

04/03/13

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
04/05/13	235381	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/05/13	235382	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/05/13	235383	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
04/05/13	235384	BROOKS, NATALIE	2004602	16.00	3.56	227.84
04/05/13	235385	CARRILLO, MARIA	2009247	15.00	3.56	213.60
04/05/13	235386	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
04/05/13	235387	CUEVA, RAFAELA	2011943	108.00	3.56	1,537.92
04/05/13	235388	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
04/05/13	235389	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
04/05/13	235390	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
04/05/13	235391	FULLER, WILLIAM	2011964	70.00	3.56	996.80
04/05/13	235392	GARCIA, VICTORIA	2012030	10.00	3.56	142.40
04/05/13	235393	GHILTIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
04/05/13	235394	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
04/05/13	235395	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
04/05/13	235396	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
04/05/13	235397	HARIDIN, RAMDIAL	2007477	147.00	3.56	2,093.28
04/05/13	235398	HERNANDEZ, FRANCISCA	2003480	52.00	3.56	740.48
04/05/13	235399	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
04/05/13	235400	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
04/05/13	235401	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/05/13	235402	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/05/13	235403	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
04/05/13	235404	MATOS, AUREA	2011966	12.00	3.56	170.88
04/05/13	235405	MATOS, AUREA	2011966	94.00	3.56	1,338.56
04/05/13	235406	MAYNARD, LILLIAN	2012064	30.00	3.56	427.20
04/05/13	235407	MERCADO, ELVA	2011886	40.00	3.56	569.60
04/05/13	235408	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
04/05/13	235409	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
04/05/13	235410	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
04/05/13	235411	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
04/05/13	235412	PIZARRO, RAMONA	2012109	1.00	200.00	200.00
04/05/13	235413	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
04/05/13	235414	POLANCO, RAMON	2012246	14.00	3.56	199.36
04/05/13	235415	RAMOS, ISABEL	2011950	29.00	3.56	412.96
04/05/13	235416	RAMOS, ISABEL	2011950	4.00	14.25	57.00
04/05/13	235417	RIVERA, BRIGIDA	2011792	50.00	3.56	712.00
04/05/13	235418	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
04/05/13	235419	ROSA, CARMEN	2011796	25.00	3.56	356.00
04/05/13	235420	ROSADO, CARMEN	2011887	60.00	3.56	854.40
04/05/13	235421	RUIZ, MIRTA	2011794	27.00	3.56	384.48
04/05/13	235422	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
04/05/13	235423	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
04/05/13	235424	SIERRA, MIRIAM	2007165	46.00	14.25	655.50
04/05/13	235425	SOTO, AGRIPINA	2011795	20.00	3.56	284.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	235426	TORRES, ANTONIA	2011914	6.00	200.00	1,200.00
04/05/13	235427	TORRES, JOSE	2011885	20.00	3.56	284.80
04/05/13	235428	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
04/05/13	235429	TORRESCAMPOS, JOVITA	2008745	48.00	3.56	683.52
04/05/13	235430	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
04/05/13	235431	WOO, LUZ	2003639	4.00	3.56	56.96
04/05/13	235432	WOO, LUZ	2004798	4.00	3.56	56.96
04/05/13	235433	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,599.00		27,971.54

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	235434	ABINANTI, IRENE	2004259	56.00	16.06	899.36
04/05/13	235435	ACOSTA, ALBERTO	2010503	34.75	16.06	558.09
04/05/13	235436	ADAMES, OLGA	100390	25.00	16.06	401.50
04/05/13	235437	ADAMES, RICARDO	2004835	30.00	16.06	481.80
04/05/13	235438	ADAMS, MYRIAM	2005620	68.00	16.06	1,092.08
04/05/13	235439	ADUN, JEANETTE	1006636	7.00	192.72	1,349.04
04/05/13	235440	AFZAL, AMIR	1743291	4.00	16.06	64.24
04/05/13	235441	AGUILAR, ZORAIDA	1013551	10.00	16.06	160.60
04/05/13	235442	AGUILAR, ZORAIDA	1013551	36.25	16.06	582.18
04/05/13	235443	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
04/05/13	235444	AHMED, BALAL	2012556	23.00	16.06	369.38
04/05/13	235445	ALBER, ARLENE	2012414	6.00	16.06	96.36
04/05/13	235446	ALEKSANDORVA, SVETLANA	2009954	20.00	16.06	321.20
04/05/13	235447	ALFEREZ, GLORIA	2003642	6.00	16.06	96.36
04/05/13	235448	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
04/05/13	235449	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
04/05/13	235450	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
04/05/13	235451	ANANIA, GLYGERIA	2010612	5.00	14.58	72.90
04/05/13	235452	ANANIA, GLYGERIA	2010612	8.00	16.06	128.48
04/05/13	235453	ANANIA, GLYGERIA	2010612	33.00	16.06	529.98
04/05/13	235454	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
04/05/13	235455	ANDRADE, LOLA	100597	56.00	16.06	899.36
04/05/13	235456	ANDREWS, JOHNNIE	840852	9.00	16.06	144.54
04/05/13	235457	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
04/05/13	235458	ANGRISANO, RUTH	2009431	41.00	16.06	658.46
04/05/13	235459	ANGULO, ELCY	101574	35.00	16.06	562.10
04/05/13	235460	ANUT, ALICE	841698	60.25	16.06	967.62
04/05/13	235461	AOUN, ODETTE	1011915	30.00	16.06	481.80
04/05/13	235462	ARANCIBIA, SYLVIA	2012567	20.00	16.06	321.20
04/05/13	235463	ARGENTINA, CESSA	2010832	8.00	16.06	128.48
04/05/13	235464	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
04/05/13	235465	AZAD, ABUL	2001071	20.00	16.06	321.20
04/05/13	235466	BADILLO, JOVITA	2009335	12.00	16.06	192.72
04/05/13	235467	BALLAS, VIOLA	100516	30.00	16.06	481.80
04/05/13	235468	BANEGAS, SANTOS	100809	15.00	16.06	240.90
04/05/13	235469	BAQUERIZO, ANNA	2008451	56.00	16.06	899.36
04/05/13	235470	BARDEANU, VICTORIA	1523399	24.00	14.58	349.92
04/05/13	235471	BATTLE, JEANETTE M	2000470	41.25	16.06	662.48
04/05/13	235472	BAZAN, VICTORIA	2011199	14.00	16.06	224.84
04/05/13	235473	BEIRNE, MARGARET	2012869	8.00	16.06	128.48
04/05/13	235474	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
04/05/13	235475	BHATT, JYOTI	2009951	36.00	16.06	578.16
04/05/13	235476	BHAWNANI, BISHU	906462	24.00	16.06	385.44
04/05/13	235477	BHULLA, JIWAN	2000289	33.50	16.06	538.01
04/05/13	235478	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40

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04/05/13	235479	BOCANEGREA, MARIA	2011419	42.00	16.06	674.52
04/05/13	235480	BONFANTE, RAFAEL	2001259	6.00	16.06	96.36
04/05/13	235481	BONILLA, LYDIA	2009026	22.00	16.06	353.32
04/05/13	235482	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
04/05/13	235483	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
04/05/13	235484	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
04/05/13	235485	BOYLAN, FRANK	2004743	70.50	16.06	1,132.23
04/05/13	235486	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
04/05/13	235487	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
04/05/13	235488	BURITICA, INES	2011128	24.75	16.06	397.49
04/05/13	235489	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
04/05/13	235490	CABA, PURA	2006823	10.00	16.06	160.60
04/05/13	235491	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
04/05/13	235492	CAIPO, MATILDE	2011374	28.00	16.06	449.68
04/05/13	235493	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
04/05/13	235494	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
04/05/13	235495	CALDERON, FRANCISCA	2006328	24.00	16.06	385.44
04/05/13	235496	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
04/05/13	235497	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
04/05/13	235498	CANO, ADELINA	2008216	42.00	16.06	674.52
04/05/13	235499	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
04/05/13	235500	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
04/05/13	235501	CARDONA, MARIA	2008219	35.00	16.06	562.10
04/05/13	235502	CARDOSO, ORLANDO	2007055	81.00	16.06	1,300.86
04/05/13	235503	CARLOS, JULIA	2011479	20.00	16.06	321.20
04/05/13	235504	CARTAGENA, FRANCISCA	1997853	55.75	16.06	895.35
04/05/13	235505	CASPERSON, JOHN	2012803	4.00	16.06	64.24
04/05/13	235506	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
04/05/13	235507	CAVATAIO, MILDRED	1007931	20.00	16.06	321.20
04/05/13	235508	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
04/05/13	235509	CERNILLI, MARIA	1836870	34.75	16.06	558.09
04/05/13	235510	CERRA, ADA	2012420	12.00	16.06	192.72
04/05/13	235511	CESPEDES, CRISTOBALI	2006803	15.00	16.06	240.90
04/05/13	235512	CHAPPLE, VICKIE	100639	19.50	16.06	313.17
04/05/13	235513	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
04/05/13	235514	CHARLES, JOSE	101535	15.00	16.06	240.90
04/05/13	235515	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
04/05/13	235516	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
04/05/13	235517	CHINGA, CELESTE	2009357	30.00	16.06	481.80
04/05/13	235518	CHUCK, ENA	1032314	33.75	16.06	542.03
04/05/13	235519	CIMI, SAVA	2012351	30.00	16.06	481.80
04/05/13	235520	COLEMAN, JAMES	2001758	6.00	16.06	96.36
04/05/13	235521	COLLER, FELISA	1018304	20.00	16.06	321.20
04/05/13	235522	COLLER, JOSE	2000342	20.00	16.06	321.20
04/05/13	235523	COLON, ANTONIA	1028091	42.00	16.06	674.52

