

05/23/12

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
05/25/12	195346	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
05/25/12	195347	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
05/25/12	195348	BROOKS, NATALIE	2004602	12.00	14.25	171.00
05/25/12	195349	CARRILLO, MARIA	2009247	35.00	14.25	498.75
05/25/12	195350	COLON, RAYMUNDA	2008919	33.00	14.25	470.25
05/25/12	195351	DABU, JUANITA	2007699	16.00	14.25	228.00
05/25/12	195352	DABU, JUANITA	2007700	4.00	14.25	57.00
05/25/12	195353	FENTON, JESSIE	2006831	7.75	14.25	110.44
05/25/12	195354	FENTON, JESSIE	2007964	4.00	14.25	57.00
05/25/12	195355	GHILLOT, FLORENTINA	2009442	32.00	14.25	456.00
05/25/12	195356	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
05/25/12	195357	GUTIERREZ, LUCILA	2003429	4.00	14.25	57.00
05/25/12	195358	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
05/25/12	195359	HARIDIN, RAMDIAL	2007477	12.00	13.10	157.20
05/25/12	195360	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
05/25/12	195361	HERNANDEZ, FRANCISCA	2003480	35.00	14.25	498.75
05/25/12	195362	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
05/25/12	195363	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
05/25/12	195364	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
05/25/12	195365	SIERRA, MIRIAM	2007165	20.00	14.25	285.00
05/25/12	195366	SIMON, LUPE	2005079	8.00	14.25	114.00
05/25/12	195367	TORRESCAMPOS, JOVITA	2008745	48.00	14.25	684.00
05/25/12	195368	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
05/25/12	195369	VIDOT-LINARES, GERTRUDIS	2005224	24.00	14.25	342.00
05/25/12	195370	WOO, LUZ	2003639	12.00	14.25	171.00
05/25/12	195371	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				603.75		9,889.89

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195372	ABINANTI, IRENE	2004259	55.50	14.58	809.19
05/25/12	195373	ABREU, ANA	2008638	12.00	14.58	174.96
05/25/12	195374	ACOSTA, ALBERTO	2010503	8.00	14.58	116.64
05/25/12	195375	ADAMES, OLGA	100390	25.00	14.58	364.50
05/25/12	195376	ADAMES, RICARDO	2004835	35.00	14.58	510.30
05/25/12	195377	ADAMS, MYRIAM	2005620	69.75	14.58	1,016.96
05/25/12	195378	ADUN, JEANETTE	1006636	55.75	14.58	812.84
05/25/12	195379	AFZAL, AMIR	1743291	2.75	14.58	40.10
05/25/12	195380	AGUILAR, RAFAEL	2010476	6.00	14.58	87.48
05/25/12	195381	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
05/25/12	195382	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
05/25/12	195383	AKBAR, NASEEM	2008959	20.00	14.58	291.60
05/25/12	195384	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
05/25/12	195385	ALEKSANDORVA, SVETLANA	2009954	30.00	14.58	437.40
05/25/12	195386	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
05/25/12	195387	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
05/25/12	195388	ALVAREZ, NAZARENA	102024	30.75	14.58	448.34
05/25/12	195389	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
05/25/12	195390	ANGRISANO, RUTH	2009431	12.00	14.58	174.96
05/25/12	195391	ANGULO, ELCY	101574	20.00	14.58	291.60
05/25/12	195392	ANUT, ALICE	841698	61.00	14.58	889.38
05/25/12	195393	AOUN, ODETTE	1011915	24.00	14.58	349.92
05/25/12	195394	APPELL, LAWRENCE	1999877	17.00	14.58	247.86
05/25/12	195395	ARIAS, LEOPOLDINA	2009972	30.00	14.58	437.40
05/25/12	195396	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
05/25/12	195397	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
05/25/12	195398	ASH, MARIE	2009586	12.00	14.58	174.96
05/25/12	195399	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
05/25/12	195400	AVILA, ENIDIA	2009222	20.00	14.58	291.60
05/25/12	195401	AZAD, ABUL	2001071	20.00	14.58	291.60
05/25/12	195402	BADILLO, JOVITA	2009335	7.75	14.58	113.00
05/25/12	195403	BAEZ, JUAN	2004049	7.00	14.58	102.06
05/25/12	195404	BALLAS, VIOLA	100516	25.00	14.58	364.50
05/25/12	195405	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
05/25/12	195406	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
05/25/12	195407	BATTLE, JEANETTE M	2000470	14.00	14.58	204.12
05/25/12	195408	BATTLE, JEANETTE M	2000470	50.00	14.58	729.00
05/25/12	195409	BECERRA, FELIPE	2007632	9.00	14.58	131.22
05/25/12	195410	BELLOROFONTE, MARIA	896617	150.75	14.58	2,197.94
05/25/12	195411	BERENBLIT, SARA	2008668	6.00	14.58	87.48
05/25/12	195412	BETHUNE, HARRYDWARD	2001255	24.00	14.58	349.92
05/25/12	195413	BHAWNANI, BISHU	906462	30.00	14.58	437.40
05/25/12	195414	BHULLA, JIWAN	2000289	47.75	14.58	696.20
05/25/12	195415	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
05/25/12	195416	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195417	BLUNNIE, ELIZABETH	2001358	22.00	14.58	320.76
05/25/12	195418	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
05/25/12	195419	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
05/25/12	195420	BONILLA, LYDIA	2009026	20.00	14.58	291.60
05/25/12	195421	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
05/25/12	195422	BORSARI, ANTOINETTE	2005759	3.00	14.58	43.74
05/25/12	195423	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
05/25/12	195424	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
05/25/12	195425	BOYLAN, FRANK	2004743	63.00	14.58	918.54
05/25/12	195426	BROWN, BETTY	2000301	15.00	14.58	218.70
05/25/12	195427	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
05/25/12	195428	BURNS, MARGARET	2002060	48.00	14.58	699.84
05/25/12	195429	BUSCARELLO, JOHN	2000179	70.00	14.58	1,020.60
05/25/12	195430	CABA, PURA	2006823	10.00	14.58	145.80
05/25/12	195431	CALABRO, JOSEPHINA	2005244	69.75	14.58	1,016.96
05/25/12	195432	CALDERON, FRANCISCA	2006328	38.00	14.58	554.04
05/25/12	195433	CALDERON, VIRGINIA	2008752	30.00	14.58	437.40
05/25/12	195434	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
05/25/12	195435	CAMBARA, JOSEFA	2000035	54.00	14.58	787.32
05/25/12	195436	CANDIDO, ELENA	2009676	3.00	14.58	43.74
05/25/12	195437	CANO, ADELINA	2008216	42.00	14.58	612.36
05/25/12	195438	CANO, GLORIA	2010033	15.00	14.58	218.70
05/25/12	195439	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
05/25/12	195440	CARBAJAL, MERCEDES	2005232	31.00	14.58	451.98
05/25/12	195441	CARDONA, MARIA	2008219	33.50	14.58	488.44
05/25/12	195442	CARDOSO, ORLANDO	2007055	53.75	14.58	783.68
05/25/12	195443	CARDOZA, ANAIDA	2010089	12.00	14.58	174.96
05/25/12	195444	CARDOZA, ANAIDA	2010089	25.50	14.58	371.79
05/25/12	195445	CARELA-REYES, MARIA	2007737	19.75	14.58	287.96
05/25/12	195446	CARRALERO, ROSA	2007575	36.00	14.58	524.88
05/25/12	195447	CARRENO, CRISTINA	2010505	3.75	14.58	54.68
05/25/12	195448	CARTAGENA, FRANCISCA	1997853	54.75	14.58	798.26
05/25/12	195449	CASTANO, MARIA	2003224	6.00	14.58	87.48
05/25/12	195450	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
05/25/12	195451	CELIO, MARION	2008118	9.00	14.58	131.22
05/25/12	195452	CERNILLI, MARIA	1836870	20.75	14.58	302.54
05/25/12	195453	CHAPPLE, VICKIE	100639	12.00	14.58	174.96
05/25/12	195454	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
05/25/12	195455	CHARLES, JOSE	101535	20.00	14.58	291.60
05/25/12	195456	CHAUCA, PEDRO	2002152	20.00	14.58	291.60
05/25/12	195457	CHAUCA, PEDRO	2002152	66.00	14.58	962.28
05/25/12	195458	CHIANETTA, JOSEFA	879976	34.75	14.58	506.66
05/25/12	195459	CHINGA, ALBA	2009357	30.00	14.58	437.40
05/25/12	195460	CHO, MOGEE	2006126	29.25	14.58	426.47
05/25/12	195461	CHOUDHURY, SHAMSON	1999376	55.50	14.58	809.19

