

06/27/12

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
06/29/12	199528	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
06/29/12	199529	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
06/29/12	199530	ALVAREZ, ANGELA	2008626	8.00	14.25	114.00
06/29/12	199531	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
06/29/12	199532	BROOKS, NATALIE	2004602	26.00	14.25	370.50
06/29/12	199533	CARRILLO, MARIA	2009247	31.00	14.25	441.75
06/29/12	199534	COLON, RAYMUNDA	2008919	32.00	14.25	456.00
06/29/12	199535	FENTON, JESSIE	2006831	1.00	14.25	14.25
06/29/12	199536	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
06/29/12	199537	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
06/29/12	199538	GUTIERREZ, LUCILA	2003429	40.00	14.25	570.00
06/29/12	199539	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
06/29/12	199540	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
06/29/12	199541	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
06/29/12	199542	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
06/29/12	199543	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
06/29/12	199544	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
06/29/12	199545	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
06/29/12	199546	SIMON, LUPE	2005079	8.00	14.25	114.00
06/29/12	199547	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
06/29/12	199548	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
06/29/12	199549	VIDOT-LINARES, GERTRUDIS	2005224	24.00	14.25	342.00
06/29/12	199550	WOO, LUZ	2003639	12.00	14.25	171.00
06/29/12	199551	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				646.00		10,505.75

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	199552	ABINANTI, IRENE	2004259	40.00	14.58	583.20
06/29/12	199553	ABREU, ANA	2008638	12.00	14.58	174.96
06/29/12	199554	ACOSTA, ALBERTO	2010503	20.00	14.58	291.60
06/29/12	199555	ADAMES, OLGA	100390	25.00	14.58	364.50
06/29/12	199556	ADAMES, RICARDO	2004835	35.00	14.58	510.30
06/29/12	199557	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
06/29/12	199558	ADUN, JEANETTE	1006636	8.00	14.58	116.64
06/29/12	199559	ADUN, JEANETTE	1006636	47.75	14.58	696.20
06/29/12	199560	AGUILAR, ZORAIDA	1013551	38.00	14.58	554.04
06/29/12	199561	AKBAR, NASEEM	2008959	17.00	14.58	247.86
06/29/12	199562	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
06/29/12	199563	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
06/29/12	199564	ALFEREZ, GLORIA	2003642	30.50	14.58	444.69
06/29/12	199565	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
06/29/12	199566	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
06/29/12	199567	ANANIA, GLYGERIA	2010612	23.00	14.58	335.35
06/29/12	199568	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
06/29/12	199569	ANDRADE, LOLA	100597	59.75	14.58	871.16
06/29/12	199570	ANDRADE, LOLA	100597	24.00	14.58	349.92
06/29/12	199571	ANDREWS, JOHNNIE	840852	54.50	14.58	794.61
06/29/12	199572	ANGRISANO, RUTH	2009431	27.50	14.58	400.96
06/29/12	199573	ANGULO, ELCY	101574	20.00	14.58	291.60
06/29/12	199574	ANUT, ALICE	841698	60.50	14.58	882.09
06/29/12	199575	AOUN, ODETTE	1011915	12.00	14.58	174.96
06/29/12	199576	AOUN, ODETTE	1011915	30.00	14.58	437.40
06/29/12	199577	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
06/29/12	199578	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
06/29/12	199579	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
06/29/12	199580	ASH, MARIE	2009586	12.00	14.58	174.96
06/29/12	199581	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
06/29/12	199582	AZAD, ABUL	2001071	15.00	14.58	218.70
06/29/12	199583	BADILLO, JOVITA	2009335	12.00	14.58	174.96
06/29/12	199584	BAEZ, JUAN	2004049	33.00	14.58	481.14
06/29/12	199585	BALLAS, VIOLA	100516	30.00	14.58	437.40
06/29/12	199586	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
06/29/12	199587	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
06/29/12	199588	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
06/29/12	199589	BECERRA, FELIPE	2007632	9.00	14.58	131.22
06/29/12	199590	BELLOROFONTE, MARIA	896617	142.00	14.58	2,070.36
06/29/12	199591	BERENBLIT, SARA	2008668	3.00	14.58	43.74
06/29/12	199592	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
06/29/12	199593	BHAWNANI, BISHU	906462	30.00	14.58	437.40
06/29/12	199594	BHULLA, JIWAN	2000289	9.00	14.58	131.22
06/29/12	199595	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
06/29/12	199596	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	199597	BLUNNIE, ELIZABETH	2001358	18.25	14.58	266.09
06/29/12	199598	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
06/29/12	199599	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
06/29/12	199600	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
06/29/12	199601	BONILLA, LYDIA	2009026	20.00	14.58	291.60
06/29/12	199602	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/29/12	199603	BOOKAS, ODYSEAS	2009048	20.00	14.58	291.60
06/29/12	199604	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
06/29/12	199605	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/29/12	199606	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
06/29/12	199607	BOYLAN, FRANK	2004743	54.00	14.58	787.32
06/29/12	199608	BROWN, BETTY	2000301	2.50	14.58	36.45
06/29/12	199609	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
06/29/12	199610	BURNS, MARGARET	2002060	56.00	14.58	816.48
06/29/12	199611	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
06/29/12	199612	CABA, PURA	2006823	9.75	14.58	142.16
06/29/12	199613	CALABRO, JOSEPHINA	2005244	69.75	14.58	1,016.96
06/29/12	199614	CALDERON, FRANCISCA	2006328	43.00	14.58	626.95
06/29/12	199615	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/29/12	199616	CAMARGO, BELISARIO	2010630	4.00	14.58	58.32
06/29/12	199617	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/29/12	199618	CANO, ADELINA	2008216	42.00	14.58	612.36
06/29/12	199619	CANTO, THERESA	2008331	8.00	14.58	116.64
06/29/12	199620	CAPORASO, VINCENZA	1029650	83.50	14.58	1,217.43
06/29/12	199621	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
06/29/12	199622	CARDOSO, ORLANDO	2007055	54.50	14.58	794.61
06/29/12	199623	CARDOZA, ANAIDA	2010089	25.00	14.58	364.50
06/29/12	199624	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
06/29/12	199625	CARRALERO, ROSA	2007575	12.00	14.58	174.96
06/29/12	199626	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/29/12	199627	CARRENO, CRISTINA	2010505	20.00	14.58	291.60
06/29/12	199628	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
06/29/12	199629	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/29/12	199630	CELIO, MARION	2008118	6.00	14.58	87.48
06/29/12	199631	CERNILLI, MARIA	1836870	28.00	14.58	408.24
06/29/12	199632	CHAPPLE, VICKIE	100639	17.00	14.58	247.86
06/29/12	199633	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
06/29/12	199634	CHARLES, JOSE	101535	15.00	14.58	218.70
06/29/12	199635	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
06/29/12	199636	CHIANETTA, JOSEFA	879976	34.00	14.58	495.72
06/29/12	199637	CHINGA, ALBA	2009357	24.00	14.58	349.92
06/29/12	199638	CHO, MOGEE	2006126	30.00	14.58	437.40
06/29/12	199639	CHOUDHURY, SHAMSON	1999376	8.00	14.58	116.64
06/29/12	199640	CHOUDHURY, SHAMSON	1999376	31.50	14.58	459.27
06/29/12	199641	CHU, MOLLY	873317	40.00	14.58	583.20