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	235524	CORDERO, NELLY	1607547	156.00	16.06	2,505.36
04/05/13	235525	CORREA, MARGARITA	1023652	30.00	16.06	481.80
04/05/13	235526	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
04/05/13	235527	COSTA, ARSENE	100969	53.25	16.06	855.20
04/05/13	235528	COX, PETRA	2005649	20.00	16.06	321.20
04/05/13	235529	CRAWFORD, CARMEN E	2010788	65.00	16.06	1,043.91
04/05/13	235530	CRUZ, HECTOR	2000780	5.00	16.06	80.30
04/05/13	235531	CRUZ, HECTOR	2000780	38.50	16.06	618.31
04/05/13	235532	CRUZ, JUANA	2004573	19.75	16.06	317.19
04/05/13	235533	CRUZ, LIDIA	2011205	35.00	16.06	562.10
04/05/13	235534	DAMICO, ANGELA	1009442	25.00	16.06	401.50
04/05/13	235535	DANNY, RAMDULARI	1023602	56.00	16.06	899.36
04/05/13	235536	DAVIS, LOUELLEN	1998164	36.50	16.06	586.19
04/05/13	235537	DE LA HOZ, RUTH	2011280	7.00	16.06	112.42
04/05/13	235538	DEALFONSO, MARIA	1998444	20.00	16.06	321.20
04/05/13	235539	DEBARRENECHE, ERNESTINA	2012207	34.00	16.06	546.04
04/05/13	235540	DEJESUS, FELIX	2009880	25.00	16.06	401.50
04/05/13	235541	DELOSSANTOS, MARIA	2006706	35.50	16.06	570.13
04/05/13	235542	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
04/05/13	235543	DELPOZO, MIGUEL	2007374	24.00	16.06	385.44
04/05/13	235544	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
04/05/13	235545	DERAMIREZ, MERCEDES	2011674	6.00	16.06	96.36
04/05/13	235546	DEY, KRISHNA	2009592	6.00	16.06	96.36
04/05/13	235547	DEZUMARAN, REBECA	1920886	33.00	16.06	529.99
04/05/13	235548	DIAZ, HILDA	1884912	37.75	16.06	606.27
04/05/13	235549	DIAZ, MARIA	1015697	54.50	16.06	875.27
04/05/13	235550	DIAZ, OLGA	1026470	44.00	16.06	706.64
04/05/13	235551	DIAZ, ROSA	2006122	42.00	16.06	674.52
04/05/13	235552	DIAZ, WILLIAM	2011939	43.00	16.06	690.58
04/05/13	235553	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
04/05/13	235554	DOMINGUEZ, MARIA	101077	41.25	16.06	662.48
04/05/13	235555	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
04/05/13	235556	DUTAN, SELINDA	2002255	32.00	16.06	513.92
04/05/13	235557	ECHEGARAY, MARIA	1915046	35.00	16.06	562.11
04/05/13	235558	EDELMAN, MILDRED	2008137	6.00	16.06	96.36
04/05/13	235559	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
04/05/13	235560	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
04/05/13	235561	ERAZO, ROSA	2012704	12.00	16.06	192.72
04/05/13	235562	ESPEJO, FLORENCIA	2009397	24.00	16.06	385.44
04/05/13	235563	ESPIN, CESAR	2010333	55.75	16.06	895.35
04/05/13	235564	ESPINAL, JOSE	2009840	15.25	16.06	244.92
04/05/13	235565	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
04/05/13	235566	FADEN, ROBIN	102036	10.00	16.06	160.60
04/05/13	235567	FADEN, ROBIN	102036	70.00	16.06	1,124.20
04/05/13	235568	FALCO, MARGARET	2012702	34.00	16.06	546.04

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04/05/13	235569	FAROUGIAS, ANGELA	2011156	8.75	16.06	140.53
04/05/13	235570	FAY, JULIA	2008987	16.00	16.06	256.96
04/05/13	235571	FERMIN, ORQUIDIA	2004809	48.00	16.06	770.88
04/05/13	235572	FERNANDEZ, JORGE	2005112	16.00	16.06	256.96
04/05/13	235573	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
04/05/13	235574	FERRARA, ANNA	2011097	15.00	16.06	240.90
04/05/13	235575	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
04/05/13	235576	FERRER, MARIE	2008617	12.00	16.06	192.72
04/05/13	235577	FIGUEROA, EDNA I	2012530	30.00	16.06	481.80
04/05/13	235578	FIUMARA, ROSE	907540	51.00	16.06	819.06
04/05/13	235579	FLEITMAN, KLARA	101781	15.00	16.06	240.90
04/05/13	235580	FONG, ALEFINA	2010183	25.00	16.06	401.50
04/05/13	235581	FONTEBOA, GUILLERMIN	806332	30.00	16.06	481.80
04/05/13	235582	FREIJOSO, ROSA	910356	38.00	16.06	610.28
04/05/13	235583	FUNES, GEORGINA	1013860	30.00	16.06	481.80
04/05/13	235584	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
04/05/13	235585	GARAY, ANGELES	2007192	20.00	16.06	321.20
04/05/13	235586	GARCIA, OLGA	2001516	25.00	16.06	401.50
04/05/13	235587	GARCIA, URANIA	2011382	8.00	16.06	128.48
04/05/13	235588	GARY, MIKE	1998661	30.00	16.06	481.80
04/05/13	235589	GAYTANO, MIGUELITO	2012520	9.00	16.06	144.54
04/05/13	235590	GEBHARDT, DOROTHY	865260	39.00	16.06	626.34
04/05/13	235591	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
04/05/13	235592	GOLIGHTLY, OZELLA	1812038	54.50	16.06	875.27
04/05/13	235593	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
04/05/13	235594	GOMEZ, ROSANA	1007823	28.00	16.06	449.68
04/05/13	235595	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
04/05/13	235596	GONZALEZ, CARLOS	2001894	3.00	14.58	43.74
04/05/13	235597	GONZALEZ, CARLOS	2001894	5.00	14.58	72.90
04/05/13	235598	GONZALEZ, CARLOS	2001894	5.00	14.58	72.90
04/05/13	235599	GONZALEZ, CARLOS	2001894	0.75	14.58	10.94
04/05/13	235600	GONZALEZ, CARLOS	2001894	31.50	16.06	505.89
04/05/13	235601	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
04/05/13	235602	GONZALEZ, ELBA	2005458	24.50	16.06	393.47
04/05/13	235603	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
04/05/13	235604	GOVERDOVSKIY, NIKOLAY	2009955	9.00	16.06	144.54
04/05/13	235605	GOYES, ELBA	2007585	8.00	16.06	128.48
04/05/13	235606	GOYES, ELBA	2007585	24.00	16.06	385.44
04/05/13	235607	GRAVER, EDNA	887264	32.00	16.06	513.92
04/05/13	235608	GRECO, ANN	2012834	3.00	16.06	48.18
04/05/13	235609	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
04/05/13	235610	GRESSINE, ARNOLD	489780	48.50	16.06	778.92
04/05/13	235611	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
04/05/13	235612	GUILLEN, SALVADOR	2012883	17.50	16.06	281.05
04/05/13	235613	GUTIERREZ, ANGELICA	2007385	83.25	16.06	1,337.00