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05/25/12	195462	CHU, MOLLY	873317	40.00	14.58	583.20
05/25/12	195463	CHUCK, ENA	1032314	31.50	14.58	459.27
05/25/12	195464	CIPRIAN, FREDEVINDA	1034875	51.75	14.58	754.52
05/25/12	195465	COLEMAN, JAMES	2001758	6.00	14.58	87.48
05/25/12	195466	COLLER, FELISA	1018304	20.00	14.58	291.60
05/25/12	195467	COLLER, JOSE	2000342	15.00	14.58	218.70
05/25/12	195468	COLON, ANTONIA	1028091	36.00	14.58	524.88
05/25/12	195469	COLON, ISABEL	2006864	18.00	14.58	262.44
05/25/12	195470	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
05/25/12	195471	CORREA, MARGARITA	1023652	24.00	14.58	349.92
05/25/12	195472	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
05/25/12	195473	COSTA, ARSENE	100969	6.00	14.58	87.48
05/25/12	195474	COSTA, ARSENE	100969	21.50	14.58	313.48
05/25/12	195475	COTTON, MARCUS	2008587	7.75	14.58	113.00
05/25/12	195476	COVALIU, SIMION	2002220	34.00	14.58	495.73
05/25/12	195477	COX, PETRA	2005649	19.00	14.58	277.02
05/25/12	195478	COZZOLINO, MARGARET	2010475	7.00	14.58	102.06
05/25/12	195479	CROUSE, MARIA	2010460	6.00	14.58	87.48
05/25/12	195480	CRUZ, HECTOR	2000780	36.50	14.58	532.18
05/25/12	195481	CRUZ, JUANA	2004573	19.50	14.58	284.32
05/25/12	195482	DAMICO, ANGELA	1009442	25.00	14.58	364.50
05/25/12	195483	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
05/25/12	195484	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
05/25/12	195485	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
05/25/12	195486	DEJESUS, FELIX	2009880	15.00	14.58	218.70
05/25/12	195487	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
05/25/12	195488	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
05/25/12	195489	DELAROSA, CORALIA	2005867	9.75	14.58	142.16
05/25/12	195490	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
05/25/12	195491	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
05/25/12	195492	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
05/25/12	195493	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
05/25/12	195494	DELVALLE, JESUS	2000478	35.00	14.58	510.30
05/25/12	195495	DEY, KRISHNA	2009592	3.00	14.58	43.74
05/25/12	195496	DEZUMARAN, REBECA	1920886	35.25	14.58	513.96
05/25/12	195497	DIAZ, MARIA	1015697	34.75	14.58	506.66
05/25/12	195498	DIAZ, OLGA	1026470	37.00	14.58	539.46
05/25/12	195499	DIAZ, ROSA	2006122	18.00	14.58	262.44
05/25/12	195500	DIAZ, ROSA	2006122	12.50	14.58	182.25
05/25/12	195501	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
05/25/12	195502	DOMINGUEZ, MARIA	101077	30.00	14.58	437.40
05/25/12	195503	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
05/25/12	195504	DOMINICK, GINA	2007806	7.00	14.58	102.06
05/25/12	195505	DUTAN, SELINDA	2002255	40.00	14.58	583.20
05/25/12	195506	DUVERGE, MARIA	2007396	12.00	14.58	174.96