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06/29/12	199642	CHUCK, ENA	1032314	24.50	14.58	357.22
06/29/12	199643	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
06/29/12	199644	COLEMAN, JAMES	2001758	6.00	14.58	87.48
06/29/12	199645	COLLER, FELISA	1018304	20.00	14.58	291.60
06/29/12	199646	COLLER, JOSE	2000342	15.00	14.58	218.70
06/29/12	199647	COLON, ANTONIA	1028091	42.00	14.58	612.36
06/29/12	199648	COLON, ISABEL	2006864	18.00	14.58	262.44
06/29/12	199649	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/29/12	199650	CORREA, MARGARITA	1023652	24.00	14.58	349.92
06/29/12	199651	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
06/29/12	199652	COVALIU, SIMION	2002220	35.25	14.58	513.96
06/29/12	199653	COX, PETRA	2005649	19.00	14.58	277.02
06/29/12	199654	CROUSE, MARIA	2010460	6.00	14.58	87.48
06/29/12	199655	CRUZ, HECTOR	2000780	38.75	14.58	564.98
06/29/12	199656	CRUZ, JUANA	2004573	20.00	14.58	291.60
06/29/12	199657	DAMICO, ANGELA	1009442	15.00	14.58	218.70
06/29/12	199658	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/29/12	199659	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
06/29/12	199660	DEBAZALAR, ANTONIETA	2010611	12.00	14.58	174.96
06/29/12	199661	DEJESUS, FELIX	2009880	5.00	14.58	72.90
06/29/12	199662	DEJESUS, FELIX	2009880	20.00	14.58	291.60
06/29/12	199663	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
06/29/12	199664	DEL CARPIO, FELICITA	2000429	33.00	14.58	481.14
06/29/12	199665	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
06/29/12	199666	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
06/29/12	199667	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
06/29/12	199668	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
06/29/12	199669	DELUCA, ANTIONETTE	2007353	26.00	14.58	379.08
06/29/12	199670	DEY, KRISHNA	2009592	3.00	14.58	43.74
06/29/12	199671	DEZUMARAN, REBECA	1920886	44.50	14.58	648.82
06/29/12	199672	DIAZ, HILDA	1884912	40.00	14.58	583.20
06/29/12	199673	DIAZ, MARIA	1015697	34.50	14.58	503.01
06/29/12	199674	DIAZ, OLGA	1026470	46.25	14.58	674.33
06/29/12	199675	DIAZ, ROSA	2006122	42.00	14.58	612.36
06/29/12	199676	DILLUVIO, MATTIA	1828869	52.00	14.58	758.16
06/29/12	199677	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
06/29/12	199678	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
06/29/12	199679	DOMINICK, GINA	2007806	41.50	14.58	605.07
06/29/12	199680	DUTAN, SELINDA	2002255	7.00	14.58	102.06
06/29/12	199681	DUTAN, SELINDA	2002255	7.00	14.58	102.06
06/29/12	199682	DUTAN, SELINDA	2002255	33.00	14.58	481.14
06/29/12	199683	DUVERGE, MARIA	2007396	15.00	14.58	218.70
06/29/12	199684	ECHEGARAY, MARIA	1915046	44.00	14.58	641.53
06/29/12	199685	EDELMAN, MILDRED	2008137	12.00	14.58	174.96
06/29/12	199686	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	199687	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
06/29/12	199688	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
06/29/12	199689	ESPIN, CESAR	2010333	54.00	14.58	787.32
06/29/12	199690	ESPINAL, JOSE	2009840	9.00	14.58	131.22
06/29/12	199691	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
06/29/12	199692	FADEN, ROBIN	102036	72.00	14.58	1,049.76
06/29/12	199693	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
06/29/12	199694	FARO, JOSEPH	2009414	15.00	14.58	218.70
06/29/12	199695	FAY, JULIA	2008987	25.00	14.58	364.50
06/29/12	199696	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
06/29/12	199697	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
06/29/12	199698	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
06/29/12	199699	FERRER, MARIE	2008617	12.00	14.58	174.96
06/29/12	199700	FIUMARA, ROSE	907540	53.50	14.58	780.03
06/29/12	199701	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/29/12	199702	FOLLETO, ROSINA	2007045	35.00	14.58	510.30
06/29/12	199703	FONG, ALEFINA	2010183	12.00	14.58	174.96
06/29/12	199704	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
06/29/12	199705	FRED, EULALIA	2002260	55.25	14.58	805.55
06/29/12	199706	FREDERICK, AMELIA	1999057	47.00	14.58	685.26
06/29/12	199707	FREIJOSO, ROSA	910356	32.00	14.58	466.56
06/29/12	199708	FUNES, GEORGINA	1013860	26.00	14.58	379.08
06/29/12	199709	GAID, ASILA	2009396	35.00	14.58	510.30
06/29/12	199710	GALARZA, JOSE	2009836	31.00	14.58	451.98
06/29/12	199711	GALLARDO, ZOILA	100436	42.00	14.58	612.36
06/29/12	199712	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
06/29/12	199713	GALLO, BENJAMIN	101669	38.50	14.58	561.33
06/29/12	199714	GARAY, ANGELES	2007192	4.00	14.58	58.32
06/29/12	199715	GARAY, ANGELES	2007192	19.75	14.58	287.96
06/29/12	199716	GARCIA, CONCEPCION	2009835	42.75	14.58	623.30
06/29/12	199717	GARCIA, JESUS	2010420	20.00	14.58	291.60
06/29/12	199718	GARCIA, OLGA	2001516	25.00	14.58	364.50
06/29/12	199719	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
06/29/12	199720	GEORGE, MERCEDES	2004639	49.50	14.58	721.71
06/29/12	199721	GILBERT, LILIANA	2010687	15.00	14.58	218.70
06/29/12	199722	GIORGIO, WILLIAM	2003245	49.00	14.58	714.42
06/29/12	199723	GOLIGHTLY, OZELLA	1812038	44.25	14.58	645.17
06/29/12	199724	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
06/29/12	199725	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
06/29/12	199726	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
06/29/12	199727	GONGORA, MARUJA	2010180	8.00	14.58	116.64
06/29/12	199728	GONZALEZ, CARLOS	2001894	7.00	14.58	102.06
06/29/12	199729	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
06/29/12	199730	GONZALEZ, DOLORES	101600	6.00	14.58	87.48
06/29/12	199731	GONZALEZ, ELBA	2005458	37.75	14.58	550.40

