

07/25/12

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
07/27/12	202799	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
07/27/12	202800	BROOKS, NATALIE	2004602	18.00	14.25	256.50
07/27/12	202801	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
07/27/12	202802	GHILIOTTY, FLORENTINA	2009442	37.00	14.25	527.25
07/27/12	202803	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
07/27/12	202804	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
07/27/12	202805	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
07/27/12	202806	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
07/27/12	202807	LEPORE, CLAIRE	2005992	3.00	14.25	42.75
07/27/12	202808	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
07/27/12	202809	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
07/27/12	202810	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
07/27/12	202811	SIMON, LUPE	2005079	8.00	14.25	114.00
07/27/12	202812	TORRESCAMPOS, JOVITA	2008745	39.00	14.25	555.75
07/27/12	202813	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
07/27/12	202814	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
07/27/12	202815	WOO, LUZ	2003639	12.00	14.25	171.00
07/27/12	202816	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				560.00		9,280.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	202817	ABINANTI, IRENE	2004259	54.75	14.58	798.26
07/27/12	202818	ABREU, ANA	2008638	12.00	14.58	174.96
07/27/12	202819	ACOSTA, ALBERTO	2010503	25.00	14.58	364.50
07/27/12	202820	ADAMES, OLGA	100390	5.00	14.58	72.90
07/27/12	202821	ADAMES, OLGA	100390	25.00	14.58	364.50
07/27/12	202822	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/27/12	202823	ADAMS, MYRIAM	2005620	60.00	14.58	874.80
07/27/12	202824	ADUN, JEANETTE	1006636	51.50	14.58	750.87
07/27/12	202825	AFZAL, AMIR	1743291	4.00	14.58	58.32
07/27/12	202826	AGUILAR, RAFAEL	2010476	5.25	14.58	76.55
07/27/12	202827	AGUILAR, ZORAIDA	1013551	38.00	14.58	554.04
07/27/12	202828	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
07/27/12	202829	AKBAR, NASEEM	2008959	20.00	14.58	291.60
07/27/12	202830	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
07/27/12	202831	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
07/27/12	202832	ALFEREZ, GLORIA	2003642	31.25	14.58	455.63
07/27/12	202833	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
07/27/12	202834	ALTSITZER, HAROLD	2010841	6.00	14.58	87.48
07/27/12	202835	ALVAREZ, NAZARENA	102024	55.00	14.58	801.90
07/27/12	202836	ANANIA, GLYGERIA	2010612	20.00	14.58	291.60
07/27/12	202837	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
07/27/12	202838	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
07/27/12	202839	ANDREWS, JOHNNIE	840852	6.00	14.58	87.48
07/27/12	202840	ANDREWS, JOHNNIE	840852	53.25	14.58	776.39
07/27/12	202841	ANGRISANO, RUTH	2009431	18.00	14.58	262.44
07/27/12	202842	ANGULO, ELCY	101574	19.50	14.58	284.31
07/27/12	202843	ANUT, ALICE	841698	53.00	14.58	772.74
07/27/12	202844	AOUN, ODETTE	1011915	24.00	14.58	349.92
07/27/12	202845	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
07/27/12	202846	ARGENTINA, CESSE	2010832	8.00	14.58	116.64
07/27/12	202847	ARIAS, MAGDALENA	1831074	45.00	14.58	656.10
07/27/12	202848	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
07/27/12	202849	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
07/27/12	202850	ASH, MARIE	2009586	12.00	14.58	174.96
07/27/12	202851	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
07/27/12	202852	AVILES, MERCEDES	2010842	3.00	14.58	43.74
07/27/12	202853	AZAD, ABUL	2001071	16.00	14.58	233.28
07/27/12	202854	BADILLO, JOVITA	2009335	4.00	14.58	58.32
07/27/12	202855	BAEZ, JUAN	2004049	35.00	14.58	510.30
07/27/12	202856	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/27/12	202857	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
07/27/12	202858	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/27/12	202859	BATTLE, JEANETTE M	2000470	48.75	14.58	710.78
07/27/12	202860	BECERRA, FELIPE	2007632	20.00	14.58	291.60
07/27/12	202861	BELLOROFONTE, MARIA	896617	150.25	14.58	2,190.65

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	202862	BERENBLIT, SARA	2008668	3.00	14.58	43.74
07/27/12	202863	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
07/27/12	202864	BHATT, JYOTI	2009951	39.25	14.58	572.27
07/27/12	202865	BHAWNANI, BISHU	906462	30.00	14.58	437.40
07/27/12	202866	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/27/12	202867	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
07/27/12	202868	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
07/27/12	202869	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
07/27/12	202870	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
07/27/12	202871	BONILLA, ESPERANZA	1998737	48.50	14.58	707.13
07/27/12	202872	BONILLA, LYDIA	2009026	4.00	14.58	58.32
07/27/12	202873	BONILLA, LYDIA	2009026	20.00	14.58	291.60
07/27/12	202874	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/27/12	202875	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
07/27/12	202876	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/27/12	202877	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
07/27/12	202878	BOYLAN, FRANK	2004743	9.00	14.58	131.22
07/27/12	202879	BOYLAN, FRANK	2004743	54.00	14.58	787.32
07/27/12	202880	BRACERO, HELEN	2003696	3.00	14.58	43.74
07/27/12	202881	BRACERO, HELEN	2003696	55.50	14.58	809.20
07/27/12	202882	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
07/27/12	202883	BURNS, MARGARET	2002060	56.00	14.58	816.48
07/27/12	202884	BUSCARELLO, JOHN	2000179	68.00	14.58	991.44
07/27/12	202885	CABA, PURA	2006823	10.00	14.58	145.80
07/27/12	202886	CALABRO, JOSEPHINA	2005244	68.00	14.58	991.45
07/27/12	202887	CALDERON, FRANCISCA	2006328	32.75	14.58	477.50
07/27/12	202888	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
07/27/12	202889	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
07/27/12	202890	CANO, ADELINA	2008216	42.00	14.58	612.36
07/27/12	202891	CANTO, THERESA	2008331	16.00	14.58	233.28
07/27/12	202892	CAPORASO, VINCENZA	1029650	83.75	14.58	1,221.08
07/27/12	202893	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/27/12	202894	CARDONA, MARIA	2008219	23.50	14.58	342.63
07/27/12	202895	CARDONA, MARIA	2008219	7.25	14.58	105.71
07/27/12	202896	CARDOSO, ORLANDO	2007055	52.75	14.58	769.10
07/27/12	202897	CARDOZA, ANAIDA	2010089	29.00	14.58	422.82
07/27/12	202898	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
07/27/12	202899	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/27/12	202900	CARTAGENA, FRANCISCA	1997853	54.00	14.58	787.32
07/27/12	202901	CARVAJAL, NORMA	2002318	9.00	14.58	131.22
07/27/12	202902	CATALLI, ALICE	2008772	6.00	14.58	87.48
07/27/12	202903	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
07/27/12	202904	CELENTANO, ANGELINE	2004172	2.00	14.58	29.16
07/27/12	202905	CERNILLI, MARIA	1836870	29.00	14.58	422.82
07/27/12	202906	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40

