	ARDITTO, PATRICIA	2008305	29.00	4.22	489.52
08/17/12	206226	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
08/17/12	206227	DIAZ, CARMEN	2008802	28.00	4.22	472.64
08/17/12	206228	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/17/12	206229	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/17/12	206230	HAMPTON, PRISCILLA	2010639	32.00	4.22	540.16
08/17/12	206231	JONES, CYNTHIA	2008366	18.00	4.22	303.84
08/17/12	206232	KHALIL, RASHAN	2008260	36.00	4.22	607.68
08/17/12	206233	KHAN, FARUQUE	2009356	79.00	4.22	1,333.52
08/17/12	206234	KROLL, KATHERINE	2008742	35.00	4.22	590.80
08/17/12	206235	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/17/12	206236	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
08/17/12	206237	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
08/17/12	206238	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
08/17/12	206239	SALVATO, MARY	2008420	40.00	4.22	675.20
08/17/12	206240	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
08/17/12	206241	WELLS, WYNORIA	2008425	16.00	4.22	270.08
08/17/12	206242	WILSON, SHERYL	2008303	48.00	4.22	810.24
TOTAL HOURS AND DOLLARS				745.00		12,575.60

08/15/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206243	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/17/12	206244	BERGES, MARITZA	2008399	27.00	16.87	455.49
08/17/12	206245	GIL, ALICIA M	2008306	14.00	16.87	236.18
08/17/12	206246	LITMAN, GAIL	2008376	19.00	16.87	320.53
08/17/12	206247	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
08/17/12	206248	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
08/17/12	206249	PUERNELL, ROSE	2009956	24.00	16.87	404.88
08/17/12	206250	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
08/17/12	206251	SZE, BECKY	2008267	33.00	16.87	556.71
08/17/12	206252	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				389.00		6,562.43

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206253	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
08/17/12	206254	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
08/17/12	206255	PAUL, PUTUL	2010774	8.00	4.29	137.28
08/17/12	206256	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/17/12	206257	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				215.00		3,689.40

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206258	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
08/17/12	206259	COPE, WILLIE	2008793	84.00	3.50	1,176.00
08/17/12	206260	COPELAND, ELISE	2008113	42.00	14.25	598.50
08/17/12	206261	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
08/17/12	206262	IANNAZZO, ANGELINA	2010991	54.00	3.50	756.00
08/17/12	206263	JACKSON, FRANCES	2009945	32.00	3.50	448.00
08/17/12	206264	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
08/17/12	206265	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
08/17/12	206266	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
08/17/12	206267	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				470.00		6,590.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206268	AHMAD, AMATUL	2008395	16.00	4.22	270.08
08/17/12	206269	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
08/17/12	206270	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
08/17/12	206271	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
08/17/12	206272	LOYOLA, MARIA	2008276	30.00	4.22	506.40
08/17/12	206273	ORR, LOUISE	2008227	30.00	4.22	506.40
08/17/12	206274	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/17/12	206275	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				200.00		3,376.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206276	ANDERSON, BETH	2008284	30.00	17.15	514.50
08/17/12	206277	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/17/12	206278	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
08/17/12	206279	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
08/17/12	206280	DURHAM, CYNTHIA	2008237	28.00	17.15	480.20
08/17/12	206281	ESPINOSA, MONICA	2010860	56.00	17.15	960.40
08/17/12	206282	GALAS, TERESA	2008417	35.00	17.15	600.25
08/17/12	206283	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
08/17/12	206284	OSORIO, ELVIA	2010886	15.00	17.15	257.25
08/17/12	206285	PERSAD, USHA	2008236	60.00	17.15	1,029.00
08/17/12	206286	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
08/17/12	206287	RYALS, CHARLES	2008418	32.00	17.15	548.80
08/17/12	206288	SANTORO, MATTHEW	2009377	6.00	17.15	102.90
08/17/12	206289	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/17/12	206290	VALLE, BLASINA	2008279	32.00	17.15	548.80
TOTAL HOURS AND DOLLARS				649.00		11,130.35