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195507	ECHEGARAY, MARIA	1915046	15.50	14.58	225.99
05/25/12	195508	ECHEGARAY, MARIA	1915046	28.00	14.58	408.24
05/25/12	195509	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
05/25/12	195510	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
05/25/12	195511	ESPIN, CESAR	2010333	51.00	14.58	743.58
05/25/12	195512	ESPINAL, JOSE	2009840	9.00	14.58	131.22
05/25/12	195513	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
05/25/12	195514	FADEN, ROBIN	102036	71.50	14.58	1,042.47
05/25/12	195515	FAMBIATOU, PARASKEVI	2009240	10.00	14.58	145.80
05/25/12	195516	FARO, JOSEPH	2009414	17.75	14.58	258.80
05/25/12	195517	FAY, JULIA	2008987	20.00	14.58	291.60
05/25/12	195518	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
05/25/12	195519	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
05/25/12	195520	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
05/25/12	195521	FERRER, MARIE	2008617	12.00	14.58	174.96
05/25/12	195522	FIUMARA, ROSE	907540	46.00	14.58	670.68
05/25/12	195523	FLEITMAN, KLARA	101781	6.00	14.58	87.48
05/25/12	195524	FOLLETTTO, ROSINA	2007045	35.00	14.58	510.30
05/25/12	195525	FONG, ALEFINA	2010183	3.00	14.58	43.74
05/25/12	195526	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
05/25/12	195527	FRADELAKIS, EVANGELOS	2010500	8.00	14.58	116.64
05/25/12	195528	FRED, EULALIA	2002260	56.00	14.58	816.48
05/25/12	195529	FREDERICK, AMELIA	1999057	27.75	14.58	404.60
05/25/12	195530	FREIJOSO, ROSA	910356	45.75	14.58	667.04
05/25/12	195531	GAID, ASILA	2009396	35.00	14.58	510.30
05/25/12	195532	GALARZA, JOSE	2009836	40.75	14.58	594.14
05/25/12	195533	GALLARDO, ZOILA	100436	35.00	14.58	510.30
05/25/12	195534	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
05/25/12	195535	GALLO, BENJAMIN	101669	40.00	14.58	583.20
05/25/12	195536	GARAY, ANGELES	2007192	13.00	14.58	189.54
05/25/12	195537	GARCIA, CONCEPCION	2009835	36.00	14.58	524.88
05/25/12	195538	GARCIA, OLGA	2001516	24.00	14.58	349.92
05/25/12	195539	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
05/25/12	195540	GEBHARDT, DOROTHY	865260	39.75	14.58	579.56
05/25/12	195541	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
05/25/12	195542	GIORGIO, WILLIAM	2003245	44.50	14.58	648.82
05/25/12	195543	GOLIGHTLY, OZELLA	1812038	26.00	14.58	379.08
05/25/12	195544	GOLIGHTLY, OZELLA	1812038	16.00	14.58	233.28
05/25/12	195545	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
05/25/12	195546	GOMEZ, ROSANA	1007823	34.00	14.58	495.72
05/25/12	195547	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
05/25/12	195548	GOMEZ-VIDAL, ALFREDO	2010170	3.00	14.58	43.74
05/25/12	195549	GOMEZ-VIDAL, ALFREDO	2010170	9.00	14.58	131.22
05/25/12	195550	GONGORA, MARUJA	2010180	12.00	14.58	174.96
05/25/12	195551	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22

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05/25/12	195552	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
05/25/12	195553	GONZALEZ, ELBA	2005458	6.00	14.58	87.48
05/25/12	195554	GONZALEZ, ELBA	100458	30.00	14.58	437.40
05/25/12	195555	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
05/25/12	195556	GOYES, ELBA	2007585	4.00	14.58	58.32
05/25/12	195557	GOYES, ELBA	2007585	28.00	14.58	408.24
05/25/12	195558	GRAVER, EDNA	887264	40.00	14.58	583.20
05/25/12	195559	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
05/25/12	195560	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
05/25/12	195561	GRESSINE, ARNOLD	489780	35.00	14.58	510.30
05/25/12	195562	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
05/25/12	195563	GUTIERREZ, ANGELICA	2007385	47.00	14.58	685.26
05/25/12	195564	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
05/25/12	195565	HENAO, VICTORIA	2010006	20.00	14.58	291.60
05/25/12	195566	HENDY, BERNICE	2009161	27.00	14.58	393.66
05/25/12	195567	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
05/25/12	195568	HERNANDEZ, MARIA	2009201	28.00	14.58	408.24
05/25/12	195569	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
05/25/12	195570	HERRERA, ANGELA	1998640	31.50	14.58	459.27
05/25/12	195571	HERRERA, HORACIO	2006496	18.00	14.58	262.44
05/25/12	195572	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
05/25/12	195573	IBASCO, SOFIA	1998008	20.00	14.58	291.60
05/25/12	195574	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
05/25/12	195575	INOSTROZA, RAPHAEL	2000778	44.50	14.58	648.81
05/25/12	195576	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
05/25/12	195577	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
05/25/12	195578	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
05/25/12	195579	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
05/25/12	195580	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
05/25/12	195581	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
05/25/12	195582	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
05/25/12	195583	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
05/25/12	195584	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
05/25/12	195585	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
05/25/12	195586	JIMENEZ, ALTAGRACIA	835771	26.00	14.58	379.08
05/25/12	195587	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
05/25/12	195588	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
05/25/12	195589	JOHNSON, FANNY	2009441	20.00	14.58	291.60
05/25/12	195590	JORRIN, HORTENSIA	1028854	25.75	14.58	375.44
05/25/12	195591	JORRIN, NILIO	1871927	39.00	14.58	568.62
05/25/12	195592	KAUR, SARD	2008921	8.00	14.58	116.64
05/25/12	195593	KAUR, SHARAN	2006156	51.00	14.58	743.58
05/25/12	195594	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
05/25/12	195595	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
05/25/12	195596	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84