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06/29/12	199732	GONZALEZ, ELSA	100458	30.00	14.58	437.40
06/29/12	199733	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
06/29/12	199734	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
06/29/12	199735	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
06/29/12	199736	GOYES, ELBA	2007585	4.00	14.58	58.32
06/29/12	199737	GOYES, ELBA	2007585	28.00	14.58	408.24
06/29/12	199738	GRAVER, EDNA	887264	40.00	14.58	583.20
06/29/12	199739	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
06/29/12	199740	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
06/29/12	199741	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
06/29/12	199742	GUTHRIE, LORETHA	2010534	8.75	14.58	127.58
06/29/12	199743	GUTIERREZ, ANGELICA	2007385	83.00	14.58	1,210.14
06/29/12	199744	GUTIERREZ, JOSE	2006447	14.00	14.58	204.12
06/29/12	199745	HENAO, VICTORIA	2010006	24.00	14.58	349.92
06/29/12	199746	HENDY, BERNICE	2009161	29.00	14.58	422.82
06/29/12	199747	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
06/29/12	199748	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
06/29/12	199749	HERRERA, ANGELA	1998640	12.00	14.58	174.96
06/29/12	199750	HERRERA, HORACIO	2006496	12.00	14.58	174.96
06/29/12	199751	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
06/29/12	199752	IBASCO, SOFIA	1998008	20.00	14.58	291.60
06/29/12	199753	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
06/29/12	199754	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
06/29/12	199755	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
06/29/12	199756	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
06/29/12	199757	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
06/29/12	199758	JACSO, ERZSEBET	2010209	13.00	14.58	189.54
06/29/12	199759	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
06/29/12	199760	JAKLITSCH, ELIZABETH	1919908	46.75	14.58	681.62
06/29/12	199761	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
06/29/12	199762	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
06/29/12	199763	JEWAT, LUCILLE	2009674	74.50	14.58	1,086.21
06/29/12	199764	JHAVERI, RAMESHCHAN	2009039	25.25	14.58	368.15
06/29/12	199765	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/29/12	199766	JIMENEZ, ALTAGRACIA	835771	15.50	14.58	225.99
06/29/12	199767	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
06/29/12	199768	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
06/29/12	199769	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
06/29/12	199770	JORRIN, NILIO	1871927	30.00	14.58	437.40
06/29/12	199771	KAUR, SARD	2008921	12.00	14.58	174.96
06/29/12	199772	KAUR, SHARAN	2006156	46.50	14.58	677.98
06/29/12	199773	KEARNEY, LORRAINE	2007612	18.50	14.58	269.73
06/29/12	199774	KEINATH, WALTER	2010749	9.00	14.58	131.22
06/29/12	199775	KHAN, MARGARET	2010169	16.00	14.58	233.28
06/29/12	199776	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84