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07/27/12	202907	CHARLES, JOSE	101535	20.00	14.58	291.60
07/27/12	202908	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
07/27/12	202909	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
07/27/12	202910	CHINGA, ALBA	2009357	30.00	14.58	437.40
07/27/12	202911	CHO, MOGEE	2006126	30.00	14.58	437.40
07/27/12	202912	CHRISTOPHER, ASPASIA	2010942	5.75	14.58	83.84
07/27/12	202913	CHU, MOLLY	873317	40.00	14.58	583.20
07/27/12	202914	CHUCK, ENA	1032314	4.00	14.58	58.32
07/27/12	202915	CHUCK, ENA	1032314	28.00	14.58	408.24
07/27/12	202916	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
07/27/12	202917	COLEMAN, JAMES	2001758	6.00	14.58	87.48
07/27/12	202918	COLLER, FELISA	1018304	4.00	14.58	58.32
07/27/12	202919	COLLER, JOSE	2000342	3.00	14.58	43.74
07/27/12	202920	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/27/12	202921	COLON, ISABEL	2006864	19.00	14.58	277.02
07/27/12	202922	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/27/12	202923	CORREA, MARGARITA	1023652	31.00	14.58	451.98
07/27/12	202924	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
07/27/12	202925	COSTA, ARSENE	100969	6.00	14.58	87.48
07/27/12	202926	COSTA, ARSENE	100969	40.00	14.58	583.20
07/27/12	202927	COVALIU, SIMION	2002220	35.50	14.58	517.59
07/27/12	202928	COX, PETRA	2005649	19.00	14.58	277.02
07/27/12	202929	CRAWFORD, CARMEN E	2010788	38.00	14.58	554.04
07/27/12	202930	CROUSE, MARIA	2010460	6.00	14.58	87.48
07/27/12	202931	CROUSE, MARIA	2010460	3.00	14.58	43.74
07/27/12	202932	CRUZ, HECTOR	2000780	39.00	14.58	568.62
07/27/12	202933	CRUZ, JUANA	2004573	20.00	14.58	291.60
07/27/12	202934	CURCIO, ANTONIA	2010845	27.50	14.58	400.95
07/27/12	202935	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
07/27/12	202936	DAMICO, ANGELA	1009442	25.00	14.58	364.50
07/27/12	202937	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/27/12	202938	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
07/27/12	202939	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
07/27/12	202940	DEJESUS, FELIX	2009880	10.00	14.58	145.80
07/27/12	202941	DEJESUS, FELIX	2009880	25.00	14.58	364.50
07/27/12	202942	DEL CARPIO, FELICITA	2000429	15.75	14.58	229.64
07/27/12	202943	DELACRUZ, SEFERINO	2004232	31.75	14.58	462.92
07/27/12	202944	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
07/27/12	202945	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
07/27/12	202946	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
07/27/12	202947	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
07/27/12	202948	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
07/27/12	202949	DEROMAN, MARIA	2010825	11.25	14.58	164.03
07/27/12	202950	DEY, KRISHNA	2009592	3.00	14.58	43.74
07/27/12	202951	DEZUMARAN, REBECA	1920886	43.50	14.58	634.23

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07/27/12	202952	DIAZ, HILDA	1884912	32.00	14.58	466.56
07/27/12	202953	DIAZ, MARIA	1015697	34.75	14.58	506.66
07/27/12	202954	DIAZ, OLGA	1026470	27.75	14.58	404.60
07/27/12	202955	DIAZ, ROSA	2006122	42.00	14.58	612.36
07/27/12	202956	DILLUVIO, MATTIA	1828869	9.75	14.58	142.16
07/27/12	202957	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
07/27/12	202958	DOMINGUEZ, MARIA	101077	35.50	14.58	517.59
07/27/12	202959	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
07/27/12	202960	DUTAN, SELINDA	2002255	39.00	14.58	568.62
07/27/12	202961	DUVERGE, MARIA	2007396	12.00	14.58	174.96
07/27/12	202962	ECHEGARAY, MARIA	1915046	42.25	14.58	616.01
07/27/12	202963	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
07/27/12	202964	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
07/27/12	202965	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/27/12	202966	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
07/27/12	202967	ESPIN, CESAR	2010333	62.50	14.58	911.25
07/27/12	202968	EVERETT, SHIRLEY	2002186	22.00	14.58	320.76
07/27/12	202969	FADEN, ROBIN	102036	60.00	14.58	874.80
07/27/12	202970	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
07/27/12	202971	FARO, JOSEPH	2009414	9.00	14.58	131.22
07/27/12	202972	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
07/27/12	202973	FAY, JULIA	2008987	25.00	14.58	364.50
07/27/12	202974	FELBER, HELEN	2010883	8.00	14.58	116.64
07/27/12	202975	FERMIN, ORQUIDIA	2004809	32.00	14.58	466.56
07/27/12	202976	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/27/12	202977	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
07/27/12	202978	FERRER, MARIE	2008617	12.00	14.58	174.96
07/27/12	202979	FIUMARA, ROSE	907540	8.00	14.58	116.64
07/27/12	202980	FIUMARA, ROSE	907540	8.00	14.58	116.64
07/27/12	202981	FIUMARA, ROSE	907540	49.00	14.58	714.43
07/27/12	202982	FLEITMAN, KLARA	101781	5.00	14.58	72.90
07/27/12	202983	FOLLETO, ROSINA	2007045	32.75	14.58	477.50
07/27/12	202984	FONG, ALEFINA	2010183	12.00	14.58	174.96
07/27/12	202985	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
07/27/12	202986	FRED, EULALIA	2002260	56.00	14.58	816.48
07/27/12	202987	FREDERICK, AMELIA	1999057	28.75	14.58	419.18
07/27/12	202988	FREIJOSO, ROSA	910356	43.50	14.58	634.23
07/27/12	202989	FUNES, GEORGINA	1013860	35.00	14.58	510.30
07/27/12	202990	GAID, ASILA	2009396	30.00	14.58	437.40
07/27/12	202991	GALARZA, JOSE	2009836	49.00	14.58	714.42
07/27/12	202992	GALLARDO, ZOILA	100436	42.00	14.58	612.36
07/27/12	202993	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/27/12	202994	GALLO, BENJAMIN	101669	39.75	14.58	579.56
07/27/12	202995	GARAY, ANGELES	2007192	4.00	14.58	58.32
07/27/12	202996	GARCIA, CONCEPCION	2009835	38.50	14.58	561.34