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05/25/12	195597	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
05/25/12	195598	LANDAU, BERNARD R	2009806	12.00	14.58	174.96
05/25/12	195599	LARA-MORA, BELEN	2002374	54.00	14.58	787.32
05/25/12	195600	LASAK, MICHAEL	2010301	9.00	14.58	131.22
05/25/12	195601	LEBRON, TIRSO	2010479	19.00	14.58	277.02
05/25/12	195602	LEE, KATHLEEN	1011336	24.00	14.58	349.92
05/25/12	195603	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
05/25/12	195604	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
05/25/12	195605	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
05/25/12	195606	LITSAS, MARTHA	2009708	20.00	14.58	291.60
05/25/12	195607	LLANES, ELEAZER	2009799	7.00	14.58	102.06
05/25/12	195608	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
05/25/12	195609	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
05/25/12	195610	LOGAN, ADELE	2006322	42.00	14.58	612.36
05/25/12	195611	LONDONO, AMIRA	2001544	10.00	14.58	145.80
05/25/12	195612	LONDONO, AMIRA	2001544	20.00	14.58	291.60
05/25/12	195613	LONDONO, MARIA	2001655	42.00	14.58	612.36
05/25/12	195614	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
05/25/12	195615	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
05/25/12	195616	LOPEZ, MARIA	1998599	42.00	14.58	612.36
05/25/12	195617	LOPEZDELCASTIL, RAFAEL	2001657	25.25	14.58	368.15
05/25/12	195618	LOZADA, LAURA	2010163	9.00	14.58	131.22
05/25/12	195619	LUCES, LETICIA	2007831	19.25	14.58	280.68
05/25/12	195620	LYMN, ANGIE	2006492	15.00	14.58	218.70
05/25/12	195621	LYMN, ANGIE	2006492	10.00	14.58	145.80
05/25/12	195622	MACCHIA, CATHY	1905704	41.00	14.58	597.78
05/25/12	195623	MAGILLIGAN, LORETTA	1998277	42.00	14.58	612.36
05/25/12	195624	MAGNANI, VINCENZA	1876765	76.50	14.58	1,115.37
05/25/12	195625	MANGAN, JOHN	102052	20.00	14.58	291.60
05/25/12	195626	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
05/25/12	195627	MANOS, ARCHIE	1999392	8.00	14.58	116.64
05/25/12	195628	MANOS, ARCHIE	1999392	56.00	14.58	816.48
05/25/12	195629	MANOS, VASILIKE	1999779	28.00	14.58	408.24
05/25/12	195630	MARGOLIS, GERTRUDE	2006949	3.75	14.58	54.68
05/25/12	195631	MARINO, ANN	2006209	30.00	14.58	437.40
05/25/12	195632	MARMOL ESPINAL, ANTONIA	2003491	15.00	14.58	218.70
05/25/12	195633	MARMOL, LIDIA	1009043	7.00	14.58	102.06
05/25/12	195634	MARMOL, LIDIA	1009043	43.00	14.58	626.94
05/25/12	195635	MARTE, JOSE	2009782	4.00	14.58	58.32
05/25/12	195636	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
05/25/12	195637	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48
05/25/12	195638	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
05/25/12	195639	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
05/25/12	195640	MARTINEZ, FEDORA	2010507	7.00	14.58	102.06
05/25/12	195641	MARTINEZ, JORGE	2010499	1.00	14.58	14.58

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05/25/12	195642	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
05/25/12	195643	MARTINEZ, MARGARITA	100637	25.00	14.58	364.50
05/25/12	195644	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
05/25/12	195645	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
05/25/12	195646	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
05/25/12	195647	MATOS, ROSA	2001920	56.00	14.58	816.48
05/25/12	195648	MAZZONE, FRANCES	102078	63.00	14.58	918.54
05/25/12	195649	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
05/25/12	195650	MCGUIRE, HELEN	2008103	53.75	14.58	783.68
05/25/12	195651	MCKAY, DOROTHY	2010491	6.00	14.58	87.48
05/25/12	195652	MEJIA, DINORAH A	2007956	17.00	14.58	247.86
05/25/12	195653	MEJIA, MARINA	100454	24.00	14.58	349.92
05/25/12	195654	MEJIA, ROSA	2000238	36.00	14.58	524.88
05/25/12	195655	MENDEZ, NELLY	2007895	12.00	14.58	174.96
05/25/12	195656	MENDOLIA, ANTOINETTE	2008880	77.75	14.58	1,133.60
05/25/12	195657	MENDOZA, JULIO	2002893	39.00	14.58	568.62
05/25/12	195658	MENDOZA, VALENTINA	2008678	11.00	14.58	160.39
05/25/12	195659	MILEO, MARY	2008110	28.25	14.58	411.89
05/25/12	195660	MOLINA, ANA	2007786	12.00	14.58	174.96
05/25/12	195661	MOLINA, ANA	2007786	36.00	14.58	524.88
05/25/12	195662	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
05/25/12	195663	MONTES, MARTA	856727	19.00	14.58	277.02
05/25/12	195664	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
05/25/12	195665	MORALES, ANGELICA	1998022	36.00	14.58	524.88
05/25/12	195666	MORALES, GENEROSA	100391	42.00	14.58	612.36
05/25/12	195667	MOURAS, ANNA	2010124	10.00	14.58	145.80
05/25/12	195668	MUSSALLI, NAIM	2010448	6.00	14.58	87.48
05/25/12	195669	NAGY, GEORGE	1999181	42.00	14.58	612.36
05/25/12	195670	NAVARRO, MARIA	1999899	20.00	14.58	291.60
05/25/12	195671	NELLINI, MARY	2000225	41.25	14.58	601.43
05/25/12	195672	NICKELL, JEAN	2010128	1.00	14.58	14.58
05/25/12	195673	NIDO, MICHAEL	1924272	42.00	14.58	612.36
05/25/12	195674	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
05/25/12	195675	NIEVES, NANCY	2006822	45.00	14.58	656.10
05/25/12	195676	NINO, CARMEN	1999895	20.00	14.58	291.60
05/25/12	195677	NOBLIN, ELOISE	904150	25.00	14.58	364.50
05/25/12	195678	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
05/25/12	195679	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
05/25/12	195680	OCHOA, LUIS	2006680	42.75	14.58	623.30
05/25/12	195681	OLVERA, ROSALIA	2010298	27.00	14.58	393.66
05/25/12	195682	ONATE, MIGUEL	2010122	3.00	14.58	43.74
05/25/12	195683	ONATE, MIGUEL	2010122	9.00	14.58	131.22
05/25/12	195684	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
05/25/12	195685	OSPINA, ANA	2007454	8.00	14.58	116.64
05/25/12	195686	PANASKAROLIDIS, FANNY	2005033	36.50	14.58	532.18