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06/29/12	199777	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
06/29/12	199778	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
06/29/12	199779	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
06/29/12	199780	LASAK, MICHAEL	2010301	9.00	14.58	131.22
06/29/12	199781	LEE, KATHLEEN	1011336	20.00	14.58	291.60
06/29/12	199782	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
06/29/12	199783	LEON, EDELMIRA	2010672	6.00	14.58	87.48
06/29/12	199784	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
06/29/12	199785	LIRIANO, FRANCISCA	1809017	66.00	14.58	962.28
06/29/12	199786	LITSAS, MARTHA	2009708	23.00	14.58	335.34
06/29/12	199787	LLANES, ELEAZER	2009799	23.50	14.58	342.63
06/29/12	199788	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
06/29/12	199789	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
06/29/12	199790	LOGAN, ADELE	2006322	36.00	14.58	524.88
06/29/12	199791	LONDONO, AMIRA	2001544	69.50	14.58	1,013.31
06/29/12	199792	LONDONO, MARIA	2001655	36.00	14.58	524.88
06/29/12	199793	LOPEZ, ANGELICA	867557	29.75	14.58	433.76
06/29/12	199794	LOPEZ, GRACIELA	2009171	11.50	14.58	167.67
06/29/12	199795	LOPEZ, MARIA	1998599	42.00	14.58	612.36
06/29/12	199796	LOPEZDELCASTIL, RAFAEL	2001657	69.75	14.58	1,016.96
06/29/12	199797	LOZADA, LAURA	2010163	9.00	14.58	131.22
06/29/12	199798	LUCES, LETICIA	2007831	19.75	14.58	287.96
06/29/12	199799	LYMN, ANGIE	2006492	24.50	14.58	357.21
06/29/12	199800	MACCHIA, CATHY	1905704	41.00	14.58	597.78
06/29/12	199801	MADDALENA, CECELIA	1999137	6.00	14.58	87.48
06/29/12	199802	MAGILLIGAN, LORETTA	1998277	32.00	14.58	466.56
06/29/12	199803	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
06/29/12	199804	MANGAN, JOHN	102052	19.00	14.58	277.02
06/29/12	199805	MANNINO, CALOGERO	2010733	17.00	14.58	247.86
06/29/12	199806	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
06/29/12	199807	MANOS, VASILIKE	1999779	4.00	14.58	58.32
06/29/12	199808	MANOS, VASILIKE	1999779	36.00	14.58	524.88
06/29/12	199809	MARGOLIS, GERTRUDE	2006949	15.00	14.58	218.70
06/29/12	199810	MARINO, ANN	2006209	30.00	14.58	437.40
06/29/12	199811	MARKHAM, RUDOLPH	2010686	6.00	14.58	87.48
06/29/12	199812	MARKS, ANN	2010593	48.00	14.58	699.85
06/29/12	199813	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
06/29/12	199814	MARMOL, LIDIA	1009043	43.00	14.58	626.94
06/29/12	199815	MARTE, JOSE	2009782	4.00	14.58	58.32
06/29/12	199816	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
06/29/12	199817	MARTINEZ OSORI, RUBY	2010493	24.00	14.58	349.92
06/29/12	199818	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
06/29/12	199819	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
06/29/12	199820	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
06/29/12	199821	MARTINEZ, FEDORA	2010507	25.50	14.58	371.80

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06/29/12	199822	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
06/29/12	199823	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
06/29/12	199824	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
06/29/12	199825	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
06/29/12	199826	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
06/29/12	199827	MATOS, ROSA	2001920	8.00	14.58	116.64
06/29/12	199828	MATOS, ROSA	2001920	39.00	14.58	568.62
06/29/12	199829	MAZZONE, FRANCES	102078	63.00	14.58	918.54
06/29/12	199830	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
06/29/12	199831	MCGUIRE, HELEN	2008103	47.00	14.58	685.26
06/29/12	199832	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
06/29/12	199833	MEJIA, DINORAH A	2007956	21.50	14.58	313.47
06/29/12	199834	MEJIA, MARINA	100454	12.00	14.58	174.96
06/29/12	199835	MEJIA, ROSA	2000238	30.25	14.58	441.05
06/29/12	199836	MENDEZ, ADA	2010533	42.00	14.58	612.36
06/29/12	199837	MENDEZ, NELLY	2007895	1.00	14.58	14.58
06/29/12	199838	MENDEZ, NELLY	2007895	8.00	14.58	116.64
06/29/12	199839	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.67
06/29/12	199840	MENDOZA, JULIO	2002893	39.00	14.58	568.62
06/29/12	199841	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
06/29/12	199842	MILEO, MARY	2008110	42.00	14.58	612.36
06/29/12	199843	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
06/29/12	199844	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
06/29/12	199845	MONTES, MARTA	856727	30.00	14.58	437.40
06/29/12	199846	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
06/29/12	199847	MORALES, ANGELICA	1998022	42.00	14.58	612.36
06/29/12	199848	MOURAS, ANNA	2010124	10.00	14.58	145.80
06/29/12	199849	NAGY, GEORGE	1999181	42.00	14.58	612.36
06/29/12	199850	NAVARRO, MARIA	1999899	16.00	14.58	233.28
06/29/12	199851	NELLINI, MARY	2000225	42.00	14.58	612.36
06/29/12	199852	NICKELL, JEAN	2010128	9.00	14.58	131.22
06/29/12	199853	NICOLELIS, LUCY	2010709	10.00	14.58	145.80
06/29/12	199854	NIDO, MICHAEL	1924272	45.75	14.58	667.04
06/29/12	199855	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
06/29/12	199856	NIEVES, NANCY	2006822	27.00	14.58	393.66
06/29/12	199857	NINO, CARMEN	1999895	20.00	14.58	291.60
06/29/12	199858	NOBLIN, ELOISE	904150	20.75	14.58	302.54
06/29/12	199859	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
06/29/12	199860	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
06/29/12	199861	OCHOA, LUIS	2006680	38.75	14.58	564.98
06/29/12	199862	OLVERA, ROSALIA	2010298	29.00	14.58	422.82
06/29/12	199863	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
06/29/12	199864	OSPINA, ANA	2007454	4.00	14.58	58.32
06/29/12	199865	PANASKAROLIDIS, FANNY	2005033	10.00	14.58	145.80
06/29/12	199866	PAOLONI, MARY	2003517	15.00	14.58	218.70



