

05/09/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193415	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
05/11/12	193416	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
05/11/12	193417	BROOKS, NATALIE	2004602	14.00	14.25	199.50
05/11/12	193418	BROOKS, NATALIE	2004602	17.50	14.25	249.38
05/11/12	193419	CARRILLO, MARIA	2009247	27.75	14.25	395.44
05/11/12	193420	COLON, RAYMUNDA	2008919	14.00	14.25	199.50
05/11/12	193421	COLON, RAYMUNDA	2008919	21.00	14.25	299.25
05/11/12	193422	DABU, JUANITA	2007699	4.00	14.25	57.00
05/11/12	193423	DABU, JUANITA	2007699	12.00	14.25	171.00
05/11/12	193424	DABU, JUANITA	2007700	4.00	14.25	57.00
05/11/12	193425	FENTON, JESSIE	2006831	3.75	14.25	53.44
05/11/12	193426	FENTON, JESSIE	2006831	4.00	14.25	57.00
05/11/12	193427	FENTON, JESSIE	2007964	4.00	14.25	57.00
05/11/12	193428	GHILIOTTY, FLORENTINA	2009442	14.00	14.25	199.50
05/11/12	193429	GHILIOTTY, FLORENTINA	2009442	18.00	14.25	256.50
05/11/12	193430	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
05/11/12	193431	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
05/11/12	193432	GUTIERREZ, LUCILA	2003429	4.00	14.25	57.00
05/11/12	193433	HARIDIN, KHAMATTIE	2007478	13.00	14.25	185.25
05/11/12	193434	HARIDIN, KHAMATTIE	2007478	20.00	14.25	285.00
05/11/12	193435	HARIDIN, RAMDIAL	2007477	59.00	14.25	840.75
05/11/12	193436	HARIDIN, RAMDIAL	2007477	76.00	14.25	1,083.00
05/11/12	193437	HERNANDEZ, FRANCISCA	2003480	11.00	14.25	156.75
05/11/12	193438	HERNANDEZ, FRANCISCA	2003480	24.00	14.25	342.00
05/11/12	193439	LEPORE, CLAIRE	2005992	4.75	14.25	67.69
05/11/12	193440	MOROCHO, MANUEL	2006762	34.00	14.25	484.50
05/11/12	193441	MOROCHO, MANUEL	2006762	42.00	14.25	598.50
05/11/12	193442	RODRIGUEZ, MARIA	2007980	4.00	14.25	57.00
05/11/12	193443	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
05/11/12	193444	SIERRA, MIRIAM	2007165	5.00	14.25	71.25
05/11/12	193445	SIERRA, MIRIAM	2007165	20.00	14.25	285.00
05/11/12	193446	SIMON, LUPE	2005079	4.00	14.25	57.00
05/11/12	193447	TORRESCAMPOS, JOVITA	2008745	8.00	14.25	114.00
05/11/12	193448	TORRESCAMPOS, JOVITA	2008745	24.00	14.25	342.00
05/11/12	193449	VIDOT-LINARES, GERTRUDIS	2005224	8.00	14.25	114.00
05/11/12	193450	VIDOT-LINARES, GERTRUDIS	2005224	24.00	14.25	342.00
05/11/12	193451	WOO, LUZ	2003639	4.00	14.25	57.00
05/11/12	193452	WOO, LUZ	2003639	8.00	14.25	114.00
05/11/12	193453	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				589.75		9,704.20

05/09/12

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193454	ABINANTI, IRENE	2004259	24.00	14.58	349.92
05/11/12	193455	ABINANTI, IRENE	2004259	30.75	14.58	448.34
05/11/12	193456	ABREU, ANA	2008638	4.00	14.58	58.32
05/11/12	193457	ABREU, ANA	2008638	8.00	14.58	116.64
05/11/12	193458	ADAMES, OLGA	100390	5.00	14.58	72.90
05/11/12	193459	ADAMES, OLGA	100390	5.00	14.58	72.90
05/11/12	193460	ADAMES, OLGA	100390	19.75	14.58	287.96
05/11/12	193461	ADAMES, RICARDO	2004835	15.00	14.58	218.70
05/11/12	193462	ADAMES, RICARDO	2004835	20.00	14.58	291.60
05/11/12	193463	ADAMS, MYRIAM	2005620	30.00	14.58	437.40
05/11/12	193464	ADAMS, MYRIAM	2005620	40.00	14.58	583.20
05/11/12	193465	ADUN, JEANETTE	1006636	12.00	14.58	174.96
05/11/12	193466	ADUN, JEANETTE	1006636	8.00	14.58	116.64
05/11/12	193467	ADUN, JEANETTE	1006636	30.00	14.58	437.40
05/11/12	193468	AGUILAR, ZORAIDA	1013551	17.00	14.58	247.86
05/11/12	193469	AGUILAR, ZORAIDA	1013551	28.00	14.58	408.24
05/11/12	193470	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
05/11/12	193471	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
05/11/12	193472	AKBAR, NASEEM	2008959	4.00	14.58	58.32
05/11/12	193473	AKBAR, NASEEM	2008959	16.00	14.58	233.28
05/11/12	193474	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
05/11/12	193475	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
05/11/12	193476	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
05/11/12	193477	ALFEREZ, GLORIA	2003642	26.50	14.58	386.37
05/11/12	193478	ALMANZAR, REMIGIA	2008894	6.00	14.58	87.48
05/11/12	193479	ALVAREZ, NAZARENA	102024	24.00	14.58	349.92
05/11/12	193480	ALVAREZ, NAZARENA	102024	32.00	14.58	466.56
05/11/12	193481	ANDREWS, JOHNNIE	840852	6.00	14.58	87.48
05/11/12	193482	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
05/11/12	193483	ANDREWS, JOHNNIE	840852	32.00	14.58	466.56
05/11/12	193484	ANGRISANO, RUTH	2009431	3.00	14.58	43.74
05/11/12	193485	ANGRISANO, RUTH	2009431	11.75	14.58	171.32
05/11/12	193486	ANGULO, ELCY	101574	4.00	14.58	58.32
05/11/12	193487	ANGULO, ELCY	101574	11.50	14.58	167.67
05/11/12	193488	ANUT, ALICE	841698	1.25	14.58	18.23
05/11/12	193489	ANUT, ALICE	841698	25.00	14.58	364.50
05/11/12	193490	ANUT, ALICE	841698	36.00	14.58	524.88
05/11/12	193491	AOUN, ODETTE	1011915	4.00	14.58	58.32
05/11/12	193492	AOUN, ODETTE	1011915	15.75	14.58	229.64
05/11/12	193493	APPELL, LAWRENCE	1999877	8.00	14.58	116.64
05/11/12	193494	APPELL, LAWRENCE	1999877	12.00	14.58	174.96
05/11/12	193495	ARIAS, LEOPOLDINA	2009972	24.00	14.58	349.92
05/11/12	193496	ARIAS, LEOPOLDINA	2009972	18.00	14.58	262.44
05/11/12	193497	ARIAS, LEOPOLDINA	2009972	24.00	14.58	349.92
05/11/12	193498	ARIAS, MAGDALENA	1831074	14.00	14.58	204.12

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05/11/12	193499	ARIAS, MAGDALENA	1831074	29.00	14.58	422.82
05/11/12	193500	ASADOURIAN, CORELIU	2003862	15.00	14.58	218.70
05/11/12	193501	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
05/11/12	193502	ASH, MARIE	2009586	4.00	14.58	58.32
05/11/12	193503	ASH, MARIE	2009586	8.00	14.58	116.64
05/11/12	193504	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
05/11/12	193505	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
05/11/12	193506	AVILA, ENIDIA	2009222	4.00	14.58	58.32
05/11/12	193507	AVILA, ENIDIA	2009222	12.00	14.58	174.96
05/11/12	193508	AZAD, ABUL	2001071	4.00	14.58	58.32
05/11/12	193509	AZAD, ABUL	2001071	13.00	14.58	189.54
05/11/12	193510	BADILLO, JOVITA	2009335	4.00	14.58	58.32
05/11/12	193511	BADILLO, JOVITA	2009335	4.00	14.58	58.32
05/11/12	193512	BAEZ, JUAN	2004049	5.00	14.58	72.90
05/11/12	193513	BAEZ, JUAN	2004049	28.00	14.58	408.24
05/11/12	193514	BALLAS, VIOLA	100516	10.00	14.58	145.80
05/11/12	193515	BALLAS, VIOLA	100516	20.00	14.58	291.60
05/11/12	193516	BAQUERIZO, ANNA	2008451	23.50	14.58	342.63
05/11/12	193517	BAQUERIZO, ANNA	2008451	31.50	14.58	459.28
05/11/12	193518	BARDEANU, VICTORIA	1523399	17.00	14.58	247.86
05/11/12	193519	BARDEANU, VICTORIA	1523399	22.50	14.58	328.06
05/11/12	193520	BATTLE, JEANETTE M	2000470	21.00	14.58	306.18
05/11/12	193521	BATTLE, JEANETTE M	2000470	28.00	14.58	408.24
05/11/12	193522	BECERRA, FELIPE	2007632	3.00	14.58	43.74
05/11/12	193523	BECERRA, FELIPE	2007632	6.00	14.58	87.48
05/11/12	193524	BELLOROFONTE, MARIA	896617	63.00	14.58	918.54
05/11/12	193525	BELLOROFONTE, MARIA	896617	88.00	14.58	1,283.04
05/11/12	193526	BERENBLIT, SARA	2008668	3.00	14.58	43.74
05/11/12	193527	BETHUNE, HARRYDWARD	2001255	19.00	14.58	277.02
05/11/12	193528	BHAWNANI, BISHU	906462	6.00	14.58	87.48
05/11/12	193529	BHAWNANI, BISHU	906462	25.75	14.58	375.44
05/11/12	193530	BHULLA, JIWAN	2000289	8.00	14.58	116.64
05/11/12	193531	BHULLA, JIWAN	2000289	31.75	14.58	462.92
05/11/12	193532	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
05/11/12	193533	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
05/11/12	193534	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
05/11/12	193535	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
05/11/12	193536	BLUNNIE, ELIZABETH	2001358	4.00	14.58	58.32
05/11/12	193537	BLUNNIE, ELIZABETH	2001358	18.00	14.58	262.44
05/11/12	193538	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
05/11/12	193539	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
05/11/12	193540	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
05/11/12	193541	BONILLA, ESPERANZA	1998737	28.00	14.58	408.24
05/11/12	193542	BONILLA, LYDIA	2009026	4.00	14.58	58.32
05/11/12	193543	BONILLA, LYDIA	2009026	16.00	14.58	233.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193544	BONSIGNORE, GAETANO	2005549	3.25	14.58	47.39
05/11/12	193545	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
05/11/12	193546	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
05/11/12	193547	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
05/11/12	193548	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
05/11/12	193549	BOYADJIAN, ZAROU	101505	10.75	14.58	156.74
05/11/12	193550	BOYADJIAN, ZAROU	101505	24.00	14.58	349.92
05/11/12	193551	BROWN, BETTY	2000301	3.00	14.58	43.74
05/11/12	193552	BROWN, BETTY	2000301	12.00	14.58	174.96
05/11/12	193553	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
05/11/12	193554	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
05/11/12	193555	BURNS, MARGARET	2002060	24.00	14.58	349.92
05/11/12	193556	BURNS, MARGARET	2002060	32.00	14.58	466.56
05/11/12	193557	BUSCARELLO, JOHN	2000179	30.00	14.58	437.40
05/11/12	193558	BUSCARELLO, JOHN	2000179	40.00	14.58	583.20
05/11/12	193559	CABA, PURA	2006823	2.00	14.58	29.16
05/11/12	193560	CABA, PURA	2006823	6.00	14.58	87.48
05/11/12	193561	CALABRO, JOSEPHINA	2005244	30.00	14.58	437.40
05/11/12	193562	CALABRO, JOSEPHINA	2005244	39.50	14.58	575.91
05/11/12	193563	CALDERON, FRANCISCA	2006328	19.75	14.58	287.96
05/11/12	193564	CALDERON, FRANCISCA	2006328	23.25	14.58	338.99
05/11/12	193565	CALDERON, VIRGINIA	2008752	18.00	14.58	262.44
05/11/12	193566	CALDERON, VIRGINIA	2008752	24.00	14.58	349.92
05/11/12	193567	CALKOSZ, JOSEFINE	2006435	27.00	14.58	393.66
05/11/12	193568	CALKOSZ, JOSEFINE	2006435	36.00	14.58	524.88
05/11/12	193569	CAMBARA, JOSEFA	2000035	16.00	14.58	233.28
05/11/12	193570	CAMBARA, JOSEFA	2000035	32.00	14.58	466.56
05/11/12	193571	CANO, ADELINA	2008216	18.00	14.58	262.44
05/11/12	193572	CANO, ADELINA	2008216	24.00	14.58	349.92
05/11/12	193573	CANO, GLORIA	2010033	3.00	14.58	43.74
05/11/12	193574	CANO, GLORIA	2010033	12.00	14.58	174.96
05/11/12	193575	CAPORASO, VINCENZA	1029650	36.00	14.58	524.88
05/11/12	193576	CAPORASO, VINCENZA	1029650	48.00	14.58	699.84
05/11/12	193577	CARBAJAL, MERCEDES	2005232	11.75	14.58	171.32
05/11/12	193578	CARBAJAL, MERCEDES	2005232	24.00	14.58	349.92
05/11/12	193579	CARDONA, MARIA	2008219	30.00	14.58	437.40
05/11/12	193580	CARDONA, MARIA	2008219	30.00	14.58	437.40
05/11/12	193581	CARDOSO, ORLANDO	2007055	24.00	14.58	349.92
05/11/12	193582	CARDOSO, ORLANDO	2007055	32.00	14.58	466.56
05/11/12	193583	CARDOZA, ANAIDA	2010089	11.50	14.58	167.67
05/11/12	193584	CARDOZA, ANAIDA	2010089	6.75	14.58	98.42
05/11/12	193585	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
05/11/12	193586	CARELA-REYES, MARIA	2007737	13.00	14.58	189.54
05/11/12	193587	CARRALERO, ROSA	2007575	18.00	14.58	262.44
05/11/12	193588	CARRALERO, ROSA	2007575	24.00	14.58	349.92

