

06/26/13

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
06/28/13	247267	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/28/13	247268	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/28/13	247269	ANDERSON, BETH	2008284	56.00	3.56	797.44
06/28/13	247270	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
06/28/13	247271	BROOKS, NATALIE	2004602	22.00	3.56	313.28
06/28/13	247272	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
06/28/13	247273	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
06/28/13	247274	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
06/28/13	247275	DEJESUS, YSABEL	2011868	18.00	3.56	256.32
06/28/13	247276	ESCANIO, ANTONIO	2012041	6.00	3.56	85.44
06/28/13	247277	ESCANIO, ANTONIO	2012041	32.00	3.56	455.68
06/28/13	247278	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
06/28/13	247279	FULLER, WILLIAM	2011964	70.00	3.56	996.80
06/28/13	247280	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
06/28/13	247281	GHILIOTTY, FLORENTINA	2009442	30.00	3.56	427.20
06/28/13	247282	GONZALEZ, MANUELA	2013430	40.00	3.56	569.60
06/28/13	247283	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
06/28/13	247284	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
06/28/13	247285	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
06/28/13	247286	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
06/28/13	247287	HERNANDEZ, FRANCISCA	2003480	32.50	3.56	462.80
06/28/13	247288	KATRAMADOS, BARBARA	2013126	28.00	3.56	398.72
06/28/13	247289	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
06/28/13	247290	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
06/28/13	247291	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
06/28/13	247292	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
06/28/13	247293	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
06/28/13	247294	MATOS, AUREA	2011966	35.00	3.56	498.40
06/28/13	247295	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
06/28/13	247296	MERCADO, ELVA	2011886	80.00	3.56	1,139.20
06/28/13	247297	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
06/28/13	247298	ORTIZ, SANTIAGO	2012032	10.00	3.56	142.40
06/28/13	247299	ORTIZ, SANTIAGO	2012032	60.00	3.56	854.40
06/28/13	247300	OSBORNE, DOROTHY	2011997	24.00	3.56	341.76
06/28/13	247301	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
06/28/13	247302	RIVERA, BRIGIDA	2011792	8.00	3.56	113.92
06/28/13	247303	RIVERA, BRIGIDA	2011792	33.00	3.56	469.92
06/28/13	247304	RODRIGUEZ -1, MARIA	2007980	12.00	3.56	170.88
06/28/13	247305	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
06/28/13	247306	ROSA, CARMEN	2011796	20.00	3.56	284.80
06/28/13	247307	ROSADO, CARMEN	2011887	60.00	3.56	854.40
06/28/13	247308	RUIZ, MIRTA	2011794	27.00	3.56	384.48
06/28/13	247309	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
06/28/13	247310	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
06/28/13	247311	SIERRA, MIRIAM	2007165	48.00	14.25	684.00

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247312	SIMON, LUPE	2005079	28.00	14.25	398.92
06/28/13	247313	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
06/28/13	247314	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
06/28/13	247315	TORRES, JOSE	2011885	8.00	3.56	113.92
06/28/13	247316	TORRESCAMPOS, JOVITA	2008745	16.00	3.56	227.84
06/28/13	247317	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
06/28/13	247318	WOO, LUZ	2003639	8.00	3.56	113.92
06/28/13	247319	WOO, LUZ	2004798	4.00	3.56	56.96
06/28/13	247320	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,598.50		27,964.60

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247321	ABINANTI, IRENE	2004259	56.50	16.06	907.39
06/28/13	247322	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
06/28/13	247323	ADAMES, OLGA	100390	20.00	16.06	321.20
06/28/13	247324	ADAMES, RICARDO	2004835	30.00	16.06	481.80
06/28/13	247325	ADAMS, MYRIAM	2005620	10.00	16.06	160.60
06/28/13	247326	ADAMS, OLIVINE	2013301	9.00	16.06	144.54
06/28/13	247327	ADUN, JEANETTE	1006636	3.66	192.72	705.35
06/28/13	247328	AFZAL, AMIR	1743291	4.00	16.06	64.24
06/28/13	247329	AGUILAR, ZORAIDA	1013551	26.50	16.06	425.59
06/28/13	247330	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
06/28/13	247331	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
06/28/13	247332	AHMED, BALAL	2012556	15.00	16.06	240.90
06/28/13	247333	AKBAR, NASEEM	2008959	20.00	16.06	321.20
06/28/13	247334	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
06/28/13	247335	ALEKSANDORVA, SVETLANA	2009954	30.00	16.06	481.80
06/28/13	247336	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
06/28/13	247337	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
06/28/13	247338	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
06/28/13	247339	ANANIA, GLYGERIA	2010612	32.00	16.06	513.92
06/28/13	247340	ANDINO, ESTEBANIA	2010582	16.00	16.06	256.96
06/28/13	247341	ANDRADE, LOLA	100597	56.00	16.06	899.36
06/28/13	247342	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
06/28/13	247343	ANGULO, ELCY	101574	35.25	16.06	566.12
06/28/13	247344	ANUT, ALICE	841698	60.75	16.06	975.65
06/28/13	247345	AOUN, ODETTE	1011915	24.00	16.06	385.44
06/28/13	247346	ARIAS, MAGDALENA	1831074	48.00	16.06	770.88
06/28/13	247347	AZAD, ABUL	2001071	6.00	16.06	96.36
06/28/13	247348	AZAD, ABUL	2001071	14.25	16.06	228.86
06/28/13	247349	BADILLO, JOVITA	2009335	8.00	16.06	128.48
06/28/13	247350	BALLAS, VIOLA	100516	30.00	16.06	481.80
06/28/13	247351	BANEGAS, SANTOS	100809	15.00	16.06	240.90
06/28/13	247352	BARDEANU, VICTORIA	1523399	36.00	16.06	578.16
06/28/13	247353	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
06/28/13	247354	BATTLE, JEANETTE M	2000470	41.50	16.06	666.50
06/28/13	247355	BETHUNE, HARRYDWARD	2001255	21.00	16.06	337.26
06/28/13	247356	BHATT, JYOTI	2009951	42.00	16.06	674.52
06/28/13	247357	BHAWNANI, BISHU	906462	24.00	16.06	385.44
06/28/13	247358	BHULLA, JIWAN	2000289	49.75	16.06	798.99
06/28/13	247359	BLANCAFLOR, PURIFICACI	101503	32.00	16.06	513.92
06/28/13	247360	BOJORQUEZDECHA, MARTA	2011208	35.00	16.06	562.10
06/28/13	247361	BONILLA, LYDIA	2009026	16.00	16.06	256.96
06/28/13	247362	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
06/28/13	247363	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
06/28/13	247364	BOYADJIAN, ZAROU I	101505	35.00	16.06	562.10
06/28/13	247365	BOYLAN, FRANK	2004743	60.00	16.06	963.60