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04/05/13	235614	GUTIERREZ, JOSE	2006447	8.00	16.06	128.48
04/05/13	235615	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
04/05/13	235616	HARRISON, GLORIA	2011336	37.00	16.06	594.24
04/05/13	235617	HENAO, VICTORIA	2010006	20.00	16.06	321.20
04/05/13	235618	HENDERSON, FAYE	2012628	6.00	16.06	96.36
04/05/13	235619	HENDY, BERNICE	2009161	29.00	16.06	465.74
04/05/13	235620	HENRICKS, ALICE	2012813	3.00	16.06	48.18
04/05/13	235621	HENRIQUEZ, MARIA	2006834	46.00	16.06	738.76
04/05/13	235622	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
04/05/13	235623	HERRERA, ANGELA	1998640	30.00	16.06	481.80
04/05/13	235624	HERRERA, CLARA	2007428	20.00	16.06	321.20
04/05/13	235625	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
04/05/13	235626	IBASCO, SOFIA	1998008	16.00	16.06	256.96
04/05/13	235627	INOSTROZA, RAPHAEL	2000778	44.00	16.06	706.64
04/05/13	235628	ISAAH, HELEN	2012892	4.00	16.06	64.24
04/05/13	235629	JAKLITSCH, ELIZABETH	1919908	30.00	16.06	481.80
04/05/13	235630	JAMES, DAVINA	2011445	30.00	16.06	481.80
04/05/13	235631	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
04/05/13	235632	JEREZ, MANUEL	2012938	3.00	16.06	48.18
04/05/13	235633	JEWAT, LUCILLE	2009674	73.00	16.06	1,172.39
04/05/13	235634	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
04/05/13	235635	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
04/05/13	235636	JIMENEZ, ALTAGRACIA	835771	18.00	16.06	289.08
04/05/13	235637	JIMENEZ, LUIS	2012799	42.00	16.06	674.52
04/05/13	235638	JOHNSON, DOROTHY	2009117	8.00	16.06	128.48
04/05/13	235639	JORRIN, HORTENSIA	1028854	41.00	16.06	658.46
04/05/13	235640	KAZOS, KAHTY	2012667	14.25	16.06	228.86
04/05/13	235641	KHAN, MARGARET	2010169	19.00	16.06	305.14
04/05/13	235642	KNOWLES, ANAMARIA	2011366	83.00	16.06	1,332.99
04/05/13	235643	KOESTNER, MARIE	2012857	4.00	16.06	64.24
04/05/13	235644	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
04/05/13	235645	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
04/05/13	235646	LASAK, MICHAEL	2010301	15.00	16.06	240.90
04/05/13	235647	LEE, KATHLEEN	1011336	23.75	16.06	381.43
04/05/13	235648	LEGASPI, CECILIA	2000359	21.00	16.06	337.26
04/05/13	235649	LENDIRO, JUAN	2010854	16.00	16.06	256.96
04/05/13	235650	LEWIS, CATHERINE	1002318	8.00	16.06	128.48
04/05/13	235651	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
04/05/13	235652	LIGARDO, SOL M	2010831	32.00	16.06	513.92
04/05/13	235653	LINARES, ELSA	2012739	8.00	16.06	128.48
04/05/13	235654	LITSAS, MARTHA	2009708	30.00	16.06	481.80
04/05/13	235655	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
04/05/13	235656	LOCORRIERE, JOSEPHINE	2000556	8.00	16.06	128.48
04/05/13	235657	LOCORRIERE, JOSEPHINE	2000556	39.00	16.06	626.35
04/05/13	235658	LOGAN, ADELE	2006322	36.00	16.06	578.16

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04/05/13	235659	LONDONO, AMIRA	2001544	67.00	16.06	1,076.02
04/05/13	235660	LONDONO, JOSE	2012406	15.00	16.06	240.90
04/05/13	235661	LONDONO, MARIA	2001655	42.00	16.06	674.52
04/05/13	235662	LOPEZ, ANGELICA	867557	33.25	16.06	534.00
04/05/13	235663	LUCES, LETICIA	2007831	20.00	16.06	321.20
04/05/13	235664	LUNA, YSABEL	2011510	40.00	16.06	642.40
04/05/13	235665	LYMN, ANGIE	2006492	16.00	16.06	256.96
04/05/13	235666	MACCHIA, CATHY	1905704	31.00	16.06	497.86
04/05/13	235667	MADRID, ANA	2012770	20.00	16.06	321.20
04/05/13	235668	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
04/05/13	235669	MAGNANI, VINCENZA	1876765	13.00	16.06	208.78
04/05/13	235670	MAIO, CHINGTSAI	2012605	3.00	16.06	48.18
04/05/13	235671	MAIO, CHINGTSAI	2012605	6.00	16.06	96.36
04/05/13	235672	MALDONADO, DOMINGO	2011384	6.00	16.06	96.36
04/05/13	235673	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
04/05/13	235674	MANGAN, JOHN	102052	16.00	16.06	256.96
04/05/13	235675	MANOS, VASILIKE	1999779	45.00	16.06	722.70
04/05/13	235676	MARAVELAKIS, JOANNA	2012346	54.75	16.06	879.29
04/05/13	235677	MARINO, ANN	2006209	18.00	16.06	289.08
04/05/13	235678	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
04/05/13	235679	MARMOL, LIDIA	1009043	43.00	16.06	690.58
04/05/13	235680	MARTE, JOSE	2009782	8.00	16.06	128.48
04/05/13	235681	MARTE, LILA	2012871	6.00	16.06	96.36
04/05/13	235682	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
04/05/13	235683	MARTINEZ, MARGARITA	100637	30.00	16.06	481.80
04/05/13	235684	MARTINEZ, MARTA	2002160	24.00	16.06	385.44
04/05/13	235685	MARTINEZ, RAMON	2012688	12.00	16.06	192.72
04/05/13	235686	MARTINEZ, RAMON	2012688	33.00	16.06	529.98
04/05/13	235687	MARTINEZ, RAMON	2012688	16.50	16.06	264.99
04/05/13	235688	MARTINEZ, ROSA	1997928	38.75	16.06	1,328.98
04/05/13	235689	MARTINEZ, ROSALIA	2007433	4.00	16.06	64.24
04/05/13	235690	MARTINEZ, ROSALIA	2007433	36.00	16.06	578.17
04/05/13	235691	MATOS, ROSA	2001920	41.75	16.06	670.51
04/05/13	235692	MAVROVICH, MELANIE	2012850	3.00	16.06	48.18
04/05/13	235693	MAZZONE, FRANCES	102078	62.75	16.06	1,007.77
04/05/13	235694	MCBRAYER, SYLVIA	821372	12.00	14.58	174.96
04/05/13	235695	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
04/05/13	235696	MCGUIRE, HELEN	2008103	82.25	16.06	1,320.94
04/05/13	235697	MEGALOUDIS, CARMEN	2005126	15.50	16.06	248.93
04/05/13	235698	MEGUERDITCHIAN, MARIAM	2012191	40.75	16.06	654.45
04/05/13	235699	MEJIA, CLAUDIO M	2011358	47.75	16.06	766.87
04/05/13	235700	MEJIA, DINORAH A	2007956	24.00	16.06	385.44
04/05/13	235701	MEJIA, MARINA	100454	23.25	16.06	373.40
04/05/13	235702	MEJIA, ROSA	2000238	32.00	16.06	513.92
04/05/13	235703	MENDEZ, ADA	2010533	42.00	16.06	674.52