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193589	CARTAGENA, FRANCISCA	1997853	24.00	14.58	349.92
05/11/12	193590	CARTAGENA, FRANCISCA	1997853	31.50	14.58	459.27
05/11/12	193591	CARUSO, GIUSEPPE	2009978	3.00	14.58	43.74
05/11/12	193592	CARUSO, MARIANNA	2009979	2.00	14.58	29.16
05/11/12	193593	CASTANO, MARIA	2003224	3.00	14.58	43.74
05/11/12	193594	CEBALLOS, CLEMENCIA	2006860	4.00	14.58	58.32
05/11/12	193595	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
05/11/12	193596	CELIO, MARION	2008118	3.00	14.58	43.74
05/11/12	193597	CELIO, MARION	2008118	6.00	14.58	87.48
05/11/12	193598	CERNILLI, MARIA	1836870	7.00	14.58	102.06
05/11/12	193599	CERNILLI, MARIA	1836870	14.00	14.58	204.12
05/11/12	193600	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
05/11/12	193601	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
05/11/12	193602	CHARLES PIERRE, MARIE	102003	6.00	14.58	87.48
05/11/12	193603	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
05/11/12	193604	CHARLES, JOSE	101535	15.00	14.58	218.70
05/11/12	193605	CHAUCA, PEDRO	2002152	26.00	14.58	379.08
05/11/12	193606	CHIANETTA, JOSEFA	879976	5.00	14.58	72.90
05/11/12	193607	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
05/11/12	193608	CHINGA, ALBA	2009357	6.00	14.58	87.48
05/11/12	193609	CHINGA, ALBA	2009357	24.00	14.58	349.92
05/11/12	193610	CHO, MOGEE	2006126	6.00	14.58	87.48
05/11/12	193611	CHO, MOGEE	2006126	24.00	14.58	349.92
05/11/12	193612	CHOUDHURY, SHAMSON	1999376	24.00	14.58	349.92
05/11/12	193613	CHOUDHURY, SHAMSON	1999376	32.00	14.58	466.56
05/11/12	193614	CHU, MOLLY	873317	8.00	14.58	116.64
05/11/12	193615	CHU, MOLLY	873317	31.75	14.58	462.92
05/11/12	193616	CHUCK, ENA	1032314	14.50	14.58	211.41
05/11/12	193617	CHUCK, ENA	1032314	16.00	14.58	233.28
05/11/12	193618	CIPRIAN, FREDEVINDA	1034875	24.00	14.58	349.92
05/11/12	193619	CIPRIAN, FREDEVINDA	1034875	32.00	14.58	466.56
05/11/12	193620	COLEMAN, JAMES	2001758	2.00	14.58	29.16
05/11/12	193621	COLEMAN, JAMES	2001758	2.00	14.58	29.16
05/11/12	193622	COLEMAN, JAMES	2001758	4.00	14.58	58.32
05/11/12	193623	COLLER, FELISA	1018304	8.00	14.58	116.64
05/11/12	193624	COLLER, FELISA	1018304	4.00	14.58	58.32
05/11/12	193625	COLLER, FELISA	1018304	16.00	14.58	233.28
05/11/12	193626	COLLER, JOSE	2000342	6.00	14.58	87.48
05/11/12	193627	COLLER, JOSE	2000342	3.00	14.58	43.74
05/11/12	193628	COLLER, JOSE	2000342	11.50	14.58	167.67
05/11/12	193629	COLON, ANTONIA	1028091	18.00	14.58	262.44
05/11/12	193630	COLON, ANTONIA	1028091	18.00	14.58	262.44
05/11/12	193631	COLON, ISABEL	2006864	6.00	14.58	87.48
05/11/12	193632	COLON, ISABEL	2006864	18.00	14.58	262.44
05/11/12	193633	CORDERO, NELLY	1607547	72.00	14.58	1,049.76

05/09/12

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193634	CORDERO, NELLY	1607547	96.00	14.58	1,399.68
05/11/12	193635	CORREA, MARGARITA	1023652	24.00	14.58	349.92
05/11/12	193636	COSTA, ANTOINETTE	2004577	4.00	14.58	58.32
05/11/12	193637	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
05/11/12	193638	COSTA, ARSENE	100969	6.00	14.58	87.48
05/11/12	193639	COSTA, ARSENE	100969	24.00	14.58	349.92
05/11/12	193640	COVALIU, SIMION	2002220	6.00	14.58	87.48
05/11/12	193641	COVALIU, SIMION	2002220	23.50	14.58	342.63
05/11/12	193642	COX, PETRA	2005649	12.00	14.58	174.96
05/11/12	193643	COX, PETRA	2005649	6.75	14.58	98.42
05/11/12	193644	CRUZ, HECTOR	2000780	18.75	14.58	273.38
05/11/12	193645	CRUZ, HECTOR	2000780	20.00	14.58	291.60
05/11/12	193646	CRUZ, JUANA	2004573	3.75	14.58	54.68
05/11/12	193647	CRUZ, JUANA	2004573	16.00	14.58	233.28
05/11/12	193648	DAMICO, ANGELA	1009442	5.00	14.58	72.90
05/11/12	193649	DAMICO, ANGELA	1009442	20.00	14.58	291.60
05/11/12	193650	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
05/11/12	193651	DANNY, RAMDULARI	1023602	24.00	14.58	349.92
05/11/12	193652	DANNY, RAMDULARI	1023602	32.00	14.58	466.56
05/11/12	193653	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
05/11/12	193654	DAVIS, LOUELLEN	1998164	24.00	14.58	349.92
05/11/12	193655	DEJESUS, FELIX	2009880	5.00	14.58	72.90
05/11/12	193656	DEJESUS, FELIX	2009880	10.00	14.58	145.80
05/11/12	193657	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
05/11/12	193658	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
05/11/12	193659	DELACRUZ, SEFERINO	2004232	8.00	14.58	116.64
05/11/12	193660	DELACRUZ, SEFERINO	2004232	24.00	14.58	349.92
05/11/12	193661	DELAROSA, CORALIA	2005867	15.00	14.58	218.70
05/11/12	193662	DELAROSA, CORALIA	2005867	2.00	14.58	29.16
05/11/12	193663	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
05/11/12	193664	DELOSSANTOS, MARIA	2006706	23.50	14.58	342.64
05/11/12	193665	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
05/11/12	193666	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
05/11/12	193667	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
05/11/12	193668	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96
05/11/12	193669	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96
05/11/12	193670	DELVALLE, JESUS	2000478	11.00	14.58	160.38
05/11/12	193671	DELVALLE, JESUS	2000478	24.00	14.58	349.92
05/11/12	193672	DEY, KRISHNA	2009592	3.00	14.58	43.74
05/11/12	193673	DEZUMARAN, REBECA	1920886	9.00	14.58	131.22
05/11/12	193674	DEZUMARAN, REBECA	1920886	35.25	14.58	513.96
05/11/12	193675	DIAZ, MARIA	1015697	28.00	14.58	408.24
05/11/12	193676	DIAZ, OLGA	1026470	18.00	14.58	262.44
05/11/12	193677	DIAZ, OLGA	1026470	24.00	14.58	349.92
05/11/12	193678	DIAZ, ROSA	2006122	12.00	14.58	174.96

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05/11/12	193679	DIAZ, ROSA	2006122	24.00	14.58	349.92
05/11/12	193680	DILLUVIO, MATTIA	1828869	30.00	14.58	437.40
05/11/12	193681	DILLUVIO, MATTIA	1828869	22.00	174.96	641.52
05/11/12	193682	DOMINGUEZ, MARIA	101077	18.00	14.58	262.44
05/11/12	193683	DOMINGUEZ, MARIA	101077	23.50	14.58	342.63
05/11/12	193684	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
05/11/12	193685	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
05/11/12	193686	DOMINICK, GINA	2007806	8.00	14.58	116.64
05/11/12	193687	DOMINICK, GINA	2007806	8.00	14.58	116.64
05/11/12	193688	DOMINICK, GINA	2007806	32.00	14.58	466.56
05/11/12	193689	DUTAN, SELINDA	2002255	12.00	14.58	174.96
05/11/12	193690	DUTAN, SELINDA	2002255	29.00	14.58	422.82
05/11/12	193691	DUVERGE, MARIA	2007396	1.00	14.58	14.58
05/11/12	193692	DUVERGE, MARIA	2007396	9.50	14.58	138.51
05/11/12	193693	ECHEGARAY, MARIA	1915046	15.00	14.58	218.70
05/11/12	193694	ECHEGARAY, MARIA	1915046	28.00	14.58	408.24
05/11/12	193695	EDELMAN, MILDRED	2008137	3.00	14.58	43.74
05/11/12	193696	EDELMAN, MILDRED	2008137	12.00	14.58	174.96
05/11/12	193697	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
05/11/12	193698	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
05/11/12	193699	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
05/11/12	193700	ESPIN, CESAR	2010333	27.00	14.58	393.66
05/11/12	193701	ESPIN, CESAR	2010333	36.00	14.58	524.88
05/11/12	193702	ESPINAL, JOSE	2009840	3.00	14.58	43.74
05/11/12	193703	ESPINAL, JOSE	2009840	3.00	14.58	43.74
05/11/12	193704	EVERETT, SHIRLEY	2002186	7.00	14.58	102.06
05/11/12	193705	EVERETT, SHIRLEY	2002186	15.25	14.58	222.35
05/11/12	193706	FADEN, ROBIN	102036	30.00	14.58	437.40
05/11/12	193707	FADEN, ROBIN	102036	37.50	14.58	546.75
05/11/12	193708	FAMBIATOU, PARASKEVI	2009240	3.00	14.58	43.74
05/11/12	193709	FAMBIATOU, PARASKEVI	2009240	9.00	14.58	131.22
05/11/12	193710	FARO, JOSEPH	2009414	6.00	14.58	87.48
05/11/12	193711	FARO, JOSEPH	2009414	12.00	14.58	174.96
05/11/12	193712	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
05/11/12	193713	FERMIN, ORQUIDIA	2004809	32.00	14.58	466.56
05/11/12	193714	FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
05/11/12	193715	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
05/11/12	193716	FERREIRO, JOSEPHINE	2003944	3.00	14.58	43.74
05/11/12	193717	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
05/11/12	193718	FERRER, MARIE	2008617	3.00	14.58	43.74
05/11/12	193719	FERRER, MARIE	2008617	9.00	14.58	131.22
05/11/12	193720	FIUMARA, ROSE	907540	6.00	14.58	87.48
05/11/12	193721	FIUMARA, ROSE	907540	22.00	14.58	320.77
05/11/12	193722	FIUMARA, ROSE	907540	32.50	14.58	473.85
05/11/12	193723	FLEITMAN, KLARA	101781	2.00	14.58	29.16