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06/28/13	247366	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
06/28/13	247367	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
06/28/13	247368	BURITICA, INES	2011128	25.00	16.06	401.50
06/28/13	247369	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
06/28/13	247370	CABA, PURA	2006823	10.00	16.06	160.60
06/28/13	247371	CABRERA, HERMINIA	2012330	21.75	16.06	349.31
06/28/13	247372	CAIPO, MATILDE	2011374	35.00	16.06	562.10
06/28/13	247373	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
06/28/13	247374	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
06/28/13	247375	CANO, ADELINA	2008216	42.00	16.06	674.52
06/28/13	247376	CAPORASO, VINCENZA	1029650	83.50	16.06	1,341.01
06/28/13	247377	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
06/28/13	247378	CARDONA, MARIA	2008219	29.50	16.06	473.77
06/28/13	247379	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
06/28/13	247380	CARELA-REYES, MARIA	2007737	20.00	16.06	321.20
06/28/13	247381	CARLOS, JULIA	2011479	20.00	16.06	321.20
06/28/13	247382	CARRASCO, JACOBO	2013498	19.50	16.06	313.17
06/28/13	247383	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
06/28/13	247384	CASTANEDA, JOSE	2011480	35.00	16.06	562.10
06/28/13	247385	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
06/28/13	247386	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
06/28/13	247387	CERNILLI, MARIA	1836870	34.75	16.06	558.09
06/28/13	247388	CERRA, ADA	2012420	12.00	16.06	192.72
06/28/13	247389	CESPEDES, CRISTOBALI	2006803	5.00	16.06	80.30
06/28/13	247390	CHAPPLE, VICKIE	100639	14.00	16.06	224.84
06/28/13	247391	CHAPPLE, VICKIE	100639	20.00	16.06	321.20
06/28/13	247392	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
06/28/13	247393	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
06/28/13	247394	CHARLES, JOSE	101535	15.00	16.06	240.90
06/28/13	247395	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
06/28/13	247396	CHIANETTA, JOSEFA	879976	32.00	16.06	513.92
06/28/13	247397	CHINGA, CELESTE	2009357	15.25	16.06	244.92
06/28/13	247398	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
06/28/13	247399	CHUCK, ENA	1032314	23.25	16.06	373.40
06/28/13	247400	CIMI, SAVA	2012351	30.00	16.06	481.80
06/28/13	247401	COLEMAN, JAMES	2001758	4.00	16.06	64.24
06/28/13	247402	COLLER, FELISA	1018304	20.00	16.06	321.20
06/28/13	247403	COLLER, JOSE	2000342	19.75	16.06	317.19
06/28/13	247404	COLON, ANTONIA	1028091	42.00	16.06	674.52
06/28/13	247405	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
06/28/13	247406	CORREA, MARGARITA	1023652	30.00	16.06	481.80
06/28/13	247407	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
06/28/13	247408	COSTA, ARSENE	100969	8.00	16.06	128.48
06/28/13	247409	COSTA, ARSENE	100969	46.00	16.06	738.76
06/28/13	247410	COVALIU, SIMION	2002220	20.00	16.06	321.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247411	COX, PETRA	2005649	20.00	16.06	321.20
06/28/13	247412	CRAWFORD, CARMEN E	2010788	70.00	16.06	1,124.20
06/28/13	247413	CRUZ, HECTOR	2000780	2.00	16.06	32.12
06/28/13	247414	CRUZ, HECTOR	2000780	38.50	16.06	618.31
06/28/13	247415	CRUZ, JUANA	2004573	20.00	16.06	321.20
06/28/13	247416	CRUZ, LIDIA	2011205	34.00	16.06	546.04
06/28/13	247417	DAMICO, ANGELA	1009442	19.00	16.06	305.14
06/28/13	247418	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
06/28/13	247419	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
06/28/13	247420	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
06/28/13	247421	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
06/28/13	247422	DELACRUZ, SEFERINO	2004232	35.50	16.06	570.13
06/28/13	247423	DELLAVECCHIA, PASQUALE	2001554	2.00	16.06	32.12
06/28/13	247424	DELOSSANTOS, MARIA	2006706	22.00	16.06	353.32
06/28/13	247425	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
06/28/13	247426	DELUCA, ANTIONETTE	2007353	28.75	16.06	461.73
06/28/13	247427	DEY, KRISHNA	2009592	9.00	16.06	144.54
06/28/13	247428	DEZUMARAN, REBECA	1920886	55.75	16.06	895.37
06/28/13	247429	DIAZ, ELEODORA	2012945	24.00	16.06	385.44
06/28/13	247430	DIAZ, HILDA	1884912	84.00	16.06	1,349.04
06/28/13	247431	DIAZ, OLGA	1026470	52.00	16.06	835.12
06/28/13	247432	DIAZ, ROSA	2006122	42.00	16.06	674.52
06/28/13	247433	DIAZ, WILLIAM	2011939	39.00	16.06	626.34
06/28/13	247434	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
06/28/13	247435	DILLUVIO, MATTIA	1828869	52.00	16.06	835.12
06/28/13	247436	DOMINGUEZ, MARIA	101077	10.75	16.06	172.65
06/28/13	247437	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
06/28/13	247438	DUTAN, SELINDA	2002255	40.00	16.06	642.40
06/28/13	247439	DUVERGE, MARIA	2007396	9.00	16.06	144.54
06/28/13	247440	ECHEGARAY, MARIA	1915046	42.25	16.06	678.54
06/28/13	247441	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
06/28/13	247442	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
06/28/13	247443	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
06/28/13	247444	ESPIN, CESAR	2010333	56.00	16.06	899.36
06/28/13	247445	ESPINAL, JOSE	2009840	20.00	16.06	321.20
06/28/13	247446	ESTADES, MARIA	2011942	6.00	16.06	96.36
06/28/13	247447	ESTADES, MARIA	2011942	42.00	16.06	674.52
06/28/13	247448	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
06/28/13	247449	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
06/28/13	247450	FAY, JULIA	2008987	30.00	16.06	481.80
06/28/13	247451	FERMIN, ORQUIDIA	2004809	56.00	16.06	899.36
06/28/13	247452	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
06/28/13	247453	FERNANDEZ, ROSA	2013385	19.00	16.06	305.14
06/28/13	247454	FERNANDEZ, ROSALIA C	2011720	6.00	16.06	96.36
06/28/13	247455	FERREIRO, JOSEPHINE	2003944	17.25	16.06	277.04

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06/28/13	247456	FERRER, MARIE	2008617	18.00	16.06	289.08
06/28/13	247457	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
06/28/13	247458	FIUMARA, ROSE	907540	47.25	16.06	758.84
06/28/13	247459	FONG, ALEFINA	2010183	15.00	16.06	240.90
06/28/13	247460	FONTEBOA, GUILLERMIN	806332	5.00	16.06	80.30
06/28/13	247461	FONTEBOA, GUILLERMIN	806332	35.50	16.06	570.13
06/28/13	247462	FREIJOSO, ROSA	910356	46.00	16.06	738.76
06/28/13	247463	FUNES, GEORGINA	1013860	30.00	16.06	481.80
06/28/13	247464	GALLINA, VIRGINIA	2000219	6.00	16.06	96.36
06/28/13	247465	GARAY, ANGELES	2007192	29.00	16.06	465.75
06/28/13	247466	GARCIA, OLGA	2001516	6.00	16.06	96.36
06/28/13	247467	GARCIA, URANIA	2011382	15.00	16.06	240.90
06/28/13	247468	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
06/28/13	247469	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
06/28/13	247470	GOLIGHTLY, OZELLA	1812038	48.75	16.06	782.93
06/28/13	247471	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
06/28/13	247472	GOMEZ, ROSANA	1007823	32.75	16.06	525.97
06/28/13	247473	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
06/28/13	247474	GONZALEZ, CARMEN	2013305	25.00	16.06	401.50
06/28/13	247475	GONZALEZ, DOLORES	101600	42.00	16.06	674.52
06/28/13	247476	GONZALEZ, ELBA	2005458	25.75	16.06	413.55
06/28/13	247477	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
06/28/13	247478	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
06/28/13	247479	GOYES, ELBA	2007585	28.00	16.06	449.68
06/28/13	247480	GRAVER, EDNA	887264	40.00	16.06	642.40
06/28/13	247481	GRESSINE, ARNOLD	489780	48.25	16.06	774.90
06/28/13	247482	GUEVARA, ELENA	101977	83.75	16.06	1,345.03
06/28/13	247483	GUTIERREZ, ANGELICA	2007385	83.75	16.06	1,345.03
06/28/13	247484	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
06/28/13	247485	HARRISON, GLORIA	2011336	48.00	16.06	770.88
06/28/13	247486	HARRISON, GLORIA	2011336	8.00	16.06	128.48
06/28/13	247487	HENAO, VICTORIA	2010006	24.00	16.06	385.44
06/28/13	247488	HENDERSON, FAYE	2012628	10.00	16.06	160.60
06/28/13	247489	HENDERSON, FAYE	2012628	6.00	16.06	96.36
06/28/13	247490	HENDY, BERNICE	2009161	24.75	16.06	397.49
06/28/13	247491	HENRIQUEZ, MARIA	2006834	55.25	16.06	887.32
06/28/13	247492	HERNANDEZ, JUAN	2011004	30.50	16.06	489.83
06/28/13	247493	HERRERA, ANGELA	1998640	30.00	16.06	481.80
06/28/13	247494	HUNGRIA, SABINA	1011512	12.00	16.06	192.72
06/28/13	247495	HUNGRIA, SABINA	1011512	28.00	16.06	449.68
06/28/13	247496	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
06/28/13	247497	JACKSON, REGINALD	2011572	3.00	16.06	48.18
06/28/13	247498	JACKSON, REGINALD	2011572	4.00	16.06	64.24
06/28/13	247499	JAKLITSCH, ELIZABETH	1919908	41.50	16.06	666.49
06/28/13	247500	JAMES, DAVINA	2011445	35.00	16.06	562.10