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07/27/12	202997	GARCIA, JESUS	2010420	12.00	14.58	174.96
07/27/12	202998	GARCIA, OLGA	2001516	30.00	14.58	437.40
07/27/12	202999	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
07/27/12	203000	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
07/27/12	203001	GEORGE, MERCEDES	2004639	49.50	14.58	721.71
07/27/12	203002	GERSHON, NORMAN	1026961	3.00	14.58	43.74
07/27/12	203003	GIORGIO, WILLIAM	2003245	49.00	14.58	714.42
07/27/12	203004	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
07/27/12	203005	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
07/27/12	203006	GOMEZ, ROSANA	1007823	36.00	14.58	524.88
07/27/12	203007	GOMEZ, VICTORIA	101741	28.00	14.58	408.24
07/27/12	203008	GONGORA, MARUJA	2010180	8.00	14.58	116.64
07/27/12	203009	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
07/27/12	203010	GONZALEZ, DOLORES	101600	28.00	14.58	408.24
07/27/12	203011	GONZALEZ, ELBA	2005458	41.00	14.58	597.78
07/27/12	203012	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/27/12	203013	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
07/27/12	203014	GOYES, ELBA	2007585	4.00	14.58	58.32
07/27/12	203015	GOYES, ELBA	2007585	28.00	14.58	408.24
07/27/12	203016	GOYES, ELBA	2007585	20.00	14.58	291.60
07/27/12	203017	GRAVER, EDNA	887264	40.00	14.58	583.20
07/27/12	203018	GREENBAUM, MASAKO	2010363	2.00	14.58	29.16
07/27/12	203019	GRESSINE, ARNOLD	489780	47.75	14.58	696.20
07/27/12	203020	GUEVARA, ELENA	101977	12.00	14.58	174.96
07/27/12	203021	GUTIERREZ, ANGELICA	2007385	83.75	14.58	1,221.08
07/27/12	203022	GUTIERREZ, JOSE	2006447	33.25	14.58	484.79
07/27/12	203023	HARDY, ANNA	2010794	6.00	14.58	87.48
07/27/12	203024	HARDY, ANNA	2010794	6.00	14.58	87.48
07/27/12	203025	HENAO, VICTORIA	2010006	24.00	14.58	349.92
07/27/12	203026	HENDY, BERNICE	2009161	28.50	14.58	415.54
07/27/12	203027	HENRIQUEZ, MARIA	2006834	47.75	14.58	696.20
07/27/12	203028	HERNANDEZ, MARIA	2009201	25.00	14.58	364.50
07/27/12	203029	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
07/27/12	203030	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
07/27/12	203031	HERNANDEZ, MERCEDES	2009628	35.75	14.58	521.24
07/27/12	203032	HERRERA, ANGELA	1998640	30.00	14.58	437.40
07/27/12	203033	HERRERA, HORACIO	2006496	23.75	14.58	346.28
07/27/12	203034	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
07/27/12	203035	IBASCO, SOFIA	1998008	20.00	14.58	291.60
07/27/12	203036	ICIANO, ALFREDO	1025313	26.50	14.58	386.37
07/27/12	203037	INOSTROZA, RAPHAEL	2000778	45.50	14.58	663.39
07/27/12	203038	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
07/27/12	203039	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
07/27/12	203040	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
07/27/12	203041	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68

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07/27/12	203042	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
07/27/12	203043	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
07/27/12	203044	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
07/27/12	203045	JEWAT, LUCILLE	2009674	43.25	14.58	630.59
07/27/12	203046	JHAVERI, RAMESHCHAN	2009039	23.00	14.58	335.34
07/27/12	203047	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/27/12	203048	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
07/27/12	203049	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
07/27/12	203050	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
07/27/12	203051	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
07/27/12	203052	JORRIN, NILIO	1871927	1.00	14.58	14.58
07/27/12	203053	KAUR, SARD	2008921	20.00	14.58	291.60
07/27/12	203054	KAUR, SHARAN	2006156	53.00	14.58	772.74
07/27/12	203055	KEARNEY, LORRAINE	2007612	18.00	14.58	262.45
07/27/12	203056	KEINATH, WALTER	2010749	12.00	14.58	174.96
07/27/12	203057	KHAN, MARGARET	2010169	20.00	14.58	291.60
07/27/12	203058	KILIMLIAN, PEPRONEA	2009950	54.75	14.58	798.26
07/27/12	203059	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
07/27/12	203060	LANDAU, BERNARD R	2009806	8.75	14.58	127.58
07/27/12	203061	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
07/27/12	203062	LARKIN, THERESA	2010810	8.00	14.58	116.64
07/27/12	203063	LASAK, MICHAEL	2010301	9.00	14.58	131.22
07/27/12	203064	LEE, KATHLEEN	1011336	20.00	14.58	291.60
07/27/12	203065	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
07/27/12	203066	LEIBOWITZ, AARON	2010881	6.00	14.58	87.48
07/27/12	203067	LENDOIRO, JUAN	2010854	9.00	14.58	131.22
07/27/12	203068	LEON, EDELMIRA	2010672	34.00	14.58	495.72
07/27/12	203069	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/27/12	203070	LIGARDO, SOL M	2010831	30.00	14.58	437.40
07/27/12	203071	LIRIANO, FRANCISCA	1809017	68.25	14.58	995.09
07/27/12	203072	LITSAS, MARTHA	2009708	23.75	14.58	346.29
07/27/12	203073	LLANES, ELEAZER	2009799	6.00	14.58	87.48
07/27/12	203074	LLANES, ELEAZER	2009799	24.25	14.58	353.57
07/27/12	203075	LOCORRIERE, JOSEPHINE	2000556	37.00	14.58	539.46
07/27/12	203076	LOGAN, ADELE	2006322	42.00	14.58	612.36
07/27/12	203077	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
07/27/12	203078	LONDONO, MARIA	2001655	6.00	14.58	87.48
07/27/12	203079	LONDONO, MARIA	2001655	36.00	14.58	524.88
07/27/12	203080	LOPEZ, ANGELICA	867557	31.50	14.58	459.27
07/27/12	203081	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
07/27/12	203082	LOPEZ, MARIA	1998599	42.00	14.58	612.36
07/27/12	203083	LOPEZ, RAFAEL	2001657	68.50	14.58	998.74
07/27/12	203084	LOZADA, LAURA	2010163	4.00	14.58	58.32
07/27/12	203085	LUCES, LETICIA	2007831	15.50	14.58	226.00
07/27/12	203086	LYMN, ANGIE	2006492	25.00	14.58	364.50

