

07/03/12

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
07/06/12	200277	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
07/06/12	200278	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
07/06/12	200279	BROOKS, NATALIE	2004602	18.00	14.25	256.50
07/06/12	200280	CARRILLO, MARIA	2009247	35.00	14.25	498.75
07/06/12	200281	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
07/06/12	200282	GHILIOTTY, FLORENTINA	2009442	27.00	14.25	384.75
07/06/12	200283	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
07/06/12	200284	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
07/06/12	200285	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
07/06/12	200286	HERNANDEZ, FRANCISCA	2003480	35.00	14.25	498.75
07/06/12	200287	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
07/06/12	200288	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
07/06/12	200289	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
07/06/12	200290	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
07/06/12	200291	SIMON, LUPE	2005079	8.00	14.25	114.00
07/06/12	200292	TORRESCAMPOS, JOVITA	2008745	24.00	14.25	342.00
07/06/12	200293	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
07/06/12	200294	WOO, LUZ	2003639	12.00	14.25	171.00
07/06/12	200295	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				552.00		9,166.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200296	ABINANTI, IRENE	2004259	54.25	14.58	790.97
07/06/12	200297	ACOSTA, ALBERTO	2010503	20.00	14.58	291.60
07/06/12	200298	ADAMES, OLGA	100390	25.00	14.58	364.50
07/06/12	200299	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/06/12	200300	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/06/12	200301	ADUN, JEANETTE	1006636	8.00	14.58	116.64
07/06/12	200302	ADUN, JEANETTE	1006636	48.00	14.58	699.84
07/06/12	200303	AFZAL, AMIR	1743291	4.00	14.58	58.32
07/06/12	200304	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
07/06/12	200305	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
07/06/12	200306	AKBAR, NASEEM	2008959	20.00	14.58	291.60
07/06/12	200307	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
07/06/12	200308	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
07/06/12	200309	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
07/06/12	200310	ALFEREZ, GLORIA	2003642	33.50	14.58	488.44
07/06/12	200311	ALMANZAR, REMIGIA	2008894	3.75	14.58	54.68
07/06/12	200312	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
07/06/12	200313	ANANIA, GLYGERIA	2010612	24.50	14.58	357.22
07/06/12	200314	ANDINO, ESTEBANIA	2010582	4.00	14.58	58.32
07/06/12	200315	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
07/06/12	200316	ANDRADE, LOLA	100597	83.50	14.58	1,217.43
07/06/12	200317	ANDREWS, JOHNNIE	840852	55.75	14.58	812.85
07/06/12	200318	ANGRISANO, RUTH	2009431	28.50	14.58	415.53
07/06/12	200319	ANGULO, ELCY	101574	20.00	14.58	291.60
07/06/12	200320	ANUT, ALICE	841698	60.50	14.58	882.09
07/06/12	200321	AOUN, ODETTE	1011915	30.00	14.58	437.40
07/06/12	200322	APPELL, LAWRENCE	1999877	19.50	14.58	284.32
07/06/12	200323	ARENA, LEE	2010780	6.00	14.58	87.48
07/06/12	200324	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
07/06/12	200325	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
07/06/12	200326	ASH, MARIE	2009586	12.00	14.58	174.96
07/06/12	200327	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
07/06/12	200328	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
07/06/12	200329	AZAD, ABUL	2001071	4.00	14.58	58.32
07/06/12	200330	AZAD, ABUL	2001071	18.00	14.58	262.44
07/06/12	200331	BADILLO, JOVITA	2009335	8.75	14.58	127.58
07/06/12	200332	BAEZ, JUAN	2004049	14.00	14.58	204.12
07/06/12	200333	BAEZ, JUAN	2004049	28.00	14.58	408.24
07/06/12	200334	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/06/12	200335	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
07/06/12	200336	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/06/12	200337	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
07/06/12	200338	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
07/06/12	200339	BATTLE, JEANETTE M	2000470	43.00	14.58	626.94
07/06/12	200340	BECERRA, FELIPE	2007632	9.00	14.58	131.22

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200341	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
07/06/12	200342	BERENBLIT, SARA	2008668	6.00	14.58	87.48
07/06/12	200343	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
07/06/12	200344	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
07/06/12	200345	BHAWNANI, BISHU	906462	30.00	14.58	437.40
07/06/12	200346	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/06/12	200347	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
07/06/12	200348	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
07/06/12	200349	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
07/06/12	200350	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
07/06/12	200351	BONILLA, LYDIA	2009026	12.00	14.58	174.96
07/06/12	200352	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/06/12	200353	BOOKAS, ODYSEAS	2009048	8.00	14.58	116.64
07/06/12	200354	BORSARI, ANTOINETTE	2005759	6.00	14.58	87.48
07/06/12	200355	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
07/06/12	200356	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
07/06/12	200357	BOYLAN, FRANK	2004743	63.00	14.58	918.54
07/06/12	200358	BROWN, BETTY	2000301	8.25	14.58	120.29
07/06/12	200359	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
07/06/12	200360	BURNS, MARGARET	2002060	56.00	14.58	816.48
07/06/12	200361	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
07/06/12	200362	CABA, PURA	2006823	10.00	14.58	145.80
07/06/12	200363	CALABRO, JOSEPHINA	2005244	69.50	14.58	1,013.31
07/06/12	200364	CALDERON, FRANCISCA	2006328	34.00	14.58	495.72
07/06/12	200365	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
07/06/12	200366	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
07/06/12	200367	CANO, ADELINA	2008216	42.00	14.58	612.36
07/06/12	200368	CANTO, THERESA	2008331	16.00	14.58	233.28
07/06/12	200369	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
07/06/12	200370	CARBAJAL, MERCEDES	2005232	37.00	14.58	539.46
07/06/12	200371	CARDONA, MARIA	2008219	15.50	14.58	225.99
07/06/12	200372	CARDOSO, ORLANDO	2007055	47.25	14.58	688.91
07/06/12	200373	CARDOZA, ANAIDA	2010089	1.00	14.58	14.58
07/06/12	200374	CARDOZA, ANAIDA	2010089	36.00	14.58	524.88
07/06/12	200375	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
07/06/12	200376	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
07/06/12	200377	CARRALERO, ROSA	2007575	42.75	14.58	623.30
07/06/12	200378	CARRENO, CRISTINA	2010505	20.00	14.58	291.60
07/06/12	200379	CARTAGENA, FRANCISCA	1997853	47.00	14.58	685.26
07/06/12	200380	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
07/06/12	200381	CERNILLI, MARIA	1836870	28.00	14.58	408.24
07/06/12	200382	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
07/06/12	200383	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/06/12	200384	CHAUCA, PEDRO	2002152	68.00	14.58	991.44
07/06/12	200385	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24