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05/11/12	193724	FLEITMAN, KLARA	101781	4.00	14.58	58.32
05/11/12	193725	FOLLETTTO, ROSINA	2007045	7.00	14.58	102.06
05/11/12	193726	FOLLETTTO, ROSINA	2007045	28.00	14.58	408.24
05/11/12	193727	FONG, ALEFINA	2010183	4.00	14.58	58.32
05/11/12	193728	FONG, ALEFINA	2010183	12.00	14.58	174.96
05/11/12	193729	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
05/11/12	193730	FONSECA, EUGENIO	2000712	14.00	14.58	204.12
05/11/12	193731	FONTEBOA, GUILLERMIN	806332	15.00	14.58	218.70
05/11/12	193732	FONTEBOA, GUILLERMIN	806332	20.00	14.58	291.60
05/11/12	193733	FRED, EULALIA	2002260	24.00	14.58	349.92
05/11/12	193734	FRED, EULALIA	2002260	32.00	14.58	466.56
05/11/12	193735	FREDERICK, AMELIA	1999057	7.00	14.58	102.06
05/11/12	193736	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
05/11/12	193737	FREIJOSO, ROSA	910356	8.00	14.58	116.64
05/11/12	193738	FREIJOSO, ROSA	910356	14.00	14.58	204.12
05/11/12	193739	FREIJOSO, ROSA	910356	32.00	14.58	466.56
05/11/12	193740	FUNES, GEORGINA	1013860	16.25	14.58	236.93
05/11/12	193741	FUNES, GEORGINA	1013860	20.00	14.58	291.60
05/11/12	193742	GAID, ASILA	2009396	15.00	14.58	218.70
05/11/12	193743	GAID, ASILA	2009396	20.00	14.58	291.60
05/11/12	193744	GALARZA, JOSE	2009836	7.00	14.58	102.06
05/11/12	193745	GALARZA, JOSE	2009836	17.00	14.58	247.86
05/11/12	193746	GALARZA, JOSE	2009836	24.00	14.58	349.92
05/11/12	193747	GALLARDO, ZOILA	100436	18.00	14.58	262.44
05/11/12	193748	GALLARDO, ZOILA	100436	24.00	14.58	349.92
05/11/12	193749	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
05/11/12	193750	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
05/11/12	193751	GALLO, BENJAMIN	101669	8.00	14.58	116.64
05/11/12	193752	GALLO, BENJAMIN	101669	24.00	14.58	349.92
05/11/12	193753	GARAY, ANGELES	2007192	4.00	14.58	58.32
05/11/12	193754	GARAY, ANGELES	2007192	16.00	14.58	233.28
05/11/12	193755	GARCIA, CONCEPCION	2009835	19.00	14.58	277.02
05/11/12	193756	GARCIA, CONCEPCION	2009835	24.00	14.58	349.92
05/11/12	193757	GARCIA, JESUS	2010420	6.00	14.58	87.48
05/11/12	193758	GARCIA, JOSEFINA	2007862	24.00	14.58	349.92
05/11/12	193759	GARCIA, JOSEFINA	2007862	32.00	14.58	466.56
05/11/12	193760	GARCIA, OLGA	2001516	6.00	14.58	87.48
05/11/12	193761	GARCIA, OLGA	2001516	24.00	14.58	349.92
05/11/12	193762	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
05/11/12	193763	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
05/11/12	193764	GEORGE, MERCEDES	2004639	8.00	14.58	116.64
05/11/12	193765	GEORGE, MERCEDES	2004639	21.00	14.58	306.18
05/11/12	193766	GEORGE, MERCEDES	2004639	28.00	14.58	408.24
05/11/12	193767	GERGENTI, LILLIAN	2010322	3.00	14.58	43.74
05/11/12	193768	GERGENTI, LILLIAN	2010322	3.00	14.58	43.74

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05/11/12	193769	GIORGIO, WILLIAM	2003245	20.75	14.58	302.54
05/11/12	193770	GIORGIO, WILLIAM	2003245	27.50	14.58	400.95
05/11/12	193771	GOLIGHTLY, OZELLA	1812038	24.00	14.58	349.92
05/11/12	193772	GOLIGHTLY, OZELLA	1812038	32.00	14.58	466.56
05/11/12	193773	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90
05/11/12	193774	GOMEZ, JOSEFINA	2006586	16.00	14.58	233.28
05/11/12	193775	GOMEZ, ROSANA	1007823	3.00	14.58	43.74
05/11/12	193776	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
05/11/12	193777	GOMEZ, VICTORIA	101741	13.00	14.58	189.54
05/11/12	193778	GOMEZ, VICTORIA	101741	20.00	14.58	291.60
05/11/12	193779	GOMEZ-VIDAL, ALFREDO	2010170	3.00	14.58	43.74
05/11/12	193780	GOMEZ-VIDAL, ALFREDO	2010170	6.00	14.58	87.48
05/11/12	193781	GONZALEZ, CARLOS	2001894	3.00	14.58	43.74
05/11/12	193782	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
05/11/12	193783	GONZALEZ, DOLORES	101600	6.00	14.58	87.48
05/11/12	193784	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
05/11/12	193785	GONZALEZ, ELSA	100458	6.00	14.58	87.48
05/11/12	193786	GONZALEZ, ELSA	100458	24.00	14.58	349.92
05/11/12	193787	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
05/11/12	193788	GOVERDOVSKIY, NIKOLAY	2009955	12.00	14.58	174.96
05/11/12	193789	GOYES, ELBA	2007585	4.00	14.58	58.32
05/11/12	193790	GOYES, ELBA	2007585	4.00	14.58	58.32
05/11/12	193791	GOYES, ELBA	2007585	16.00	14.58	233.28
05/11/12	193792	GRAVER, EDNA	887264	8.00	14.58	116.64
05/11/12	193793	GRAVER, EDNA	887264	32.00	14.58	466.56
05/11/12	193794	GRESSINE, ARNOLD	489780	20.75	14.58	302.54
05/11/12	193795	GRESSINE, ARNOLD	489780	27.50	14.58	400.96
05/11/12	193796	GUERRA, ANSELMA	2010134	4.00	14.58	58.32
05/11/12	193797	GUEVARA, ELENA	101977	36.00	14.58	524.88
05/11/12	193798	GUEVARA, ELENA	101977	48.00	14.58	699.84
05/11/12	193799	GUTIERREZ, JOSE	2006447	12.00	14.58	174.96
05/11/12	193800	GUTIERREZ, JOSE	2006447	24.00	14.58	349.92
05/11/12	193801	HENAO, VICTORIA	2010006	8.00	14.58	116.64
05/11/12	193802	HENAO, VICTORIA	2010006	12.00	14.58	174.96
05/11/12	193803	HENDY, BERNICE	2009161	4.00	14.58	58.32
05/11/12	193804	HENDY, BERNICE	2009161	25.00	14.58	364.50
05/11/12	193805	HENRIQUEZ, MARIA	2006834	24.00	14.58	349.92
05/11/12	193806	HENRIQUEZ, MARIA	2006834	29.75	14.58	433.76
05/11/12	193807	HERNANDEZ, MARIA	2009201	18.00	14.58	262.44
05/11/12	193808	HERNANDEZ, MARIA	2009201	23.50	14.58	342.64
05/11/12	193809	HERNANDEZ, MERCEDES	2009628	12.00	14.58	174.96
05/11/12	193810	HERNANDEZ, MERCEDES	2009628	18.00	14.58	262.44
05/11/12	193811	HERRERA, ANGELA	1998640	6.00	14.58	87.48
05/11/12	193812	HERRERA, ANGELA	1998640	6.00	14.58	87.48
05/11/12	193813	HERRERA, ANGELA	1998640	18.00	14.58	262.44