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07/27/12	203087	MACCHIA, CATHY	1905704	41.00	14.58	597.78
07/27/12	203088	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
07/27/12	203089	MAGNANI, VINCENZA	1876765	9.00	14.58	131.22
07/27/12	203090	MANGAN, JOHN	102052	20.00	14.58	291.60
07/27/12	203091	MANNINO, CALOGERO	2010733	12.00	14.58	174.96
07/27/12	203092	MANNINO, CALOGERO	2010733	4.00	14.58	58.32
07/27/12	203093	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
07/27/12	203094	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
07/27/12	203095	MANOS, ARCHIE	1999392	14.50	14.58	211.41
07/27/12	203096	MANOS, VASILIKE	1999779	4.00	14.58	58.32
07/27/12	203097	MARGOLIS, GERTRUDE	2006949	9.00	14.58	131.22
07/27/12	203098	MARINO, ANN	2006209	24.00	14.58	349.92
07/27/12	203099	MARKHAM, RUDOLPH	2010686	6.00	14.58	87.48
07/27/12	203100	MARKS, ANN	2010593	56.00	14.58	816.48
07/27/12	203101	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
07/27/12	203102	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
07/27/12	203103	MARMOL, LIDIA	1009043	43.00	14.58	626.94
07/27/12	203104	MARTE, JOSE	2009782	7.25	14.58	105.71
07/27/12	203105	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
07/27/12	203106	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
07/27/12	203107	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
07/27/12	203108	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
07/27/12	203109	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48
07/27/12	203110	MARTINEZ, CAMILO	2003458	1.00	14.58	14.58
07/27/12	203111	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
07/27/12	203112	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
07/27/12	203113	MARTINEZ, FEDORA	2010507	20.00	14.58	291.60
07/27/12	203114	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/27/12	203115	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
07/27/12	203116	MARTINEZ, ROSA	1997928	61.50	14.58	1,377.82
07/27/12	203117	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/27/12	203118	MATOS, ROSA	2001920	8.00	14.58	116.64
07/27/12	203119	MATOS, ROSA	2001920	8.00	14.58	116.64
07/27/12	203120	MATOS, ROSA	2001920	48.00	14.58	699.84
07/27/12	203121	MAZZONE, FRANCES	102078	63.00	14.58	918.54
07/27/12	203122	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.45
07/27/12	203123	MCGUIRE, HELEN	2008103	55.75	14.58	812.84
07/27/12	203124	MCKAY, DOROTHY	2010491	14.75	14.58	215.06
07/27/12	203125	MEJIA, DINORAH A	2007956	15.00	14.58	218.70
07/27/12	203126	MEJIA, MARINA	100454	25.25	14.58	368.15
07/27/12	203127	MEJIA, ROSA	2000238	8.00	14.58	116.64
07/27/12	203128	MEJIA, ROSA	2000238	36.25	14.58	528.53
07/27/12	203129	MENDEZ, ADA	2010533	32.75	14.58	477.50
07/27/12	203130	MENDEZ, NELLY	2007895	1.00	14.58	14.58
07/27/12	203131	MENDEZ, NELLY	2007895	16.00	14.58	233.28

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07/27/12	203132	MENDOLIA, ANTOINETTE	2008880	2.00	14.58	29.16
07/27/12	203133	MENDOLIA, ANTOINETTE	2008880	16.00	14.58	233.28
07/27/12	203134	MENDOLIA, ANTOINETTE	2008880	77.75	14.58	1,133.60
07/27/12	203135	MENDOZA, JULIO	2002893	35.00	14.58	510.30
07/27/12	203136	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
07/27/12	203137	MILEO, MARY	2008110	42.00	14.58	612.36
07/27/12	203138	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
07/27/12	203139	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
07/27/12	203140	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
07/27/12	203141	MONTREUIL, ADELINE	2010949	12.00	14.58	174.96
07/27/12	203142	MOORE, JOSEPH	101228	9.00	14.58	131.22
07/27/12	203143	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
07/27/12	203144	MORALES, ANGELICA	1998022	42.00	14.58	612.36
07/27/12	203145	MOURAS, ANNA	2010124	10.00	14.58	145.80
07/27/12	203146	NAGY, GEORGE	1999181	41.75	14.58	608.72
07/27/12	203147	NAJERA WARREN, MARIA R	2010830	18.00	14.58	262.44
07/27/12	203148	NAVARRO, MARIA	1999899	20.00	14.58	291.60
07/27/12	203149	NELLINI, MARY	2000225	42.00	14.58	612.36
07/27/12	203150	NICKELL, JEAN	2010128	9.00	14.58	131.22
07/27/12	203151	NIDO, MICHAEL	1924272	47.00	14.58	685.26
07/27/12	203152	NIETO RAMOS, JOSEFINA	1024282	62.00	14.58	903.96
07/27/12	203153	NIEVES, NANCY	2006822	9.00	14.58	131.22
07/27/12	203154	NIEVES, NANCY	2006822	45.00	14.58	656.10
07/27/12	203155	NINO, CARMEN	1999895	20.00	14.58	291.60
07/27/12	203156	NOBLIN, ELOISE	904150	5.00	14.58	72.90
07/27/12	203157	NOBLIN, ELOISE	904150	25.00	14.58	364.50
07/27/12	203158	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
07/27/12	203159	NOBOADESALAZAR, CLARIZA	2005273	16.00	14.58	233.28
07/27/12	203160	NOBOADESALAZAR, CLARIZA	2005273	21.25	14.58	309.83
07/27/12	203161	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
07/27/12	203162	OCHOA, LUIS	2006680	43.00	14.58	626.94
07/27/12	203163	OLVERA, ROSALIA	2010298	5.00	14.58	72.90
07/27/12	203164	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
07/27/12	203165	OSPINA, ANA	2007454	8.00	14.58	116.64
07/27/12	203166	PANASKAROLIDIS, FANNY	2005033	15.25	14.58	222.35
07/27/12	203167	PAOLONI, MARY	2003517	12.00	14.58	174.96
07/27/12	203168	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/27/12	203169	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
07/27/12	203170	PAPP, TEREZIA	2008847	3.00	14.58	43.74
07/27/12	203171	PARETTI, MARIE	888930	56.00	14.58	816.48
07/27/12	203172	PASTORE, ANTONIO	2002885	9.00	14.58	131.22
07/27/12	203173	PENA, VICTORIA	2006588	28.50	14.58	415.53
07/27/12	203174	PENAGOS, MARIA	2003471	19.75	14.58	287.96
07/27/12	203175	PEREZ MONSER, CRISTOBAL	2009549	47.00	14.58	685.26
07/27/12	203176	PEREZ, CARMELINA	2010793	28.00	14.58	408.24