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07/06/12	200386	CHINGA, ALBA	2009357	6.00	14.58	87.48
07/06/12	200387	CHINGA, ALBA	2009357	30.00	14.58	437.40
07/06/12	200388	CHO, MOGEE	2006126	30.00	14.58	437.40
07/06/12	200389	CHOUDHURY, SHAMSON	1999376	55.50	14.58	809.20
07/06/12	200390	CHU, MOLLY	873317	40.00	14.58	583.20
07/06/12	200391	CHUCK, ENA	1032314	7.00	14.58	102.06
07/06/12	200392	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
07/06/12	200393	COLEMAN, JAMES	2001758	6.00	14.58	87.48
07/06/12	200394	COLLER, FELISA	1018304	20.00	14.58	291.60
07/06/12	200395	COLLER, JOSE	2000342	15.00	14.58	218.70
07/06/12	200396	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/06/12	200397	COLON, ISABEL	2006864	18.00	14.58	262.44
07/06/12	200398	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/06/12	200399	CORREA, MARGARITA	1023652	30.00	14.58	437.40
07/06/12	200400	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
07/06/12	200401	COSTA, ARSENE	100969	40.00	14.58	583.20
07/06/12	200402	COSTA, ARSENE	100969	35.00	14.58	510.30
07/06/12	200403	COVALIU, SIMION	2002220	34.75	14.58	506.66
07/06/12	200404	COX, PETRA	2005649	19.00	14.58	277.02
07/06/12	200405	CRAWFORD, CARMEN E	2010788	23.75	14.58	346.28
07/06/12	200406	CROUSE, MARIA	2010460	9.00	14.58	131.22
07/06/12	200407	CRUZ, HECTOR	2000780	38.50	14.58	561.33
07/06/12	200408	CRUZ, JUANA	2004573	20.00	14.58	291.60
07/06/12	200409	DABROWSKI, ALEKSANDER	2010786	6.00	14.58	87.48
07/06/12	200410	DAMICO, ANGELA	1009442	25.00	14.58	364.50
07/06/12	200411	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/06/12	200412	DAVIS, LOUELLEN	1998164	43.00	14.58	626.94
07/06/12	200413	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
07/06/12	200414	DECICCO, AMIEL	2010795	4.00	14.58	58.32
07/06/12	200415	DEJESUS, FELIX	2009880	15.00	14.58	218.70
07/06/12	200416	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
07/06/12	200417	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/06/12	200418	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
07/06/12	200419	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
07/06/12	200420	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
07/06/12	200421	DEZUMARAN, REBECA	1920886	43.75	14.58	637.89
07/06/12	200422	DIAZ, HILDA	1884912	32.00	14.58	466.56
07/06/12	200423	DIAZ, MARIA	1015697	35.00	14.58	510.30
07/06/12	200424	DIAZ, OLGA	1026470	52.00	14.58	758.16
07/06/12	200425	DIAZ, ROSA	2006122	42.00	14.58	612.36
07/06/12	200426	DILLUVIO, MATTIA	1828869	13.00	14.58	349.92
07/06/12	200427	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
07/06/12	200428	DOMINGUEZ, MARIA	101077	38.75	14.58	564.98
07/06/12	200429	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
07/06/12	200430	DOMINGUEZ-REIN, ANA	2009337	19.25	14.58	280.67

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200431	DOMINICK, GINA	2007806	8.00	14.58	116.64
07/06/12	200432	DOMINICK, GINA	2007806	9.00	14.58	131.22
07/06/12	200433	DUTAN, SELINDA	2002255	41.00	14.58	597.78
07/06/12	200434	DUVERGE, MARIA	2007396	15.00	14.58	218.70
07/06/12	200435	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
07/06/12	200436	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
07/06/12	200437	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
07/06/12	200438	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/06/12	200439	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
07/06/12	200440	ESPIN, CESAR	2010333	63.00	14.58	918.54
07/06/12	200441	ESPINAL, JOSE	2009840	9.00	14.58	131.22
07/06/12	200442	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
07/06/12	200443	FADEN, ROBIN	102036	70.00	14.58	1,020.60
07/06/12	200444	FAMBIATOU, PARASKEVI	2009240	11.00	14.58	160.38
07/06/12	200445	FARO, JOSEPH	2009414	18.00	14.58	262.44
07/06/12	200446	FAY, JULIA	2008987	25.00	14.58	364.50
07/06/12	200447	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
07/06/12	200448	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/06/12	200449	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
07/06/12	200450	FERRER, MARIE	2008617	13.00	14.58	189.54
07/06/12	200451	FIUMARA, ROSE	907540	20.00	14.58	291.60
07/06/12	200452	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/06/12	200453	FOLLETT, ROSINA	2007045	34.00	14.58	495.72
07/06/12	200454	FONG, ALEFINA	2010183	12.00	14.58	174.96
07/06/12	200455	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
07/06/12	200456	FRED, EULALIA	2002260	56.00	14.58	816.48
07/06/12	200457	FREDERICK, AMELIA	1999057	34.75	14.58	506.66
07/06/12	200458	FREIJOSO, ROSA	910356	32.00	14.58	466.56
07/06/12	200459	FUNES, GEORGINA	1013860	35.00	14.58	510.30
07/06/12	200460	GAID, ASILA	2009396	35.00	14.58	510.30
07/06/12	200461	GALARZA, JOSE	2009836	36.00	14.58	524.88
07/06/12	200462	GALLARDO, ZOILA	100436	30.00	14.58	437.40
07/06/12	200463	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/06/12	200464	GALLO, BENJAMIN	101669	40.00	14.58	583.20
07/06/12	200465	GARAY, ANGELES	2007192	19.75	14.58	287.96
07/06/12	200466	GARCIA, CONCEPCION	2009835	30.75	14.58	448.34
07/06/12	200467	GARCIA, JESUS	2010420	20.00	14.58	291.60
07/06/12	200468	GARCIA, OLGA	2001516	30.50	14.58	444.69
07/06/12	200469	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
07/06/12	200470	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
07/06/12	200471	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
07/06/12	200472	GILBERT, LILIANA	2010687	12.00	14.58	174.96
07/06/12	200473	GIORGIO, WILLIAM	2003245	47.50	14.58	692.56
07/06/12	200474	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
07/06/12	200475	GOLIGHTLY, OZELLA	1812038	40.00	14.58	583.20