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04/05/13	235704	MENDEZ, NELLY	2007895	15.00	16.06	240.90
04/05/13	235705	MENDOZA, JULIO	2002893	39.00	16.06	626.34
04/05/13	235706	MILLER, PETER J	2007206	6.00	16.06	96.36
04/05/13	235707	MIRANDA, LUIS	2011070	30.00	16.06	481.80
04/05/13	235708	MONSERRAT, DORIS	2007368	14.75	16.06	236.89
04/05/13	235709	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
04/05/13	235710	MORAITIS, AGATHI	2008085	25.00	16.06	401.50
04/05/13	235711	MORALES, ANGELICA	1998022	6.00	16.06	96.36
04/05/13	235712	MORALES, ANGELICA	1998022	36.00	16.06	578.16
04/05/13	235713	MORALES, CARMEN	2011247	25.00	16.06	401.50
04/05/13	235714	MOREL, NOHEMY P	2011562	19.75	16.06	317.20
04/05/13	235715	MORILLO, MARICELA	102059	4.00	16.06	64.24
04/05/13	235716	MORILLO, MARICELA	102059	25.00	16.06	401.50
04/05/13	235717	MUGNO, BLANCHE	2012895	9.00	16.06	144.54
04/05/13	235718	MULLER, ROBERT	2012308	36.00	16.06	578.16
04/05/13	235719	MYINT, KHIN	2012893	5.00	16.06	80.30
04/05/13	235720	NAGY, GEORGE	1999181	49.00	16.06	786.94
04/05/13	235721	NASH, MARY	2012843	6.00	16.06	96.36
04/05/13	235722	NAVARRO, MARIA	1999899	16.00	16.06	256.96
04/05/13	235723	NIDO, MICHAEL	1924272	48.75	16.06	782.93
04/05/13	235724	NIETO RAMOS, JOSEFINA	1024282	9.00	16.06	144.54
04/05/13	235725	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
04/05/13	235726	NIEVES, NANCY	2006822	50.00	16.06	803.00
04/05/13	235727	NINO, CARMEN	1999895	18.00	16.06	289.08
04/05/13	235728	NOBLIN, ELOISE	904150	26.50	16.06	425.59
04/05/13	235729	NOBOADESALAZAR, CLARIZA	2005273	34.00	16.06	546.04
04/05/13	235730	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
04/05/13	235731	NUZIALE, CONCETTA	2001172	53.00	16.06	851.18
04/05/13	235732	OCHOA, LUIS	2006680	14.00	16.06	224.84
04/05/13	235733	OCHOA, LUIS	2006680	35.00	16.06	562.10
04/05/13	235734	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
04/05/13	235735	OMALLEY, JAMES	2012568	20.00	16.06	321.20
04/05/13	235736	ORNANO, BOLIVAR	2011094	4.00	16.06	64.24
04/05/13	235737	PAGNOTTA, ANNETTE	2012901	3.25	16.06	52.20
04/05/13	235738	PANASKAROLIDIS, FANNY	2005033	30.00	16.06	481.81
04/05/13	235739	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
04/05/13	235740	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
04/05/13	235741	PAOLONI, MARY	2003517	16.50	16.06	264.99
04/05/13	235742	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
04/05/13	235743	PAPOUTSIS, MARY	2009200	3.00	16.06	48.18
04/05/13	235744	PAPP, TEREZIA	2008847	3.00	16.06	48.18
04/05/13	235745	PARETTI, MARIE	888930	55.75	16.06	895.35
04/05/13	235746	PAVLOVICH, ZDENKA	2012875	1.00	16.06	16.06
04/05/13	235747	PENA, VICTORIA	2006588	42.00	16.06	674.52
04/05/13	235748	PENAGOS, MARIA	2003471	24.75	16.06	397.49

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04/05/13	235749	PERAS, STEFANO	2012613	8.00	16.06	128.48
04/05/13	235750	PEREZ MONSER, CRISTOBAL	2009549	7.00	16.06	112.42
04/05/13	235751	PEREZ MONSER, CRISTOBAL	2009549	42.00	16.06	674.52
04/05/13	235752	PEREZ, GLADYS	2006228	30.00	16.06	481.80
04/05/13	235753	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
04/05/13	235754	PEREZ, LORRAINE	2012648	10.00	16.06	160.60
04/05/13	235755	PHILIPPS, MARY	2001375	46.00	16.06	738.76
04/05/13	235756	PIZARRO, BARBARA	2008953	14.00	16.06	224.84
04/05/13	235757	PIZARRO, BARBARA	2008953	7.00	16.06	112.42
04/05/13	235758	PIZARRO, BARBARA	2008953	39.00	16.06	626.34
04/05/13	235759	PLACIDO, GENARO	2004613	30.00	16.06	481.80
04/05/13	235760	PLACIDO, MERCEDES	2004206	35.50	16.06	570.13
04/05/13	235761	PLASENZOTTI, NENIA	2012940	3.00	16.06	48.18
04/05/13	235762	PLENCA, GORDANA	2012844	6.00	16.06	96.36
04/05/13	235763	POGGI, EMERITA	2006780	30.00	16.06	481.80
04/05/13	235764	POLANCO, JUAN	2011067	35.00	16.06	562.10
04/05/13	235765	POLITIS, HELEN	2012100	15.00	16.06	240.90
04/05/13	235766	PONCE, ALICIA	2002430	32.00	16.06	513.92
04/05/13	235767	POSADA, LEONARDO	2012866	5.00	16.06	80.30
04/05/13	235768	POSADA, LEONARDO	2012866	21.00	16.06	337.26
04/05/13	235769	PULLIZA, DIANNE	869078	40.75	16.06	654.45
04/05/13	235770	QUINONES, MARIA	2012329	7.00	16.06	112.42
04/05/13	235771	QUINTERO, INES	2009935	33.75	16.06	542.03
04/05/13	235772	QUIZHPI, MARIA	101096	34.25	16.06	550.06
04/05/13	235773	QUIZHPI, MARIA C	2011490	18.00	16.06	289.08
04/05/13	235774	RAMIREZ, ANA	2002699	40.00	16.06	642.40
04/05/13	235775	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
04/05/13	235776	RAMLALL, LILOWTI	1006622	41.50	16.06	666.49
04/05/13	235777	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
04/05/13	235778	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
04/05/13	235779	RASMUSSEN, GEORGIANNA	2009604	5.75	16.06	92.35
04/05/13	235780	REINA, JOSE	2008886	20.00	16.06	321.20
04/05/13	235781	RENDON, EDUARDO	2011832	16.00	16.06	256.96
04/05/13	235782	RICCA, MARIE	2009962	19.50	16.06	313.18
04/05/13	235783	RICE, SYDNEY	2011024	8.00	16.06	128.48
04/05/13	235784	RISCO, GUILLERMO	2011277	48.00	16.06	770.90
04/05/13	235785	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
04/05/13	235786	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
04/05/13	235787	RIVERA, CARMEN	2000850	29.00	16.06	465.74
04/05/13	235788	RIVERA, CAROL	2012187	12.00	16.06	192.72
04/05/13	235789	RIVERA, ERNESTO	102000	20.00	16.06	321.20
04/05/13	235790	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
04/05/13	235791	RIVERA, RAQUEL	888023	42.00	16.06	674.52
04/05/13	235792	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
04/05/13	235793	RODRIGUEZ, ANA	2012733	29.50	16.06	473.77

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04/05/13	235794	RODRIGUEZ, BIENVENIDA	2011716	6.00	16.06	96.36
04/05/13	235795	RODRIGUEZ, IRMA	2009497	35.25	16.06	566.13
04/05/13	235796	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
04/05/13	235797	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
04/05/13	235798	RODRIGUEZ, MERCEDES	2012856	6.00	16.06	96.36
04/05/13	235799	RODRIGUEZ, OLGA	913559	20.00	16.06	321.20
04/05/13	235800	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
04/05/13	235801	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
04/05/13	235802	ROJAS, HAYDEE	2012533	15.00	16.06	240.90
04/05/13	235803	ROLON, JUANITA	1997957	8.00	16.06	128.48
04/05/13	235804	ROLON, JUANITA	1997957	48.00	16.06	770.88
04/05/13	235805	ROMERO, ANA	2012829	8.00	16.06	128.48
04/05/13	235806	ROMERO, SANTHY	878549	32.00	16.06	513.92
04/05/13	235807	ROMO, FLOR	2005095	40.00	16.06	642.40
04/05/13	235808	ROSA, ANA	2006453	32.00	16.06	513.92
04/05/13	235809	ROSA, LUZ E	1005732	56.00	16.06	899.36
04/05/13	235810	ROSA, MANOLO	1999311	6.00	16.06	96.36
04/05/13	235811	ROSA, MANOLO	1999311	22.50	16.06	361.35
04/05/13	235812	ROSARIO, ELSA	2008185	28.00	16.06	449.68
04/05/13	235813	ROSARIO, MARIA	101745	24.25	16.06	389.46
04/05/13	235814	ROSTKOWSKI, WIESLAWA	2012455	6.00	16.06	96.36
04/05/13	235815	RUEDA, INES	465124	45.00	16.06	722.70
04/05/13	235816	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
04/05/13	235817	RUSSO, MONICA	1998798	10.00	16.06	160.60
04/05/13	235818	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
04/05/13	235819	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
04/05/13	235820	SALADIN, MARIA	2006472	66.00	16.06	1,059.96
04/05/13	235821	SAMPOGNA, LUCY	2005544	11.00	16.06	176.66
04/05/13	235822	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
04/05/13	235823	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
04/05/13	235824	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
04/05/13	235825	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
04/05/13	235826	SANCHEZ, MARIA	2002269	34.00	16.06	546.04
04/05/13	235827	SANCHEZ, NILSA	870294	40.00	16.06	642.40
04/05/13	235828	SANDOVAL, FANNY L	2009219	16.00	16.06	256.96
04/05/13	235829	SANDOVAL, FANNY L	2009219	47.75	16.06	766.87
04/05/13	235830	SANTOS, LETY I	2011457	18.00	16.06	289.08
04/05/13	235831	SCOTT, CATHERINE	2007561	35.75	16.06	574.15
04/05/13	235832	SCRO, WILLIAM	2011463	28.00	16.06	449.68
04/05/13	235833	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
04/05/13	235834	SELTZER, BERTHA	2012908	15.00	16.06	240.90
04/05/13	235835	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
04/05/13	235836	SERRA, JOSE	2011631	42.00	16.06	674.52
04/05/13	235837	SHANNON, ELNORA	1007076	43.50	16.06	698.61
04/05/13	235838	SHARMA, DEROPDI	2010096	19.75	16.06	317.19