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05/11/12	193814	HERRERA, HORACIO	2006496	12.00	14.58	174.96
05/11/12	193815	HERRERA, HORACIO	2006496	18.00	14.58	262.44
05/11/12	193816	HUNGRIA, SABINA	1011512	12.00	14.58	174.96
05/11/12	193817	HUNGRIA, SABINA	1011512	28.00	14.58	408.24
05/11/12	193818	IBASCO, SOFIA	1998008	4.00	14.58	58.32
05/11/12	193819	IBASCO, SOFIA	1998008	16.00	14.58	233.28
05/11/12	193820	ICIANO, ALFREDO	1025313	4.00	14.58	58.32
05/11/12	193821	ICIANO, ALFREDO	1025313	16.00	14.58	233.28
05/11/12	193822	INOSTROZA, RAPHAEL	2000778	17.00	14.58	247.86
05/11/12	193823	INOSTROZA, RAPHAEL	2000778	28.75	14.58	419.18
05/11/12	193824	INSERRA, CATHERINE	2005831	21.00	14.58	306.18
05/11/12	193825	INSERRA, CATHERINE	2005831	27.50	14.58	400.95
05/11/12	193826	ISKENDERIAN, KASBAR	2008946	6.00	14.58	87.48
05/11/12	193827	ISKENDERIAN, KASBAR	2008946	24.00	14.58	349.92
05/11/12	193828	JACSO, ERZSEBET	2010209	1.00	14.58	14.58
05/11/12	193829	JAKLITSCH, ELIZABETH	1919908	6.00	14.58	87.48
05/11/12	193830	JAKLITSCH, ELIZABETH	1919908	32.00	14.58	466.56
05/11/12	193831	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
05/11/12	193832	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
05/11/12	193833	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
05/11/12	193834	JEWAT, LUCILLE	2009674	32.75	14.58	477.50
05/11/12	193835	JEWAT, LUCILLE	2009674	40.00	14.58	583.21
05/11/12	193836	JHAVERI, RAMESHCHAN	2009039	8.00	14.58	116.64
05/11/12	193837	JHAVERI, RAMESHCHAN	2009039	16.00	14.58	233.28
05/11/12	193838	JIANNARAS, ANNA	2001937	30.00	14.58	437.40
05/11/12	193839	JIANNARAS, ANNA	2001937	40.00	14.58	583.20
05/11/12	193840	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
05/11/12	193841	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
05/11/12	193842	JIMENEZ, BETTY	2009532	5.00	14.58	72.90
05/11/12	193843	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
05/11/12	193844	JOHNSON, FANNY	2009441	4.00	14.58	58.32
05/11/12	193845	JOHNSON, FANNY	2009441	16.00	14.58	233.28
05/11/12	193846	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
05/11/12	193847	JORRIN, HORTENSIA	1028854	19.50	14.58	284.31
05/11/12	193848	JORRIN, NILIO	1871927	19.00	14.58	277.02
05/11/12	193849	JORRIN, NILIO	1871927	20.00	14.58	291.60
05/11/12	193850	KAUR, SARD	2008921	4.00	14.58	58.32
05/11/12	193851	KAUR, SHARAN	2006156	20.00	14.58	291.60
05/11/12	193852	KAUR, SHARAN	2006156	31.50	14.58	459.27
05/11/12	193853	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
05/11/12	193854	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
05/11/12	193855	KELLY, EDWIN	2010395	2.00	14.58	29.16
05/11/12	193856	KELLY, EDWIN	2010395	7.25	14.58	105.71
05/11/12	193857	KHAN, MARGARET	2010169	14.75	14.58	215.06
05/11/12	193858	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	193859	KILIMLIAN, PEPRONEA	2009950	24.00	14.58	349.92
05/11/12	193860	KILIMLIAN, PEPRONEA	2009950	32.00	14.58	466.56
05/11/12	193861	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
05/11/12	193862	KOUTROUBAS, THEODORA	2003682	24.00	14.58	349.92
05/11/12	193863	KOUTROUBAS, THEODORA	2003682	32.00	14.58	466.56
05/11/12	193864	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
05/11/12	193865	LANDAU, BERNARD R	2009806	12.00	14.58	174.96
05/11/12	193866	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
05/11/12	193867	LARA-MORA, BELEN	2002374	32.00	14.58	466.56
05/11/12	193868	LASAK, MICHAEL	2010301	3.00	14.58	43.74
05/11/12	193869	LASAK, MICHAEL	2010301	6.00	14.58	87.48
05/11/12	193870	LEBOWITZ, MICHAEL J	2010378	2.00	14.58	29.16
05/11/12	193871	LEBOWITZ, MICHAEL J	2010378	2.00	14.58	29.16
05/11/12	193872	LEE, KATHLEEN	1011336	4.00	14.58	58.32
05/11/12	193873	LEE, KATHLEEN	1011336	8.25	14.58	120.29
05/11/12	193874	LEE, KATHLEEN	1011336	12.00	14.58	174.96
05/11/12	193875	LEGASPI, CECILIA	2000359	3.75	14.58	54.68
05/11/12	193876	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
05/11/12	193877	LEWIS, CATHERINE	1002318	24.00	14.58	349.92
05/11/12	193878	LEWIS, CATHERINE	1002318	32.00	14.58	466.56
05/11/12	193879	LIMANDRI, FRANCESCA	2009998	9.00	14.58	131.22
05/11/12	193880	LIMANDRI, FRANCESCA	2009998	31.50	14.58	459.27
05/11/12	193881	LINARES, MYRIAM	2008582	8.00	14.58	116.64
05/11/12	193882	LIRIANO, FRANCISCA	1809017	30.00	14.58	437.40
05/11/12	193883	LIRIANO, FRANCISCA	1809017	40.00	14.58	583.20
05/11/12	193884	LITSAS, MARTHA	2009708	3.50	14.58	51.03
05/11/12	193885	LITSAS, MARTHA	2009708	5.00	14.58	72.90
05/11/12	193886	LITSAS, MARTHA	2009708	20.00	14.58	291.60
05/11/12	193887	LLANES, ELEAZER	2009799	4.00	14.58	58.32
05/11/12	193888	LLANES, ELEAZER	2009799	12.00	14.58	174.96
05/11/12	193889	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
05/11/12	193890	LOCORRIERE, JOSEPHINE	2000556	24.00	14.58	349.92
05/11/12	193891	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
05/11/12	193892	LOGAN, ADELE	2006322	18.00	14.58	262.44
05/11/12	193893	LOGAN, ADELE	2006322	24.00	14.58	349.92
05/11/12	193894	LONDONO, AMIRA	2001544	30.00	14.58	437.40
05/11/12	193895	LONDONO, AMIRA	2001544	40.00	14.58	583.20
05/11/12	193896	LONDONO, MARIA	2001655	7.00	14.58	102.06
05/11/12	193897	LONDONO, MARIA	2001655	24.00	14.58	349.92
05/11/12	193898	LOPEZ, ANGELICA	867557	15.00	14.58	218.70
05/11/12	193899	LOPEZ, ANGELICA	867557	20.00	14.58	291.60
05/11/12	193900	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
05/11/12	193901	LOPEZ, GRACIELA	2009171	4.00	14.58	58.32
05/11/12	193902	LOPEZ, GRACIELA	2009171	8.00	14.58	116.64
05/11/12	193903	LOPEZ, MARIA	1998599	18.00	14.58	262.44

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05/11/12	193904	LOPEZ, MARIA	1998599	24.00	14.58	349.92
05/11/12	193905	LOPEZDELCASTIL, RAFAEL	2001657	30.00	14.58	437.40
05/11/12	193906	LOPEZDELCASTIL, RAFAEL	2001657	40.00	14.58	583.20
05/11/12	193907	LUCES, LETICIA	2007831	12.00	14.58	174.96
05/11/12	193908	LUCES, LETICIA	2007831	3.75	14.58	54.68
05/11/12	193909	LUCES, LETICIA	2007831	16.00	14.58	233.28
05/11/12	193910	MACCHIA, CATHY	1905704	21.00	14.58	306.18
05/11/12	193911	MACCHIA, CATHY	1905704	20.00	14.58	291.60
05/11/12	193912	MAGNANI, VINCENZA	1876765	36.00	14.58	524.88
05/11/12	193913	MAGNANI, VINCENZA	1876765	48.00	14.58	699.84
05/11/12	193914	MALTA, CAROLINA	2010257	3.00	14.58	43.74
05/11/12	193915	MANGAN, JOHN	102052	4.00	14.58	58.32
05/11/12	193916	MANGAN, JOHN	102052	16.00	14.58	233.28
05/11/12	193917	MANNINO, FRANCESCA	2002953	33.00	14.58	481.14
05/11/12	193918	MANNINO, FRANCESCA	2002953	43.25	14.58	630.59
05/11/12	193919	MANOS, ARCHIE	1999392	8.00	14.58	116.64
05/11/12	193920	MANOS, ARCHIE	1999392	7.00	14.58	102.06
05/11/12	193921	MANOS, ARCHIE	1999392	20.25	14.58	295.25
05/11/12	193922	MANOS, VASILIKE	1999779	8.00	14.58	116.64
05/11/12	193923	MANOS, VASILIKE	1999779	12.00	14.58	174.96
05/11/12	193924	MANOS, VASILIKE	1999779	12.00	14.58	174.96
05/11/12	193925	MARINO, ANN	2006209	24.00	14.58	349.92
05/11/12	193926	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
05/11/12	193927	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
05/11/12	193928	MARMOL, LIDIA	1009043	14.75	14.58	215.06
05/11/12	193929	MARMOL, LIDIA	1009043	28.00	14.58	408.24
05/11/12	193930	MARTE, JOSE	2009782	4.00	14.58	58.32
05/11/12	193931	MARTE, JOSE	2009782	3.00	14.58	43.74
05/11/12	193932	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
05/11/12	193933	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
05/11/12	193934	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
05/11/12	193935	MARTINEZ, CAMILO	2003458	2.00	14.58	29.16
05/11/12	193936	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
05/11/12	193937	MARTINEZ, ELENA	1609057	30.00	14.58	437.40
05/11/12	193938	MARTINEZ, ELENA	1609057	37.50	14.58	546.75
05/11/12	193939	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
05/11/12	193940	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
05/11/12	193941	MARTINEZ, MARTA	2002160	17.75	14.58	258.80
05/11/12	193942	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
05/11/12	193943	MARTINEZ, ROSA	1997928	36.00	14.58	524.88
05/11/12	193944	MARTINEZ, ROSA	1997928	48.00	14.58	699.84
05/11/12	193945	MARTINEZ, ROSALIA	2007433	10.00	14.58	145.80
05/11/12	193946	MARTINEZ, ROSALIA	2007433	18.00	14.58	262.44
05/11/12	193947	MATOS, ROSA	2001920	23.75	14.58	346.28
05/11/12	193948	MATOS, ROSA	2001920	23.50	14.58	342.63

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05/11/12	193949	MAZZONE, FRANCES	102078	27.00	14.58	393.66
05/11/12	193950	MAZZONE, FRANCES	102078	36.00	14.58	524.88
05/11/12	193951	MCBRAYER, SYLVIA	821372	72.00	14.58	1,049.76
05/11/12	193952	MCBRAYER, SYLVIA	821372	96.00	14.58	1,399.68
05/11/12	193953	MCGUIRE, HELEN	2008103	24.00	14.58	349.92
05/11/12	193954	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
05/11/12	193955	MCQUAIL, MAUREEN	2010297	3.00	14.58	43.74
05/11/12	193956	MCQUAIL, MAUREEN	2010297	9.00	14.58	131.22
05/11/12	193957	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
05/11/12	193958	MEJIA, DINORAH A	2007956	13.75	14.58	200.48
05/11/12	193959	MEJIA, MARINA	100454	8.00	14.58	116.64
05/11/12	193960	MEJIA, MARINA	100454	16.00	14.58	233.28
05/11/12	193961	MEJIA, ROSA	2000238	7.75	14.58	113.00
05/11/12	193962	MEJIA, ROSA	2000238	29.00	14.58	422.83
05/11/12	193963	MENDEZ, NELLY	2007895	4.00	14.58	58.32
05/11/12	193964	MENDEZ, NELLY	2007895	8.75	14.58	127.58
05/11/12	193965	MENDOLIA, ANTOINETTE	2008880	32.00	14.58	466.56
05/11/12	193966	MENDOLIA, ANTOINETTE	2008880	21.00	14.58	306.18
05/11/12	193967	MENDOLIA, ANTOINETTE	2008880	21.00	14.58	306.18
05/11/12	193968	MENDOZA, JULIO	2002893	15.00	14.58	218.70
05/11/12	193969	MENDOZA, JULIO	2002893	21.00	14.58	306.18
05/11/12	193970	MILEO, MARY	2008110	12.00	14.58	174.96
05/11/12	193971	MILEO, MARY	2008110	16.00	14.58	233.28
05/11/12	193972	MOLINA, ANA	2007786	18.00	14.58	262.44
05/11/12	193973	MOLINA, ANA	2007786	24.00	14.58	349.92
05/11/12	193974	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
05/11/12	193975	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
05/11/12	193976	MONTALI, ELSA	2010292	4.00	14.58	58.32
05/11/12	193977	MONTES, MARTA	856727	6.00	14.58	87.48
05/11/12	193978	MONTES, MARTA	856727	23.50	14.58	342.63
05/11/12	193979	MOORE, JOSEPH	101228	3.00	14.58	43.74
05/11/12	193980	MOORE, JOSEPH	101228	12.00	14.58	174.96
05/11/12	193981	MORAITIS, AGATHI	2008085	15.00	14.58	218.70
05/11/12	193982	MORAITIS, AGATHI	2008085	20.00	14.58	291.60
05/11/12	193983	MORALES, ANGELICA	1998022	18.00	14.58	262.44
05/11/12	193984	MORALES, ANGELICA	1998022	24.00	14.58	349.92
05/11/12	193985	MORALES, GENEROSA	100391	36.00	14.58	524.88
05/11/12	193986	MORALES, GENEROSA	100391	48.00	14.58	699.84
05/11/12	193987	MOURAS, ANNA	2010124	2.00	14.58	29.16
05/11/12	193988	MOURAS, ANNA	2010124	8.00	14.58	116.64
05/11/12	193989	NAGY, GEORGE	1999181	17.50	14.58	255.15
05/11/12	193990	NAGY, GEORGE	1999181	24.00	14.58	349.92
05/11/12	193991	NAVARRO, MARIA	1999899	4.00	14.58	58.32
05/11/12	193992	NAVARRO, MARIA	1999899	16.00	14.58	233.28
05/11/12	193993	NELLINI, MARY	2000225	4.00	14.58	58.32