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07/27/12	203177	PEREZ, GLADYS	2006228	1.00	14.58	14.58
07/27/12	203178	PEREZ, GLADYS	2006228	29.25	14.58	426.48
07/27/12	203179	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
07/27/12	203180	PERSAUD, RITA	2009359	25.00	14.58	364.50
07/27/12	203181	PHILIPPS, MARY	2001375	8.00	14.58	116.64
07/27/12	203182	PHILIPPS, MARY	2001375	39.25	14.58	572.27
07/27/12	203183	PIRES, ARMANDA	2010622	6.00	14.58	87.48
07/27/12	203184	PIRES, ARMANDA	2010622	3.00	14.58	43.74
07/27/12	203185	PIZARRO, BARBARA	2008953	5.75	14.58	83.84
07/27/12	203186	PLACIDO, GENARO	2004613	35.00	14.58	510.30
07/27/12	203187	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
07/27/12	203188	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
07/27/12	203189	POGGI, EMERITA	2006780	35.50	14.58	517.60
07/27/12	203190	PONCE, ALICIA	2002430	23.00	14.58	335.34
07/27/12	203191	PREVOST, IRENE	2010562	13.50	14.58	196.83
07/27/12	203192	PUISELLO, CIRA	2001039	8.00	14.58	116.64
07/27/12	203193	PUISELLO, CIRA	2001039	34.50	14.58	503.02
07/27/12	203194	PULLIZA, DIANNE	869078	41.50	14.58	605.07
07/27/12	203195	QUINTERO, INES	2009935	23.25	14.58	338.99
07/27/12	203196	QUIZHPI, MARIA	101096	49.00	14.58	714.42
07/27/12	203197	RAHMAN, SYEDA	2010954	7.00	14.58	102.06
07/27/12	203198	RAMIREZ, ANA	2002699	37.00	14.58	539.46
07/27/12	203199	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
07/27/12	203200	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
07/27/12	203201	RAMOS, ALICIA	2010689	4.00	14.58	58.32
07/27/12	203202	RAMOS, ISMAEL	2010935	12.00	14.58	174.96
07/27/12	203203	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/27/12	203204	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
07/27/12	203205	REINA, JOSE	2008886	16.00	14.58	233.28
07/27/12	203206	RICCA, MARIE	2009962	4.00	14.58	58.32
07/27/12	203207	RICCA, MARIE	2009962	4.00	14.58	58.32
07/27/12	203208	RICCA, MARIE	2009962	20.00	14.58	291.60
07/27/12	203209	RIVADENEIRA, OLGA	2006824	7.25	14.58	105.71
07/27/12	203210	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/27/12	203211	RIVERA, CARMEN	2000850	20.00	14.58	291.60
07/27/12	203212	RIVERA, ERNESTO	102000	20.00	14.58	291.60
07/27/12	203213	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/27/12	203214	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/27/12	203215	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
07/27/12	203216	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
07/27/12	203217	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
07/27/12	203218	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
07/27/12	203219	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
07/27/12	203220	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
07/27/12	203221	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06

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07/27/12	203222	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
07/27/12	203223	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
07/27/12	203224	RODRIGUEZ, YLMA A	2009923	54.25	14.58	790.97
07/27/12	203225	ROLON, JUANITA	1997957	40.00	14.58	583.20
07/27/12	203226	ROMERO, NECTOR	2006072	13.75	14.58	200.48
07/27/12	203227	ROMERO, SANTHY	878549	48.00	14.58	699.84
07/27/12	203228	ROMO, FLOR	2005095	56.00	14.58	816.48
07/27/12	203229	ROQUE, GLORIA	2010033	14.00	14.58	204.12
07/27/12	203230	ROSA, ANA	2006453	40.00	14.58	583.20
07/27/12	203231	ROSA, LUZ E	1005732	48.00	14.58	699.84
07/27/12	203232	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/27/12	203233	ROSARIO, ELSA	2008185	30.00	14.58	437.40
07/27/12	203234	ROSARIO, MARIA	101745	25.00	14.58	364.50
07/27/12	203235	ROSARIOBREU, EMEREJILDO	2010304	25.25	14.58	368.15
07/27/12	203236	RUEDA, INES	465124	47.00	14.58	685.26
07/27/12	203237	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
07/27/12	203238	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/27/12	203239	SAAVEDRA, STELLA	2001624	31.50	14.58	459.27
07/27/12	203240	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
07/27/12	203241	SALADIN, MARIA	2006472	76.75	14.58	1,119.02
07/27/12	203242	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
07/27/12	203243	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
07/27/12	203244	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
07/27/12	203245	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
07/27/12	203246	SANCHEZ, NILSA	870294	30.00	14.58	437.40
07/27/12	203247	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
07/27/12	203248	SCOTT, CATHERINE	2007561	48.00	14.58	699.84
07/27/12	203249	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
07/27/12	203250	SERAFIN, WALTER	2002244	47.75	14.58	696.20
07/27/12	203251	SERRANO, AGUEDA	877918	54.00	14.58	787.32
07/27/12	203252	SHANNON, ELNORA	1007076	42.00	14.58	612.36
07/27/12	203253	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
07/27/12	203254	SIANO, ANDREW	2010658	8.75	14.58	127.58
07/27/12	203255	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
07/27/12	203256	SILLS, JAMES	836343	6.00	14.58	87.48
07/27/12	203257	SILLS, JAMES	836343	42.00	14.58	612.36
07/27/12	203258	SINGH, BADREE	1893086	30.00	14.58	437.40
07/27/12	203259	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/27/12	203260	SOLDATI, RONDA	1999640	10.00	14.58	145.80
07/27/12	203261	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/27/12	203262	SORIA, ROLANDO	866280	34.00	14.58	495.72
07/27/12	203263	SOTO, MARCELINA	2010184	8.00	14.58	116.64
07/27/12	203264	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
07/27/12	203265	STALZER, STEPHANIE	1005676	6.25	14.58	91.13
07/27/12	203266	STALZER, STEPHANIE	1005676	4.00	14.58	58.32