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	235839	SILLS, JAMES	836343	41.50	16.06	666.49
04/05/13	235840	SINGH, BADREE	1893086	2.00	14.58	29.16
04/05/13	235841	SINGH, BADREE	1893086	42.00	16.06	674.52
04/05/13	235842	SINGH, JAMONIE	1999915	3.00	16.06	48.18
04/05/13	235843	SINGH, JAMONIE	1999915	15.00	16.06	240.90
04/05/13	235844	SOLDATI, RONDA	1999640	15.00	16.06	240.90
04/05/13	235845	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
04/05/13	235846	SORIA, ROLANDO	866280	30.00	16.06	481.80
04/05/13	235847	SOTO, MARCELINA	2010184	9.00	16.06	144.54
04/05/13	235848	STAFILIAS, EVANGELOS	2008478	83.75	16.06	1,345.03
04/05/13	235849	STAMBOULIDIS, VASILIOS	100427	55.25	16.06	887.32
04/05/13	235850	STEIN, STEPHANIE	2007901	17.75	16.06	285.07
04/05/13	235851	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
04/05/13	235852	STERGIOU, GLORIA	2008929	20.00	16.06	321.20
04/05/13	235853	STICKELL, BLANCHE	2003969	7.00	16.06	112.42
04/05/13	235854	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
04/05/13	235855	STROBL, ALFRED	1998655	39.00	16.06	626.34
04/05/13	235856	SUAREZ, MARINA	2011127	30.00	16.06	481.80
04/05/13	235857	SUAREZ, TULIA	2001525	6.00	16.06	96.36
04/05/13	235858	SUAREZ, TULIA	2001525	42.00	16.06	674.52
04/05/13	235859	TAVERAS ARIAS, ANTONIO	100667	27.50	16.06	441.66
04/05/13	235860	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
04/05/13	235861	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
04/05/13	235862	TEODORU, MIRELLA	2011271	14.75	16.06	236.89
04/05/13	235863	TERRY, JERRY	2012849	3.00	16.06	48.18
04/05/13	235864	TERZIAN, ASDGHIG	2000674	31.00	16.06	497.86
04/05/13	235865	TINOCO, INES	101793	34.75	16.06	558.09
04/05/13	235866	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
04/05/13	235867	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
04/05/13	235868	TORO, PURA	2003463	63.75	16.06	1,023.83
04/05/13	235869	TORRES, EMELINA	902903	40.00	16.06	642.40
04/05/13	235870	TORRES, LUZ M	2005729	81.75	16.06	1,312.91
04/05/13	235871	TORRES, MARGOT G	1999560	42.00	16.06	674.52
04/05/13	235872	TOUMA, MATTA	2009804	35.00	16.06	562.10
04/05/13	235873	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
04/05/13	235874	TSOLISOS, FOTINI	1914630	55.00	16.06	883.30
04/05/13	235875	TSONIS, EFFIE	2012925	2.00	16.06	32.12
04/05/13	235876	TSUAI, PING	2003992	20.00	16.06	321.20
04/05/13	235877	TZOUHAS, EFFIE	101935	63.00	16.06	1,011.78
04/05/13	235878	URBINA, ANA	2002349	35.00	16.06	562.10
04/05/13	235879	URENA, ARGELIA	2011856	30.00	16.06	481.80
04/05/13	235880	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
04/05/13	235881	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
04/05/13	235882	VALENCIA, EMMA	2012928	4.00	16.06	64.24
04/05/13	235883	VALENTI, HELEN	100740	48.00	16.06	770.88

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04/05/13	235884	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
04/05/13	235885	VAROL, ELMAS	2000955	7.25	16.06	116.44
04/05/13	235886	VASQUEZ, DULCE	2012452	24.00	16.06	385.44
04/05/13	235887	VASQUEZ, EUSTAGUIA	101402	24.00	16.06	385.44
04/05/13	235888	VASQUEZ, RAPHAEL	2000825	15.00	16.06	240.90
04/05/13	235889	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
04/05/13	235890	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
04/05/13	235891	VELASQUEZ, NELLY	2008578	15.75	16.06	252.95
04/05/13	235892	VENTURA, ROSA	2003320	3.00	16.06	48.18
04/05/13	235893	VENTURA, ROSA	2003320	49.00	16.06	786.94
04/05/13	235894	VERAS, JUANA	101719	20.00	16.06	321.20
04/05/13	235895	VERAS, JUANA	101719	53.00	16.06	851.18
04/05/13	235896	VERAS, JUANA	101719	60.00	16.06	963.60
04/05/13	235897	VIGORITO, ANN	2008852	20.00	16.06	321.20
04/05/13	235898	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
04/05/13	235899	VITO, CARMEN	2004369	30.00	16.06	481.80
04/05/13	235900	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
04/05/13	235901	VLAHOS, MARIE	2010277	16.00	16.06	256.96
04/05/13	235902	VOLASTRO, JOHN	1998290	6.00	16.06	96.36
04/05/13	235903	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
04/05/13	235904	WHITEHEAD, NANCY	1024001	15.00	16.06	240.90
04/05/13	235905	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
04/05/13	235906	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,817.50		223,756.93

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04/05/13	235907	ACERNO, CLAIRE	2003101	5.00	3.78	75.60
04/05/13	235908	ALI, AMRUNISSA	2006118	16.00	3.78	241.92
04/05/13	235909	ALI, AMRUNISSA	2006118	18.00	3.78	272.16
04/05/13	235910	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
04/05/13	235911	ALSTON, ZULINE	2010843	56.00	3.78	846.72
04/05/13	235912	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
04/05/13	235913	ALVARADO, SARA E	2012602	83.75	3.78	1,266.30
04/05/13	235914	ASH, MARIE	2009586	12.00	3.78	181.44
04/05/13	235915	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
04/05/13	235916	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
04/05/13	235917	BERROCAL, ISABEL	2011766	35.50	3.78	536.76
04/05/13	235918	BERRY, LEONOR	2011979	16.00	3.78	241.92
04/05/13	235919	BERRY, LEONOR	2011979	72.00	3.78	1,088.64
04/05/13	235920	BUCARO, CONCETTA	2003981	42.50	3.78	642.60
04/05/13	235921	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
04/05/13	235922	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
04/05/13	235923	CANINO, CARMEN	2011912	30.00	3.78	453.60
04/05/13	235924	CAQUIAS, LILLIAN	2011978	20.00	3.78	302.40
04/05/13	235925	CARTAGENA, LUZ	2011797	9.75	3.78	147.42
04/05/13	235926	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
04/05/13	235927	CHICO, ANA	2012059	21.00	4.03	338.52
04/05/13	235928	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
04/05/13	235929	COLEMAN, REGINA	2009790	36.50	3.78	551.88
04/05/13	235930	COLON, MARIA	2012060	68.00	3.78	1,028.16
04/05/13	235931	COMET, JULIA	2011769	30.00	3.78	453.60
04/05/13	235932	CRUZ, ANGELA	2012827	22.00	3.78	332.64
04/05/13	235933	CUCALON, INES	2011798	44.00	3.78	665.28
04/05/13	235934	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
04/05/13	235935	DE LA CRUZ, AGUSTINA	2011953	35.50	3.78	536.76
04/05/13	235936	DELEON, JUANA	2011599	24.00	3.78	362.88
04/05/13	235937	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
04/05/13	235938	DURAN, CARMEN	2011256	19.50	3.78	294.84
04/05/13	235939	EARLINGTON, ALBERTHA	2006124	35.00	3.78	529.20
04/05/13	235940	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
04/05/13	235941	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
04/05/13	235942	ENCARNANCION, MARTIN	2012061	15.00	4.03	241.80
04/05/13	235943	ESCOBAR, DOMINGA	2003052	54.00	3.78	816.48
04/05/13	235944	ESPINOZA, LUPE E	2012493	42.00	3.78	635.04
04/05/13	235945	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
04/05/13	235946	ESTEVEZ, MARCIA	2012112	12.00	3.78	181.44
04/05/13	235947	FELICIANO, JOAN	2000600	38.00	3.78	574.56
04/05/13	235948	FELIPE, ROSA	2011866	28.00	3.78	423.36
04/05/13	235949	FERNANDEZ, ANA	2007979	21.00	3.78	317.52
04/05/13	235950	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
04/05/13	235951	FERRARA, ANN	2009960	52.00	3.78	786.24