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05/25/12	195687	PAOLONI, MARY	2003517	14.00	14.58	204.12
05/25/12	195688	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
05/25/12	195689	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
05/25/12	195690	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
05/25/12	195691	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
05/25/12	195692	PARETTI, MARIE	888930	56.00	14.58	816.48
05/25/12	195693	PARK, SUNG	2007633	1.00	14.58	14.58
05/25/12	195694	PENA, VICTORIA	2006588	35.50	14.58	517.59
05/25/12	195695	PENAGOS, MARIA	2003471	25.00	14.58	364.50
05/25/12	195696	PENNACCHIA, MARIA	2010335	11.75	14.58	171.32
05/25/12	195697	PEREZ MONSER, CRISTOBAL	2009549	48.25	14.58	703.49
05/25/12	195698	PEREZ, DOMINGA	1889153	29.25	14.58	426.47
05/25/12	195699	PEREZ, GLADYS	2006228	36.75	14.58	535.82
05/25/12	195700	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
05/25/12	195701	PERSAUD, RITA	2009359	35.00	14.58	510.30
05/25/12	195702	PHILIPPS, MARY	2001375	30.50	14.58	444.69
05/25/12	195703	PIZARRO, BARBARA	2008953	1.00	14.58	14.58
05/25/12	195704	PLACIDO, GENARO	2004613	11.00	14.58	160.38
05/25/12	195705	PLACIDO, GENARO	2004613	29.50	14.58	430.11
05/25/12	195706	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
05/25/12	195707	POGGI, EMERITA	2006780	36.00	14.58	524.88
05/25/12	195708	PONCE, ALICIA	2002430	40.00	14.58	583.20
05/25/12	195709	PUISSELLO, CIRA	2001039	27.75	14.58	404.60
05/25/12	195710	PULLIZA, DIANNE	869078	42.00	14.58	612.36
05/25/12	195711	QUINTERO, INES	2009935	27.75	14.58	404.60
05/25/12	195712	QUIZHPI, MARIA	101096	48.00	14.58	699.84
05/25/12	195713	RAMIREZ, ANA	2002699	40.00	14.58	583.20
05/25/12	195714	RAMIREZ, JUANA	1018673	48.00	14.58	699.84
05/25/12	195715	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
05/25/12	195716	RAMOS, JENNIFER	2002205	32.00	14.58	466.56
05/25/12	195717	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
05/25/12	195718	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
05/25/12	195719	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
05/25/12	195720	REINA, JOSE	2008886	20.00	14.58	291.60
05/25/12	195721	RICCA, MARIE	2009962	10.75	14.58	156.74
05/25/12	195722	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
05/25/12	195723	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
05/25/12	195724	RIVERA, CARMEN	2000850	20.00	14.58	291.60
05/25/12	195725	RIVERA, ERNESTO	102000	20.00	14.58	291.60
05/25/12	195726	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
05/25/12	195727	RIVERA, RAQUEL	888023	28.00	14.58	408.24
05/25/12	195728	RIVERA, WANDA	1031593	36.25	14.58	528.53
05/25/12	195729	ROBERTS, SARAH	1175900	12.00	14.58	174.96
05/25/12	195730	ROBINSON, MARGARET	1840707	35.00	14.58	510.30
05/25/12	195731	ROCCISANO, LOUISE	100536	48.00	14.58	699.84

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05/25/12	195732	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
05/25/12	195733	RODRIGUEZ, FERMINA	2001555	17.75	14.58	258.80
05/25/12	195734	RODRIGUEZ, IRMA	2009497	34.00	14.58	495.72
05/25/12	195735	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
05/25/12	195736	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
05/25/12	195737	RODRIGUEZ, PORFIRIO	1999521	46.50	14.58	677.98
05/25/12	195738	RODRIGUEZ, ROQUE	1999414	41.50	14.58	605.08
05/25/12	195739	RODRIGUEZ, YLMA A	2009923	48.00	14.58	699.84
05/25/12	195740	ROLON, JUANITA	1997957	8.00	14.58	116.64
05/25/12	195741	ROLON, JUANITA	1997957	48.00	14.58	699.84
05/25/12	195742	ROMERO, SANTHY	878549	45.00	14.58	656.10
05/25/12	195743	ROMO, FLOR	2005095	56.00	14.58	816.48
05/25/12	195744	ROSA, ANA	2006453	32.00	14.58	466.56
05/25/12	195745	ROSA, LUZ E	1005732	52.50	14.58	765.45
05/25/12	195746	ROSA, MANOLO	1999311	16.00	14.58	233.28
05/25/12	195747	ROSARIO, ELSA	2008185	6.00	14.58	87.48
05/25/12	195748	ROSARIO, MARIA	101745	21.50	14.58	313.47
05/25/12	195749	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
05/25/12	195750	RUBIN, EVGENY	2009102	20.00	14.58	291.60
05/25/12	195751	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
05/25/12	195752	RUEDA, INES	465124	47.00	14.58	685.26
05/25/12	195753	RUFFEN, SANDRA	2001333	31.00	14.58	451.99
05/25/12	195754	RUSSO, MONICA	1998798	69.25	14.58	1,009.67
05/25/12	195755	SAAVEDRA, STELLA	2001624	32.75	14.58	477.50
05/25/12	195756	SAK, FIRDEVS	2010166	15.00	14.58	218.70
05/25/12	195757	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
05/25/12	195758	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
05/25/12	195759	SAMPOGNA, LUCY	2005544	17.00	14.58	247.86
05/25/12	195760	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
05/25/12	195761	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
05/25/12	195762	SANCHEZ, NILSA	870294	23.00	14.58	335.35
05/25/12	195763	SCALA, CATHERINE	2010162	7.00	14.58	102.06
05/25/12	195764	SCHMIDT, FREDERICK	2010348	6.00	14.58	87.48
05/25/12	195765	SCHNEIER, CATHERINE	2010246	7.75	14.58	113.00
05/25/12	195766	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
05/25/12	195767	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
05/25/12	195768	SERAFIN, WALTER	2002244	16.00	14.58	233.28
05/25/12	195769	SERRANO, AGUEDA	877918	48.00	14.58	699.84
05/25/12	195770	SHANNON, ELNORA	1007076	41.25	14.58	601.43
05/25/12	195771	SHARMA, DEROPDI	2010096	29.50	14.58	430.11
05/25/12	195772	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
05/25/12	195773	SILLS, JAMES	836343	42.00	14.58	612.36
05/25/12	195774	SINGH, BADREE	1893086	30.00	14.58	437.40
05/25/12	195775	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
05/25/12	195776	SOLDATI, RONDA	1999640	10.00	14.58	145.80