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

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NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203267	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
07/27/12	203268	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
07/27/12	203269	STENOS, MOSHOULA	2010080	14.00	14.58	204.12
07/27/12	203270	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
07/27/12	203271	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/27/12	203272	SUAREZ, TULIA	2001525	35.00	14.58	510.30
07/27/12	203273	TABOADA, DIMAS	2010334	20.00	14.58	291.60
07/27/12	203274	TABOADA, ELIZABETH	1021581	55.50	14.58	809.19
07/27/12	203275	TADDEO, LENA	841601	56.00	14.58	816.48
07/27/12	203276	TAVERAS ARIAS, ANTONIO	100667	17.00	14.58	247.86
07/27/12	203277	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
07/27/12	203278	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
07/27/12	203279	TERZIAN, ASDGHIG	2000674	42.75	14.58	623.30
07/27/12	203280	TINOCO, INES	101793	35.00	14.58	510.30
07/27/12	203281	TOLENTINO, PASCUAL	2010922	12.00	14.58	174.96
07/27/12	203282	TORO VEGA, LUZVINA	1999079	26.00	14.58	379.08
07/27/12	203283	TORO, PURA	2003463	12.00	14.58	174.96
07/27/12	203284	TORO, PURA	2003463	80.75	14.58	1,177.34
07/27/12	203285	TORRES, EMELINA	902903	36.00	14.58	524.88
07/27/12	203286	TORRES, LUZ M	2005729	83.50	14.58	1,217.44
07/27/12	203287	TORRES, MARGOT G	1999560	42.00	14.58	612.36
07/27/12	203288	TOUMA, MATTA	2009804	35.00	14.58	510.30
07/27/12	203289	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
07/27/12	203290	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
07/27/12	203291	TRUONG, TINH	2010551	20.00	14.58	291.60
07/27/12	203292	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
07/27/12	203293	TSUAI, PING	2003992	20.00	14.58	291.60
07/27/12	203294	TZOUMAS, EFFIE	101935	59.25	14.58	863.87
07/27/12	203295	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
07/27/12	203296	URBINA, ANA	2002349	35.00	14.58	510.30
07/27/12	203297	VALENCIA, ESTHER J	2007880	25.00	14.58	364.50
07/27/12	203298	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
07/27/12	203299	VAROL, ELMAS	2000955	2.00	14.58	29.16
07/27/12	203300	VAROL, ELMAS	2000955	5.50	14.58	80.20
07/27/12	203301	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/27/12	203302	VASQUEZ, ARTURO	2006004	48.75	14.58	710.78
07/27/12	203303	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
07/27/12	203304	VASQUEZ, EUSTAGUIA	101402	24.00	14.58	349.92
07/27/12	203305	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
07/27/12	203306	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
07/27/12	203307	VAZQUEZ, ESTHER	904462	4.00	14.58	58.32
07/27/12	203308	VAZQUEZ, ESTHER	904462	39.25	14.58	572.27
07/27/12	203309	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
07/27/12	203310	VELOZ, EMILIO	2010638	6.00	14.58	87.48
07/27/12	203311	VELOZ, EMILIO	2010638	9.00	14.58	131.22

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203312	VENTURA, ROSA	2003320	50.00	14.58	729.00
07/27/12	203313	VERA, ROSARIO	2010928	6.00	14.58	87.48
07/27/12	203314	VERAS, JUANA	101719	32.00	14.58	466.56
07/27/12	203315	VIGORITO, ANN	2008852	20.00	14.58	291.60
07/27/12	203316	VILLAPOL, ANNA	2006169	34.25	14.58	499.37
07/27/12	203317	VISCONTI, JASON	2009160	4.00	14.58	58.32
07/27/12	203318	VITERI, NELLY	2010664	6.00	14.58	87.48
07/27/12	203319	VITO, CARMEN	2004369	28.00	14.58	408.24
07/27/12	203320	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
07/27/12	203321	VLAHOS, MARIE	2010277	20.00	14.58	291.60
07/27/12	203322	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
07/27/12	203323	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
07/27/12	203324	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
07/27/12	203325	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
07/27/12	203326	WEINHAUS, SUSAN	2009347	24.00	14.58	349.92
07/27/12	203327	WEINHAUS, SUSAN	2009347	31.00	14.58	451.98
07/27/12	203328	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
07/27/12	203329	YANEZ, ANGELINA	2010896	20.00	14.58	291.60
07/27/12	203330	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/27/12	203331	ZELLE, EVE	2010625	9.00	14.58	131.22
TOTAL HOURS AND DOLLARS				13,974.00		206,628.25

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CUSTOMER: GUILDNET

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07/27/12	203332	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
07/27/12	203333	ALSTON, ZULINE	2010843	39.50	3.63	573.54
07/27/12	203334	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
07/27/12	203335	AYALA, ENRIQUE	2006123	64.00	3.63	929.28
07/27/12	203336	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
07/27/12	203337	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
07/27/12	203338	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
07/27/12	203339	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
07/27/12	203340	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
07/27/12	203341	COLEMAN, REGINA	2009790	30.00	3.63	435.60
07/27/12	203342	DIAZ, ALICIA	2006667	45.00	3.63	653.40
07/27/12	203343	DIAZ, CARMEN	2009982	30.00	3.63	435.60
07/27/12	203344	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
07/27/12	203345	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
07/27/12	203346	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
07/27/12	203347	ESCOBAR, DOMINGA	2003052	6.00	3.63	87.12
07/27/12	203348	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
07/27/12	203349	EXPOSITO, ALFONSO	2002368	6.00	3.63	87.12
07/27/12	203350	EXPOSITO, ALFONSO	2002368	4.00	188.72	754.88
07/27/12	203351	FELICIANO, JOAN	2000600	38.00	3.63	551.76
07/27/12	203352	FERNANDEZ, ANA	2007979	27.00	3.63	392.04
07/27/12	203353	FERRARA, ANN	2009960	19.00	3.63	275.88
07/27/12	203354	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
07/27/12	203355	GOMEZ, YOLANDA	2009435	12.00	3.63	174.24
07/27/12	203356	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
07/27/12	203357	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
07/27/12	203358	JIMENEZ, EUGENIA	2003254	56.50	3.63	820.38
07/27/12	203359	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
07/27/12	203360	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
07/27/12	203361	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
07/27/12	203362	MARTINEZ, GLORIA	2008605	1.00	3.63	14.52
07/27/12	203363	MARTINEZ, GLORIA	2008605	33.00	3.63	479.16
07/27/12	203364	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
07/27/12	203365	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
07/27/12	203366	MORA, PAULA	2010407	4.00	3.63	58.08
07/27/12	203367	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
07/27/12	203368	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
07/27/12	203369	NETTLES, DONNA	2006117	3.75	3.63	54.45
07/27/12	203370	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
07/27/12	203371	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
07/27/12	203372	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
07/27/12	203373	NUNEZ, IRIS	2009392	48.00	3.63	696.96
07/27/12	203374	ORLANDO, ANNE	2010198	25.00	3.63	363.00
07/27/12	203375	ORTIZ, LAURA	2001032	63.00	3.63	914.76
07/27/12	203376	PAPHITIS, RICHARD	1997754	38.00	3.63	551.76