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04/05/13	235952	FERRO, JOSEPHINE	2009589	76.00	3.78	1,149.12
04/05/13	235953	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
04/05/13	235954	GARCIA, LUCILA	2012000	35.00	3.78	529.20
04/05/13	235955	GARCIA, MARIA A	2011801	48.75	3.78	737.10
04/05/13	235956	GOMEZ, YOLANDA	2009435	9.00	3.78	136.08
04/05/13	235957	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.78	423.36
04/05/13	235958	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
04/05/13	235959	GONZALEZ, PABLO	2012111	1.50	3.78	22.68
04/05/13	235960	GREAVES, BARBARA	2011822	16.00	3.78	241.92
04/05/13	235961	GREENBAUM, MASAKO	2012606	43.00	3.78	650.16
04/05/13	235962	GREENSPAN, ALICE	2003103	37.75	3.78	570.78
04/05/13	235963	GUERRA, MAYRA	2012037	45.00	3.78	680.40
04/05/13	235964	GUZMAN, ALICIA	2011770	12.00	3.78	181.44
04/05/13	235965	GUZMAN, EDELMIRA	2011600	54.50	3.78	824.04
04/05/13	235966	HENLEY, LUVENIA	2011472	46.00	3.78	695.52
04/05/13	235967	HERNANDEZ, LUZ	2011823	36.00	3.78	544.32
04/05/13	235968	HICKS, SYLVIA	2011824	43.50	3.78	657.72
04/05/13	235969	HUSTIU, SILVIA	2009400	2.00	3.78	30.24
04/05/13	235970	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
04/05/13	235971	IRIMIA, SIMONA	2010983	53.00	3.78	801.36
04/05/13	235972	IRIZARRY, ESTRELLA	2011980	10.00	3.78	151.20
04/05/13	235973	JACKSON, PATRICIA	2011601	20.00	3.78	302.40
04/05/13	235974	JAIME, ROSALBA	2012758	49.00	3.78	740.88
04/05/13	235975	JIMENEZ, EUGENIA	2003254	79.50	3.78	1,202.04
04/05/13	235976	JOHNSON, DOROTHY	2002344	56.00	3.78	846.72
04/05/13	235977	JONES, LUCILLE	2011855	12.00	3.78	181.44
04/05/13	235978	LANZILOTTA, ROSA	2011848	40.00	3.78	604.80
04/05/13	235979	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
04/05/13	235980	LOPEZ, CARMEN	2011854	39.50	3.78	597.24
04/05/13	235981	LORA, FERNANDO	2011694	38.00	3.78	574.56
04/05/13	235982	LORUSSO, ANNA	2012759	63.00	3.78	952.56
04/05/13	235983	LOZADA, RAMON	2012062	30.00	3.78	453.60
04/05/13	235984	LUGO, DOLORES	2011845	12.00	3.78	181.44
04/05/13	235985	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
04/05/13	235986	LUNA, ELDA	2012018	36.00	3.78	544.32
04/05/13	235987	MANGRAY, KARMADAI	2002713	15.75	3.78	238.14
04/05/13	235988	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
04/05/13	235989	MARTIN, RUTH	2008342	8.00	196.56	1,572.48
04/05/13	235990	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
04/05/13	235991	MASSOL, PEDRO A	2011036	28.75	3.78	434.70
04/05/13	235992	MATEO, RAFAEL	2011965	48.00	3.78	725.76
04/05/13	235993	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
04/05/13	235994	MIMMS, GRACE T	2011911	34.50	3.78	521.64
04/05/13	235995	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
04/05/13	235996	MONTES, ADOLFO	2011844	35.75	3.78	540.54

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04/05/13	235997	MORALES, ISIDRO	2012071	36.00	3.78	544.32
04/05/13	235998	MORALES, MARGARITA	2011967	20.00	3.78	302.40
04/05/13	235999	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
04/05/13	236000	MOYA, MARINA	2011860	35.00	3.78	529.20
04/05/13	236001	MUSCAT, CARMEN	2000377	20.00	3.78	302.40
04/05/13	236002	NETTLES, DONNA	2006117	3.50	3.78	52.92
04/05/13	236003	NEVAREZ, MARTA	2011874	27.00	4.03	435.24
04/05/13	236004	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
04/05/13	236005	NISHIMURA, ALBERT	2007139	72.00	3.78	1,088.64
04/05/13	236006	NUNEZ, ANGELINA	2004768	16.00	3.78	241.92
04/05/13	236007	NUNEZ, IRIS	2009392	24.00	3.78	362.88
04/05/13	236008	NUNEZ, REYNA	2011773	20.00	3.78	302.40
04/05/13	236009	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
04/05/13	236010	OJEDA, MANUEL	2011915	38.00	3.78	574.56
04/05/13	236011	OJEDA, SARA	2011871	50.00	4.03	806.00
04/05/13	236012	OLMO, GLORIA	2011863	28.00	3.78	423.36
04/05/13	236013	ORLANDO, ANNE	2010198	25.00	3.78	378.00
04/05/13	236014	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
04/05/13	236015	ORTIZ, LUISA	2011999	21.00	3.78	317.52
04/05/13	236016	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
04/05/13	236017	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
04/05/13	236018	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
04/05/13	236019	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
04/05/13	236020	PATTERSON, SHYRLE	2012225	28.00	3.78	423.36
04/05/13	236021	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
04/05/13	236022	PENA, WALESKA	2000140	48.00	3.78	725.76
04/05/13	236023	PEREZ, MARIA	2002546	24.00	3.78	362.88
04/05/13	236024	PICHARDO, MARIA	1997780	63.00	3.78	952.56
04/05/13	236025	PICHARDO, OLGA	2011989	28.00	3.78	423.36
04/05/13	236026	PINILLA, VICTOR	2009984	36.00	3.78	544.32
04/05/13	236027	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
04/05/13	236028	PROANO, ALICIA	2002109	21.00	4.03	338.52
04/05/13	236029	PROANO, BRUNO	2002103	33.00	4.03	531.96
04/05/13	236030	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
04/05/13	236031	RAMOS, CECILIA	2011847	66.00	3.78	997.92
04/05/13	236032	RAMOS, ESTHER	2010409	18.00	3.78	272.16
04/05/13	236033	RESTULA, VINCENT	2008453	16.00	3.78	241.92
04/05/13	236034	REYES, DORILA	2012113	56.00	3.78	846.72
04/05/13	236035	REYES, DUNNY	2012627	9.98	196.56	1,961.67
04/05/13	236036	REYES, MILAGROS	2012001	42.00	4.03	677.04
04/05/13	236037	RICKS, WALTER	2011011	35.00	3.78	529.20
04/05/13	236038	RIVAS, GERTRUDIS	1997785	24.00	3.78	362.88
04/05/13	236039	RIVERA MARTINEZ, GLORIA	2011659	42.00	3.78	635.04
04/05/13	236040	RIVERA, LIDIA	2011988	28.00	3.78	423.36
04/05/13	236041	RIVERA, RAMONITA	2011491	20.00	3.78	302.40