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06/29/12	199867	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/29/12	199868	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
06/29/12	199869	PAPP, TEREZIA	2008847	3.00	14.58	43.74
06/29/12	199870	PAIRETTI, MARIE	888930	56.00	14.58	816.48
06/29/12	199871	PENA, VICTORIA	2006588	42.00	14.58	612.36
06/29/12	199872	PENAGOS, MARIA	2003471	20.00	14.58	291.60
06/29/12	199873	PEREZ MONSER, CRISTOBAL	2009549	48.00	14.58	699.84
06/29/12	199874	PEREZ, GLADYS	2006228	35.75	14.58	521.24
06/29/12	199875	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
06/29/12	199876	PERSAUD, RITA	2009359	34.75	14.58	506.66
06/29/12	199877	PHILIPPS, MARY	2001375	53.75	14.58	783.68
06/29/12	199878	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
06/29/12	199879	PIZARRO, BARBARA	2008953	5.25	14.58	76.55
06/29/12	199880	PLACIDO, GENARO	2004613	29.75	14.58	433.76
06/29/12	199881	PLACIDO, MERCEDES	2004206	39.75	14.58	579.56
06/29/12	199882	POGGI, EMERITA	2006780	36.00	14.58	524.88
06/29/12	199883	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/29/12	199884	PREVOST, IRENE	2010562	3.00	14.58	43.74
06/29/12	199885	PUISSELLO, CIRA	2001039	8.00	14.58	116.64
06/29/12	199886	PUISSELLO, CIRA	2001039	3.00	14.58	43.74
06/29/12	199887	PUISSELLO, CIRA	2001039	27.25	14.58	397.31
06/29/12	199888	PULLIZA, DIANNE	869078	42.00	14.58	612.36
06/29/12	199889	QUINTERO, INES	2009935	18.00	14.58	262.44
06/29/12	199890	QUIZHPI, MARIA	101096	49.00	14.58	714.42
06/29/12	199891	RAMIREZ, ANA	2002699	39.75	14.58	579.56
06/29/12	199892	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
06/29/12	199893	RAMOS, ALICIA	2010689	6.00	14.58	87.48
06/29/12	199894	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/29/12	199895	RANDAZZO, ROSALIA	2005221	19.75	14.58	287.96
06/29/12	199896	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
06/29/12	199897	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
06/29/12	199898	REINA, JOSE	2008886	12.00	14.58	174.96
06/29/12	199899	RICCA, MARIE	2009962	20.00	14.58	291.60
06/29/12	199900	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
06/29/12	199901	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
06/29/12	199902	RIVERA, CARMEN	2000850	19.75	14.58	287.96
06/29/12	199903	RIVERA, ERNESTO	102000	16.00	14.58	233.28
06/29/12	199904	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
06/29/12	199905	RIVERA, RAQUEL	888023	28.00	14.58	408.24
06/29/12	199906	RIVERA, WANDA	1031593	36.25	14.58	528.53
06/29/12	199907	ROBINSON, MARGARET	1840707	30.00	14.58	437.40
06/29/12	199908	ROCCISANO, LOUISE	100536	10.00	14.58	145.80
06/29/12	199909	RODRIGUEZ, FERMINA	2001555	19.25	14.58	280.67
06/29/12	199910	RODRIGUEZ, GRISELDA	2010759	8.50	14.58	123.93
06/29/12	199911	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88

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06/29/12	199912	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/29/12	199913	RODRIGUEZ, OLGA	913559	8.25	14.58	120.29
06/29/12	199914	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
06/29/12	199915	RODRIGUEZ, PORFIRIO	1999521	48.50	14.58	707.13
06/29/12	199916	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
06/29/12	199917	RODRIGUEZ, YLMA A	2009923	32.00	14.58	466.56
06/29/12	199918	ROLON, JUANITA	1997957	48.00	14.58	699.84
06/29/12	199919	ROMERO, SANTHY	878549	49.00	14.58	714.42
06/29/12	199920	ROMO, FLOR	2005095	48.00	14.58	699.84
06/29/12	199921	ROQUE, GLORIA	2010033	15.00	14.58	218.70
06/29/12	199922	ROSA, ANA	2006453	16.00	14.58	233.28
06/29/12	199923	ROSA, LUZ E	1005732	55.75	14.58	812.84
06/29/12	199924	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/29/12	199925	ROSARIO, ELSA	2008185	30.00	14.58	437.40
06/29/12	199926	ROSARIO, MARIA	101745	5.00	14.58	72.90
06/29/12	199927	ROSARIO, MARIA	101745	15.00	14.58	218.70
06/29/12	199928	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
06/29/12	199929	RUBIN, EVGENY	2009102	16.00	14.58	233.28
06/29/12	199930	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
06/29/12	199931	RUEDA, INES	465124	47.00	14.58	685.26
06/29/12	199932	RUFFEN, SANDRA	2001333	23.75	14.58	346.28
06/29/12	199933	RUSSO, MONICA	1998798	69.75	14.58	1,016.96
06/29/12	199934	SAAVEDRA, STELLA	2001624	33.75	14.58	492.08
06/29/12	199935	SAK, FIRDEVIS	2010166	5.00	14.58	72.90
06/29/12	199936	SALADIN, MARIA	2006472	72.75	14.58	1,060.70
06/29/12	199937	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
06/29/12	199938	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
06/29/12	199939	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/29/12	199940	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
06/29/12	199941	SANCHEZ, NILSA	870294	36.00	14.58	524.88
06/29/12	199942	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
06/29/12	199943	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
06/29/12	199944	SERAFIN, WALTER	2002244	48.00	14.58	699.84
06/29/12	199945	SERRANO, AGUEDA	877918	55.75	14.58	812.84
06/29/12	199946	SHANNON, ELNORA	1007076	35.00	14.58	510.30
06/29/12	199947	SHARMA, DEROPDI	2010096	19.25	14.58	280.68
06/29/12	199948	SHUBERT, ANN	100856	4.00	14.58	58.32
06/29/12	199949	SIANO, ANDREW	2010658	9.00	14.58	131.22
06/29/12	199950	SILLS, JAMES	836343	42.00	14.58	612.36
06/29/12	199951	SIMONE, FLORENCE	2010739	3.00	14.58	43.74
06/29/12	199952	SINGH, BADREE	1893086	30.00	14.58	437.40
06/29/12	199953	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/29/12	199954	SOLDATI, RONDA	1999640	10.00	14.58	145.80
06/29/12	199955	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/29/12	199956	SORIA, ROLANDO	866280	30.00	14.58	437.40