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CUSTOMER: GUILDNET

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07/27/12	203377	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
07/27/12	203378	PENA, WALESKA	2000140	56.00	3.63	813.12
07/27/12	203379	PEREZ, MARIA	2002546	36.00	3.63	522.72
07/27/12	203380	PICHARDO, MARIA	1997780	63.00	3.63	914.76
07/27/12	203381	PINILLA, VICTOR	2009984	30.00	3.63	435.60
07/27/12	203382	PROANO, ALICIA	2002109	18.00	3.88	279.36
07/27/12	203383	PROANO, BRUNO	2002103	28.00	3.88	434.56
07/27/12	203384	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
07/27/12	203385	RAMOS, ARGENTINA	2010917	3.75	3.63	54.45
07/27/12	203386	RAMOS, ESTHER	2010409	17.75	3.63	257.73
07/27/12	203387	RESTULA, VINCENT	2008453	20.00	3.63	290.40
07/27/12	203388	RIVAS, GERTRUDIS	1997785	8.00	3.63	116.16
07/27/12	203389	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
07/27/12	203390	RODRIGUEZ, HOLGER	2007969	54.00	3.63	784.08
07/27/12	203391	ROJAS, ANGEL	2006650	15.00	3.88	232.80
07/27/12	203392	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
07/27/12	203393	RUBIANO, MARIA	2001974	14.00	3.63	203.28
07/27/12	203394	SALJANIN, DILJA	1997810	60.50	3.63	878.46
07/27/12	203395	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
07/27/12	203396	SOMRAJ, UMILLA	2008885	24.00	3.63	348.48
07/27/12	203397	VILLACRES, LUZ	2001499	8.00	3.63	116.16
07/27/12	203398	VLAHOS, MARIE	2005886	56.00	3.63	813.12
07/27/12	203399	WEISZ, KLARA	2004555	8.00	3.63	116.16
07/27/12	203400	WEST, BALDWIN	2009618	16.00	3.63	232.32
07/27/12	203401	WHITE, GLORIA	2010012	4.00	3.63	58.08
07/27/12	203402	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
07/27/12	203403	YI, CARLOS	2000279	20.00	3.63	290.40
07/27/12	203404	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
07/27/12	203405	ZARE, GLORIA	1999409	44.50	3.63	646.14
07/27/12	203406	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,372.25		38,881.07

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203407	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/27/12	203408	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/27/12	203409	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
07/27/12	203410	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/27/12	203411	CARRION, MARIA	2008271	48.00	4.22	810.24
07/27/12	203412	CEBALLOS, ANA	2008251	40.00	4.22	675.20
07/27/12	203413	CHARITAR, RAMKALIE	2008300	28.00	4.22	472.64
07/27/12	203414	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
07/27/12	203415	DORNELLAS, STELLA	2008498	12.00	4.22	202.56
07/27/12	203416	ESPAILLAT, AMPARO	2008571	31.00	4.22	523.28
07/27/12	203417	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
07/27/12	203418	FERGERSON, TINA	2008437	12.00	4.22	202.56
07/27/12	203419	FERRERA, FRANCISCA	2008380	18.00	4.22	303.84
07/27/12	203420	FONTANES, PEDRO	2008362	56.00	4.22	945.28
07/27/12	203421	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
07/27/12	203422	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/27/12	203423	HENRY, BRENDA	2009322	12.00	4.22	202.56
07/27/12	203424	HERRING, CHARLEN	2009657	8.00	4.22	135.04
07/27/12	203425	KAUR, HARBANS	2008428	49.00	4.22	827.12
07/27/12	203426	LARA, TOMASA	2008813	4.00	4.22	67.52
07/27/12	203427	LAZALA, GLADYS	2008299	49.00	16.88	827.12
07/27/12	203428	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
07/27/12	203429	MACARENA, SAHARA	2008253	96.00	4.22	1,620.48
07/27/12	203430	MARTIN, ARIANA	2008297	12.00	4.22	202.56
07/27/12	203431	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
07/27/12	203432	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
07/27/12	203433	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/27/12	203434	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/27/12	203435	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
07/27/12	203436	ST ROMAINE, CLAUDE	2008405	40.00	4.22	675.20
07/27/12	203437	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
07/27/12	203438	VEGA, GLORIA	2010009	80.00	4.22	1,350.40
07/27/12	203439	WILLIAMS, RODNEY	2008998	6.00	4.22	101.28
TOTAL HOURS AND DOLLARS				1,134.00		19,141.92

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203440	AHMED, UMARA	2010143	54.00	4.22	911.52
07/27/12	203441	AKHTER, SELINA	2010671	45.00	4.22	759.60
07/27/12	203442	ARDITTO, PATRICIA	2008305	36.00	4.22	607.68
07/27/12	203443	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
07/27/12	203444	DARWISH, NADIA	2008505	42.00	4.22	708.96
07/27/12	203445	DIAZ, CARMEN	2008802	28.00	4.22	472.64
07/27/12	203446	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
07/27/12	203447	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/27/12	203448	HAMPTON, PRISCILLA	2010639	33.00	4.22	557.04
07/27/12	203449	JONES, CYNTHIA	2008366	36.00	4.22	607.68
07/27/12	203450	KHALIL, RASHAN	2008260	29.00	4.22	489.52
07/27/12	203451	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
07/27/12	203452	KROLL, KATHERINE	2008742	39.00	4.22	658.32
07/27/12	203453	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
07/27/12	203454	MOSKOWITZ, RONA	2008422	35.00	4.22	590.80
07/27/12	203455	OCASIO, VIRGINIA	2008421	2.00	4.22	33.76
07/27/12	203456	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
07/27/12	203457	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
07/27/12	203458	SALVATO, MARY	2008420	56.00	4.22	945.28
07/27/12	203459	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
07/27/12	203460	WELLS, WYNORIA	2008425	16.00	4.22	270.08
07/27/12	203461	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				845.00		14,263.60

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203462	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/27/12	203463	BERGES, MARITZA	2008399	27.00	16.87	455.49
07/27/12	203464	LITMAN, GAIL	2008376	24.00	16.87	404.88
07/27/12	203465	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
07/27/12	203466	PANOS, DESPINA D	2008268	99.00	16.87	1,670.13
07/27/12	203467	PURNELL, ROSE	2009956	24.00	16.87	404.88
07/27/12	203468	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
07/27/12	203469	SZE, BECKY	2008267	32.00	16.87	539.84
07/27/12	203470	VARGAS, RAQUEL	2009268	45.00	16.87	759.15
07/27/12	203471	VARGAS, RAQUEL	2009268	18.00	16.87	303.66
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
07/27/12	203472	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
07/27/12	203473	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
07/27/12	203474	PAUL, PUTUL	2010774	12.00	4.29	205.92
07/27/12	203475	SAFOS, PATRA	2008401	56.00	4.29	960.96
07/27/12	203476	YUSUPOV, PULAT	2008432	20.00	4.29	343.20
TOTAL HOURS AND DOLLARS				207.00		3,552.12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203477	CAMPBELL, CAROL	2010293	24.75	3.50	346.50
07/27/12	203478	COPE, WILLIE	2008793	84.00	3.50	1,176.00
07/27/12	203479	COPELAND, ELISE	2008113	30.00	14.25	427.50
07/27/12	203480	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
07/27/12	203481	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
07/27/12	203482	JACKSON, FRANCES	2009945	35.00	3.50	490.00
07/27/12	203483	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
07/27/12	203484	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
07/27/12	203485	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
07/27/12	203486	WESTFIELD, BRENDA	2009237	55.25	3.50	773.50
TOTAL HOURS AND DOLLARS				425.00		5,957.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203487	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
07/27/12	203488	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
07/27/12	203489	LOYOLA, MARIA	2008276	12.00	4.22	202.56
07/27/12	203490	ORR, LOUISE	2008227	45.00	4.22	759.60
07/27/12	203491	PARADISE, ANITA	2009355	14.00	4.22	236.32
07/27/12	203492	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				161.00		2,717.68