04/03/13

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
04/05/13	236042	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
04/05/13	236043	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
04/05/13	236044	RODRIGUEZ, JUAN	2012056	41.00	3.78	619.92
04/05/13	236045	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
04/05/13	236046	RODRIGUEZ, MARY	2012226	36.00	3.78	544.32
04/05/13	236047	RODRIGUEZ, SILVIO	2012097	55.00	3.78	831.60
04/05/13	236048	ROJAS, HAYDEE	2006651	20.00	3.78	302.40
04/05/13	236049	ROMAN, GLADYS	2011777	56.00	3.78	846.72
04/05/13	236050	ROSARIO, ANA	2012085	35.00	3.78	529.20
04/05/13	236051	RUBIANO, MARIA	2001974	27.25	3.78	412.02
04/05/13	236052	RUIZ, JAMES	2011986	21.00	4.03	338.52
04/05/13	236053	RUIZ, ROSA	2011987	21.00	4.03	338.52
04/05/13	236054	SALJANIN, DILJA	1997810	59.00	3.78	892.08
04/05/13	236055	SANCHEZ, ANA MARIA	2012084	39.00	4.03	628.68
04/05/13	236056	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
04/05/13	236057	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
04/05/13	236058	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
04/05/13	236059	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
04/05/13	236060	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
04/05/13	236061	SANTIAGO, IVETH	2011859	48.00	3.78	725.76
04/05/13	236062	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
04/05/13	236063	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
04/05/13	236064	SOLIS, JUDITH	2011597	48.00	3.78	725.76
04/05/13	236065	SOMRAJ, UMILLA	2008885	20.00	3.78	302.40
04/05/13	236066	THEN, MARIA	2011781	33.00	3.78	498.96
04/05/13	236067	THERMOSY, MARIE P	2011782	43.00	3.78	650.16
04/05/13	236068	TORO, ROSARIO	2012197	52.00	3.78	786.24
04/05/13	236069	TORRES, JUANITA	2011861	44.50	3.78	672.84
04/05/13	236070	TOUSSAINT, MIGUEL	2011983	29.00	3.78	438.48
04/05/13	236071	TROISI, DELIA	2011050	8.00	3.78	120.96
04/05/13	236072	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
04/05/13	236073	VARGAS, AUREA	2012160	35.00	4.03	564.20
04/05/13	236074	VARGAS, RAMON	2011483	12.00	3.78	181.44
04/05/13	236075	VAZQUEZ 2, ROSA	2012168	19.50	3.78	294.84
04/05/13	236076	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
04/05/13	236077	VELEZ, CARMEN	2012027	38.00	3.78	574.56
04/05/13	236078	VELEZ, WILLIAM	2012002	20.00	3.78	302.40
04/05/13	236079	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
04/05/13	236080	VLAHOS, MARIE	2005886	56.00	3.78	846.72
04/05/13	236081	WARD, ALTHEA	2012077	4.00	3.78	60.48
04/05/13	236082	WEST, BALDWIN	2009618	20.00	3.78	302.40
04/05/13	236083	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
04/05/13	236084	YI, CARLOS	2000279	24.00	3.78	362.88
04/05/13	236085	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
04/05/13	236086	ZARE, GLORIA	1999409	55.75	3.78	842.94

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236087	ZUMAETA, FANNY	1999328	63.75	3.78	963.90
TOTAL HOURS AND DOLLARS				6,211.48		103,512.39

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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
04/05/13	236088	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/05/13	236089	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
04/05/13	236090	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
04/05/13	236091	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
04/05/13	236092	BOWERS *, DIANE	2008378	50.00	4.22	844.00
04/05/13	236093	CARMONA, LUZ	2008256	32.00	4.22	540.16
04/05/13	236094	CARRION, MARIA	2008271	48.00	4.22	810.24
04/05/13	236095	CEBALLOS, ANA	2008251	48.00	4.22	810.24
04/05/13	236096	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
04/05/13	236097	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/05/13	236098	ESPAILLAT, AMPARO	2008571	14.00	4.22	236.32
04/05/13	236099	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
04/05/13	236100	ESTEVEZ, JOSE	2008257	30.00	4.22	506.40
04/05/13	236101	FERRERA, FRANCISCA	2008380	58.00	4.22	979.04
04/05/13	236102	FONTANES, PEDRO	2008362	45.00	4.22	759.60
04/05/13	236103	FRANCISCO, RICHARD	2008411	57.00	4.22	962.16
04/05/13	236104	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/05/13	236105	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
04/05/13	236106	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/05/13	236107	LARA, TOMASA	2008813	40.00	4.22	675.20
04/05/13	236108	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
04/05/13	236109	LOPEZ-RAMIREZ, CARLOTA	2008249	88.00	4.22	1,485.44
04/05/13	236110	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
04/05/13	236111	ORTIZ, TULA	2009733	36.00	4.22	607.68
04/05/13	236112	PALAZZOLO, FLORENCE	2011388	96.00	16.88	1,620.48
04/05/13	236113	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
04/05/13	236114	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
04/05/13	236115	RIVERA, EDDIE	2008248	12.00	4.22	202.56
04/05/13	236116	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
04/05/13	236117	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
04/05/13	236118	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/05/13	236119	SCHOONMAKER, JEAN	2012498	148.00	4.22	2,498.24
04/05/13	236120	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
04/05/13	236121	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
04/05/13	236122	SURIEL, GERTRUDIS	2008558	56.00	4.22	945.28
04/05/13	236123	THORNTON, SHIRLEY	2012772	36.00	4.22	607.68
04/05/13	236124	VALENCIA, ESTHER J	2012731	24.00	4.22	405.12
04/05/13	236125	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
04/05/13	236126	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,777.00		29,995.76

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236127	AHMED, UMARA	2010143	56.00	4.22	945.28
04/05/13	236128	AKHTER, SELINA	2010671	36.00	4.22	607.68
04/05/13	236129	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/05/13	236130	DEKMAK, GRISEL	2012500	47.00	4.22	793.36
04/05/13	236131	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
04/05/13	236132	FERNANDEZ, MARIA	2008261	4.00	4.22	67.52
04/05/13	236133	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
04/05/13	236134	HAMPTON, PRISCILLA	2010639	39.00	4.22	658.32
04/05/13	236135	JONES, CYNTHIA	2008366	20.00	4.22	337.60
04/05/13	236136	KHAN, FARUQUE	2009356	88.00	4.22	1,485.44
04/05/13	236137	KROLL, KATHERINE	2008742	49.00	4.22	827.12
04/05/13	236138	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
04/05/13	236139	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
04/05/13	236140	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
04/05/13	236141	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
04/05/13	236142	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
04/05/13	236143	SHEPPARD, ERMA	2008265	60.00	4.22	1,012.80
04/05/13	236144	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/05/13	236145	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				742.00		12,524.96

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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
04/05/13	236146	BATISTA, JOSE	2008386	7.00	16.87	118.09
04/05/13	236147	BATISTA, JOSE	2008386	42.00	16.87	708.54
04/05/13	236148	GARCIA, CLEMENTE	2012726	6.25	16.87	105.44
04/05/13	236149	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
04/05/13	236150	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
04/05/13	236151	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				189.25		3,192.65

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236152	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
04/05/13	236153	KHAN, FAZAL	2011881	83.00	4.29	1,424.28
04/05/13	236154	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
04/05/13	236155	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				258.00		4,427.28

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SUNNYSIDE CITYWIDE  
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
04/05/13	236156	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
04/05/13	236157	CAMPBELL, CAROL	2010293	4.00	4.22	67.52
04/05/13	236158	COPE, WILLIE	2008793	84.00	4.22	1,417.92
04/05/13	236159	COPELAND, ELISE	2008113	40.00	14.25	570.00
04/05/13	236160	DE JESUS, TIBURCIO	2008273	96.00	14.25	1,368.00
04/05/13	236161	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
04/05/13	236162	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
04/05/13	236163	JACKSON, FRANCES	2009945	48.25	4.22	814.46
04/05/13	236164	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
04/05/13	236165	LANGELOH, HOWARD	2012541	48.00	4.22	810.24
04/05/13	236166	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
04/05/13	236167	WEATHERS, VERDNA	2010316	36.00	4.22	607.68
04/05/13	236168	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
04/05/13	236169	YIANNITSIS, LEO	2010634	24.75	4.22	417.78
TOTAL HOURS AND DOLLARS				646.00		10,546.80