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06/29/12	199957	SOTO, MARCELINA	2010184	4.00	14.58	58.32
06/29/12	199958	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
06/29/12	199959	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
06/29/12	199960	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
06/29/12	199961	STENOS, MOSHOULA	2010080	10.00	14.58	145.80
06/29/12	199962	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
06/29/12	199963	STICKELL, BLANCHE	2003969	36.25	14.58	528.53
06/29/12	199964	STROBL, ALFRED	1998655	36.00	14.58	524.88
06/29/12	199965	SUAREZ, TULIA	2001525	35.50	14.58	517.59
06/29/12	199966	TABOADA, DIMAS	2010334	3.50	14.58	51.03
06/29/12	199967	TABOADA, ELIZABETH	1021581	70.25	14.58	1,024.26
06/29/12	199968	TADDEO, LENA	841601	56.00	14.58	816.48
06/29/12	199969	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
06/29/12	199970	TAVERAS ARIAS, ANTONIO	100667	19.75	14.58	287.96
06/29/12	199971	TAVERAS, BERNARDO	2010349	20.00	14.58	291.60
06/29/12	199972	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
06/29/12	199973	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
06/29/12	199974	TINOCO, INES	101793	28.00	14.58	408.24
06/29/12	199975	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
06/29/12	199976	TORO, PURA	2003463	83.75	14.58	1,221.08
06/29/12	199977	TORRES, EMELINA	902903	40.00	14.58	583.20
06/29/12	199978	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
06/29/12	199979	TORRES, MARGOT G	1999560	30.00	14.58	437.40
06/29/12	199980	TOUMA, MATTIA	2009804	35.00	14.58	510.30
06/29/12	199981	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/29/12	199982	TSUAI, PING	2003992	20.00	14.58	291.60
06/29/12	199983	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
06/29/12	199984	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
06/29/12	199985	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
06/29/12	199986	URBINA, ANA	2002349	35.00	14.58	510.30
06/29/12	199987	VALENCIA, ESTHER J	2007880	24.00	14.58	349.92
06/29/12	199988	VALENTI, HELEN	100740	9.25	14.58	134.87
06/29/12	199989	VALENTIN, ALEJANDRIN	2010368	30.00	14.58	437.40
06/29/12	199990	VALLEJO, VERENA	2003961	1.00	14.58	14.58
06/29/12	199991	VARELAS, ANNA	2010464	15.50	14.58	226.00
06/29/12	199992	VAROL, ELMAS	2000955	5.75	14.58	83.84
06/29/12	199993	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/29/12	199994	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
06/29/12	199995	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
06/29/12	199996	VASQUEZ, RAPHAEL	2000825	20.50	14.58	298.89
06/29/12	199997	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
06/29/12	199998	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
06/29/12	199999	VELEZ, MIRYAM	2010744	10.00	14.58	145.80
06/29/12	200000	VELOZ, EMILIO	2010638	9.00	14.58	131.22
06/29/12	200001	VENTURA, ROSA	2003320	42.00	14.58	612.36

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200002	VERAS, JUANA	101719	40.75	14.58	594.14
06/29/12	200003	VIGORITO, ANN	2008852	20.00	14.58	291.60
06/29/12	200004	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
06/29/12	200005	VISCONTI, JASON	2009160	4.00	14.58	58.32
06/29/12	200006	VITERI, NELLY	2010664	3.00	14.58	43.74
06/29/12	200007	VITERI, NELLY	2010664	3.00	14.58	43.74
06/29/12	200008	VITO, CARMEN	2004369	30.00	14.58	437.40
06/29/12	200009	VIVACQUA, EMMA	2005558	69.75	14.58	1,016.96
06/29/12	200010	VLACHOS, MARIE	2010277	20.00	14.58	291.60
06/29/12	200011	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
06/29/12	200012	WEINHAUS, SUSAN	2009347	3.00	14.58	43.74
06/29/12	200013	WERKMEISTER, JOSEPH	2010455	20.00	14.58	291.60
06/29/12	200014	WHITE, PATRICK	2010580	6.00	14.58	87.48
06/29/12	200015	WOODS, JEWEL	2000473	15.00	14.58	218.70
06/29/12	200016	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
06/29/12	200017	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
06/29/12	200018	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/29/12	200019	YIANNITSIS, JOAN	2010632	3.50	14.58	51.03
06/29/12	200020	ZAMBRANO, CRUZMARIA	2009235	48.00	14.58	699.84
06/29/12	200021	ZELLE, EVE	2010625	9.00	14.58	131.22
TOTAL HOURS AND DOLLARS				13,482.75		198,824.24