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07/06/12	200476	GOLIGHTLY, OZELLA	1812038	7.00	14.58	102.06
07/06/12	200477	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
07/06/12	200478	GOMEZ, ROSANA	1007823	39.00	14.58	568.62
07/06/12	200479	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
07/06/12	200480	GONGORA, MARUJA	2010180	8.00	14.58	116.64
07/06/12	200481	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
07/06/12	200482	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
07/06/12	200483	GONZALEZ, ELBA	2005458	31.25	14.58	455.63
07/06/12	200484	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/06/12	200485	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
07/06/12	200486	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
07/06/12	200487	GOYES, ELBA	2007585	20.00	14.58	291.60
07/06/12	200488	GRAVER, EDNA	887264	40.00	14.58	583.20
07/06/12	200489	GRESSINE, ARNOLD	489780	35.00	14.58	510.30
07/06/12	200490	GUEVARA, ELENA	101977	12.00	14.58	174.96
07/06/12	200491	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
07/06/12	200492	GUTHRIE, LORETHA	2010534	9.00	14.58	131.22
07/06/12	200493	GUTIERREZ, ANGELICA	2007385	83.75	14.58	1,221.08
07/06/12	200494	HARDY, ANNA	2010794	6.00	14.58	87.48
07/06/12	200495	HENAO, VICTORIA	2010006	24.00	14.58	349.92
07/06/12	200496	HENDY, BERNICE	2009161	28.75	14.58	419.18
07/06/12	200497	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
07/06/12	200498	HERNANDEZ, MARIA	2009201	8.00	14.58	116.64
07/06/12	200499	HERNANDEZ, MARIA	2009201	31.50	14.58	459.27
07/06/12	200500	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
07/06/12	200501	HERRERA, ANGELA	1998640	32.00	14.58	466.56
07/06/12	200502	HERRERA, HORACIO	2006496	30.00	14.58	437.40
07/06/12	200503	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
07/06/12	200504	IBASCO, SOFIA	1998008	20.00	14.58	291.60
07/06/12	200505	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
07/06/12	200506	INOSTROZA, RAPHAEL	2000778	43.75	14.58	637.88
07/06/12	200507	INSERRA, CATHERINE	2005831	48.50	14.58	707.14
07/06/12	200508	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
07/06/12	200509	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
07/06/12	200510	JAKLITSCH, ELIZABETH	1919908	45.50	14.58	663.40
07/06/12	200511	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
07/06/12	200512	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
07/06/12	200513	JEWAT, LUCILLE	2009674	77.50	14.58	1,129.95
07/06/12	200514	JHAVERI, RAMESHCHAN	2009039	21.00	14.58	306.18
07/06/12	200515	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/06/12	200516	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
07/06/12	200517	JIMENEZ, BETTY	2009532	19.50	14.58	284.31
07/06/12	200518	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
07/06/12	200519	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
07/06/12	200520	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50

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07/06/12	200521	JORRIN, NILIO	1871927	39.00	14.58	568.62
07/06/12	200522	KAUR, SARD	2008921	12.00	14.58	174.96
07/06/12	200523	KAUR, SHARAN	2006156	51.25	14.58	747.23
07/06/12	200524	KEARNEY, LORRAINE	2007612	15.00	14.58	218.70
07/06/12	200525	KEINATH, WALTER	2010749	12.00	14.58	174.96
07/06/12	200526	KHAN, MARGARET	2010169	16.00	14.58	233.28
07/06/12	200527	KILIMLIAN, PEPRONEA	2009950	56.00	14.58	816.48
07/06/12	200528	KOUTROUBAS, THEODORA	2003682	18.75	14.58	273.38
07/06/12	200529	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
07/06/12	200530	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
07/06/12	200531	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
07/06/12	200532	LARKIN, THERESA	2010810	4.00	14.58	58.32
07/06/12	200533	LASAK, MICHAEL	2010301	6.00	14.58	87.48
07/06/12	200534	LEE, KATHLEEN	1011336	20.00	14.58	291.60
07/06/12	200535	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
07/06/12	200536	LEGASPI, CECILIA	2000359	15.50	14.58	225.99
07/06/12	200537	LEON, EDELMIRA	2010672	5.00	14.58	72.90
07/06/12	200538	LEON, EDELMIRA	2010672	10.00	14.58	145.80
07/06/12	200539	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/06/12	200540	LIRIANO, FRANCISCA	1809017	68.25	14.58	995.09
07/06/12	200541	LITSAS, MARTHA	2009708	15.00	14.58	218.70
07/06/12	200542	LLANES, ELEAZER	2009799	28.75	14.58	419.18
07/06/12	200543	LLANOS, LEONCIO	2010797	1.00	14.58	14.58
07/06/12	200544	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
07/06/12	200545	LOGAN, ADELE	2006322	4.00	14.58	58.32
07/06/12	200546	LOGAN, ADELE	2006322	42.00	14.58	612.36
07/06/12	200547	LONDONO, AMIRA	2001544	63.25	14.58	922.19
07/06/12	200548	LONDONO, MARIA	2001655	41.00	14.58	597.79
07/06/12	200549	LOPEZ, ANGELICA	867557	35.50	14.58	517.59
07/06/12	200550	LOPEZ, GRACIELA	2009171	11.75	14.58	171.32
07/06/12	200551	LOPEZ, MARIA	1998599	29.50	14.58	430.11
07/06/12	200552	LOPEZDELCASTIL, RAFAEL	2001657	69.75	14.58	1,016.96
07/06/12	200553	LOZADA, LAURA	2010163	8.00	14.58	116.64
07/06/12	200554	LUCES, LETICIA	2007831	19.50	14.58	284.32
07/06/12	200555	LYMN, ANGIE	2006492	7.00	14.58	102.06
07/06/12	200556	MACCHIA, CATHY	1905704	33.00	14.58	481.14
07/06/12	200557	MAGILLIGAN, LORETTA	1998277	24.00	14.58	349.92
07/06/12	200558	MAGNANI, VINCENZA	1876765	37.00	14.58	539.46
07/06/12	200559	MANGAN, JOHN	102052	19.00	14.58	277.02
07/06/12	200560	MANNINO, CALOGERO	2010733	18.00	14.58	262.44
07/06/12	200561	MANNINO, FRANCESCA	2002953	6.75	174.96	1,180.98
07/06/12	200562	MANOS, VASILIKE	1999779	42.00	14.58	612.36
07/06/12	200563	MARGOLIS, GERTRUDE	2006949	15.00	14.58	218.70
07/06/12	200564	MARINO, ANN	2006209	18.00	14.58	262.44
07/06/12	200565	MARKHAM, RUDOLPH	2010686	9.00	14.58	131.22