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06/28/13	247501	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
06/28/13	247502	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
06/28/13	247503	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
06/28/13	247504	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
06/28/13	247505	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
06/28/13	247506	JORRIN, HORTENSIA	1028854	28.00	16.06	449.68
06/28/13	247507	KHAN, MARGARET	2010169	19.00	16.06	305.14
06/28/13	247508	KILIMLIAN, PEPRONEA	2009950	48.00	16.06	770.88
06/28/13	247509	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.04
06/28/13	247510	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
06/28/13	247511	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
06/28/13	247512	KOUTROUBAS, THEODORA	2003682	39.50	16.06	634.38
06/28/13	247513	LARA-MORA, BELEN	2002374	48.00	16.06	770.88
06/28/13	247514	LASAK, MICHAEL	2010301	15.00	16.06	240.90
06/28/13	247515	LEE, KATHLEEN	1011336	16.00	16.06	256.96
06/28/13	247516	LENDIRO, JUAN	2010854	20.00	16.06	321.20
06/28/13	247517	LEWIS, CATHERINE	1002318	40.00	16.06	642.40
06/28/13	247518	LITSAS, MARTHA	2009708	35.50	16.06	570.13
06/28/13	247519	LOGAN, ADELE	2006322	6.00	16.06	96.36
06/28/13	247520	LOGAN, ADELE	2006322	42.00	16.06	674.52
06/28/13	247521	LONDONO, AMIRA	2001544	70.00	16.06	1,124.20
06/28/13	247522	LONDONO, MARIA	2001655	6.00	16.06	96.36
06/28/13	247523	LONDONO, MARIA	2001655	42.00	16.06	674.52
06/28/13	247524	LOPEZ, ANGELICA	867557	30.00	16.06	481.80
06/28/13	247525	LOPEZ, MARIA	2012839	15.00	16.06	240.90
06/28/13	247526	LUCES, LETICIA	2007831	20.00	16.06	321.20
06/28/13	247527	LUNA, YSABEL	2011510	40.00	16.06	642.40
06/28/13	247528	LYMN, ANGIE	2006492	35.00	16.06	562.10
06/28/13	247529	MACCHIA, CATHY	1905704	36.00	16.06	578.16
06/28/13	247530	MADRID, ANA	2012770	20.00	16.06	321.20
06/28/13	247531	MAGILLIGAN, LORETTA	1998277	24.00	16.06	385.44
06/28/13	247532	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
06/28/13	247533	MAHDI, LILLIE	2013282	20.00	16.06	321.20
06/28/13	247534	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
06/28/13	247535	MALDONADO, DOMINGO	2011384	12.00	16.06	192.72
06/28/13	247536	MALDONADO, MARIA M	2011513	15.00	16.06	240.90
06/28/13	247537	MANOS, VASILIKE	1999779	38.25	16.06	614.30
06/28/13	247538	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
06/28/13	247539	MARCOVICH, CLARA	2001649	17.00	16.06	273.02
06/28/13	247540	MARINO, ANN	2006209	30.00	16.06	481.80
06/28/13	247541	MARINO, ANTONIO	2013527	3.00	16.06	48.18
06/28/13	247542	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
06/28/13	247543	MARMOL, LIDIA	1009043	43.00	16.06	690.58
06/28/13	247544	MARTE, JOSE	2009782	8.00	16.06	128.48
06/28/13	247545	MARTINEZ, ELENA	1609057	60.00	16.06	963.60

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06/28/13	247546	MARTINEZ, MARGARITA	100637	36.00	16.06	578.16
06/28/13	247547	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
06/28/13	247548	MARTINEZ, ROSA	1997928	156.00	16.06	2,505.36
06/28/13	247549	MARTINEZ, ROSALIA	2007433	24.00	16.06	385.44
06/28/13	247550	MARTINEZ, ROSALIA	2007433	38.00	16.06	610.28
06/28/13	247551	MATOS, ROSA	2001920	41.00	16.06	658.46
06/28/13	247552	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
06/28/13	247553	MCBRAYER, SYLVIA	821372	15.00	16.06	240.90
06/28/13	247554	MCBRAYER, SYLVIA	821372	167.75	16.06	2,694.07
06/28/13	247555	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
06/28/13	247556	MCPARTLAND, PHILOMENA	2009986	6.00	16.06	96.36
06/28/13	247557	MEDINA, CECILIA	2013331	20.00	16.06	321.20
06/28/13	247558	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
06/28/13	247559	MEGUERDITCHIAN, MARIAM	2012191	12.00	16.06	192.72
06/28/13	247560	MEGUERDITCHIAN, MARIAM	2012191	42.50	16.06	682.55
06/28/13	247561	MEJIA, CLAUDIO	2011358	48.75	16.06	782.93
06/28/13	247562	MEJIA, MARINA	100454	24.00	16.06	385.44
06/28/13	247563	MEJIA, ROSA	2000238	8.00	16.06	128.48
06/28/13	247564	MEJIA, ROSA	2000238	40.00	16.06	642.40
06/28/13	247565	MENDEZ, NELLY	2007895	5.00	16.06	80.30
06/28/13	247566	MENDEZ, NELLY	2007895	10.00	16.06	160.60
06/28/13	247567	MENDEZ, NELLY	2007895	20.00	16.06	321.20
06/28/13	247568	MENDOZA, JULIO	2002893	39.00	16.06	626.34
06/28/13	247569	MIRANDA, EUSEBIA	2013499	6.00	16.06	96.36
06/28/13	247570	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
06/28/13	247571	MONTTOYA, ROSALBA	2011418	8.00	16.06	128.48
06/28/13	247572	MORAITIS, AGATHI	2008085	20.00	16.06	321.20
06/28/13	247573	MORALES, ANGELICA	1998022	6.00	16.06	96.36
06/28/13	247574	MORALES, ANGELICA	1998022	36.00	16.06	578.16
06/28/13	247575	MORALES, CARMEN	2011247	25.00	16.06	401.50
06/28/13	247576	MORILLO, MARICELA	102059	20.00	16.06	321.20
06/28/13	247577	MULLER, ROBERT	2012308	36.00	16.06	578.16
06/28/13	247578	MULLER, ROBERT	2012308	30.00	16.06	481.80
06/28/13	247579	NAGY, GEORGE	1999181	56.00	16.06	899.36
06/28/13	247580	NANIS, KOSTAS	2012419	20.00	16.06	321.20
06/28/13	247581	NAVARRO, MARIA	1999899	20.00	16.06	321.20
06/28/13	247582	NEWMAN, BERTHA	2013491	9.00	16.06	144.54
06/28/13	247583	NIDO, MICHAEL	1924272	35.00	16.06	562.10
06/28/13	247584	NIETO RAMOS, JOSEFINA	1024282	52.75	16.06	847.17
06/28/13	247585	NINO, CARMEN	1999895	20.00	16.06	321.20
06/28/13	247586	NOBLIN, ELOISE	904150	25.00	16.06	401.50
06/28/13	247587	NOBOADESALAZAR, CLARIZA	2005273	18.00	16.06	289.08
06/28/13	247588	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
06/28/13	247589	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
06/28/13	247590	OCHOA, LUIS	2006680	43.00	16.06	690.58