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05/25/12	195777	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
05/25/12	195778	SORIA, ROLANDO	866280	30.00	14.58	437.40
05/25/12	195779	SOTO, MARCELINA	2010184	8.00	14.58	116.64
05/25/12	195780	STAMATIADES, MERCEDES	2007403	9.00	14.58	131.22
05/25/12	195781	STAMBOULIDIS, VASILIOS	100427	23.25	14.58	338.99
05/25/12	195782	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
05/25/12	195783	STENOS, MOSHOULA	2010080	10.00	14.58	145.80
05/25/12	195784	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
05/25/12	195785	STICKELL, BLANCHE	2003969	40.00	14.58	583.20
05/25/12	195786	STROBL, ALFRED	1998655	36.00	14.58	524.88
05/25/12	195787	SUAREZ, TULIA	2001525	38.25	14.58	557.69
05/25/12	195788	TABOADA, DIMAS	2010334	4.00	14.58	58.32
05/25/12	195789	TABOADA, ELIZABETH	1021581	66.00	14.58	962.29
05/25/12	195790	TADDEO, LENA	841601	56.00	14.58	816.48
05/25/12	195791	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
05/25/12	195792	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
05/25/12	195793	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
05/25/12	195794	TEJADA, MARIA	2010508	2.00	14.58	29.16
05/25/12	195795	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
05/25/12	195796	TINOCO, INES	101793	35.00	14.58	510.30
05/25/12	195797	TORO VEGA, LUZVINA	1999079	29.00	14.58	422.82
05/25/12	195798	TORO, PURA	2003463	84.00	14.58	1,224.72
05/25/12	195799	TORRES, EMELINA	902903	40.00	14.58	583.20
05/25/12	195800	TORRES, LUZ M	2005729	81.00	14.58	1,180.98
05/25/12	195801	TORRES, MARGOT G	1999560	36.00	14.58	524.88
05/25/12	195802	TOUMA, MATTA	2009804	35.00	14.58	510.30
05/25/12	195803	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
05/25/12	195804	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
05/25/12	195805	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
05/25/12	195806	TSOLISOS, FOTINI	1914630	54.25	14.58	790.97
05/25/12	195807	TSUAI, PING	2003992	12.00	14.58	174.96
05/25/12	195808	TZOUMAS, EFFIE	101935	58.75	14.58	856.58
05/25/12	195809	UGURLUYAN, KARABET	2001357	3.00	14.58	43.74
05/25/12	195810	URBINA, ANA	2002349	35.00	14.58	510.30
05/25/12	195811	VACCA, MARIA	2005674	9.00	14.58	131.22
05/25/12	195812	VALENCIA, ESTHER	2007880	10.00	14.58	145.80
05/25/12	195813	VALENTI, HELEN	100740	6.00	14.58	87.48
05/25/12	195814	VALENTIN, ALEJANDRIN	2010368	20.00	14.58	291.60
05/25/12	195815	VARELAS, ANNA	2010464	12.00	14.58	174.96
05/25/12	195816	VAROL, ELMAS	2000955	5.75	14.58	83.84
05/25/12	195817	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
05/25/12	195818	VASQUEZ, ARTURO	2006004	41.50	14.58	605.08
05/25/12	195819	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
05/25/12	195820	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
05/25/12	195821	VAZQUEZ, ESTHER	904462	39.50	14.58	575.91

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195822	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
05/25/12	195823	VENTURA, ROSA	2003320	47.50	14.58	692.56
05/25/12	195824	VERAS, JUANA	101719	40.00	14.58	583.20
05/25/12	195825	VIGORITO, ANN	2008852	19.50	14.58	284.31
05/25/12	195826	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
05/25/12	195827	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
05/25/12	195828	VISCONTI, JASON	2009160	3.25	14.58	47.39
05/25/12	195829	VITO, CARMEN	2004369	18.00	14.58	262.44
05/25/12	195830	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
05/25/12	195831	VLAHOS, MARIE	2010277	20.00	14.58	291.60
05/25/12	195832	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
05/25/12	195833	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
05/25/12	195834	WERKMEISTER, JOSEPH	2010455	20.00	14.58	291.60
05/25/12	195835	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
05/25/12	195836	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
05/25/12	195837	ZAMBRANO, CRUZMARIA	2009235	8.00	14.58	116.64
05/25/12	195838	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96
TOTAL HOURS AND DOLLARS				13,459.50		196,239.96

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195839	ACERNO, CLAIRE	2003101	23.75	3.63	344.85
05/25/12	195840	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
05/25/12	195841	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
05/25/12	195842	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
05/25/12	195843	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
05/25/12	195844	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
05/25/12	195845	CARSWELL, LUELLA	2010374	69.50	3.63	1,094.62
05/25/12	195846	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
05/25/12	195847	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
05/25/12	195848	COLEMAN, REGINA	2009790	22.75	3.63	330.33
05/25/12	195849	DIAZ, ALICIA	2006667	45.00	3.63	653.40
05/25/12	195850	DIAZ, CARMEN	2009982	20.00	3.63	290.40
05/25/12	195851	DONOSO, MARGARETHA	2004554	23.50	3.63	341.22
05/25/12	195852	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
05/25/12	195853	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
05/25/12	195854	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
05/25/12	195855	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
05/25/12	195856	FELICIANO, JOAN	2000600	38.00	3.63	551.76
05/25/12	195857	FERNANDEZ, ANA	2007979	16.00	3.63	232.32
05/25/12	195858	FERRARA, ANN	2009960	42.00	3.63	609.84
05/25/12	195859	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
05/25/12	195860	GOMEZ, YOLANDA	2009435	3.75	3.63	54.45
05/25/12	195861	GREENSPAN, ALICE	2003103	1.00	3.63	14.52
05/25/12	195862	GREENSPAN, ALICE	2003103	20.00	3.63	290.40
05/25/12	195863	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
05/25/12	195864	JIMENEZ, EUGENIA	2003254	90.00	3.63	1,306.80
05/25/12	195865	JOHNSON, DOROTHY	2002344	61.00	3.63	885.72
05/25/12	195866	LATVIS, CHARLES	2007237	6.00	188.72	1,132.32
05/25/12	195867	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
05/25/12	195868	MARTINEZ, EMMA	2006830	6.00	3.63	87.12
05/25/12	195869	MARTINEZ, GLORIA	2008605	10.00	3.63	145.20
05/25/12	195870	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
05/25/12	195871	MONCRIEF, LOIS	2010425	47.50	3.63	689.70
05/25/12	195872	MORA, MARIA	2010408	8.00	3.63	116.16
05/25/12	195873	MORA, PAULA	2010407	8.00	3.63	116.16
05/25/12	195874	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
05/25/12	195875	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
05/25/12	195876	NETTLES, DONNA	2006117	8.00	3.63	116.16
05/25/12	195877	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
05/25/12	195878	NISHIMURA, ALBERT	2007139	60.00	3.63	871.20
05/25/12	195879	NUNEZ, ANGELINA	2004768	16.00	3.63	232.32
05/25/12	195880	NUNEZ, IRIS	2009392	24.00	3.63	348.48
05/25/12	195881	ORLANDO, ANNE	2010198	25.00	3.63	363.00
05/25/12	195882	ORTIZ, LAURA	2001032	63.00	3.63	914.76
05/25/12	195883	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195884	PAZIOULIS, GEORGE	2003716	41.25	3.88	640.20
05/25/12	195885	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20
05/25/12	195886	PENA, WALESKA	2000140	56.00	3.63	813.12
05/25/12	195887	PEREZ, MARIA	2002546	30.00	3.63	435.60
05/25/12	195888	PICHARDO, MARIA	1997780	63.00	3.63	914.76
05/25/12	195889	PROANO, ALICIA	2002109	18.00	3.88	279.36
05/25/12	195890	PROANO, BRUNO	2002103	28.00	3.88	434.56
05/25/12	195891	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
05/25/12	195892	RAMOS, ESTHER	2010409	18.00	3.63	261.36
05/25/12	195893	RESTULA, VINCENT	2008453	20.00	3.63	290.40
05/25/12	195894	RIVAS, GERTRUDIS	1997785	19.00	3.63	275.88
05/25/12	195895	RODRIGUEZ, FABIOLA	2010412	25.00	3.63	363.00
05/25/12	195896	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
05/25/12	195897	ROJAS, ANGEL	2006650	15.00	3.88	232.80
05/25/12	195898	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
05/25/12	195899	ROJO, MANUEL	2010411	4.00	3.63	58.08
05/25/12	195900	RUBIANO, MARIA	2001974	20.00	3.63	290.40
05/25/12	195901	SALJANIN, DILJA	1997810	58.50	3.63	849.42
05/25/12	195902	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
05/25/12	195903	SHELTON, AGUEDA	1997798	7.00	3.63	101.64
05/25/12	195904	SHELTON, AGUEDA	1997798	14.00	3.63	203.28
05/25/12	195905	TOROSSIAN, PARIS	1997802	27.75	3.63	402.93
05/25/12	195906	VILLACRES, LUZ	2001499	8.00	3.63	116.16
05/25/12	195907	VLAHOS, MARIE	2005886	44.00	3.63	638.88
05/25/12	195908	WEISZ, KLARA	2004555	4.00	3.63	58.08
05/25/12	195909	WHITE, GLORIA	2010012	5.00	3.63	72.60
05/25/12	195910	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
05/25/12	195911	YI, CARLOS	2000279	24.00	3.63	348.48
05/25/12	195912	YIANTSELIS, VIRGINIA	2005449	8.00	188.72	1,509.76
05/25/12	195913	ZARE, GLORIA	1999409	48.00	3.63	696.96
05/25/12	195914	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,317.25		38,766.80