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203493	ANDERSON, BETH	2008284	12.00	17.15	205.80
07/27/12	203494	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/27/12	203495	BEDOYA, MONICA	2008415	15.00	17.15	257.25
07/27/12	203496	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
07/27/12	203497	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/27/12	203498	DAVIS, ANGIE	2008283	132.00	17.15	2,263.80
07/27/12	203499	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
07/27/12	203500	ESPINOSA, MONICA	2010860	56.00	17.15	960.40
07/27/12	203501	GALAS, TERESA	2008417	35.00	17.15	600.25
07/27/12	203502	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
07/27/12	203503	OSORIO, ELVIA	2010886	15.00	17.15	257.25
07/27/12	203504	PERSAD, USHA	2008236	81.00	17.15	1,389.15
07/27/12	203505	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
07/27/12	203506	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/27/12	203507	RYALS, CHARLES	2008418	54.00	17.15	926.10
07/27/12	203508	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
07/27/12	203509	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/27/12	203510	VALLE, BLASINA	2008279	32.00	17.15	548.80
TOTAL HOURS AND DOLLARS				772.00		13,239.80

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203511	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
07/27/12	203512	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
07/27/12	203513	RAMIREZ, ALIDA A	2008286	60.00	4.30	1,032.00
TOTAL HOURS AND DOLLARS				151.00		2,597.20

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203514	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
07/27/12	203515	TOWLES, ADA	2008228	20.00	4.22	337.60
07/27/12	203516	ZAMBRANO, ZOILA	2008396	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				103.00		1,738.64

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203517	DENNISON, KELVIN	2010003	150.00	16.87	2,530.50
07/27/12	203518	ESPERSON, CLAUDE	2010389	16.00	16.87	269.92
07/27/12	203519	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
07/27/12	203520	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
07/27/12	203521	HARDING, EDNA	2008365	30.00	16.87	506.10
07/27/12	203522	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/27/12	203523	WALTERS, BYRON	2008407	25.00	16.87	421.75
07/27/12	203524	YOUNG, KALEILE	2008406	36.00	16.87	607.32
TOTAL HOURS AND DOLLARS				367.00		6,191.37

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203525	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203526	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
07/27/12	203527	CAIALA, SALLY	2010445	2.50	14.50	36.25
07/27/12	203528	EDELMAN, MILDRED	2010992	10.00	14.50	145.00
07/27/12	203529	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
07/27/12	203530	MARTIN, RUTH	2008342	8.00	14.50	116.00
07/27/12	203531	MONTIELIONE, CALOGERO	2010714	7.00	14.50	101.50
07/27/12	203532	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
07/27/12	203533	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
07/27/12	203534	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
07/27/12	203535	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
07/27/12	203536	THEOHARIS, ARISTA	2010765	6.00	14.50	87.00
TOTAL HOURS AND DOLLARS				69.50		1,007.75

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203537	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
07/27/12	203538	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
		TOTAL HOURS AND DOLLARS		15.00		206.85

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203539	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
07/27/12	203540	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
07/27/12	203541	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
07/27/12	203542	GIL, MARANGELI	2009744	6.00	15.50	93.00
07/27/12	203543	SALAS, HELENA	2004224	19.75	15.50	306.13
07/27/12	203544	VARGAS, BRANDON	2010585	12.50	15.50	193.75
07/27/12	203545	VARGAS, JOHN	2010586	3.00	15.50	46.50
07/27/12	203546	VARGAS, JOHN	2010586	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				84.25		1,305.88

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203547	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
07/27/12	203548	BEAN, ELMIRA	2009623	25.00	14.25	356.25
07/27/12	203549	BEAN, ELMIRA	2009623	25.00	14.25	356.25
07/27/12	203550	BLACK, DOROTHY	2009603	19.00	14.25	270.76
TOTAL HOURS AND DOLLARS				69.00		983.26

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203551	COPPOLA, ETTORE	2008789	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203552	BONES, ANA	2010048	16.00	14.10	225.60
07/27/12	203553	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
07/27/12	203554	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
TOTAL HOURS AND DOLLARS				65.00		916.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203555	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.01
		TOTAL HOURS AND DOLLARS		168.00		2,676.01

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203556	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: ROBERT MURAYAMA GREENBAUM

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203557	GREENBAUM, MASAKO	2010195	7.00	15.50	108.50
07/27/12	203558	GREENBAUM, MASAKO	2010195	6.50	15.50	100.75
TOTAL HOURS AND DOLLARS				13.50		209.25

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203559	TUCCI, DOROTHY	2010007	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203560	LAWRANCE, LILLA	2002215	15.75	17.00	249.75
		TOTAL HOURS AND DOLLARS		15.75		249.75

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203561	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
07/27/12	203562	NICASSIO, VICTOR	2003743	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203563	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
07/27/12	203564	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203565	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203566	MAIORANA, MICHEAL	2007631	10.50	16.25	170.63
		TOTAL HOURS AND DOLLARS		10.50		170.63

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203567	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
07/27/12	203568	LENOACH, LOUIS	2009498	6.00	17.00	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203569	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

07/25/12

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203570	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

07/25/12

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203571	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
07/27/12	203572	HERNANDEZ, FRANCISCA	2009854	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
07/27/12	203573	IRAOLA, LILIAN	2010375	3.00	16.25	48.75
07/27/12	203574	IRAOLA, LILIAN	2010375	12.00	16.25	195.00
TOTAL HOURS AND DOLLARS				15.00		243.75

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203575	IRAOLA, ANTONIO	2010377	3.00	16.25	48.75
07/27/12	203576	IRAOLA, ANTONIO	2010377	12.00	16.25	195.00
TOTAL HOURS AND DOLLARS				15.00		243.75

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203577	ANSELM, PETER	2010530	23.75	17.00	374.13
		TOTAL HOURS AND DOLLARS		23.75		374.13

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203578	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203579	ONATE, MIGUEL	2010735	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: GARY KUCHMEISTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203580	KUCHMEISTER, JOSEPHINE	2010753	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203581	MCQUAIL, MAUREEN	2010773	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DEIRDRE DANIELS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203582	DANIELS, DEIRDRE	2010828	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203583	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203584	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/27/12	203585	THEOHARIS, ARISTA	2010952	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00