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06/28/13	247591	OLVERA, ROSALIA	2010298	42.00	16.06	674.52
06/28/13	247592	PANASKAROLIDIS, FANNY	2005033	16.00	16.06	256.96
06/28/13	247593	PANASKAROLIDIS, FANNY	2005033	31.00	16.06	497.86
06/28/13	247594	PANDYA, HANSABEN	1067826	1.50	16.06	24.09
06/28/13	247595	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
06/28/13	247596	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
06/28/13	247597	PAOLONI, MARY	2003517	9.00	16.06	144.54
06/28/13	247598	PAPAS, CONSTANTIN	2013112	2.00	16.06	32.12
06/28/13	247599	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
06/28/13	247600	PAPOUTSIS, MARY	2009200	5.75	16.06	92.35
06/28/13	247601	PAPP, TEREZIA	2008847	3.00	16.06	48.18
06/28/13	247602	PARETTI, MARIE	888930	56.00	16.06	899.36
06/28/13	247603	PARKER, ALLISON L	2012740	12.00	16.06	192.72
06/28/13	247604	PATEL, AMBALAL	2013479	12.00	16.06	192.72
06/28/13	247605	PENA, VICTORIA	2006588	36.00	16.06	578.16
06/28/13	247606	PENAGOS, MARIA	2003471	25.00	16.06	401.50
06/28/13	247607	PEREZ MONSER, CRISTOBAL	2009549	48.75	16.06	782.93
06/28/13	247608	PEREZ, GLADYS	2006228	30.00	16.06	481.80
06/28/13	247609	PEREZ, JOAQUIN	2009728	24.00	16.06	385.44
06/28/13	247610	PHILIPPS, MARY	2001375	35.50	16.06	570.14
06/28/13	247611	PINEDA, EMILIA	2013022	24.00	16.06	385.44
06/28/13	247612	PIZARRO, BARBARA	2008953	7.00	16.06	112.42
06/28/13	247613	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
06/28/13	247614	PLACIDO, GENARO	2004613	35.00	16.06	562.10
06/28/13	247615	PLACIDO, MERCEDES	2004206	41.00	16.06	658.46
06/28/13	247616	POGGI, EMERITA	2006780	35.50	16.06	570.14
06/28/13	247617	POLANCO, JUAN	2011067	38.75	16.06	622.34
06/28/13	247618	POLITIS, HELEN	2012100	30.00	16.06	481.80
06/28/13	247619	PONCE, ALICIA	2002430	40.00	16.06	642.40
06/28/13	247620	PULLIZA, DIANNE	869078	34.75	16.06	558.09
06/28/13	247621	QUEMENER, YVELINE	2013338	4.00	16.06	64.24
06/28/13	247622	QUINONES, MARIA	2012329	6.00	16.06	96.36
06/28/13	247623	QUINTERO, INES	2009935	35.00	16.06	562.10
06/28/13	247624	QUINTERO, ISAIAS	2013497	9.00	16.06	144.54
06/28/13	247625	QUITO, SARA	2011993	4.00	16.06	64.24
06/28/13	247626	QUIZHPI, MARIA	101096	42.50	16.06	682.55
06/28/13	247627	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
06/28/13	247628	RAJA, HANIFA	2011053	18.00	16.06	289.08
06/28/13	247629	RAMIREZ, ANA	2002699	40.00	16.06	642.40
06/28/13	247630	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
06/28/13	247631	RAMLALL, LILOWTI	1006622	42.50	16.06	682.55
06/28/13	247632	RAMOS, ISMAEL	2010935	8.75	16.06	140.53
06/28/13	247633	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
06/28/13	247634	REINA, JOSE	2008886	19.75	16.06	317.19
06/28/13	247635	RENDON, EDUARDO	2011832	20.00	16.06	321.20

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06/28/13	247636	RICCA, MARIE	2009962	20.00	16.06	321.20
06/28/13	247637	RISCO, GUILLERMO	2011277	62.50	16.06	1,003.75
06/28/13	247638	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
06/28/13	247639	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
06/28/13	247640	RIVERA, CARMEN	2000850	30.00	16.06	481.80
06/28/13	247641	RIVERA, CAROL	2012187	16.00	16.06	256.96
06/28/13	247642	RIVERA, ERNESTO	102000	20.00	16.06	321.20
06/28/13	247643	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
06/28/13	247644	RIVERA, RAQUEL	888023	25.00	16.06	401.50
06/28/13	247645	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
06/28/13	247646	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
06/28/13	247647	RODRIGUEZ, IRMA	2009497	37.00	16.06	594.22
06/28/13	247648	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
06/28/13	247649	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
06/28/13	247650	RODRIGUEZ, MARIA	2013518	4.50	16.06	72.28
06/28/13	247651	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
06/28/13	247652	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
06/28/13	247653	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
06/28/13	247654	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
06/28/13	247655	ROLON, JUANITA	1997957	16.00	16.06	256.96
06/28/13	247656	ROMERO, SANTHY	878549	32.00	16.06	513.92
06/28/13	247657	ROMO, FLOR	2005095	56.00	16.06	899.36
06/28/13	247658	ROSA, ANA	2006453	40.00	16.06	642.40
06/28/13	247659	ROSA, LUZ E	1005732	55.75	16.06	895.35
06/28/13	247660	ROSA, MANOLO	1999311	30.00	16.06	481.80
06/28/13	247661	ROSARIO, ELSA	2008185	35.00	16.06	562.10
06/28/13	247662	ROSARIO, MARIA	101745	10.00	16.06	160.60
06/28/13	247663	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
06/28/13	247664	RUEDA, INES	465124	51.75	16.06	831.11
06/28/13	247665	RUFFEN, SANDRA	2001333	24.25	16.06	389.46
06/28/13	247666	RUIZ, TERESA	2012946	14.75	16.06	236.89
06/28/13	247667	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
06/28/13	247668	SAK, FIRDEVS	2010166	30.00	16.06	481.80
06/28/13	247669	SALADIN, MARIA	2006472	22.00	16.06	353.32
06/28/13	247670	SALADIN, MARIA	2006472	84.00	16.06	1,349.04
06/28/13	247671	SALVATIERRA, TEOFILA	1009265	30.00	16.06	481.80
06/28/13	247672	SAMPOGNA, LUCY	2005544	66.00	16.06	1,059.96
06/28/13	247673	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
06/28/13	247674	SANCHEZ, LIDIA	100508	42.00	16.06	674.52
06/28/13	247675	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
06/28/13	247676	SANTORINIOS, GEORGE	2012885	19.00	16.06	305.16
06/28/13	247677	SANTOS, LETY I	2011457	24.00	16.06	385.44
06/28/13	247678	SCHERA, ANGELA	2004918	6.00	16.06	96.36
06/28/13	247679	SCOTT, CATHERINE	2007561	41.00	16.06	658.46
06/28/13	247680	SCRO, WILLIAM	2011463	28.00	16.06	449.68