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05/11/12	193994	NELLINI, MARY	2000225	8.00	14.58	116.64
05/11/12	193995	NICKELL, JEAN	2010128	3.00	14.58	43.74
05/11/12	193996	NICKELL, JEAN	2010128	6.00	14.58	87.48
05/11/12	193997	NIDO, MICHAEL	1924272	21.00	14.58	306.18
05/11/12	193998	NIDO, MICHAEL	1924272	27.75	14.58	404.60
05/11/12	193999	NIETO RAMOS, JOSEFINA	1024282	18.00	14.58	262.44
05/11/12	194000	NIETO RAMOS, JOSEFINA	1024282	27.00	14.58	393.66
05/11/12	194001	NIETO RAMOS, JOSEFINA	1024282	36.00	14.58	524.88
05/11/12	194002	NIEVES, NANCY	2006822	9.00	14.58	131.22
05/11/12	194003	NIEVES, NANCY	2006822	27.00	14.58	393.66
05/11/12	194004	NINO, CARMEN	1999895	4.00	14.58	58.32
05/11/12	194005	NINO, CARMEN	1999895	16.00	14.58	233.28
05/11/12	194006	NOBLIN, ELOISE	904150	5.00	14.58	72.90
05/11/12	194007	NOBLIN, ELOISE	904150	20.00	14.58	291.60
05/11/12	194008	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
05/11/12	194009	NOBOADESALAZAR, CLARIZA	2005273	22.00	14.58	320.76
05/11/12	194010	NUZIALE, CONCETTA	2001172	21.00	14.58	306.18
05/11/12	194011	NUZIALE, CONCETTA	2001172	28.00	14.58	408.24
05/11/12	194012	OCHOA, LUIS	2006680	15.00	14.58	218.70
05/11/12	194013	OCHOA, LUIS	2006680	28.00	14.58	408.24
05/11/12	194014	OLVERA, ROSALIA	2010298	5.00	14.58	72.90
05/11/12	194015	OLVERA, ROSALIA	2010298	20.00	14.58	291.60
05/11/12	194016	ONATE, MIGUEL	2010122	3.00	14.58	43.74
05/11/12	194017	ONATE, MIGUEL	2010122	6.00	14.58	87.48
05/11/12	194018	ORTEGA, CARLOS	2009065	10.00	14.58	145.80
05/11/12	194019	ORTEGA, CARLOS	2009065	6.00	14.58	87.48
05/11/12	194020	OSPINA, ANA	2007454	8.00	14.58	116.64
05/11/12	194021	PANASKAROLIDIS, FANNY	2005033	8.00	14.58	116.64
05/11/12	194022	PANASKAROLIDIS, FANNY	2005033	7.75	14.58	113.00
05/11/12	194023	PANASKAROLIDIS, FANNY	2005033	30.50	14.58	444.70
05/11/12	194024	PAOLONI, MARY	2003517	6.00	14.58	87.48
05/11/12	194025	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
05/11/12	194026	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
05/11/12	194027	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
05/11/12	194028	PARETTI, MARIE	888930	23.00	14.58	335.34
05/11/12	194029	PARETTI, MARIE	888930	32.00	14.58	466.56
05/11/12	194030	PARK, SUNG	2007633	4.00	14.58	58.32
05/11/12	194031	PARK, SUNG	2007633	16.00	14.58	233.28
05/11/12	194032	PENA, VICTORIA	2006588	17.75	14.58	258.80
05/11/12	194033	PENA, VICTORIA	2006588	24.00	14.58	349.92
05/11/12	194034	PENAGOS, MARIA	2003471	5.00	14.58	72.90
05/11/12	194035	PENAGOS, MARIA	2003471	5.00	14.58	72.90
05/11/12	194036	PENAGOS, MARIA	2003471	20.00	14.58	291.60
05/11/12	194037	PENNACCHIA, MARIA	2010335	3.00	14.58	43.74
05/11/12	194038	PENNACCHIA, MARIA	2010335	9.00	14.58	131.22

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05/11/12	194039	PEREZ MONSER, CRISTOBAL	2009549	20.75	14.58	302.54
05/11/12	194040	PEREZ MONSER, CRISTOBAL	2009549	21.00	14.58	306.18
05/11/12	194041	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
05/11/12	194042	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
05/11/12	194043	PEREZ, GLADYS	2006228	1.00	14.58	14.58
05/11/12	194044	PEREZ, GLADYS	2006228	24.00	14.58	349.92
05/11/12	194045	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
05/11/12	194046	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
05/11/12	194047	PERSAUD, RITA	2009359	10.00	14.58	145.80
05/11/12	194048	PERSAUD, RITA	2009359	15.00	14.58	218.70
05/11/12	194049	PERSAUD, RITA	2009359	19.00	14.58	277.02
05/11/12	194050	PHILIPPS, MARY	2001375	8.00	14.58	116.64
05/11/12	194051	PHILIPPS, MARY	2001375	28.00	14.58	408.24
05/11/12	194052	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
05/11/12	194053	PLACIDO, GENARO	2004613	15.00	14.58	218.70
05/11/12	194054	PLACIDO, GENARO	2004613	15.00	14.58	218.70
05/11/12	194055	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
05/11/12	194056	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
05/11/12	194057	POGGI, EMERITA	2006780	12.00	14.58	174.96
05/11/12	194058	POGGI, EMERITA	2006780	24.00	14.58	349.92
05/11/12	194059	PONCE, ALICIA	2002430	8.00	14.58	116.64
05/11/12	194060	PONCE, ALICIA	2002430	32.00	14.58	466.56
05/11/12	194061	PUISELLO, CIRA	2001039	12.50	14.58	182.25
05/11/12	194062	PUISELLO, CIRA	2001039	14.25	14.58	207.77
05/11/12	194063	PULLIZA, DIANNE	869078	6.00	14.58	87.48
05/11/12	194064	PULLIZA, DIANNE	869078	18.00	14.58	262.44
05/11/12	194065	PULLIZA, DIANNE	869078	24.00	14.58	349.92
05/11/12	194066	QUINTERO, INES	2009935	6.00	14.58	87.48
05/11/12	194067	QUINTERO, INES	2009935	23.50	14.58	342.64
05/11/12	194068	QUIZHPI, MARIA	101096	21.00	14.58	306.18
05/11/12	194069	QUIZHPI, MARIA	101096	28.00	14.58	408.24
05/11/12	194070	RAMIREZ, ANA	2002699	8.00	14.58	116.64
05/11/12	194071	RAMIREZ, ANA	2002699	32.00	14.58	466.56
05/11/12	194072	RAMIREZ, JUANA	1018673	15.00	14.58	218.70
05/11/12	194073	RAMIREZ, JUANA	1018673	31.25	14.58	455.63
05/11/12	194074	RAMLALL, LILOWTI	1006622	5.00	14.58	72.90
05/11/12	194075	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
05/11/12	194076	RAMOS, JENNIFER	2002205	14.00	14.58	204.12
05/11/12	194077	RAMOS, JENNIFER	2002205	30.75	14.58	448.34
05/11/12	194078	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
05/11/12	194079	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
05/11/12	194080	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
05/11/12	194081	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
05/11/12	194082	REINA, JOSE	2008886	5.00	14.58	72.90
05/11/12	194083	REINA, JOSE	2008886	16.00	14.58	233.28

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43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194084	RICCA, MARIE	2009962	4.75	14.58	69.26
05/11/12	194085	RICCA, MARIE	2009962	14.25	14.58	207.77
05/11/12	194086	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
05/11/12	194087	RIVADENEIRA, OLGA	2006824	12.00	14.58	174.96
05/11/12	194088	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
05/11/12	194089	RIVADENEIRA, ROSA	2001877	24.00	14.58	349.92
05/11/12	194090	RIVADENEIRA, ROSA	2001877	32.00	14.58	466.56
05/11/12	194091	RIVERA, CARMEN	2000850	5.00	14.58	72.90
05/11/12	194092	RIVERA, CARMEN	2000850	15.00	14.58	218.70
05/11/12	194093	RIVERA, ERNESTO	102000	4.00	14.58	58.32
05/11/12	194094	RIVERA, ERNESTO	102000	16.00	14.58	233.28
05/11/12	194095	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
05/11/12	194096	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
05/11/12	194097	RIVERA, RAQUEL	888023	12.00	14.58	174.96
05/11/12	194098	RIVERA, RAQUEL	888023	12.00	14.58	174.96
05/11/12	194099	RIVERA, WANDA	1031593	6.50	14.58	94.77
05/11/12	194100	RIVERA, WANDA	1031593	29.25	14.58	426.47
05/11/12	194101	ROBERTS, SARAH	1175900	4.00	14.58	58.32
05/11/12	194102	ROBERTS, SARAH	1175900	8.00	14.58	116.64
05/11/12	194103	ROBINSON, MARGARET	1840707	21.00	14.58	306.18
05/11/12	194104	ROBINSON, MARGARET	1840707	20.00	14.58	291.60
05/11/12	194105	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
05/11/12	194106	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
05/11/12	194107	RODRIGUEZ, IRMA	2009497	18.00	14.58	262.44
05/11/12	194108	RODRIGUEZ, IRMA	2009497	24.00	14.58	349.92
05/11/12	194109	RODRIGUEZ, MARCELINA	1999637	36.00	14.58	524.88
05/11/12	194110	RODRIGUEZ, MARCELINA	1999637	48.00	14.58	699.84
05/11/12	194111	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
05/11/12	194112	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
05/11/12	194113	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
05/11/12	194114	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
05/11/12	194115	RODRIGUEZ, PORFIRIO	1999521	21.00	14.58	306.18
05/11/12	194116	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
05/11/12	194117	RODRIGUEZ, ROQUE	1999414	16.00	14.58	233.28
05/11/12	194118	RODRIGUEZ, ROQUE	1999414	24.00	14.58	349.92
05/11/12	194119	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
05/11/12	194120	RODRIGUEZ, YLMA A	2009923	24.00	14.58	349.92
05/11/12	194121	RODRIGUEZ, YLMA A	2009923	32.00	14.58	466.56
05/11/12	194122	ROLON, JUANITA	1997957	8.00	14.58	116.64
05/11/12	194123	ROLON, JUANITA	1997957	16.00	14.58	233.28
05/11/12	194124	ROLON, JUANITA	1997957	28.75	14.58	419.18
05/11/12	194125	ROMERO, HERNAN	2009459	1.00	14.58	14.58
05/11/12	194126	ROMERO, SANTHY	878549	24.00	14.58	349.92
05/11/12	194127	ROMERO, SANTHY	878549	32.00	14.58	466.56
05/11/12	194128	ROMO, FLOR	2005095	24.00	14.58	349.92