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07/06/12	200566	MARKS, ANN	2010593	56.00	14.58	816.48
07/06/12	200567	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
07/06/12	200568	MARMOL, LIDIA	1009043	39.00	14.58	568.62
07/06/12	200569	MARTE, JOSE	2009782	7.00	14.58	102.06
07/06/12	200570	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
07/06/12	200571	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
07/06/12	200572	MARTINEZ OSORI, RUBY	2010493	31.00	14.58	451.98
07/06/12	200573	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
07/06/12	200574	MARTINEZ, ELENA	1609057	4.00	14.58	58.32
07/06/12	200575	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
07/06/12	200576	MARTINEZ, FEDORA	2010507	17.00	14.58	247.86
07/06/12	200577	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/06/12	200578	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
07/06/12	200579	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
07/06/12	200580	MARTINEZ, ROSA	1997928	83.75	14.58	1,221.08
07/06/12	200581	MARTINEZ, ROSALIA	2007433	26.00	14.58	379.08
07/06/12	200582	MATOS, ROSA	2001920	8.00	14.58	116.64
07/06/12	200583	MATOS, ROSA	2001920	48.00	14.58	699.84
07/06/12	200584	MAZZONE, FRANCES	102078	54.00	14.58	787.32
07/06/12	200585	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/06/12	200586	MCGUIRE, HELEN	2008103	53.75	14.58	783.68
07/06/12	200587	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
07/06/12	200588	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
07/06/12	200589	MEJIA, DINORAH A	2007956	15.50	14.58	225.99
07/06/12	200590	MEJIA, MARINA	100454	24.00	14.58	349.92
07/06/12	200591	MEJIA, ROSA	2000238	8.50	14.58	123.93
07/06/12	200592	MEJIA, ROSA	2000238	30.25	14.58	441.05
07/06/12	200593	MENDEZ, ADA	2010533	36.00	14.58	524.88
07/06/12	200594	MENDEZ, NELLY	2007895	16.00	14.58	233.28
07/06/12	200595	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.66
07/06/12	200596	MENDOZA, JULIO	2002893	39.00	14.58	568.62
07/06/12	200597	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
07/06/12	200598	MILEO, MARY	2008110	18.00	14.58	262.44
07/06/12	200599	MILEO, MARY	2008110	24.00	14.58	349.92
07/06/12	200600	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
07/06/12	200601	MONTES, MARTA	856727	30.00	14.58	437.40
07/06/12	200602	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
07/06/12	200603	MORALES, ANGELICA	1998022	36.00	14.58	524.88
07/06/12	200604	MOURAS, ANNA	2010124	10.00	14.58	145.80
07/06/12	200605	NAGY, GEORGE	1999181	41.00	14.58	597.78
07/06/12	200606	NAVARRO, MARIA	1999899	20.50	14.58	298.89
07/06/12	200607	NELLINI, MARY	2000225	42.00	14.58	612.36
07/06/12	200608	NICKELL, JEAN	2010128	9.00	14.58	131.22
07/06/12	200609	NICOLELIS, LUCY	2010709	6.00	14.58	87.48
07/06/12	200610	NIDO, MICHAEL	1924272	48.50	14.58	707.13



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07/06/12	200611	NIETO RAMOS, JOSEFINA	1024282	64.00	14.58	933.12
07/06/12	200612	NIEVES, NANCY	2006822	18.00	14.58	262.44
07/06/12	200613	NIEVES, NANCY	2006822	45.00	14.58	656.10
07/06/12	200614	NINO, CARMEN	1999895	20.00	14.58	291.60
07/06/12	200615	NOBLIN, ELOISE	904150	20.00	14.58	291.60
07/06/12	200616	NOBOADESALAZAR, CLARIZA	2005273	18.00	14.58	262.44
07/06/12	200617	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
07/06/12	200618	OCHOA, LUIS	2006680	42.75	14.58	623.30
07/06/12	200619	OLVERA, ROSALIA	2010298	25.00	14.58	364.50
07/06/12	200620	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
07/06/12	200621	OSPINA, ANA	2007454	4.00	14.58	58.32
07/06/12	200622	OSPINA, ANA	2007454	8.00	14.58	116.64
07/06/12	200623	PANASKAROLIDIS, FANNY	2005033	2.00	14.58	29.16
07/06/12	200624	PAOLONI, MARY	2003517	15.00	14.58	218.70
07/06/12	200625	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/06/12	200626	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
07/06/12	200627	PAPP, TEREZIA	2008847	3.00	14.58	43.74
07/06/12	200628	PARETTI, MARIE	888930	56.00	14.58	816.48
07/06/12	200629	PENA, VICTORIA	2006588	43.50	14.58	634.23
07/06/12	200630	PENAGOS, MARIA	2003471	5.00	14.58	72.90
07/06/12	200631	PENAGOS, MARIA	2003471	25.00	14.58	364.50
07/06/12	200632	PEREZ MONSER, CRISTOBAL	2009549	54.75	14.58	798.26
07/06/12	200633	PEREZ, CARMELINA	2010793	16.00	14.58	233.28
07/06/12	200634	PEREZ, GLADYS	2006228	31.50	14.58	459.27
07/06/12	200635	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
07/06/12	200636	PERSAUD, RITA	2009359	35.25	14.58	513.95
07/06/12	200637	PHILIPPS, MARY	2001375	47.75	14.58	696.20
07/06/12	200638	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
07/06/12	200639	PLACIDO, GENARO	2004613	34.75	14.58	506.66
07/06/12	200640	PLACIDO, MERCEDES	2004206	40.75	14.58	594.14
07/06/12	200641	POGGI, EMERITA	2006780	35.75	14.58	521.24
07/06/12	200642	PONCE, ALICIA	2002430	40.50	14.58	590.49
07/06/12	200643	PREVOST, IRENE	2010562	12.00	14.58	174.96
07/06/12	200644	PREVOST, IRENE	2010562	12.00	14.58	174.96
07/06/12	200645	PUSELLO, CIRA	2001039	30.50	14.58	444.70
07/06/12	200646	PULLIZA, DIANNE	869078	41.75	14.58	608.72
07/06/12	200647	QUINTERO, INES	2009935	5.00	14.58	72.90
07/06/12	200648	QUIZHPI, MARIA	101096	49.00	14.58	714.42
07/06/12	200649	RAMIREZ, ANA	2002699	39.50	14.58	575.91
07/06/12	200650	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
07/06/12	200651	RAMOS, ALICIA	2010689	6.00	14.58	87.48
07/06/12	200652	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/06/12	200653	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
07/06/12	200654	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
07/06/12	200655	REINA, JOSE	2008886	4.00	14.58	58.32