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06/28/13	247681	SEGOVIA, BEATRIZ	2005345	30.00	16.06	481.80
06/28/13	247682	SELTZER, BERTHA	2012908	14.25	16.06	228.86
06/28/13	247683	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
06/28/13	247684	SERRA, JOSE	2011631	42.00	16.06	674.52
06/28/13	247685	SHANNON, ELNORA	1007076	42.00	16.06	674.52
06/28/13	247686	SHARMA, DEROPDI	2010096	4.00	16.06	64.24
06/28/13	247687	SIERRA, GLORIA E	2013447	20.00	16.06	321.20
06/28/13	247688	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
06/28/13	247689	SILLS, JAMES	836343	43.00	16.06	690.58
06/28/13	247690	SINGH, BADREE	1893086	40.00	16.06	642.40
06/28/13	247691	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
06/28/13	247692	SOLDATI, RONDA	1999640	10.00	16.06	160.60
06/28/13	247693	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
06/28/13	247694	SORIA, ROLANDO	866280	30.00	16.06	481.80
06/28/13	247695	SOTO, MARCELINA	2010184	40.00	16.06	642.40
06/28/13	247696	SPERO, NICHOLAS	2012913	11.50	16.06	184.69
06/28/13	247697	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
06/28/13	247698	STAFILIAS, EVANGELOS	2008478	81.50	16.06	1,308.89
06/28/13	247699	STAMBOULIDIS, VASILIOS	100427	55.75	16.06	895.35
06/28/13	247700	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
06/28/13	247701	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
06/28/13	247702	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
06/28/13	247703	STROBL, ALFRED	1998655	39.00	16.06	626.34
06/28/13	247704	SUAREZ, MARINA	2011127	30.00	16.06	481.80
06/28/13	247705	SUAREZ, TULIA	2001525	6.00	16.06	96.36
06/28/13	247706	SUAREZ, TULIA	2001525	28.00	16.06	449.68
06/28/13	247707	TAVERAS ARIAS, ANTONIO	100667	24.00	16.06	385.44
06/28/13	247708	TAVERAS, BERNARDO	2010349	12.00	16.06	192.72
06/28/13	247709	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
06/28/13	247710	TEODORU, MIRELLA	2011271	6.00	16.06	96.36
06/28/13	247711	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
06/28/13	247712	THUCH, SYVONN	2013161	48.50	16.06	778.91
06/28/13	247713	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
06/28/13	247714	TORO VEGA, LUZVINA	1999079	23.50	16.06	377.41
06/28/13	247715	TORRES, EMELINA	902903	40.00	16.06	642.40
06/28/13	247716	TORRES, LUZ M	2005729	70.50	16.06	1,132.24
06/28/13	247717	TORRES, MARGOT G	1999560	42.00	16.06	674.52
06/28/13	247718	TOUMA, MATTA	2009804	39.75	16.06	638.39
06/28/13	247719	TOVAR DE BOCAN, MARIA	2011419	35.00	16.06	562.10
06/28/13	247720	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
06/28/13	247721	TSOLISOS, FOTINI	1914630	55.25	16.06	887.32
06/28/13	247722	TSUAI, PING	2003992	20.00	16.06	321.20
06/28/13	247723	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
06/28/13	247724	URBINA, ANA	2002349	34.00	16.06	546.04
06/28/13	247725	URUCHIMA, VICTOR	2011949	42.00	16.06	674.52

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247726	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
06/28/13	247727	VALENCIA, EMMA	2012928	15.00	16.06	240.90
06/28/13	247728	VALENCIA, EMMA	2012928	15.00	16.06	240.90
06/28/13	247729	VALENTI, HELEN	100740	56.00	16.06	899.36
06/28/13	247730	VALENZA, GIUSEPPA	2012517	39.50	16.06	634.37
06/28/13	247731	VAROL, ELMAS	2000955	6.00	16.06	96.36
06/28/13	247732	VASQUEZ, DULCE A	2012452	28.00	16.06	449.68
06/28/13	247733	VASQUEZ, EUSTAGUIA	101402	32.75	16.06	525.97
06/28/13	247734	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
06/28/13	247735	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
06/28/13	247736	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
06/28/13	247737	VELECELA, LUIS	2011779	15.00	16.06	240.90
06/28/13	247738	VELECELA, MARIA	2011780	20.00	16.06	321.20
06/28/13	247739	VENTURA, ROSA	2003320	35.50	16.06	570.13
06/28/13	247740	VERAS, JUANA	101719	70.00	16.06	1,124.20
06/28/13	247741	VIGORITO, ANN	2008852	20.00	16.06	321.20
06/28/13	247742	VILLAPOL, ANNA	2006169	36.00	16.06	578.17
06/28/13	247743	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
06/28/13	247744	VLAHOS, MARIE	2010277	20.00	16.06	321.20
06/28/13	247745	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
06/28/13	247746	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
06/28/13	247747	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96
TOTAL HOURS AND DOLLARS				13,278.66		213,902.19

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CUSTOMER: GUILDNET

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06/28/13	247748	ALI, AMRUNISSA	2006118	31.25	3.94	492.50
06/28/13	247749	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
06/28/13	247750	ALSTON, ZULINE	2010843	56.00	3.94	882.56
06/28/13	247751	ALVARADO, SARA E	2012602	64.00	3.94	1,008.64
06/28/13	247752	ASH, MARIE	2009586	12.00	3.94	189.12
06/28/13	247753	BERROCAL, ISABEL	2011766	25.00	3.94	394.00
06/28/13	247754	BERRY, LEONOR	2011979	32.00	3.94	504.32
06/28/13	247755	BUCARO, CONCETTA	2003981	126.00	3.94	1,985.76
06/28/13	247756	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
06/28/13	247757	CABRERA, MARIELA	2013413	36.00	3.94	567.36
06/28/13	247758	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
06/28/13	247759	CANINO, CARMEN	2011912	30.00	3.94	472.80
06/28/13	247760	CAQUIAS, LILLIAN	2011978	20.00	3.94	315.20
06/28/13	247761	CARTAGENA, LUZ	2011797	9.75	3.94	153.66
06/28/13	247762	CASTANEDA, MIRIAM	2013284	38.00	3.94	598.88
06/28/13	247763	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
06/28/13	247764	CHICO, ANA	2012059	24.00	4.19	402.24
06/28/13	247765	COLAVITTI, JEAN	2003982	51.25	3.94	807.70
06/28/13	247766	COLEMAN, REGINA	2009790	38.00	3.94	598.88
06/28/13	247767	COLON, MARIA	2012060	68.00	3.94	1,071.68
06/28/13	247768	COMET, JULIA	2011769	30.00	3.94	472.80
06/28/13	247769	CUCALON, INES	2011798	71.00	3.94	1,118.96
06/28/13	247770	DANIELS, MAGGIE	2012185	6.00	3.94	94.56
06/28/13	247771	DE LA CRUZ, AGUSTINA	2011953	35.50	3.94	559.48
06/28/13	247772	DELEON, JUANA	2011599	30.00	3.94	472.80
06/28/13	247773	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
06/28/13	247774	DURAN, CARMEN	2011256	32.50	3.94	512.20
06/28/13	247775	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
06/28/13	247776	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
06/28/13	247777	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
06/28/13	247778	ESCOBAR, DOMINGA	2003052	25.00	3.94	394.00
06/28/13	247779	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
06/28/13	247780	ESPINOZA, LUPE E	2012493	40.00	3.94	630.40
06/28/13	247781	ESTEVEZ, JULIO M	2012026	26.00	3.94	409.76
06/28/13	247782	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
06/28/13	247783	FELIPE, ROSA	2011866	28.00	3.94	441.28
06/28/13	247784	FERNANDEZ, ANA	2007979	15.00	3.94	236.40
06/28/13	247785	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
06/28/13	247786	FERRARA, ANN	2009960	52.00	3.94	819.52
06/28/13	247787	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
06/28/13	247788	FLEITMAN, KLARA	2013490	17.00	3.94	267.92
06/28/13	247789	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
06/28/13	247790	GARCIA, LUCILA	2012000	35.00	3.94	551.60
06/28/13	247791	GARCIA, MARIA A	2011801	49.00	3.94	772.24
06/28/13	247792	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88