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194129	ROMO, FLOR	2005095	32.00	14.58	466.56
05/11/12	194130	ROSA, ANA	2006453	8.00	14.58	116.64
05/11/12	194131	ROSA, ANA	2006453	24.00	14.58	349.92
05/11/12	194132	ROSA, LUZ E	1005732	24.00	14.58	349.92
05/11/12	194133	ROSA, LUZ E	1005732	32.00	14.58	466.56
05/11/12	194134	ROSA, MANOLO	1999311	4.00	14.58	58.32
05/11/12	194135	ROSA, MANOLO	1999311	12.00	14.58	174.96
05/11/12	194136	ROSARIO, ELSA	2008185	12.00	14.58	174.96
05/11/12	194137	ROSARIO, ELSA	2008185	24.00	14.58	349.92
05/11/12	194138	ROSARIO, MARIA	101745	5.00	14.58	72.90
05/11/12	194139	ROSARIO, MARIA	101745	15.00	14.58	218.70
05/11/12	194140	ROSARIOBREU, EMEREJILDO	2010304	5.00	14.58	72.90
05/11/12	194141	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
05/11/12	194142	RUBIN, EVGENY	2009102	4.00	14.58	58.32
05/11/12	194143	RUBIN, EVGENY	2009102	13.50	14.58	196.84
05/11/12	194144	RUECKHER, PATRICIA	2009152	3.00	14.58	43.74
05/11/12	194145	RUECKHER, PATRICIA	2009152	12.00	14.58	174.96
05/11/12	194146	RUEDA, INES	465124	19.00	14.58	277.02
05/11/12	194147	RUEDA, INES	465124	28.00	14.58	408.24
05/11/12	194148	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
05/11/12	194149	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
05/11/12	194150	RUSSO, MONICA	1998798	30.00	14.58	437.40
05/11/12	194151	RUSSO, MONICA	1998798	40.00	14.58	583.20
05/11/12	194152	SAAVEDRA, STELLA	2001624	8.00	14.58	116.64
05/11/12	194153	SAAVEDRA, STELLA	2001624	19.50	14.58	284.31
05/11/12	194154	SAK, FIRDEVIS	2010166	5.00	14.58	72.90
05/11/12	194155	SAK, FIRDEVIS	2010166	10.00	14.58	145.80
05/11/12	194156	SALADIN, MARIA	2006472	33.00	14.58	481.14
05/11/12	194157	SALADIN, MARIA	2006472	44.00	14.58	641.52
05/11/12	194158	SALVATIERRA, TEOFILA	1009265	12.00	14.58	174.96
05/11/12	194159	SALVATIERRA, TEOFILA	1009265	24.00	14.58	349.92
05/11/12	194160	SAMPOGNA, LUCY	2005544	1.00	14.58	14.58
05/11/12	194161	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
05/11/12	194162	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
05/11/12	194163	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
05/11/12	194164	SANCHEZ, LIDIA	100508	21.00	14.58	306.18
05/11/12	194165	SANCHEZ, LIDIA	100508	21.00	14.58	306.18
05/11/12	194166	SANCHEZ, MARIA	2002269	6.00	14.58	87.48
05/11/12	194167	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
05/11/12	194168	SANCHEZ, NILSA	870294	12.00	14.58	174.96
05/11/12	194169	SANCHEZ, NILSA	870294	16.00	14.58	233.28
05/11/12	194170	SCALA, CATHERINE	2010162	3.00	14.58	43.74
05/11/12	194171	SCALA, CATHERINE	2010162	6.00	14.58	87.48
05/11/12	194172	SCHMIDT, FREDERICK	2010348	1.25	14.58	18.23
05/11/12	194173	SCHMIDT, FREDERICK	2010348	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194174	SCHNEIER, CATHERINE	2010246	3.00	14.58	43.74
05/11/12	194175	SCHNEIER, CATHERINE	2010246	6.00	14.58	87.48
05/11/12	194176	SCOTT, CATHERINE	2007561	24.00	14.58	349.92
05/11/12	194177	SCOTT, CATHERINE	2007561	32.00	14.58	466.56
05/11/12	194178	SEGOVIA, BEATRIZ	2005345	18.00	14.58	262.44
05/11/12	194179	SEGOVIA, BEATRIZ	2005345	18.00	14.58	262.44
05/11/12	194180	SERAFIN, WALTER	2002244	8.00	14.58	116.64
05/11/12	194181	SERAFIN, WALTER	2002244	23.75	14.58	346.28
05/11/12	194182	SERAFIN, WALTER	2002244	30.75	14.58	448.34
05/11/12	194183	SERRANO, AGUEDA	877918	24.00	14.58	349.92
05/11/12	194184	SERRANO, AGUEDA	877918	32.00	14.58	466.56
05/11/12	194185	SHANNON, ELNORA	1007076	21.00	14.58	306.18
05/11/12	194186	SHANNON, ELNORA	1007076	21.00	14.58	306.18
05/11/12	194187	SHARMA, DEROPDI	2010096	6.00	14.58	87.48
05/11/12	194188	SHARMA, DEROPDI	2010096	24.00	14.58	349.92
05/11/12	194189	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
05/11/12	194190	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
05/11/12	194191	SILLS, JAMES	836343	18.00	14.58	262.44
05/11/12	194192	SILLS, JAMES	836343	24.00	14.58	349.92
05/11/12	194193	SINGH, BADREE	1893086	6.00	14.58	87.48
05/11/12	194194	SINGH, BADREE	1893086	24.00	14.58	349.92
05/11/12	194195	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
05/11/12	194196	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
05/11/12	194197	SOLDATI, RONDA	1999640	10.00	14.58	145.80
05/11/12	194198	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
05/11/12	194199	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
05/11/12	194200	SORIA, ROLANDO	866280	6.00	14.58	87.48
05/11/12	194201	SORIA, ROLANDO	866280	24.00	14.58	349.92
05/11/12	194202	SOTO, MARCELINA	2010184	4.00	14.58	58.32
05/11/12	194203	SOTO, MARCELINA	2010184	8.00	14.58	116.64
05/11/12	194204	STAMATIADES, MERCEDES	2007403	9.00	14.58	131.22
05/11/12	194205	STAMBOULIDIS, VASILIOS	100427	23.00	14.58	335.34
05/11/12	194206	STAMBOULIDIS, VASILIOS	100427	32.00	14.58	466.56
05/11/12	194207	STEIN, STEPHANIE	2007901	9.00	14.58	131.22
05/11/12	194208	STEIN, STEPHANIE	2007901	12.00	14.58	174.96
05/11/12	194209	STENOS, MOSHOULA	2010080	3.00	14.58	43.74
05/11/12	194210	STENOS, MOSHOULA	2010080	9.00	14.58	131.22
05/11/12	194211	STERGIOU, GLORIA	2008929	3.00	14.58	43.74
05/11/12	194212	STERGIOU, GLORIA	2008929	12.00	14.58	174.96
05/11/12	194213	STICKELL, BLANCHE	2003969	11.50	14.58	167.67
05/11/12	194214	STICKELL, BLANCHE	2003969	24.00	14.58	349.92
05/11/12	194215	STROBL, ALFRED	1998655	12.00	14.58	174.96
05/11/12	194216	STROBL, ALFRED	1998655	24.00	14.58	349.92
05/11/12	194217	SUAREZ, TULIA	2001525	12.00	14.58	174.96
05/11/12	194218	SUAREZ, TULIA	2001525	15.75	14.58	229.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194219	TABOADA, DIMAS	2010334	4.00	14.58	58.32
05/11/12	194220	TABOADA, ELIZABETH	1021581	24.00	14.58	349.92
05/11/12	194221	TABOADA, ELIZABETH	1021581	45.75	14.58	667.05
05/11/12	194222	TADDEO, LENA	841601	16.00	14.58	233.28
05/11/12	194223	TADDEO, LENA	841601	24.00	14.58	349.92
05/11/12	194224	TADDEO, LENA	841601	31.50	14.58	459.27
05/11/12	194225	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
05/11/12	194226	TAVERAS ARIAS, ANTONIO	100667	11.75	14.58	171.32
05/11/12	194227	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
05/11/12	194228	TAVERAS, BERNARDO	2010349	8.00	14.58	116.64
05/11/12	194229	TAWADROUS, ANWAR	2006958	3.00	14.58	43.74
05/11/12	194230	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
05/11/12	194231	TEJADA, BALDOMERO	2009238	14.00	14.58	204.12
05/11/12	194232	TERZIAN, ASDGHIG	2000674	18.00	14.58	262.44
05/11/12	194233	TERZIAN, ASDGHIG	2000674	26.00	14.58	379.08
05/11/12	194234	THEN, MARIA	2010131	12.00	14.58	174.96
05/11/12	194235	TINOCO, INES	101793	21.00	14.58	306.18
05/11/12	194236	TINOCO, INES	101793	19.50	14.58	284.31
05/11/12	194237	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96
05/11/12	194238	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
05/11/12	194239	TORO, PURA	2003463	36.00	14.58	524.88
05/11/12	194240	TORO, PURA	2003463	48.00	14.58	699.84
05/11/12	194241	TORRES, EMELINA	902903	8.00	14.58	116.64
05/11/12	194242	TORRES, EMELINA	902903	8.00	14.58	116.64
05/11/12	194243	TORRES, EMELINA	902903	32.00	14.58	466.56
05/11/12	194244	TORRES, LUZ M	2005729	34.00	14.58	495.72
05/11/12	194245	TORRES, LUZ M	2005729	47.75	14.58	696.20
05/11/12	194246	TORRES, MARGOT G	1999560	18.00	14.58	262.44
05/11/12	194247	TORRES, MARGOT G	1999560	12.00	14.58	174.96
05/11/12	194248	TOUMA, MATTA	2009804	7.00	14.58	102.06
05/11/12	194249	TOUMA, MATTA	2009804	28.00	14.58	408.24
05/11/12	194250	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
05/11/12	194251	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
05/11/12	194252	TSOLISOS, FOTINI	1914630	24.00	14.58	349.92
05/11/12	194253	TSOLISOS, FOTINI	1914630	31.00	14.58	451.98
05/11/12	194254	TZOUMAS, EFFIE	101935	27.00	14.58	393.66
05/11/12	194255	TZOUMAS, EFFIE	101935	34.75	14.58	506.66
05/11/12	194256	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
05/11/12	194257	UGURLUYAN, KARABET	2001357	3.00	174.96	524.88
05/11/12	194258	UGURLUYAN, KARABET	2001357	9.50	174.96	739.94
05/11/12	194259	URBINA, ANA	2002349	15.00	14.58	218.70
05/11/12	194260	URBINA, ANA	2002349	20.00	14.58	291.60
05/11/12	194261	VACCA, MARIA	2005674	6.00	14.58	87.48
05/11/12	194262	VALENCIA, ESTHER	2007880	3.00	14.58	43.74
05/11/12	194263	VALENCIA, ESTHER	2007880	10.00	14.58	145.80

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194264	VALENTI, HELEN	100740	2.00	14.58	29.16
05/11/12	194265	VALENTI, HELEN	100740	6.00	14.58	87.48
05/11/12	194266	VAROL, ELMAS	2000955	2.00	14.58	29.16
05/11/12	194267	VAROL, ELMAS	2000955	3.75	14.58	54.68
05/11/12	194268	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
05/11/12	194269	VAROL, MUSTAFA	2000200	2.75	14.58	40.10
05/11/12	194270	VASQUEZ, ARTURO	2006004	21.00	14.58	306.18
05/11/12	194271	VASQUEZ, ARTURO	2006004	28.25	14.58	411.89
05/11/12	194272	VASQUEZ, EUSTAGUIA	101402	9.00	14.58	131.22
05/11/12	194273	VASQUEZ, EUSTAGUIA	101402	20.00	14.58	291.60
05/11/12	194274	VASQUEZ, RAPHAEL	2000825	6.00	14.58	87.48
05/11/12	194275	VASQUEZ, RAPHAEL	2000825	12.00	14.58	174.96
05/11/12	194276	VAZQUEZ, ESTHER	904462	16.00	14.58	233.28
05/11/12	194277	VAZQUEZ, ESTHER	904462	18.00	14.58	262.44
05/11/12	194278	VELASQUEZ, NELLY	2008578	6.00	14.58	87.48
05/11/12	194279	VELASQUEZ, NELLY	2008578	7.75	14.58	113.00
05/11/12	194280	VENTURA, ROSA	2003320	21.25	14.58	309.83
05/11/12	194281	VENTURA, ROSA	2003320	27.00	14.58	393.66
05/11/12	194282	VERAS, JUANA	101719	8.00	14.58	116.64
05/11/12	194283	VERAS, JUANA	101719	32.00	14.58	466.56
05/11/12	194284	VIGORITO, ANN	2008852	20.00	14.58	291.60
05/11/12	194285	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
05/11/12	194286	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
05/11/12	194287	VISCONTI, JASON	2009160	3.25	14.58	47.39
05/11/12	194288	VITO, CARMEN	2004369	6.00	14.58	87.48
05/11/12	194289	VITO, CARMEN	2004369	16.00	14.58	233.28
05/11/12	194290	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
05/11/12	194291	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
05/11/12	194292	VIVACQUA, EMMA	2005558	30.00	14.58	437.40
05/11/12	194293	VIVACQUA, EMMA	2005558	39.50	14.58	575.92
05/11/12	194294	VLAHOS, MARIE	2010277	12.00	14.58	174.96
05/11/12	194295	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
05/11/12	194296	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
05/11/12	194297	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
05/11/12	194298	WEINHAUS, SUSAN	2009347	20.00	14.58	291.60
05/11/12	194299	WEISBUCH, WILMA	2010218	2.00	14.58	29.16
05/11/12	194300	WEISBUCH, WILMA	2010218	2.00	14.58	29.16
05/11/12	194301	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
05/11/12	194302	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
05/11/12	194303	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