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206291	GENAO, DANIELA I	2009373	11.00	4.30	189.20
08/17/12	206292	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
08/17/12	206293	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/17/12	206294	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				165.00		2,838.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206295	DENNISON, KELVIN	2010003	28.00	4.22	472.64
08/17/12	206296	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
08/17/12	206297	FERNANDEZ, NORKA	2009647	42.00	4.22	708.96
08/17/12	206298	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
08/17/12	206299	HARDING, EDNA	2008365	30.00	4.22	506.40
08/17/12	206300	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/17/12	206301	WALTERS, BYRON	2008407	25.00	4.22	422.00
08/17/12	206302	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				227.00		3,831.76



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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206303	GOMES, AGUSTINA	2008382	45.00	4.22	759.60
08/17/12	206304	TOWLES, ADA	2008228	20.00	4.22	337.60
08/17/12	206305	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				81.00		1,367.28

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NY 11104

TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206306	HAWKINS S, MALIK JR	2010018	65.00	15.90	1,033.51
08/17/12	206307	RUIZ JR, SAMUEL	2008258	106.00	15.90	1,685.40
TOTAL HOURS AND DOLLARS				171.00		2,718.91

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206308	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206309	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
08/17/12	206310	DURAN, CARMEN	2011117	4.00	14.50	58.00
08/17/12	206311	HENRIQUEZ, TERESA	2011059	12.00	14.50	174.00
08/17/12	206312	MARTIN, RUTH	2008342	8.00	14.50	116.00
08/17/12	206313	MONTELLIONE, CALOGERO	2010714	8.00	14.50	116.00
08/17/12	206314	RICKS, WALTER	2011011	8.00	14.50	116.00
08/17/12	206315	TEODORU, MIRELLA	2010325	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				60.00		870.00

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206316	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
08/17/12	206317	MORSHELINA, NASHA	2009574	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206318	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
08/17/12	206319	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/17/12	206320	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
08/17/12	206321	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
08/17/12	206322	GIL, MARANGELI	2009744	2.00	15.50	31.00
08/17/12	206323	GIL, MARANGELI	2009744	4.00	15.50	62.00
08/17/12	206324	SALAS, HELENA	2004224	28.00	15.50	434.00
08/17/12	206325	VARGAS, BRANDON	2010585	13.50	15.50	209.25
08/17/12	206326	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				92.00		1,426.00



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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206327	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
08/17/12	206328	BLACK, DOROTHY	2009603	19.25	14.25	274.32
		TOTAL HOURS AND DOLLARS		19.25		274.32

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206329	COPPOLA, ETTORE	2008789	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206330	BONES, ANA	2010048	17.00	14.10	239.70
08/17/12	206331	GARCIA, MARIA	2010446	40.00	14.10	564.00
08/17/12	206332	MELAMED, ESTER	2010662	16.00	14.10	225.60
08/17/12	206333	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
08/17/12	206334	ROSARIO, CELESTINA	2009376	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				127.00		1,790.70

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206335	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
08/17/12	206336	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: ROBERT MURAYAMA GREENBAUM

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206337	GREENBAUM, MASAKO	2010195	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206338	TUCCI, DOROTHY	2010007	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00



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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206339	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206340	EDELMAN, MILDRED	2010284	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206341	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
		TOTAL HOURS AND DOLLARS		16.00		260.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206342	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
08/17/12	206343	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206344	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206345	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206346	MAIORANA, MAUREEN	2007630	7.75	16.25	125.94
		TOTAL HOURS AND DOLLARS		7.75		125.94



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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206347	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206348	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

08/15/12

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206349	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206350	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
08/17/12	206351	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206352	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206353	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206354	IRAOLA, LILIAN	2010375	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00



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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206355	IRAOLA, ANTONIO	2010377	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206356	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
08/17/12	206357	ANSELM, PETER	2010530	27.25	17.00	434.39
		TOTAL HOURS AND DOLLARS		27.25		434.39

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206358	MONTELLIONE, CALOGERO	2010677	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DEIRDRE DANIELS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206359	DANIELS, DEIRDRE	2010828	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206360	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206361	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
08/17/12	206362	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
08/17/12	206363	SIANO, ANDREW	1997749	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206364	DINARO, SALVATORE	2011027	11.75	15.50	182.13
		TOTAL HOURS AND DOLLARS		11.75		182.13

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206365	WARREN, CYNTHIA	2011060	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

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CUSTOMER: EDLEMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/17/12	206366	EDELMAN, MILDRED	2010284	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00