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195915	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/25/12	195916	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/25/12	195917	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
05/25/12	195918	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/25/12	195919	CARRION, MARIA	2008271	48.00	4.22	810.24
05/25/12	195920	CEBALLOS, ANA	2008251	40.00	4.22	675.20
05/25/12	195921	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
05/25/12	195922	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
05/25/12	195923	DORNELLAS, STELLA	2008498	8.00	4.22	135.04
05/25/12	195924	ESPAILLAT, AMPARO	2008571	12.00	4.22	202.56
05/25/12	195925	ESPAILLAT, AMPARO	2008571	16.00	4.22	270.08
05/25/12	195926	ESTEVEZ, JOSE	2008257	41.00	4.22	692.08
05/25/12	195927	FERGERSON, TINA	2008437	35.00	4.22	590.80
05/25/12	195928	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
05/25/12	195929	FONTANES, PEDRO	2008362	49.00	4.22	827.12
05/25/12	195930	FRANCISCO, RICHARD	2008411	54.00	4.22	911.52
05/25/12	195931	FRIAS, BARBARA	2009425	12.00	4.22	202.56
05/25/12	195932	HERRING, CHARLEN	2009657	12.00	4.22	202.56
05/25/12	195933	KAUR, HARBANS	2008428	38.00	4.22	641.44
05/25/12	195934	LARA, TOMASA	2008813	28.00	4.22	472.64
05/25/12	195935	LAZALA, GLADYS	2008299	72.00	16.88	1,215.36
05/25/12	195936	LOPEZ-RAMIREZ, CARLOTA	2008249	68.00	4.22	1,147.84
05/25/12	195937	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
05/25/12	195938	MARTIN, ARIANA	2008297	12.00	4.22	202.56
05/25/12	195939	ORTIZ, TULA	2009733	25.00	4.22	422.00
05/25/12	195940	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
05/25/12	195941	RIVERA, EDDIE	2008248	6.00	4.22	101.28
05/25/12	195942	RIVERA, EDDIE	2008248	9.00	4.22	151.92
05/25/12	195943	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/25/12	195944	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
05/25/12	195945	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
05/25/12	195946	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/25/12	195947	SPIVEY, PATRICIA	2008254	19.00	4.22	320.72
05/25/12	195948	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
05/25/12	195949	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
05/25/12	195950	VEGA, GLORIA	2010009	40.00	4.22	675.20
05/25/12	195951	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,205.00		20,340.40

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195952	AHMED, UMARA	2010143	56.00	4.22	945.28
05/25/12	195953	AKHTER, SELINA	2008373	45.00	4.22	759.60
05/25/12	195954	ARDITTO, PATRICIA	2008305	28.50	4.22	481.08
05/25/12	195955	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
05/25/12	195956	DIAZ, CARMEN	2008802	20.00	4.22	337.60
05/25/12	195957	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/25/12	195958	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/25/12	195959	JONES, CYNTHIA	2008366	36.00	4.22	607.68
05/25/12	195960	KHALIL, RASHAN	2008260	36.00	4.22	607.68
05/25/12	195961	KHAN, FARUQUE	2009356	78.00	4.22	1,316.64
05/25/12	195962	KROLL, KATHERINE	2008742	39.00	4.22	658.32
05/25/12	195963	MORALES FERNANDEZ, EDWIN	2008263	43.00	4.22	725.84
05/25/12	195964	MOSKOWITZ, RONA	2008422	29.75	4.22	502.18
05/25/12	195965	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
05/25/12	195966	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/25/12	195967	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
05/25/12	195968	SALVATO, MARY	2008420	56.00	4.22	945.28
05/25/12	195969	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
05/25/12	195970	SHEPPARD, ERMA	2008265	59.75	4.22	1,008.58
05/25/12	195971	WELLS, WYNORIA	2008425	12.00	4.22	202.56
05/25/12	195972	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				804.00		13,571.52

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195973	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/25/12	195974	BERGES, MARITZA	2008399	40.00	16.87	674.80
05/25/12	195975	GIL, ALICIA M	2008306	35.00	16.87	590.45
05/25/12	195976	LITMAN, GAIL	2008376	25.00	16.87	421.75
05/25/12	195977	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
05/25/12	195978	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
05/25/12	195979	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
05/25/12	195980	SZE, BECKY	2008267	33.00	16.87	556.71
05/25/12	195981	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				432.00		7,287.84

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195982	CALDERON, MIGDALIA	2008245	60.00	4.29	1,029.60
05/25/12	195983	MILLAN, ARMIDA	2008287	24.00	4.29	411.84
05/25/12	195984	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
05/25/12	195985	SAFOS, PATRA	2008401	56.00	4.29	960.96
05/25/12	195986	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				183.00		3,140.28