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200022	ACERNO, CLAIRE	2003101	20.00	3.63	290.40
06/29/12	200023	ALI, AMRUNISSA	2006118	24.00	3.63	348.48
06/29/12	200024	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
06/29/12	200025	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
06/29/12	200026	BEGUM, JAMILA	2007817	2.00	3.32	26.56
06/29/12	200027	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
06/29/12	200028	BUCARO, CONCETTA	2003981	27.00	3.63	392.04
06/29/12	200029	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
06/29/12	200030	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
06/29/12	200031	COLAVITTI, JEAN	2003982	48.00	3.63	696.96
06/29/12	200032	COLEMAN, REGINA	2009790	26.00	3.63	377.52
06/29/12	200033	DIAZ, ALICIA	2006667	38.00	3.63	551.76
06/29/12	200034	DIAZ, CARMEN	2009982	30.00	3.63	435.60
06/29/12	200035	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
06/29/12	200036	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
06/29/12	200037	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
06/29/12	200038	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
06/29/12	200039	EXPOSITO, ALFONSO	2002368	31.75	3.63	461.01
06/29/12	200040	FELICIANO, JOAN	2000600	38.00	3.63	551.76
06/29/12	200041	FERNANDEZ, ANA	2007979	24.00	3.63	348.48
06/29/12	200042	FERRARA, ANN	2009960	42.00	3.63	609.84
06/29/12	200043	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
06/29/12	200044	GOMEZ, YOLANDA	2009435	7.50	3.63	108.90
06/29/12	200045	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
06/29/12	200046	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
06/29/12	200047	JIMENEZ, EUGENIA	2003254	79.50	3.63	1,154.34
06/29/12	200048	JOHNSON, DOROTHY	2002344	63.00	3.63	914.76
06/29/12	200049	MANGRAY, KARMADAI	2002713	37.50	3.63	544.50
06/29/12	200050	MARTINEZ, EMMA	2006830	30.00	3.63	435.60
06/29/12	200051	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
06/29/12	200052	MICHEL, DOROTHY	1997752	49.00	3.63	711.48
06/29/12	200053	MONCRIEF, LOIS	2010425	55.75	3.63	809.49
06/29/12	200054	MORA, MARIA	2010408	4.00	3.63	58.08
06/29/12	200055	MORA, PAULA	2010407	4.00	3.63	58.08
06/29/12	200056	MOSCICKA, JADWIGA	2008149	32.00	3.63	464.64
06/29/12	200057	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
06/29/12	200058	NETTLES, DONNA	2006117	28.00	3.63	406.56
06/29/12	200059	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
06/29/12	200060	NISHIMURA, ALBERT	2007139	36.00	3.63	522.72
06/29/12	200061	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
06/29/12	200062	NUNEZ, IRIS	2009392	16.00	3.63	232.32
06/29/12	200063	ORLANDO, ANNE	2010198	25.00	3.63	363.00
06/29/12	200064	ORTIZ, LAURA	2001032	63.00	3.63	914.76
06/29/12	200065	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
06/29/12	200066	PAZIOULIS, GEORGE	2003716	12.00	3.88	186.24

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200067	PAZIOULIS, KLEONIKI	2003840	10.00	3.88	155.20
06/29/12	200068	PAZIOULIS, KLEONIKI	2003840	33.00	3.63	479.16
06/29/12	200069	PENA, WALESKA	2000140	56.00	3.63	813.12
06/29/12	200070	PEREZ, MARIA	2002546	24.00	3.63	348.48
06/29/12	200071	PICHARDO, MARIA	1997780	63.00	3.63	914.76
06/29/12	200072	PINILLA, VICTOR	2009984	34.75	3.63	504.57
06/29/12	200073	PROANO, ALICIA	2002109	21.00	3.88	325.92
06/29/12	200074	PROANO, BRUNO	2002103	32.00	3.88	496.64
06/29/12	200075	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
06/29/12	200076	RAMOS, ESTHER	2010409	15.00	3.63	217.80
06/29/12	200077	RESTULA, VINCENT	2008453	20.00	3.63	290.40
06/29/12	200078	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
06/29/12	200079	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
06/29/12	200080	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
06/29/12	200081	ROJAS, ANGEL	2006650	15.00	3.88	232.80
06/29/12	200082	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
06/29/12	200083	RUBIANO, MARIA	2001974	3.00	3.63	43.56
06/29/12	200084	SALJANIN, DILJA	1997810	60.75	3.63	882.09
06/29/12	200085	SANCHEZ, ELIZABETH	1997789	42.75	3.63	620.73
06/29/12	200086	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
06/29/12	200087	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
06/29/12	200088	SOTIRIOU, CHRISTOS	2010196	10.00	3.63	145.20
06/29/12	200089	TOROSSIAN, PARIS	1997802	1.00	3.63	14.52
06/29/12	200090	VILLACRES, LUZ	2001499	8.00	3.63	116.16
06/29/12	200091	VLAHOS, MARIE	2005886	44.00	3.63	638.88
06/29/12	200092	VLAHOS, MARIE	2005886	8.00	3.63	116.16
06/29/12	200093	WEISZ, KLARA	2004555	8.00	3.63	116.16
06/29/12	200094	WEST, BALDWIN	2009618	16.00	3.63	232.32
06/29/12	200095	WHITE, GLORIA	2010012	15.00	3.63	217.80
06/29/12	200096	WHITLEY, MYRNA	2003177	8.00	3.63	116.16
06/29/12	200097	YI, CARLOS	2000279	24.00	3.63	348.48
06/29/12	200098	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
06/29/12	200099	ZARE, GLORIA	1999409	48.00	3.63	696.96
06/29/12	200100	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,367.25		38,138.19