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06/28/13	247793	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
06/28/13	247794	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
06/28/13	247795	GREAVES, BARBARA	2011822	11.50	3.94	181.24
06/28/13	247796	GREENBAUM, MASAKO	2012606	18.00	3.94	283.68
06/28/13	247797	GREENBAUM, MASAKO	2012606	75.00	3.94	1,182.00
06/28/13	247798	GREENSPAN, ALICE	2003103	34.00	3.94	535.84
06/28/13	247799	GUERRA, MAYRA	2012037	34.00	3.94	535.84
06/28/13	247800	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
06/28/13	247801	GUZMAN, EDELMIRA	2011600	38.50	3.94	606.76
06/28/13	247802	HENLEY, LUVENIA	2011472	84.00	3.94	1,323.84
06/28/13	247803	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
06/28/13	247804	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
06/28/13	247805	HICKS, SYLVIA	2011824	32.50	3.94	512.20
06/28/13	247806	HUSTIU, SILVIA	2009400	1.50	3.94	23.64
06/28/13	247807	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
06/28/13	247808	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
06/28/13	247809	IRIZARRY, ESTRELLA	2011980	20.00	3.94	315.20
06/28/13	247810	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
06/28/13	247811	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
06/28/13	247812	JAIME, ROSALBA	2012758	45.00	3.94	709.20
06/28/13	247813	JIMENEZ, EUGENIA	2003254	67.00	3.94	1,055.92
06/28/13	247814	JOHNSON, DOROTHY	2002344	83.25	3.94	1,312.02
06/28/13	247815	JONES, LUCILLE	2011855	12.00	3.94	189.12
06/28/13	247816	JORGE, ANA	2013411	56.00	4.19	938.56
06/28/13	247817	JORGE, CLEMENTE	2013406	9.00	4.19	150.84
06/28/13	247818	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
06/28/13	247819	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
06/28/13	247820	LOPEZ, CARMEN	2011854	39.50	3.94	622.52
06/28/13	247821	LORA, FERNANDO	2011694	38.00	3.94	598.88
06/28/13	247822	LORUSSO, ANNA	2012759	63.00	3.94	992.88
06/28/13	247823	LOZADA, RAMON	2012062	36.00	3.94	567.36
06/28/13	247824	LUGO, DOLORES	2011845	12.00	3.94	189.12
06/28/13	247825	LUNA, ELDA	2012018	36.00	3.94	567.36
06/28/13	247826	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
06/28/13	247827	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
06/28/13	247828	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
06/28/13	247829	MARTINEZ, GLORIA	2008605	27.00	3.94	425.52
06/28/13	247830	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
06/28/13	247831	MATEO, RAFAEL	2011965	47.00	3.94	740.72
06/28/13	247832	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
06/28/13	247833	MONCRIEF, LOIS	2010425	107.00	3.94	1,686.32
06/28/13	247834	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
06/28/13	247835	MONTES, ADOLFO	2011844	42.00	3.94	661.92
06/28/13	247836	MORA, PAULA	2010407	4.00	3.94	63.04
06/28/13	247837	MORALES, ISIDRO	2012071	42.00	3.94	661.92

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CUSTOMER: GUILDNET

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06/28/13	247838	MORALES, MARGARITA	2011967	12.00	3.94	189.12
06/28/13	247839	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
06/28/13	247840	MOYA, MARINA	2011860	39.75	3.94	626.46
06/28/13	247841	MUSCAT, CARMEN	2000377	36.00	3.94	567.36
06/28/13	247842	NETTLES, DONNA	2006117	12.00	3.94	189.12
06/28/13	247843	NEVAREZ, MARTA	2011874	12.00	4.19	201.12
06/28/13	247844	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
06/28/13	247845	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
06/28/13	247846	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
06/28/13	247847	NUNEZ, IRIS	2009392	36.00	3.94	567.36
06/28/13	247848	NUNEZ, REYNA	2011773	20.00	3.94	315.20
06/28/13	247849	OCASIO, FELIX	2011875	30.00	3.94	472.80
06/28/13	247850	OCHOA, ORLANDO	2013423	6.00	3.94	94.56
06/28/13	247851	OJEDA, SARA	2011871	18.00	4.19	301.68
06/28/13	247852	OJEDA, SARA	2011871	40.00	3.94	630.40
06/28/13	247853	OLMO, GLORIA	2011863	28.00	3.94	441.28
06/28/13	247854	ORLANDO, ANNE	2010198	25.00	3.94	394.00
06/28/13	247855	ORTIZ, ANTHONY	2011916	35.00	3.94	551.60
06/28/13	247856	ORTIZ, LAURA	2001032	63.00	3.94	992.88
06/28/13	247857	ORTIZ, LUISA	2011999	60.00	3.94	945.60
06/28/13	247858	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
06/28/13	247859	PAGAN, ADRIEL	2012073	60.00	3.94	945.60
06/28/13	247860	PAGLIA, CARMELA	2013228	36.00	3.94	567.36
06/28/13	247861	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
06/28/13	247862	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
06/28/13	247863	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
06/28/13	247864	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
06/28/13	247865	PENA, WALESKA	2000140	56.00	3.94	882.56
06/28/13	247866	PEREZ, MARIA	2002546	48.00	3.94	756.48
06/28/13	247867	PICHARDO, MARIA	1997780	27.00	3.94	425.52
06/28/13	247868	PICHARDO, OLGA	2011989	28.00	3.94	441.28
06/28/13	247869	PINILLA, VICTOR	2009984	34.75	3.94	547.66
06/28/13	247870	PRADO, NANCY	2010647	24.00	3.94	378.24
06/28/13	247871	PROANO, ALICIA	2002109	30.00	4.19	502.80
06/28/13	247872	PROANO, BRUNO	2002103	34.75	4.19	582.41
06/28/13	247873	QUINONES, ENEIDA	2011774	40.00	3.94	630.40
06/28/13	247874	RAMOS, CECILIA	2011847	76.00	3.94	1,197.76
06/28/13	247875	RAMOS, ESTHER	2010409	18.00	3.94	283.68
06/28/13	247876	RESTULA, VINCENT	2008453	20.00	3.94	315.20
06/28/13	247877	REYES, DORILA	2012113	56.00	3.94	882.56
06/28/13	247878	REYES, DUNNY	2012627	7.00	200.00	1,400.00
06/28/13	247879	REYES, MILAGROS	2012001	42.00	4.19	703.92
06/28/13	247880	RICKS, WALTER	2011011	35.00	3.94	551.60
06/28/13	247881	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
06/28/13	247882	RIVERA MARTINEZ, GLORIA	2011659	48.00	3.94	756.48