13,879.50

203,927.28

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SUNNYSIDE CITYWIDE

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NY 11104

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194304	ACERNO, CLAIRE	2003101	10.00	3.32	139.00
05/11/12	194305	ACERNO, CLAIRE	2003101	18.00	3.63	261.36
05/11/12	194306	ALI, AMRUNISSA	2006118	25.00	3.63	363.00
05/11/12	194307	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
05/11/12	194308	AYALA, ENRIQUE	2006123	20.00	3.63	290.40
05/11/12	194309	AYALA, ENRIQUE	2006123	24.00	3.63	348.48
05/11/12	194310	AYALA, ENRIQUE	2006123	2.00	85.00	170.00
05/11/12	194311	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
05/11/12	194312	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
05/11/12	194313	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
05/11/12	194314	CEPEDA, TOMASA	1997777	24.00	3.63	348.48
05/11/12	194315	COLAVITTI, JEAN	2003982	24.00	3.63	348.48
05/11/12	194316	COLAVITTI, JEAN	2003982	32.00	3.63	464.64
05/11/12	194317	COLEMAN, REGINA	2009790	32.50	3.63	471.90
05/11/12	194318	DIAZ, ALICIA	2006667	45.00	3.63	653.40
05/11/12	194319	DIAZ, CARMEN	2009982	16.00	3.63	232.32
05/11/12	194320	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
05/11/12	194321	EARLINGTON, ALBERTHA	2006124	13.00	3.63	188.76
05/11/12	194322	EARLINGTON, ALBERTHA	2006124	28.00	3.63	406.56
05/11/12	194323	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
05/11/12	194324	ESCOBAR, DOMINGA	2003052	24.00	3.63	348.48
05/11/12	194325	ESPINOZA, MARIA	1999297	14.50	3.63	210.54
05/11/12	194326	ESPINOZA, MARIA	1999297	30.00	3.63	435.60
05/11/12	194327	EXPOSITO, ALFONSO	2002368	14.00	3.63	203.28
05/11/12	194328	EXPOSITO, ALFONSO	2002368	24.00	3.63	348.48
05/11/12	194329	FELICIANO, JOAN	2000600	38.00	3.63	551.76
05/11/12	194330	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
05/11/12	194331	FERRARA, ANN	2009960	42.00	3.63	609.84
05/11/12	194332	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
05/11/12	194333	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
05/11/12	194334	GREENSPAN, ALICE	2003103	15.00	3.63	217.80
05/11/12	194335	GREENSPAN, ALICE	2003103	20.00	3.63	290.40
05/11/12	194336	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
05/11/12	194337	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
05/11/12	194338	JIMENEZ, EUGENIA	2003254	56.50	3.63	820.38
05/11/12	194339	JOHNSON, DOROTHY	2002344	32.00	3.63	464.64
05/11/12	194340	JOHNSON, DOROTHY	2002344	32.00	3.63	464.64
05/11/12	194341	LATVIS, CHARLES	2007237	3.00	188.72	566.16
05/11/12	194342	LATVIS, CHARLES	2007237	4.00	188.72	754.88
05/11/12	194343	MANGRAY, KARMADAI	2002713	8.00	3.63	116.16
05/11/12	194344	MANGRAY, KARMADAI	2002713	32.00	3.63	464.64
05/11/12	194345	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
05/11/12	194346	MARTINEZ, GLORIA	2008605	15.00	3.63	217.80
05/11/12	194347	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
05/11/12	194348	MONCRIEF, LOIS	2010425	16.00	3.63	232.32

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194349	MORA, MARIA	2010408	4.00	3.63	58.08
05/11/12	194350	MORA, PAULA	2010407	12.00	3.63	174.24
05/11/12	194351	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
05/11/12	194352	MUSCAT, CARMEN	2000377	5.00	3.63	72.60
05/11/12	194353	MUSCAT, CARMEN	2000377	20.00	3.63	290.40
05/11/12	194354	NETTLES, DONNA	2006117	4.00	3.63	58.08
05/11/12	194355	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
05/11/12	194356	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
05/11/12	194357	NUNEZ, ANGELINA	2004768	12.00	3.63	174.24
05/11/12	194358	NUNEZ, ANGELINA	2004768	16.00	3.63	232.32
05/11/12	194359	ORLANDO, ANNE	2010198	25.00	3.63	363.00
05/11/12	194360	ORTIZ, LAURA	2001032	63.00	3.63	914.76
05/11/12	194361	PAPHITIS, RICHARD	1997754	8.00	3.63	116.16
05/11/12	194362	PAPHITIS, RICHARD	1997754	32.00	3.63	464.64
05/11/12	194363	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
05/11/12	194364	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20
05/11/12	194365	PENA, WALESKA	2000140	56.00	3.63	813.12
05/11/12	194366	PEREZ, MARIA	2002546	12.00	3.63	174.24
05/11/12	194367	PEREZ, MARIA	2002546	24.00	3.63	348.48
05/11/12	194368	PICHARDO, MARIA	1997780	27.00	3.63	392.04
05/11/12	194369	PICHARDO, MARIA	1997780	36.00	3.63	522.72
05/11/12	194370	PINILLA, VICTOR	2009984	10.00	3.63	145.20
05/11/12	194371	PROANO, ALICIA	2002109	21.00	3.88	325.92
05/11/12	194372	PROANO, BRUNO	2002103	33.00	3.88	512.16
05/11/12	194373	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
05/11/12	194374	RAMOS, ESTHER	2010409	12.00	3.63	174.24
05/11/12	194375	RESTULA, VINCENT	2008453	20.00	3.63	290.40
05/11/12	194376	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
05/11/12	194377	RODRIGUEZ, FABIOLA	2010412	16.00	3.63	232.32
05/11/12	194378	RODRIGUEZ, HOLGER	2007969	27.00	3.63	392.04
05/11/12	194379	RODRIGUEZ, HOLGER	2007969	36.00	3.63	522.72
05/11/12	194380	ROJAS, ANGEL	2006650	15.00	3.88	232.80
05/11/12	194381	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
05/11/12	194382	ROJO, MANUEL	2010411	12.00	3.63	174.24
05/11/12	194383	RUBIANO, MARIA	2001974	4.00	3.63	58.08
05/11/12	194384	RUBIANO, MARIA	2001974	8.00	3.63	116.16
05/11/12	194385	SALJANIN, DILJA	1997810	61.00	3.63	885.72
05/11/12	194386	SANCHEZ, ELIZABETH	1997789	15.00	3.63	217.80
05/11/12	194387	SANCHEZ, ELIZABETH	1997789	28.00	3.63	406.56
05/11/12	194388	SHELTON, AGUEDA	1997798	7.00	3.63	101.64
05/11/12	194389	SHELTON, AGUEDA	1997798	6.00	3.63	87.12
05/11/12	194390	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
05/11/12	194391	TOROSSIAN, PARIS	1997802	28.00	3.63	406.56
05/11/12	194392	VILLACRES, LUZ	2001499	8.00	3.63	116.16
05/11/12	194393	VLAHOS, MARIE	2005886	24.00	3.63	348.48

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194394	WEISZ, KLARA	2004555	8.00	3.63	116.16
05/11/12	194395	WEST, BALDWIN	2009618	4.00	3.63	58.08
05/11/12	194396	WEST, BALDWIN	2009618	8.00	3.63	116.16
05/11/12	194397	WHITE, GLORIA	2010012	4.00	3.63	58.08
05/11/12	194398	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
05/11/12	194399	YI, CARLOS	2000279	24.00	3.63	348.48
05/11/12	194400	YIANTSELIS, VIRGINIA	2005449	3.00	188.72	566.16
05/11/12	194401	YIANTSELIS, VIRGINIA	2005449	4.00	188.72	754.88
05/11/12	194402	ZARE, GLORIA	1999409	84.00	3.63	1,219.68
05/11/12	194403	ZUMAETA, FANNY	1999328	74.00	3.63	1,074.48
TOTAL HOURS AND DOLLARS				2,397.50		39,990.06

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194404	BEGUM, MANWARA	2008487	24.00	4.22	405.12
05/11/12	194405	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
05/11/12	194406	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
05/11/12	194407	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/11/12	194408	CARRION, MARIA	2008271	48.00	4.22	810.24
05/11/12	194409	CEBALLOS, ANA	2008251	37.00	4.22	624.56
05/11/12	194410	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
05/11/12	194411	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
05/11/12	194412	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
05/11/12	194413	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
05/11/12	194414	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
05/11/12	194415	FERGERSON, TINA	2008437	28.00	4.22	472.64
05/11/12	194416	FERRERA, FRANCISCA	2008380	9.00	4.22	151.92
05/11/12	194417	FONTANES, PEDRO	2008362	38.00	4.22	641.44
05/11/12	194418	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
05/11/12	194419	FRIAS, BARBARA	2009425	8.00	4.22	135.04
05/11/12	194420	HENRY, BRENDA	2009322	20.00	4.22	337.60
05/11/12	194421	HERRING, CHARLEN	2009657	12.00	4.22	202.56
05/11/12	194422	KAUR, HARBANS	2008428	49.00	4.22	827.12
05/11/12	194423	LARA, TOMASA	2008813	28.00	4.22	472.64
05/11/12	194424	LAZALA, GLADYS	2008299	36.00	16.88	607.68
05/11/12	194425	LOPEZ-RAMIREZ, CARLOTA	2008249	72.00	4.22	1,215.36
05/11/12	194426	MACARENA, SAHARA	2008253	117.00	4.22	1,974.96
05/11/12	194427	MARTIN, ARIANA	2008297	12.00	4.22	202.56
05/11/12	194428	ORTIZ, TULA	2009733	25.00	4.22	422.00
05/11/12	194429	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
05/11/12	194430	RIVERA, EDDIE	2008248	18.00	4.22	303.84
05/11/12	194431	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/11/12	194432	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
05/11/12	194433	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
05/11/12	194434	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/11/12	194435	SPIVEY, PATRICIA	2008254	5.00	4.22	84.40
05/11/12	194436	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
05/11/12	194437	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
05/11/12	194438	VEGA, GLORIA	2010009	40.00	4.22	675.20
05/11/12	194439	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,230.00

20,762.40

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194440	AHMED, UMARA	2010143	55.75	4.22	941.06
05/11/12	194441	AKHTER, SELINA	2008373	45.00	4.22	759.60
05/11/12	194442	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
05/11/12	194443	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
05/11/12	194444	DIAZ, CARMEN	2008802	20.00	4.22	337.60
05/11/12	194445	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/11/12	194446	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/11/12	194447	JONES, CYNTHIA	2008366	45.00	4.22	759.60
05/11/12	194448	KHALIL, RASHAN	2008260	36.00	4.22	607.68
05/11/12	194449	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
05/11/12	194450	KROLL, KATHERINE	2008742	35.00	4.22	590.80
05/11/12	194451	MORALES FERNADEZ, EDWIN	2008263	36.00	4.22	607.68
05/11/12	194452	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
05/11/12	194453	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
05/11/12	194454	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/11/12	194455	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
05/11/12	194456	SALVATO, MARY	2008420	56.00	4.22	945.28
05/11/12	194457	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
05/11/12	194458	SHEPPARD, ERMA	2008265	48.00	4.22	810.24
05/11/12	194459	WELLS, WYNORIA	2008425	20.00	4.22	337.60
05/11/12	194460	WILSON, SHERYL	2008303	14.00	4.22	236.32
05/11/12	194461	WILSON, SHERYL	2008303	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				802.75		13,550.42