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195987	CAMPBELL, CAROL	2010293	21.50	3.50	301.00
05/25/12	195988	COPE, WILLIE	2008793	84.00	3.50	1,176.00
05/25/12	195989	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
05/25/12	195990	JACKSON, FRANCES	2009945	35.00	3.50	490.00
05/25/12	195991	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
05/25/12	195992	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
05/25/12	195993	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				312.50		4,375.00

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	195994	AHMAD, AMATUL	2008395	20.00	4.22	337.60
05/25/12	195995	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
05/25/12	195996	GOMES, AGUSTINA	2008382	62.00	4.22	1,046.56
05/25/12	195997	LOYOLA, MARIA	2008276	20.00	4.22	337.60
05/25/12	195998	ORR, LOUISE	2008227	30.00	4.22	506.40
05/25/12	195999	PARADISE, ANITA	2009355	16.00	4.22	270.08
05/25/12	196000	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/25/12	196001	TOWLES, ADA	2008228	16.00	4.22	270.08
05/25/12	196002	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
05/25/12	196003	ZAMBRANO, ZOILA	2008396	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				267.00		4,506.96

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196004	DENNISON, KELVIN	2010003	28.00	4.25	476.00
05/25/12	196005	ESPERSON, CLAUDE	2010389	16.00	4.25	272.00
05/25/12	196006	HARDING, EDNA	2008365	24.00	4.25	408.00
05/25/12	196007	WALTERS, BYRON	2008407	25.00	4.25	425.00
05/25/12	196008	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				111.00		1,887.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196009	ANDERSON, BETH	2008284	26.00	17.15	445.90
05/25/12	196010	ARIAS, NORA	2008233	68.00	17.15	1,166.20
05/25/12	196011	BEDOYA, MONICA	2008415	35.00	17.15	600.25
05/25/12	196012	BRACERO, HELEN	2008511	56.00	17.15	960.40
05/25/12	196013	BRIGGS, LOUIS	2008384	36.00	17.15	617.40
05/25/12	196014	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
05/25/12	196015	DAVIS, ANGIE	2008283	121.00	17.15	2,075.15
05/25/12	196016	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
05/25/12	196017	DURHAM, CYNTHIA	2008237	16.00	17.15	274.40
05/25/12	196018	GALAS, TERESA	2008417	35.00	17.15	600.25
05/25/12	196019	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
05/25/12	196020	PERSAD, USHA	2008236	16.00	17.15	274.40
05/25/12	196021	PERSAD, USHA	2008236	35.00	17.15	600.25
05/25/12	196022	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
05/25/12	196023	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/25/12	196024	RYALS, CHARLES	2008418	4.00	17.15	68.60
05/25/12	196025	SANTORO, MATTHEW	2009377	48.00	17.15	823.20
05/25/12	196026	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
05/25/12	196027	VALLE, BLASINA	2008279	45.00	17.15	771.75
TOTAL HOURS AND DOLLARS				779.00		13,359.85

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196028	GENAO, DANIELA I	2009373	55.00	4.30	946.00
05/25/12	196029	GUERRERO, MIRTHA	2010404	45.50	4.30	782.60
05/25/12	196030	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
05/25/12	196031	RAMIREZ, ALIDA A	2008286	18.00	4.30	309.60
05/25/12	196032	RAMIREZ, ALIDA A	2008286	35.75	4.30	614.90
TOTAL HOURS AND DOLLARS				196.25		3,375.50

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196033	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196034	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
05/25/12	196035	GUERRA, LORRAINE	2008266	62.00	16.87	1,045.94
05/25/12	196036	HAWKINS S, MALIK JR	2010018	70.00	16.87	1,180.90
05/25/12	196037	LINARES, NANCY	2010221	24.00	16.87	404.88
05/25/12	196038	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				206.00		3,475.30

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196039	CAIALA, SALLY	2010445	2.00	14.50	29.00
05/25/12	196040	GRECH, JANE	2009763	8.00	14.50	116.00
05/25/12	196041	KOZHUSHICO, ROZA	2007923	4.00	13.50	54.00
05/25/12	196042	MANIACE, AGNES	2010472	3.00	14.50	43.50
05/25/12	196043	MANIACE, VINCENT	2010473	4.00	14.50	58.00
05/25/12	196044	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				29.00		416.50

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196045	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196046	DIOP, SERIGNE	2001600	25.00	13.79	344.75
05/25/12	196047	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196048	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196049	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
05/25/12	196050	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
05/25/12	196051	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
05/25/12	196052	GIL, MARANGELI	2009744	4.00	15.50	62.00
05/25/12	196053	SALAS, HELENA	2004224	23.50	15.50	364.27
TOTAL HOURS AND DOLLARS				56.50		875.77

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196054	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
05/25/12	196055	BEAN, ELMIRA	2009623	25.00	14.25	356.25
05/25/12	196056	BLACK, DOROTHY	2009603	19.50	14.25	277.88
TOTAL HOURS AND DOLLARS				44.50		634.13

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196057	COPPOLA, ETTORE	2008789	18.00	17.00	286.50
		TOTAL HOURS AND DOLLARS		18.00		286.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196058	BERGER, TESS	2008891	53.00	17.00	848.50
		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
05/25/12	196059	BONES, ANA	2010048	12.00	14.10	169.20
05/25/12	196060	GARCIA, MARIA	2010446	16.00	14.10	225.60
05/25/12	196061	GARCIA, MARIA	2010446	40.00	14.10	564.00
05/25/12	196062	ROSARIO, CELESTINA	2009376	34.75	14.10	489.98
TOTAL HOURS AND DOLLARS				102.75		1,448.78

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196063	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196064	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196065	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196066	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
05/25/12	196067	NICASSIO, VICTOR	2003743	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196068	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		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
05/25/12	196069	EDEL, CANDACE	2006337	72.25	17.00	1,143.89
		TOTAL HOURS AND DOLLARS		72.25		1,143.89

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196070	MAIORANA, MAUREEN	2007630	7.75	16.25	125.94
		TOTAL HOURS AND DOLLARS		7.75		125.94

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196071	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196072	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196073	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196074	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
05/25/12	196075	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
05/25/12	196076	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
05/25/12	196077	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196078	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
05/25/12	196079	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
05/25/12	196080	IRAOLA, LILIAN	2010375	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196081	IRAOLA, ANTONIO	2010377	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/25/12	196082	ANSELM, PETER	2010530	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00