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06/28/13	247883	RIVERA, LIDIA	2011988	34.75	3.94	547.66
06/28/13	247884	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
06/28/13	247885	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
06/28/13	247886	RODRIGUEZ, JUAN	2012056	40.00	3.94	630.40
06/28/13	247887	RODRIGUEZ, LIDIA	2012182	4.00	3.88	62.08
06/28/13	247888	RODRIGUEZ, LIDIA	2012182	11.75	3.94	185.18
06/28/13	247889	ROJAS, HAYDEE	2006651	29.00	3.94	457.04
06/28/13	247890	ROMAN, GLADYS	2011777	56.00	3.94	882.56
06/28/13	247891	ROSARIO, ANA	2012085	35.00	3.94	551.60
06/28/13	247892	RUBIANO, MARIA	2001974	27.50	3.94	433.40
06/28/13	247893	RUIZ, JAMES	2011986	21.00	4.19	351.96
06/28/13	247894	RUIZ, ROSA	2011987	21.00	4.19	351.96
06/28/13	247895	SALJANIN, DILJA	1997810	58.50	3.94	921.96
06/28/13	247896	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
06/28/13	247897	SANCHEZ, ELIZABETH	1997789	35.00	3.94	551.60
06/28/13	247898	SANCHEZ, ESTERVINA	2012082	18.00	3.94	882.68
06/28/13	247899	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
06/28/13	247900	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
06/28/13	247901	SANTIAGO, ILIA	2011851	48.00	3.94	756.48
06/28/13	247902	SANTIAGO, IVETH	2011859	42.00	3.94	661.92
06/28/13	247903	SANTIAGO, VICTORIO	2011788	16.00	4.19	268.16
06/28/13	247904	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
06/28/13	247905	SHELTON, AGUEDA	1997798	35.00	3.94	551.60
06/28/13	247906	SOLIS, JUDITH	2011597	48.00	3.94	756.48
06/28/13	247907	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
06/28/13	247908	THEN, MARIA	2011781	28.00	3.94	441.28
06/28/13	247909	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
06/28/13	247910	TORO, ROSARIO	2012197	52.00	3.94	819.52
06/28/13	247911	TORRES, JUANITA	2011861	46.00	3.94	724.96
06/28/13	247912	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
06/28/13	247913	TROISI, DELIA	2011050	48.00	3.94	756.48
06/28/13	247914	VARGAS, ALCIBIADES	2011783	30.00	3.94	472.80
06/28/13	247915	VARGAS, AUREA	2012160	35.00	4.19	586.60
06/28/13	247916	VAZQUEZ 2, ROSA	2012168	12.00	3.94	189.12
06/28/13	247917	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
06/28/13	247918	VELEZ, CARMEN	2012027	4.00	3.94	63.04
06/28/13	247919	VENTURA, DAISY	2011862	25.00	3.94	394.00
06/28/13	247920	VICTORIO, ROQUE	2012091	49.00	3.94	772.24
06/28/13	247921	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
06/28/13	247922	WARD, ALTHEA	2012077	10.00	3.94	157.60
06/28/13	247923	WARD, ALTHEA	2012077	4.00	3.65	58.40
06/28/13	247924	WEISZ, KLARA	2004555	4.00	3.94	63.04
06/28/13	247925	WEST, BALDWIN	2009618	20.00	3.94	315.20
06/28/13	247926	WHITLEY, MYRNA	2003177	16.00	3.94	252.16
06/28/13	247927	YI, CARLOS	2000279	24.00	3.94	378.24

06/26/13

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
06/28/13	247928	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
06/28/13	247929	ZARE, GLORIA	1999409	23.75	3.94	374.30
TOTAL HOURS AND DOLLARS				6,405.00		110,337.71

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247930	AHMED, UMARA	2010143	56.00	4.22	945.28
06/28/13	247931	AKHTER, SELINA	2010671	45.00	4.22	759.60
06/28/13	247932	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/28/13	247933	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/28/13	247934	BLANCO, CARMELINA	2012477	16.00	4.22	270.08
06/28/13	247935	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
06/28/13	247936	BOWERS *, DIANE	2008378	50.00	4.22	844.00
06/28/13	247937	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/28/13	247938	CARRION, MARIA	2008271	48.00	4.22	810.24
06/28/13	247939	CEBALLOS, ANA	2008251	36.00	4.22	607.68
06/28/13	247940	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
06/28/13	247941	DEKMAK, GRISEL	2012500	82.00	4.22	1,384.16
06/28/13	247942	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
06/28/13	247943	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
06/28/13	247944	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/28/13	247945	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/28/13	247946	FERRERA, FRANCISCA	2008380	70.00	4.22	1,181.60
06/28/13	247947	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/28/13	247948	FONTANES, PEDRO	2008362	66.00	4.22	1,114.08
06/28/13	247949	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
06/28/13	247950	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/28/13	247951	GARDNER, DIANE	2008419	16.00	4.22	270.08
06/28/13	247952	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
06/28/13	247953	JONES, CYNTHIA	2008366	20.00	4.22	337.60
06/28/13	247954	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
06/28/13	247955	LARA, TOMASA	2008813	40.00	4.22	675.20
06/28/13	247956	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
06/28/13	247957	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
06/28/13	247958	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
06/28/13	247959	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
06/28/13	247960	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
06/28/13	247961	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
06/28/13	247962	ORTIZ, TULA	2009733	36.00	4.22	607.68
06/28/13	247963	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
06/28/13	247964	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
06/28/13	247965	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/28/13	247966	RIVERA, EDDIE	2008248	12.00	4.22	202.56
06/28/13	247967	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
06/28/13	247968	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
06/28/13	247969	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/28/13	247970	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
06/28/13	247971	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
06/28/13	247972	SCHOONMAKER, JEAN	2012498	43.00	4.22	725.84
06/28/13	247973	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
06/28/13	247974	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247975	ST ROMAIN, CLAUDE	2008405	68.00	4.22	1,147.84
06/28/13	247976	SURIEL, GERTRUDIS	2008558	48.00	4.22	810.24
06/28/13	247977	THORNTON, SHIRLEY	2012772	47.00	4.22	793.36
06/28/13	247978	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
06/28/13	247979	VEGA, GLORIA	2010009	40.00	4.22	675.20
06/28/13	247980	WELLS, WYNORIA	2008425	16.00	4.22	270.08
06/28/13	247981	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				2,323.00		39,212.24

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247982	ARJONA, ANA	2013405	25.00	16.87	421.75
06/28/13	247983	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/28/13	247984	GARCIA, CLEMENTE	2012726	60.00	16.87	1,012.20
06/28/13	247985	GIL, ALICIA M	2008306	35.00	16.87	590.45
06/28/13	247986	LITMAN, GAIL	2008376	27.00	16.87	455.49
06/28/13	247987	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
06/28/13	247988	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/28/13	247989	SALABERRY, ANA	2013080	72.00	16.87	1,214.64
06/28/13	247990	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
06/28/13	247991	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				437.00		7,372.19

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247992	BATISTA, LUCILA	2013415	20.00	4.29	343.20
06/28/13	247993	FARFAN, MARIA	2013182	15.00	4.29	257.40
06/28/13	247994	KHAN, FAZAL	2011881	72.00	4.29	1,235.52
06/28/13	247995	KOH, BYUNG CHOLL	2013149	25.00	4.29	429.00
06/28/13	247996	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
06/28/13	247997	REYES, RODOLFO	2013181	24.00	4.29	411.84
06/28/13	247998	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				261.00		4,478.76

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	247999	COPE, WILLIE	2008793	84.00	4.22	1,417.92
06/28/13	248000	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
06/28/13	248001	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
06/28/13	248002	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
06/28/13	248003	JACKSON, FRANCES	2009945	49.00	4.22	827.12
06/28/13	248004	KEATON, CATHERINE	2009467	71.00	4.22	1,198.48
06/28/13	248005	LANGELOH, HOWARD	2012541	18.00	4.22	303.84
06/28/13	248006	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
06/28/13	248007	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
06/28/13	248008	WESTFIELD, BRENDA	2009237	48.00	4.22	810.24
TOTAL HOURS AND DOLLARS				453.00		7,646.64

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248009	AHMAD, AMATUL	2008395	4.00	4.22	67.52
06/28/13	248010	AHMAD, AMATUL	2008395	24.00	4.22	405.12
06/28/13	248011	CIPRIAN, JACQUELINE	2008414	19.00	4.22	320.72
06/28/13	248012	LOYOLA, MARIA	2008276	40.00	4.22	675.20
06/28/13	248013	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				107.00		1,806.16