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07/06/12	200656	REINA, JOSE	2008886	10.00	14.58	145.80
07/06/12	200657	REINA, JOSE	2008886	20.00	14.58	291.60
07/06/12	200658	RICCA, MARIE	2009962	20.00	14.58	291.60
07/06/12	200659	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
07/06/12	200660	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
07/06/12	200661	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/06/12	200662	RIVERA, CARMEN	2000850	19.75	14.58	287.96
07/06/12	200663	RIVERA, ERNESTO	102000	16.00	14.58	233.28
07/06/12	200664	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/06/12	200665	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/06/12	200666	RIVERA, WANDA	1031593	1.00	14.58	14.58
07/06/12	200667	ROBINSON, MARGARET	1840707	43.50	14.58	634.24
07/06/12	200668	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
07/06/12	200669	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
07/06/12	200670	RODRIGUEZ, FERMINA	2001555	5.00	14.58	72.90
07/06/12	200671	RODRIGUEZ, FERMINA	2001555	14.00	14.58	204.12
07/06/12	200672	RODRIGUEZ, GRISELDA	2010759	19.75	14.58	287.96
07/06/12	200673	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
07/06/12	200674	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
07/06/12	200675	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
07/06/12	200676	RODRIGUEZ, PORFIRIO	1999521	41.00	14.58	597.78
07/06/12	200677	RODRIGUEZ, ROQUE	1999414	40.25	14.58	586.85
07/06/12	200678	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
07/06/12	200679	ROLON, JUANITA	1997957	48.00	14.58	699.84
07/06/12	200680	ROMERO, SANTHY	878549	56.00	14.58	816.48
07/06/12	200681	ROMO, FLOR	2005095	56.00	14.58	816.48
07/06/12	200682	ROQUE, GLORIA	2010033	15.00	14.58	218.70
07/06/12	200683	ROSA, LUZ E	1005732	55.25	14.58	805.55
07/06/12	200684	ROSA, MANOLO	1999311	11.75	14.58	171.32
07/06/12	200685	ROSARIO, ELSA	2008185	36.00	14.58	524.88
07/06/12	200686	ROSARIO, MARIA	101745	5.00	14.58	72.90
07/06/12	200687	ROSARIO, MARIA	101745	20.50	14.58	298.89
07/06/12	200688	ROSARIOBREU, EMEREJILDO	2010304	6.00	14.58	87.48
07/06/12	200689	RUBIN, EVGENY	2009102	9.00	14.58	131.22
07/06/12	200690	RUECKHER, PATRICIA	2009152	12.00	14.58	174.96
07/06/12	200691	RUEDA, INES	465124	47.00	14.58	685.26
07/06/12	200692	RUFFEN, SANDRA	2001333	24.25	14.58	353.57
07/06/12	200693	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/06/12	200694	SAAVEDRA, STELLA	2001624	33.50	14.58	488.43
07/06/12	200695	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
07/06/12	200696	SALADIN, MARIA	2006472	47.75	14.58	696.20
07/06/12	200697	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
07/06/12	200698	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
07/06/12	200699	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
07/06/12	200700	SANCHEZ, MARIA	2002269	30.00	14.58	437.40

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07/06/12	200701	SANCHEZ, NILSA	870294	42.00	14.58	612.36
07/06/12	200702	SCOTT, CATHERINE	2007561	55.25	14.58	805.55
07/06/12	200703	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
07/06/12	200704	SERAFIN, WALTER	2002244	55.25	14.58	805.56
07/06/12	200705	SERRANO, AGUEDA	877918	55.50	14.58	809.19
07/06/12	200706	SHANNON, ELNORA	1007076	41.50	14.58	605.07
07/06/12	200707	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
07/06/12	200708	SIANO, ANDREW	2010658	9.00	14.58	131.22
07/06/12	200709	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
07/06/12	200710	SILLS, JAMES	836343	36.00	14.58	524.88
07/06/12	200711	SINGH, BADREE	1893086	30.00	14.58	437.40
07/06/12	200712	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/06/12	200713	SOLDATI, RONDA	1999640	15.00	14.58	218.70
07/06/12	200714	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/06/12	200715	SORIA, ROLANDO	866280	30.00	14.58	437.40
07/06/12	200716	SOTO, MARCELINA	2010184	12.00	14.58	174.96
07/06/12	200717	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
07/06/12	200718	STAMBOULIDIS, VASILIOS	100427	54.75	14.58	798.26
07/06/12	200719	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
07/06/12	200720	STENOS, MOSHOULA	2010080	1.00	14.58	14.58
07/06/12	200721	STENOS, MOSHOULA	2010080	13.75	14.58	200.48
07/06/12	200722	STERGIOU, GLORIA	2008929	17.00	14.58	247.86
07/06/12	200723	STICKELL, BLANCHE	2003969	36.00	14.58	524.89
07/06/12	200724	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/06/12	200725	SUAREZ, TULIA	2001525	28.25	14.58	411.89
07/06/12	200726	TABOADA, DIMAS	2010334	7.00	14.58	102.06
07/06/12	200727	TABOADA, ELIZABETH	1021581	66.50	14.58	969.57
07/06/12	200728	TADDEO, LENA	841601	56.00	14.58	816.48
07/06/12	200729	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
07/06/12	200730	TAVERAS, BERNARDO	2010349	19.25	14.58	280.68
07/06/12	200731	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
07/06/12	200732	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
07/06/12	200733	TINOCO, INES	101793	14.00	14.58	204.12
07/06/12	200734	TINOCO, INES	101793	14.00	14.58	204.12
07/06/12	200735	TORO VEGA, LUZVINA	1999079	32.00	14.58	466.56
07/06/12	200736	TORO, PURA	2003463	84.00	14.58	1,224.72
07/06/12	200737	TORRES, EMELINA	902903	40.00	14.58	583.20
07/06/12	200738	TORRES, LUZ M	2005729	83.75	14.58	1,221.08
07/06/12	200739	TORRES, MARGOT G	1999560	12.00	14.58	174.96
07/06/12	200740	TORRES, MARGOT G	1999560	6.00	14.58	87.48
07/06/12	200741	TORRES, MARGOT G	1999560	41.75	14.58	608.72
07/06/12	200742	TOUMA, MATTA	2009804	35.00	14.58	510.30
07/06/12	200743	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
07/06/12	200744	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
07/06/12	200745	TSUAI, PING	2003992	20.00	14.58	291.60