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194462	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/11/12	194463	BERGES, MARITZA	2008399	41.00	80.00	754.80
05/11/12	194464	GIL, ALICIA M	2008306	43.00	80.00	788.54
05/11/12	194465	LITMA, GAIL	2008376	26.00	80.00	564.88
05/11/12	194466	MARTINEZ, LUISA	2008388	36.00	16.87	607.32
05/11/12	194467	MARTINEZ, LUISA	2008388	48.00	16.87	809.76
05/11/12	194468	MULLOKONDOVA, SARA Y	2008429	2.00	80.00	160.00
05/11/12	194469	MULLOKONDOVA, SARA Y	2008429	1.00	80.00	80.00
05/11/12	194470	PANOS, DESPINA D	2008268	72.00	16.87	1,214.64
05/11/12	194471	PURNELL, ROSE	2009956	8.00	16.87	134.96
05/11/12	194472	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
05/11/12	194473	SZE, BECKY	2008267	13.00	16.87	219.31
05/11/12	194474	SZE, BECKY	2008267	20.00	16.87	337.40
05/11/12	194475	VARGAS, RAQUEL	2009268	27.00	16.87	455.49
05/11/12	194476	VARGAS, RAQUEL	2009268	36.00	16.87	607.32
TOTAL HOURS AND DOLLARS				462.00		8,235.85

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194477	CALDERON, MIGDALIA	2008245	60.00	4.29	1,029.60
05/11/12	194478	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
05/11/12	194479	SAFOS, PATRA	2008401	56.00	4.29	960.96
05/11/12	194480	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				159.00		2,728.44

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194481	CAMPBELL, CAROL	2010293	64.00	3.50	896.00
05/11/12	194482	COPE, WILLIE	2008793	84.00	3.50	1,176.00
05/11/12	194483	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
05/11/12	194484	JACKSON, FRANCES	2009945	35.00	3.50	490.00
05/11/12	194485	KEATON, CATHERINE	2009467	24.00	3.50	336.00
05/11/12	194486	KEATON, CATHERINE	2009467	59.75	3.50	836.50
05/11/12	194487	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
05/11/12	194488	WESTFIELD, BRENDA	2009237	24.00	3.50	336.00
05/11/12	194489	WESTFIELD, BRENDA	2009237	32.00	3.50	448.00
TOTAL HOURS AND DOLLARS				354.75		4,966.50

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43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194490	AHMAD, AMATUL	2008395	12.00	4.22	202.56
05/11/12	194491	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
05/11/12	194492	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
05/11/12	194493	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
05/11/12	194494	LOYOLA, MARIA	2008276	27.00	4.22	455.76
05/11/12	194495	LOYOLA, MARIA	2008276	37.00	4.22	624.56
05/11/12	194496	ORR, LOUISE	2008227	39.75	4.22	670.98
05/11/12	194497	PARADISE, ANITA	2009355	8.00	4.22	135.04
05/11/12	194498	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/11/12	194499	TOWLES, ADA	2008228	8.00	4.22	135.04
05/11/12	194500	WILLIAMS, DIANE	2008274	4.00	4.22	67.52
05/11/12	194501	WILLIAMS, DIANE	2008274	12.00	4.22	202.56
05/11/12	194502	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				310.75		5,245.46

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43-31 39TH STREET
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194503	DENNISON, KELVIN	2010003	28.00	4.25	476.00
05/11/12	194504	ESPERSON, CLAUDE	2010389	4.00	4.25	68.00
05/11/12	194505	HARDING, EDNA	2008365	6.00	4.25	102.00
05/11/12	194506	HARDING, EDNA	2008365	24.00	4.25	408.00
05/11/12	194507	WALTERS, BYRON	2008407	25.00	4.25	425.00
05/11/12	194508	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				105.00		1,785.00

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43-31 39TH STREET
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194509	ANDERSON, BETH	2008284	48.00	17.15	823.20
05/11/12	194510	ARIAS, NORA	2008233	68.00	17.15	1,166.20
05/11/12	194511	BEDOYA, MONICA	2008415	28.00	17.15	480.20
05/11/12	194512	BRACERO, HELEN	2008511	56.00	17.15	960.40
05/11/12	194513	BRIGGS, LOUIS	2008384	36.00	17.15	617.40
05/11/12	194514	BRIGGS, LOUIS	2008384	17.00	17.15	291.55
05/11/12	194515	CHAPMAN, ESTRELLA	2008600	18.00	17.15	308.70
05/11/12	194516	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
05/11/12	194517	DAVIS, ANGIE	2008283	114.00	17.15	1,955.10
05/11/12	194518	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
05/11/12	194519	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
05/11/12	194520	GALAS, TERESA	2008417	35.00	17.15	600.25
05/11/12	194521	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
05/11/12	194522	PERSAD, USHA	2008236	60.00	17.15	1,029.00
05/11/12	194523	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
05/11/12	194524	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/11/12	194525	RYALS, CHARLES	2008418	12.00	17.15	205.80
05/11/12	194526	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
05/11/12	194527	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
05/11/12	194528	VALLE, BLASINA	2008279	29.00	17.15	497.35
TOTAL HOURS AND DOLLARS				783.00		13,428.45

05/09/12

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194529	GENAO, DANIELA I	2009373	32.00	4.30	550.40
05/11/12	194530	GUERRERO, MIRTHA	2010404	27.00	4.30	464.40
05/11/12	194531	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
05/11/12	194532	RAMIREZ, ALIDA A	2008286	59.00	4.30	1,014.80
TOTAL HOURS AND DOLLARS				154.00		2,648.80

05/09/12

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194533	KARASSAVIDIS, ARISTOTIE	2008374	14.00	4.29	240.24
		TOTAL HOURS AND DOLLARS		14.00		240.24

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194534	FERNANDEZ, NORKA	2009647	41.00	16.87	691.67
05/11/12	194535	GUERRA, LORRAINE	2008266	30.00	16.87	506.10
05/11/12	194536	GUERRA, LORRAINE	2008266	40.00	16.87	674.80
05/11/12	194537	HAWKINS S, MALIK JR	2010018	63.00	16.87	1,062.81
05/11/12	194538	LINARES, NANCY	2010221	18.00	16.87	303.66
05/11/12	194539	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
05/11/12	194540	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				200.00		3,374.08

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194541	GRECH, JANE	2009763	4.00	14.50	58.00
05/11/12	194542	MARINOS, IRENE	2010156	4.00	14.50	58.00
05/11/12	194543	TEODORU, MIRELLA	2010325	1.00	14.50	14.50
05/11/12	194544	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				17.00		246.50

05/09/12

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43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194545	DUISIN, XENIA	2001049	4.00	15.50	62.00
05/11/12	194546	DUISIN, XENIA	2001049	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				20.00		310.00

05/09/12

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194547	DIOP, SERIGNE	2001600	5.00	13.79	68.95
05/11/12	194548	DIOP, SERIGNE	2001600	20.00	13.79	275.80
TOTAL HOURS AND DOLLARS				25.00		344.75

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194549	LUSKIND, FRANCES	2002664	3.00	204.00	594.00
05/11/12	194550	LUSKIND, FRANCES	2002664	4.00	186.00	744.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

05/09/12

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194551	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194552	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
05/11/12	194553	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
05/11/12	194554	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
05/11/12	194555	GIL, MARANGELI	2009744	4.00	15.50	62.00
05/11/12	194556	SALAS, HELENA	2004224	8.00	15.50	124.00
05/11/12	194557	SALAS, HELENA	2004224	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				57.00		883.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194558	PANSE, MILDRED	2005374	4.00	15.50	62.00
05/11/12	194559	PANSE, MILDRED	2005374	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194560	BEAN, ELMIRA	2009623	3.50	14.25	49.88
05/11/12	194561	BEAN, ELMIRA	2009623	19.00	14.25	270.75
05/11/12	194562	BLACK, DOROTHY	2009603	4.00	14.25	57.00
05/11/12	194563	BLACK, DOROTHY	2009603	15.75	14.25	224.44
TOTAL HOURS AND DOLLARS				42.25		602.07

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194564	COPPOLA, ETTORE	2008789	10.00	17.00	162.50
05/11/12	194565	COPPOLA, ETTORE	2008789	9.75	15.50	151.13
TOTAL HOURS AND DOLLARS				19.75		313.63

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194566	BERGER, TESS	2008891	25.00	17.00	414.50
05/11/12	194567	BERGER, TESS	2008891	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194568	BONES, ANA	2010048	4.00	14.10	56.40
05/11/12	194569	BONES, ANA	2010048	9.00	14.10	126.90
05/11/12	194570	ROSARIO, CELESTINA	2009376	12.00	14.10	169.20
05/11/12	194571	ROSARIO, CELESTINA	2009376	24.00	14.10	338.40
05/11/12	194572	SIERRA, ROSEMARY	2010417	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				79.00		1,113.90

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194573	JIBAJA, ROSEMARY	2003531	72.00	17.00	1,188.00
05/11/12	194574	JIBAJA, ROSEMARY	2003531	96.00	15.50	1,488.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194575	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
05/11/12	194576	TUCCI, DOROTHY	2010007	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				12.00		186.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194577	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
05/11/12	194578	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				12.00		198.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194579	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
05/11/12	194580	NIGRO, CATHERINE	2000867	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				16.00		248.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194581	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
05/11/12	194582	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194583	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
05/11/12	194584	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
TOTAL HOURS AND DOLLARS				20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194585	EDEL, CANDACE	2006337	29.00	17.00	473.50
05/11/12	194586	EDEL, CANDACE	2006337	51.50	15.50	798.25
TOTAL HOURS AND DOLLARS				80.50		1,271.75

05/09/12

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194587	MAIORANA, MAUREEN	2007630	2.00	16.25	32.50
05/11/12	194588	MAIORANA, MAUREEN	2007630	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				8.00		130.00

05/09/12

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194589	MAIORANA, MICHEAL	2007631	3.00	16.25	48.75
05/11/12	194590	MAIORANA, MICHEAL	2007631	9.00	16.25	146.25
TOTAL HOURS AND DOLLARS				12.00		195.00

05/09/12

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194591	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

05/09/12

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194592	LENOACH, LOUIS	2009498	6.00	17.00	102.00
05/11/12	194593	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		148.50

05/09/12

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194594	CERNY, ELIZABETH	2009566	5.00	15.50	77.50
05/11/12	194595	CERNY, ELIZABETH	2009566	15.00	15.50	232.50
TOTAL HOURS AND DOLLARS				20.00		310.00

05/09/12

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194596	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				6.00		93.00

05/09/12

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194597	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

05/09/12

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194598	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
05/11/12	194599	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				4.00		62.00

05/09/12

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

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194600	MARASA, ANGELINA	2010269	3.00	15.50	46.50
05/11/12	194601	MARASA, ANGELINA	2010269	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

05/09/12

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CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194602	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

05/09/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194603	IRAOLA, LILIAN	2010375	3.00	16.25	48.75
05/11/12	194604	IRAOLA, LILIAN	2010375	9.00	16.25	146.25
TOTAL HOURS AND DOLLARS				12.00		195.00

05/09/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194605	IRAOLA, ANTONIO	2010377	3.00	16.25	48.75
05/11/12	194606	IRAOLA, ANTONIO	2010377	9.00	16.25	146.25
TOTAL HOURS AND DOLLARS				12.00		195.00

05/09/12

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/11/12	194607	WEISS, STELLA	2010422	11.50	15.50	178.25
		TOTAL HOURS AND DOLLARS		11.50		178.25