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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
04/05/13	236170	AHMAD, AMATUL	2008395	29.00	4.22	489.52
04/05/13	236171	CIPRIAN, JACQUELINE	2008414	14.00	4.22	236.32
04/05/13	236172	LOYOLA, MARIA	2008276	30.00	4.22	506.40
04/05/13	236173	ORR, LOUISE	2008227	35.00	4.22	590.80
04/05/13	236174	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/05/13	236175	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				133.00		2,245.04



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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236176	ARIAS, NORA	2008233	30.00	17.15	514.50
04/05/13	236177	ARIAS, NORA	2008233	36.00	17.15	617.40
04/05/13	236178	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
04/05/13	236179	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
04/05/13	236180	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
04/05/13	236181	GALAS, TERESA	2008417	35.00	17.15	600.25
04/05/13	236182	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
04/05/13	236183	OSORIO, ELVIA	2010886	19.00	17.15	325.85
04/05/13	236184	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/05/13	236185	RAMPERSAID, ALISSA	2008235	56.00	17.15	960.40
04/05/13	236186	RYALS, CHARLES	2008418	36.00	17.15	617.40
04/05/13	236187	SANTORO, MATTHEW	2009377	20.00	17.15	343.00
04/05/13	236188	VALLE, BLASINA	2008279	27.00	17.15	463.05
04/05/13	236189	VERAS, EMMA	2012382	84.00	17.15	1,440.60
TOTAL HOURS AND DOLLARS				700.00		12,005.00

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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
04/05/13	236190	BATILO, MARTA	2012101	49.00	4.30	842.80
04/05/13	236191	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
04/05/13	236192	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
04/05/13	236193	CRUZ, LUIS	2012107	56.00	4.30	963.20
04/05/13	236194	GODINOT, CARMEN	2012108	30.00	4.30	516.00
04/05/13	236195	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
04/05/13	236196	GUERRERO, FIRPO A	2012114	63.00	4.30	1,083.60
04/05/13	236197	GUERRERO, ISABEL	2012115	9.00	4.30	154.80
04/05/13	236198	HAYNES, LAMONT	2012117	30.00	4.30	516.00
04/05/13	236199	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
04/05/13	236200	LOPEZ, VITALIA	2012159	5.00	4.30	86.00
04/05/13	236201	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
04/05/13	236202	MEDINA, MARTHA	2012142	15.00	4.30	258.00
04/05/13	236203	MOHAMED, DENISE	2012121	48.00	4.30	825.60
04/05/13	236204	MORALES, FRANCISCO	2012122	30.00	4.30	516.00
04/05/13	236205	MURPHY, RUBY	2012143	4.00	4.30	68.80
04/05/13	236206	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
04/05/13	236207	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
04/05/13	236208	ORTIZ, JOSE	2012131	12.00	4.30	206.40
04/05/13	236209	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
04/05/13	236210	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
04/05/13	236211	PERALTA, INEZ	2012146	20.00	4.30	344.00
04/05/13	236212	PEREZ, JULIO	2012144	15.00	4.30	258.00
04/05/13	236213	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
04/05/13	236214	REGLA, MARIA F	2012149	62.00	4.30	1,066.40
04/05/13	236215	REYES, TERESA	2012152	31.00	4.30	533.20
04/05/13	236216	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
04/05/13	236217	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
04/05/13	236218	SERRANO, CARMEN	2012134	35.00	4.30	602.00
04/05/13	236219	SILVEIRA, BERTA	2012261	4.00	4.30	68.80
04/05/13	236220	SILVEIRA, BERTA	2012261	4.00	4.30	68.80
04/05/13	236221	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
04/05/13	236222	VAZQUEZ 1, ROSA	2012137	39.00	4.30	670.80
04/05/13	236223	VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,092.00		18,782.40

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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
04/05/13	236224	FRASIEUR, GARY	2011322	5.00	4.22	84.40
04/05/13	236225	GUERRA, LORRAINE	2008266	44.00	4.22	742.72
04/05/13	236226	HARDING, EDNA	2008365	20.00	4.22	337.60
04/05/13	236227	WALTERS, BYRON	2008407	25.00	4.22	422.00
04/05/13	236228	YOUNG, KALEILE	2008406	43.00	4.22	725.84
TOTAL HOURS AND DOLLARS				137.00		2,312.56

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236229	AKHTAR, CATHRINE	2012163	42.00	3.75	630.00
04/05/13	236230	CRUZ, SALVADOR	2012083	20.00	3.75	300.00
04/05/13	236231	DENNISON, KELVIN *	2010003	20.00	3.75	300.00
04/05/13	236232	ESPINAL, MARIA	2012076	36.00	3.75	540.00
04/05/13	236233	FERNANDEZ, NORKA *	2009647	44.00	3.75	660.00
04/05/13	236234	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
04/05/13	236235	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				207.00		3,105.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236236	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
04/05/13	236237	SCOTT, AKHNATON	2012890	36.00	4.22	607.68
04/05/13	236238	TOWLES, ADA	2008228	12.00	4.22	202.56
04/05/13	236239	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				123.00		2,076.24

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236240	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
04/05/13	236241	BERRY, ANGELINA	2012213	28.00	16.40	459.20
04/05/13	236242	JONES, VALERIE	2011869	60.00	16.40	984.00
04/05/13	236243	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
TOTAL HOURS AND DOLLARS				138.00		2,263.20

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236244	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
04/05/13	236245	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236246	ANGEL, LUCY	2011615	7.75	14.50	112.38
04/05/13	236247	CAIALA, SALLY	2010445	4.00	14.50	58.00
04/05/13	236248	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
04/05/13	236249	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				27.75		402.38



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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236250	DUISIN, XENIA	2001049	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236251	DIOP, SERIGNE	2001600	25.75	14.50	373.39
		TOTAL HOURS AND DOLLARS		25.75		373.39

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236252	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
04/05/13	236253	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
04/05/13	236254	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				53.00		821.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236255	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236256	BEAN, ELMIRA	2009623	25.00	14.25	356.25
04/05/13	236257	MEYSTER, LYUBOV	2012728	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				45.00		641.25

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236258	APONTE, ANA	2012328	15.00	14.10	211.50
04/05/13	236259	BONES, ANA	2010048	20.00	14.10	282.00
04/05/13	236260	CARO, CLARA	2012768	70.00	14.10	987.00
04/05/13	236261	GARCIA, MARIA	2010446	40.00	14.10	564.00
04/05/13	236262	MELAMED, ESTER	2010662	12.00	14.10	169.20
04/05/13	236263	POOLE, JENNIFER	2012126	3.00	14.10	42.30
04/05/13	236264	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
04/05/13	236265	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
04/05/13	236266	RUDA, EDWIN	2012058	13.00	14.10	183.30
04/05/13	236267	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				245.00		3,454.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236268	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
04/05/13	236269	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00



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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236270	TABICKMAN, DORTHY	2010982	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236271	TOVAR, ELENA	2011401	21.00	15.00	315.00
		TOTAL HOURS AND DOLLARS		21.00		315.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236272	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236273	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236274	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
04/05/13	236275	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
TOTAL HOURS AND DOLLARS				24.75		334.13

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236276	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236277	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
04/05/13	236278	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
04/05/13	236279	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				48.00		816.00



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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236280	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236281	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
04/05/13	236282	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
04/05/13	236283	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
04/05/13	236284	WARREN, CYNTHIA	2011060	132.25	17.00	2,106.50
		TOTAL HOURS AND DOLLARS		132.25		2,106.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236285	JENSEN, HELGA	2011394	50.00	17.00	805.00
		TOTAL HOURS AND DOLLARS		50.00		805.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236286	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236287	FLORES, ROSA	2011642	29.50	15.50	457.25
		TOTAL HOURS AND DOLLARS		29.50		457.25



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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236288	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
04/05/13	236289	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
04/05/13	236290	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				8.00		1,542.00

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CUSTOMER: RUTH KANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236291	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

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CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236292	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/05/13	236293	SPERO, NICHOLAS	2012929	14.00	15.50	217.00
		TOTAL HOURS AND DOLLARS		14.00		217.00