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SUNNYSIDE CITYWIDE

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NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200746	TZOUMAS, EFFIE	101935	62.00	14.58	903.96
07/06/12	200747	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
07/06/12	200748	URBINA, ANA	2002349	25.00	14.58	364.50
07/06/12	200749	VALENCIA, ESTHER J	2007880	3.00	14.58	43.74
07/06/12	200750	VALENCIA, ESTHER J	2007880	6.00	14.58	87.48
07/06/12	200751	VALENCIA, ESTHER J	2007880	23.00	14.58	335.34
07/06/12	200752	VALENTI, HELEN	100740	8.00	14.58	116.64
07/06/12	200753	VALENTIN, ALEJANDRIN	2010368	18.00	14.58	262.44
07/06/12	200754	VARELAS, ANNA	2010464	12.00	14.58	174.96
07/06/12	200755	VAROL, ELMAS	2000955	4.00	14.58	58.32
07/06/12	200756	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
07/06/12	200757	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
07/06/12	200758	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
07/06/12	200759	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
07/06/12	200760	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
07/06/12	200761	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
07/06/12	200762	VELEZ, MIRYAM	2010744	5.00	14.58	72.90
07/06/12	200763	VELEZ, MIRYAM	2010744	1.00	14.58	14.58
07/06/12	200764	VELOZ, EMILIO	2010638	5.50	14.58	80.19
07/06/12	200765	VELOZ, EMILIO	2010638	6.00	14.58	87.48
07/06/12	200766	VENTURA, ROSA	2003320	7.00	14.58	102.06
07/06/12	200767	VENTURA, ROSA	2003320	49.75	14.58	725.36
07/06/12	200768	VERAS, JUANA	101719	40.00	14.58	583.20
07/06/12	200769	VIGORITO, ANN	2008852	20.00	14.58	291.60
07/06/12	200770	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
07/06/12	200771	VISCONTI, JASON	2009160	2.00	14.58	29.16
07/06/12	200772	VITERI, NELLY	2010664	7.75	14.58	113.00
07/06/12	200773	VITO, CARMEN	2004369	24.00	14.58	349.92
07/06/12	200774	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
07/06/12	200775	VLAHOS, MARIE	2010277	20.00	14.58	291.60
07/06/12	200776	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
07/06/12	200777	WERKMEISTER, JOSEPH	2010455	20.00	14.58	291.60
07/06/12	200778	WOODS, JEWEL	2000473	15.00	14.58	218.70
07/06/12	200779	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
07/06/12	200780	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/06/12	200781	YIANNITSIS, JOAN	2010632	1.75	14.58	25.52
07/06/12	200782	ZAMBRANO, CRUZMARIA	2009235	8.00	14.58	116.64
07/06/12	200783	ZAMBRANO, CRUZMARIA	2009235	8.00	14.58	116.64
07/06/12	200784	ZAMBRANO, CRUZMARIA	2009235	56.00	14.58	816.48
07/06/12	200785	ZELLE, EVE	2010625	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

13,870.75

204,601.60

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200786	ACERNO, CLAIRE	2003101	24.75	3.63	359.37
07/06/12	200787	ALI, AMRUNISSA	2006118	19.50	3.63	283.14
07/06/12	200788	AMABILE, ANTOINETTE	2009389	6.00	188.72	1,132.32
07/06/12	200789	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
07/06/12	200790	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
07/06/12	200791	BUCARO, CONCETTA	2003981	63.00	3.63	914.76
07/06/12	200792	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
07/06/12	200793	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
07/06/12	200794	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
07/06/12	200795	COLEMAN, REGINA	2009790	31.75	3.63	461.01
07/06/12	200796	DIAZ, ALICIA	2006667	45.00	3.63	653.40
07/06/12	200797	DIAZ, CARMEN	2009982	30.50	3.63	442.86
07/06/12	200798	DONOSO, MARGARETHA	2004554	21.00	3.63	304.92
07/06/12	200799	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
07/06/12	200800	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
07/06/12	200801	ESCOBAR, DOMINGA	2003052	36.00	3.63	522.72
07/06/12	200802	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
07/06/12	200803	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
07/06/12	200804	FELICIANO, JOAN	2000600	38.00	3.63	551.76
07/06/12	200805	FERNANDEZ, ANA	2007979	21.00	3.63	304.92
07/06/12	200806	FERRARA, ANN	2009960	42.00	3.63	609.84
07/06/12	200807	FERRO, JOSEPHINE	2009589	6.00	3.63	87.12
07/06/12	200808	GOMEZ, YOLANDA	2009435	7.75	3.63	112.53
07/06/12	200809	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
07/06/12	200810	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
07/06/12	200811	JIMENEZ, EUGENIA	2003254	100.25	3.63	1,455.63
07/06/12	200812	JOHNSON, DOROTHY	2002344	62.50	3.63	907.50
07/06/12	200813	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
07/06/12	200814	MARTINEZ, EMMA	2006830	41.50	3.63	602.58
07/06/12	200815	MARTINEZ, GLORIA	2008605	5.00	3.63	72.60
07/06/12	200816	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
07/06/12	200817	MICHEL, DOROTHY	1997752	48.00	3.63	696.96
07/06/12	200818	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
07/06/12	200819	MORA, MARIA	2010408	4.00	3.63	58.08
07/06/12	200820	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
07/06/12	200821	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
07/06/12	200822	NETTLES, DONNA	2006117	4.00	3.63	58.08
07/06/12	200823	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
07/06/12	200824	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
07/06/12	200825	NUNEZ, ANGELINA	2004768	12.00	3.63	174.24
07/06/12	200826	NUNEZ, IRIS	2009392	16.00	3.63	232.32
07/06/12	200827	ORLANDO, ANNE	2010198	25.00	3.63	363.00
07/06/12	200828	ORTIZ, LAURA	2001032	63.00	3.63	914.76
07/06/12	200829	PAPHITIS, RICHARD	1997754	32.00	3.63	464.64
07/06/12	200830	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200831	PENA, WALESKA	2000140	56.00	3.63	813.12
07/06/12	200832	PEREZ, MARIA	2002546	36.00	3.63	522.72
07/06/12	200833	PICHARDO, MARIA	1997780	63.00	3.63	914.76
07/06/12	200834	PINILLA, VICTOR	2009984	35.00	3.63	508.20
07/06/12	200835	PRADO, NANCY	2010647	20.00	3.63	290.40
07/06/12	200836	PROANO, ALICIA	2002109	21.00	3.88	325.92
07/06/12	200837	PROANO, BRUNO	2002103	32.25	3.88	500.52
07/06/12	200838	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
07/06/12	200839	RAMOS, ESTHER	2010409	8.00	3.63	116.16
07/06/12	200840	RAMOS, ESTHER	2010409	9.25	3.63	134.31
07/06/12	200841	RESTULA, VINCENT	2008453	20.00	3.63	290.40
07/06/12	200842	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
07/06/12	200843	RODRIGUEZ, FABIOLA	2010412	24.50	3.63	355.74
07/06/12	200844	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
07/06/12	200845	ROJAS, ANGEL	2006650	15.00	3.88	232.80
07/06/12	200846	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
07/06/12	200847	RUBIANO, MARIA	2001974	4.00	3.63	58.08
07/06/12	200848	SALJANIN, DILJA	1997810	61.00	3.63	885.72
07/06/12	200849	SANCHEZ, ELIZABETH	1997789	39.00	3.63	566.28
07/06/12	200850	SHELTON, AGUEDA	1997798	28.75	3.63	417.45
07/06/12	200851	SOTIRIOU, CHRISTOS	2010196	4.00	3.63	58.08
07/06/12	200852	VILLACRES, LUZ	2001499	8.00	3.63	116.16
07/06/12	200853	VLAHOS, MARIE	2005886	64.00	3.63	929.28
07/06/12	200854	WEISZ, KLARA	2004555	3.50	3.63	50.82
07/06/12	200855	WEST, BALDWIN	2009618	16.00	3.63	232.32
07/06/12	200856	WHITE, GLORIA	2010012	16.00	3.63	232.32
07/06/12	200857	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
07/06/12	200858	YI, CARLOS	2000279	24.00	3.63	348.48
07/06/12	200859	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
07/06/12	200860	ZARE, GLORIA	1999409	47.75	3.63	693.33
07/06/12	200861	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,429.50		38,848.59