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248014	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/28/13	248015	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
06/28/13	248016	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
06/28/13	248017	GALAS, TERESA	2008417	15.00	17.15	257.25
06/28/13	248018	GOMEZ, LUZ	2013185	48.00	17.15	823.20
06/28/13	248019	MURDOCK, GERTRUDE	2008385	39.00	17.15	668.85
06/28/13	248020	OSORIO, ELVIA	2010886	15.00	17.15	257.25
06/28/13	248021	PERSAD, USHA	2008236	60.00	17.15	1,029.00
06/28/13	248022	RAMPERSAID, ALISSA	2008235	18.00	17.15	308.70
06/28/13	248023	RYALS, CHARLES	2008418	40.00	17.15	686.00
06/28/13	248024	SANTORO, MATTHEW	2009377	50.00	17.15	857.50
06/28/13	248025	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/28/13	248026	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				636.00		10,907.40

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248027	ALONSO, ANA	2012161	35.00	4.30	602.00
06/28/13	248028	BATILO, MARTA	2012101	48.75	4.30	838.50
06/28/13	248029	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
06/28/13	248030	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
06/28/13	248031	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
06/28/13	248032	CRUZ, LUIS	2012107	56.00	4.30	963.20
06/28/13	248033	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
06/28/13	248034	GODINOT, CARMEN	2012108	30.00	4.30	516.00
06/28/13	248035	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
06/28/13	248036	HAYNES, LAMONT	2012117	30.00	4.30	516.00
06/28/13	248037	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
06/28/13	248038	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
06/28/13	248039	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
06/28/13	248040	LOPEZ, VITALIA	2012159	1.00	4.30	17.20
06/28/13	248041	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
06/28/13	248042	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
06/28/13	248043	MEDINA, MARTHA	2012142	15.00	4.30	258.00
06/28/13	248044	MOHAMED, DENISE	2012121	16.00	4.30	275.20
06/28/13	248045	MOHAMED, DENISE	2012121	56.00	4.30	963.20
06/28/13	248046	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
06/28/13	248047	MURPHY, RUBY	2012143	16.00	4.30	275.20
06/28/13	248048	NAVARRO, ANTONIA	2012130	50.00	4.30	860.00
06/28/13	248049	ORTIZ, DOLORES	2012132	42.00	4.30	722.40
06/28/13	248050	ORTIZ, JOSE	2012131	8.00	4.30	137.60
06/28/13	248051	PATRICK, IMAGEENE	2012140	40.00	4.30	688.00
06/28/13	248052	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
06/28/13	248053	PERALTA, INEZ	2012146	8.00	4.30	137.60
06/28/13	248054	PEREZ, JULIO	2012144	15.00	4.30	258.00
06/28/13	248055	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
06/28/13	248056	RAMOS, SILVIA	2012147	25.00	4.30	430.00
06/28/13	248057	REGLA, MARIA F	2012149	48.00	4.30	825.60
06/28/13	248058	REYES, TERESA	2012152	56.00	4.30	963.20
06/28/13	248059	RODRIGUEZ, FRANKLIN	2012154	72.00	4.30	1,238.40
06/28/13	248060	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
06/28/13	248061	SANCHEZ, BETANIA	2012155	30.00	4.30	516.00
06/28/13	248062	SANTOS MARQUEZ, MARIA	2012141	4.00	4.30	68.80
06/28/13	248063	SERRANO, CARMEN	2012134	35.00	4.30	602.00
06/28/13	248064	SOTO, RAFAEL B	2012136	61.00	4.30	1,049.20
06/28/13	248065	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
06/28/13	248066	VENTURA, CLARA	2012138	20.00	4.30	344.00
06/28/13	248067	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,548.75

26,638.50

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248068	CARRILLO, MARIA	2009247	20.00	4.22	337.60
06/28/13	248069	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
06/28/13	248070	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				88.00		1,485.44

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248071	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
06/28/13	248072	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
06/28/13	248073	DENNISON, KELVIN *	2010003	12.00	3.75	180.00
06/28/13	248074	ESPINAL, MARIA	2012076	36.00	3.75	540.00
06/28/13	248075	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
06/28/13	248076	HARDING, EDNA	2008365	20.00	3.75	300.00
06/28/13	248077	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
06/28/13	248078	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				217.00		3,255.00

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SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248079	GOMEZ, AGUSTINA	2008382	60.00	4.22	1,012.80
06/28/13	248080	SCOTT, AKHNATON	2012890	40.00	4.22	675.20
06/28/13	248081	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				116.00		1,958.08

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248082	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
06/28/13	248083	BERRY, ANGELINA	2012213	27.75	16.40	455.10
06/28/13	248084	JONES, VALERIE	2011869	20.00	16.40	328.00
06/28/13	248085	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
06/28/13	248086	PEREZ, RAFAELA	2013320	151.75	16.40	2,488.70
06/28/13	248087	POLANCO, BRIGIDA	2011990	84.00	16.40	1,377.60
06/28/13	248088	RIVERS, DEBRA	2013470	80.25	16.40	1,316.10
06/28/13	248089	RODRIGUEZ, SILVIO	2012097	60.00	16.40	984.00
TOTAL HOURS AND DOLLARS				483.75		7,933.50

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NY 11104

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248090	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
06/28/13	248091	REYES, LORGIO	2012481	38.00	4.29	652.08
TOTAL HOURS AND DOLLARS				66.00		1,132.56

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248092	ANGEL, LUCY	2011615	9.00	14.50	130.50
06/28/13	248093	BENZ, ROBERT	2012941	11.00	14.50	159.50
06/28/13	248094	CAIALA, SALLY	2010445	3.00	14.50	43.50
06/28/13	248095	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
06/28/13	248096	NAPPI, ANGELINA	2013321	8.00	14.50	116.00
06/28/13	248097	REID, DAPHNIE	2008329	4.00	14.50	58.00
06/28/13	248098	ROCSIN, FLORICA	2009089	24.00	14.50	348.00
TOTAL HOURS AND DOLLARS				63.00		913.50

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248099	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248100	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
06/28/13	248101	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
TOTAL HOURS AND DOLLARS				25.00		362.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248102	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248103	BEAN, ELMIRA	2009623	25.00	14.50	362.50
		TOTAL HOURS AND DOLLARS		25.00		362.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248104	APONTE, ANA	2012328	15.00	14.10	211.50
06/28/13	248105	CARO, CLARA	2012768	70.00	14.10	987.00
06/28/13	248106	GARCIA, MARIA	2010446	23.00	14.10	324.30
06/28/13	248107	POOLE, JENNIFER	2012126	9.00	14.10	126.90
06/28/13	248108	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
06/28/13	248109	RUDA, EDWIN	2012058	19.00	14.10	267.90
06/28/13	248110	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
TOTAL HOURS AND DOLLARS				178.00		2,509.80

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248111	JIBAJA, ROSEMARY	2003531	167.50	17.00	2,668.25
		TOTAL HOURS AND DOLLARS		167.50		2,668.25

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248112	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248113	TOVAR, ELENA	2011401	38.00	15.00	570.00
		TOTAL HOURS AND DOLLARS		38.00		570.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248114	NANIS, KOSTAS	2012449	72.00	17.00	1,152.00
		TOTAL HOURS AND DOLLARS		72.00		1,152.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248115	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
06/28/13	248116	LAWRANCE, LILLA	2002215	18.00	17.00	285.00
		TOTAL HOURS AND DOLLARS		18.00		285.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248117	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
06/28/13	248118	CAMILLERI, JOSEPH	1997786	32.00	13.50	432.00
		TOTAL HOURS AND DOLLARS		32.00		432.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248119	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
06/28/13	248120	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248121	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248122	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
06/28/13	248123	ANSELM, PETER	2010530	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248124	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
06/28/13	248125	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248126	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248127	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248128	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
06/28/13	248129	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
06/28/13	248130	SPERO, NICHOLAS	2012929	35.00	17.00	553.00
		TOTAL HOURS AND DOLLARS		35.00		553.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/28/13	248131	FLOREZ, CAROLINA	2013244	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00