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200862	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/06/12	200863	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/06/12	200864	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
07/06/12	200865	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/06/12	200866	CARRION, MARIA	2008271	48.00	4.22	810.24
07/06/12	200867	CEBALLOS, ANA	2008251	32.00	4.22	540.16
07/06/12	200868	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
07/06/12	200869	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
07/06/12	200870	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
07/06/12	200871	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
07/06/12	200872	FERGERSON, TINA	2008437	12.00	4.22	202.56
07/06/12	200873	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
07/06/12	200874	FONTANES, PEDRO	2008362	53.00	4.22	894.64
07/06/12	200875	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
07/06/12	200876	HENRY, BRENDA	2009322	4.00	4.22	67.52
07/06/12	200877	HERRING, CHARLEN	2009657	12.00	4.22	202.56
07/06/12	200878	KAUR, HARBANS	2008428	49.00	4.22	827.12
07/06/12	200879	LAZALA, GLADYS	2008299	49.00	16.88	827.12
07/06/12	200880	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
07/06/12	200881	MACARENA, SAHARA	2008253	60.00	4.22	1,012.80
07/06/12	200882	MARTIN, ARIANA	2008297	8.00	4.22	135.04
07/06/12	200883	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
07/06/12	200884	RIVERA, EDDIE	2008248	18.00	4.22	303.84
07/06/12	200885	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
07/06/12	200886	RUIZ JR, SAMUEL	2008258	14.00	4.22	236.32
07/06/12	200887	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/06/12	200888	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
07/06/12	200889	ST ROMAINE, CLAUDE	2008405	69.00	4.22	1,164.72
07/06/12	200890	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
07/06/12	200891	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
07/06/12	200892	VEGA, GLORIA	2010009	32.00	4.22	540.16
07/06/12	200893	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				1,085.00		18,314.80

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SUNNYSIDE CITYWIDE  
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200894	AHMED, UMARA	2010143	48.00	4.22	810.24
07/06/12	200895	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
07/06/12	200896	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
07/06/12	200897	DARWISH, NADIA	2008505	45.00	4.22	759.60
07/06/12	200898	DIAZ, CARMEN	2008802	20.00	4.22	337.60
07/06/12	200899	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
07/06/12	200900	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/06/12	200901	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
07/06/12	200902	JONES, CYNTHIA	2008366	45.00	4.22	759.60
07/06/12	200903	KHALIL, RASHAN	2008260	42.00	4.22	708.96
07/06/12	200904	KHAN, FARUQUE	2009356	90.00	4.22	1,519.20
07/06/12	200905	KROLL, KATHERINE	2008742	39.00	4.22	658.32
07/06/12	200906	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
07/06/12	200907	MOSKOWITZ, RONA	2008422	6.00	4.22	101.28
07/06/12	200908	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
07/06/12	200909	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
07/06/12	200910	RODRIGUEZ, MARIA	2008531	4.00	4.22	67.52
07/06/12	200911	SALVATO, MARY	2008420	56.00	4.22	945.28
07/06/12	200912	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
07/06/12	200913	WELLS, WYNORIA	2008425	16.00	4.22	270.08
07/06/12	200914	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				815.00		13,757.20



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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200915	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/06/12	200916	BERGES, MARITZA	2008399	26.00	16.87	438.62
07/06/12	200917	GIL, ALICIA M	2008306	28.00	16.87	472.36
07/06/12	200918	LITMAN, GAIL	2008376	14.00	16.87	236.18
07/06/12	200919	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
07/06/12	200920	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
07/06/12	200921	PUPELL, ROSE	2009956	15.00	16.87	253.05
07/06/12	200922	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
07/06/12	200923	SZE, BECKY	2008267	31.00	16.87	522.97
07/06/12	200924	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				413.00		6,967.31

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200925	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
07/06/12	200926	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
07/06/12	200927	MUSHAYEV, BORIS	2008389	9.00	4.29	154.44
07/06/12	200928	PAUL, PUTUL	2010774	8.00	4.29	137.28
07/06/12	200929	SAFOS, PATRA	2008401	56.00	4.29	960.96
07/06/12	200930	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				224.00		3,843.84

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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
07/06/12	200931	CAMPBELL, CAROL	2010293	12.00	3.50	168.00
07/06/12	200932	COPE, WILLIE	2008793	84.00	3.50	1,176.00
07/06/12	200933	COPELAND, ELISE	2008113	42.00	14.25	598.50
07/06/12	200934	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
07/06/12	200935	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
07/06/12	200936	JACKSON, FRANCES	2009945	35.00	3.50	490.00
07/06/12	200937	KEATON, CATHERINE	2009467	83.50	3.50	1,169.00
07/06/12	200938	WEATHERS, VERDNA	2010316	59.75	3.50	836.50
07/06/12	200939	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				408.25		5,726.00

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200940	AHMAD, AMATUL	2008395	20.00	4.22	337.60
07/06/12	200941	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
07/06/12	200942	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
07/06/12	200943	GOMES, AGUSTINA	2008382	18.00	4.22	303.84
07/06/12	200944	LOYOLA, MARIA	2008276	20.00	4.22	337.60
07/06/12	200945	ORR, LOUISE	2008227	35.00	4.22	590.80
07/06/12	200946	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/06/12	200947	TOWLES, ADA	2008228	4.00	4.22	67.52
07/06/12	200948	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				201.00		3,392.88

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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
07/06/12	200949	AKHTER, SELINA	2010671	243.00	17.15	4,167.45
07/06/12	200950	ANDERSON, BETH	2008284	21.00	17.15	360.15
07/06/12	200951	ARIAS, NORA	2008233	56.00	17.15	960.40
07/06/12	200952	BEDOYA, MONICA	2008415	15.00	17.15	257.25
07/06/12	200953	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
07/06/12	200954	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/06/12	200955	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
07/06/12	200956	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
07/06/12	200957	GALAS, TERESA	2008417	35.00	17.15	600.25
07/06/12	200958	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
07/06/12	200959	PERSAD, USHA	2008236	71.00	17.15	1,217.65
07/06/12	200960	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
07/06/12	200961	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/06/12	200962	RYALS, CHARLES	2008418	48.00	17.15	823.20
07/06/12	200963	SANTORO, MATTHEW	2009377	48.00	17.15	823.20
07/06/12	200964	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/06/12	200965	VALLE, BLASINA	2008279	45.00	17.15	771.75
TOTAL HOURS AND DOLLARS				975.00		16,721.25

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200966	GENAO, DANIELA I	2009373	55.00	4.30	946.00
07/06/12	200967	GUERRERO, MIRTHA	2010404	42.00	4.30	722.40
07/06/12	200968	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
07/06/12	200969	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				202.00		3,474.40

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TEL: 718-784-6160

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200970	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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TEL: 718-784-6160

CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200971	GOMES, AGUSTINA	2008382	36.00	4.22	607.68
07/06/12	200972	TOWLES, ADA	2008228	8.00	4.22	135.04
07/06/12	200973	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				56.00		945.28



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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200974	DELEON, IRIS	2010746	20.00	16.87	337.40
07/06/12	200975	ESPERSON, CLAUDE	2010389	16.00	16.87	269.92
07/06/12	200976	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
07/06/12	200977	GUERRA, LORRAINE	2008266	63.00	16.87	1,062.81
07/06/12	200978	HARDING, EDNA	2008365	30.00	16.87	506.10
07/06/12	200979	HAWKINS S, MALIK JR	2010018	30.00	16.87	506.10
07/06/12	200980	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/06/12	200981	WALTERS, BYRON	2008407	25.00	16.87	421.75
07/06/12	200982	YOUNG, KALEILE	2008406	18.00	16.87	303.66
TOTAL HOURS AND DOLLARS				252.00		4,251.32

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200983	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
07/06/12	200984	CAIALA, SALLY	2010445	1.00	14.50	14.50
07/06/12	200985	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
07/06/12	200986	GRECH, JANE	2009763	8.00	14.50	116.00
07/06/12	200987	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
07/06/12	200988	KUCHMEISTER, JOSEPHINE	2010849	56.00	15.00	820.00
07/06/12	200989	MANIACE, AGNES	2010472	6.00	14.50	87.00
07/06/12	200990	MANIACE, VINCENT	2010473	6.00	14.50	87.00
07/06/12	200991	MARTIN, RUTH	2008342	8.00	14.50	116.00
07/06/12	200992	MONTIELIONE, CALOGERO	2010714	8.00	14.50	116.00
07/06/12	200993	ORTIZ, EDUARDO	2010777	12.00	14.50	174.00
07/06/12	200994	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
07/06/12	200995	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				137.00		1,994.50

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200996	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200997	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
		TOTAL HOURS AND DOLLARS		15.00		206.85

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200998	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	200999	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
07/06/12	201000	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
07/06/12	201001	GIL, MARANGELI	2009744	6.00	15.50	93.00
07/06/12	201002	SALAS, HELENA	2004224	23.75	15.50	368.13
07/06/12	201003	VARGAS, BRANDON	2010585	20.00	15.50	310.00
07/06/12	201004	VARGAS, JOHN	2010586	4.00	15.50	62.00
07/06/12	201005	VARGAS, JOHN	2010586	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				98.75		1,530.63

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201006	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201007	BEAN, ELMIRA	2009623	20.00	14.25	285.00
07/06/12	201008	BLACK, DOROTHY	2009603	15.50	14.25	220.88
TOTAL HOURS AND DOLLARS				35.50		505.88



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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201009	COPPOLA, ETTORE	2008789	18.00	17.00	285.00
		TOTAL HOURS AND DOLLARS		18.00		285.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201010	BONES, ANA	2010048	4.00	14.10	56.40
07/06/12	201011	BONES, ANA	2010048	8.00	14.10	112.80
07/06/12	201012	GARCIA, MARIA	2010446	38.50	14.10	542.85
07/06/12	201013	MELAMED, ESTER	2010662	4.00	14.10	56.40
07/06/12	201014	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
07/06/12	201015	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				114.50		1,614.45

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201016	JIBAJA, ROSEMARY	2003531	155.50	17.00	2,463.50
		TOTAL HOURS AND DOLLARS		155.50		2,463.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201017	TUCCI, DOROTHY	2010007	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201018	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201019	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201020	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201021	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		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
07/06/12	201022	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
		TOTAL HOURS AND DOLLARS		24.75		334.13

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201023	EDEL, CANDACE	2006337	61.25	17.00	968.51
		TOTAL HOURS AND DOLLARS		61.25		968.51

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201024	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201025	MAIORANA, MICHEAL	2007631	11.75	16.25	190.94
		TOTAL HOURS AND DOLLARS		11.75		190.94

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201026	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201027	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201028	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201029	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00



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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201030	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201031	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
07/06/12	201032	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				6.00		93.00

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201033	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201034	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201035	IRAOLA, LILIAN	2010375	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201036	IRAOLA, ANTONIO	2010377	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201037	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201038	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00



07/03/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201039	ONATE, MIGUEL	2010735	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

07/03/12

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/06/12	201040	MCQUAIL, MAUREEN	2010773	15.50	15.50	240.25
		TOTAL HOURS AND DOLLARS		15.50		240.25