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200101	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/29/12	200102	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/29/12	200103	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
06/29/12	200104	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/29/12	200105	CARRION, MARIA	2008271	48.00	4.22	810.24
06/29/12	200106	CEBALLOS, ANA	2008251	24.00	4.22	405.12
06/29/12	200107	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
06/29/12	200108	CORTES DE GALINDO, NELIDA	2009405	48.00	4.22	810.24
06/29/12	200109	ESPAILLAT, AMPARO	2008571	29.00	4.22	489.52
06/29/12	200110	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/29/12	200111	FERGERSON, TINA	2008437	12.00	4.22	202.56
06/29/12	200112	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
06/29/12	200113	FONTANES, PEDRO	2008362	45.00	4.22	759.60
06/29/12	200114	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/29/12	200115	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/29/12	200116	HENRY, BRENDA	2009322	20.00	4.22	337.60
06/29/12	200117	HERRING, CHARLEN	2009657	4.00	4.22	67.52
06/29/12	200118	KAUR, HARBANS	2008428	50.00	4.22	844.00
06/29/12	200119	LAZALA, GLADYS	2008299	49.00	16.88	827.12
06/29/12	200120	LOPEZ-RAMIREZ, CARLOTA	2008249	68.00	4.22	1,147.84
06/29/12	200121	MACARENA, SAHARA	2008253	75.00	4.22	1,266.00
06/29/12	200122	MARTIN, ARIANA	2008297	8.00	4.22	135.04
06/29/12	200123	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/29/12	200124	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
06/29/12	200125	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
06/29/12	200126	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
06/29/12	200127	ST ROMAINE, CLAUDE	2008405	87.00	4.22	1,468.56
06/29/12	200128	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
06/29/12	200129	VASQUEZ, OLGA	2010758	10.00	4.22	168.80
06/29/12	200130	VEGA, GLORIA	2010009	32.00	4.22	540.16
06/29/12	200131	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,091.00		18,416.08

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200132	AHMED, UMARA	2010143	56.00	4.22	945.28
06/29/12	200133	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
06/29/12	200134	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
06/29/12	200135	DARWISH, NADIA	2008505	45.00	4.22	759.60
06/29/12	200136	DIAZ, CARMEN	2008802	20.00	4.22	337.60
06/29/12	200137	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/29/12	200138	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/29/12	200139	HAMPTON, PRISCILLA	2010639	44.00	4.22	742.72
06/29/12	200140	JONES, CYNTHIA	2008366	27.00	4.22	455.76
06/29/12	200141	KHALIL, RASHAN	2008260	36.00	4.22	607.68
06/29/12	200142	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
06/29/12	200143	KROLL, KATHERINE	2008742	28.00	4.22	472.64
06/29/12	200144	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
06/29/12	200145	OCASIO, VIRGINIA	2008421	20.00	4.22	337.60
06/29/12	200146	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
06/29/12	200147	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
06/29/12	200148	SALVATO, MARY	2008420	40.00	4.22	675.20
06/29/12	200149	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
06/29/12	200150	WELLS, WYNORIA	2008425	75.25	4.22	1,270.22
06/29/12	200151	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				819.25		13,828.94



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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200152	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/29/12	200153	BERGES, MARITZA	2008399	21.00	16.87	354.27
06/29/12	200154	GIL, ALICIA M	2008306	32.00	16.87	539.84
06/29/12	200155	LITMAN, GAIL	2008376	10.00	16.87	168.70
06/29/12	200156	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
06/29/12	200157	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/29/12	200158	PURNELL, ROSE	2009956	28.00	16.87	472.36
06/29/12	200159	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
06/29/12	200160	SZE, BECKY	2008267	31.00	16.87	522.97
06/29/12	200161	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				421.00		7,102.27

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200162	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/29/12	200163	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
06/29/12	200164	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
06/29/12	200165	SAFOS, PATRA	2008401	48.00	4.29	823.68
06/29/12	200166	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				214.00		3,672.24

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200167	CAMPBELL, CAROL	2010293	18.25	3.50	255.50
06/29/12	200168	COPE, WILLIE	2008793	84.00	3.50	1,176.00
06/29/12	200169	COPELAND, ELISE	2008113	18.00	14.25	256.50
06/29/12	200170	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
06/29/12	200171	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
06/29/12	200172	JACKSON, FRANCES	2009945	35.00	3.50	490.00
06/29/12	200173	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
06/29/12	200174	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
06/29/12	200175	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				391.00		5,478.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200176	AHMAD, AMATUL	2008395	20.00	4.22	337.60
06/29/12	200177	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
06/29/12	200178	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
06/29/12	200179	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
06/29/12	200180	LOYOLA, MARIA	2008276	50.00	4.22	844.00
06/29/12	200181	ORR, LOUISE	2008227	31.00	4.22	523.28
06/29/12	200182	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/29/12	200183	TOWLES, ADA	2008228	20.00	4.22	337.60
06/29/12	200184	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
06/29/12	200185	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				291.00		4,912.08

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200186	AKHTER, SELINA	2010671	36.00	17.15	617.40
06/29/12	200187	ANDERSON, BETH	2008284	26.00	17.15	445.90
06/29/12	200188	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/29/12	200189	BEDOYA, MONICA	2008415	14.00	17.15	240.10
06/29/12	200190	BRACERO, HELEN	2008511	48.00	17.15	823.20
06/29/12	200191	BRIGGS, LOUIS	2008384	36.00	17.15	617.40
06/29/12	200192	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/29/12	200193	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
06/29/12	200194	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
06/29/12	200195	GALAS, TERESA	2008417	35.00	17.15	600.25
06/29/12	200196	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
06/29/12	200197	PERSAD, USHA	2008236	71.00	17.15	1,217.65
06/29/12	200198	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
06/29/12	200199	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
06/29/12	200200	RYALS, CHARLES	2008418	8.00	17.15	137.20
06/29/12	200201	SANTORO, MATTHEW	2009377	42.00	17.15	720.30
06/29/12	200202	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/29/12	200203	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				784.00		13,445.60

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200204	GENAO, DANIELA I	2009373	44.00	4.30	756.80
06/29/12	200205	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
06/29/12	200206	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
06/29/12	200207	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				198.00		3,405.60

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200208	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
06/29/12	200209	ESPERSON, CLAUDE	2010389	16.00	16.87	269.92
06/29/12	200210	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
06/29/12	200211	GUERRA, LORRAINE	2008266	63.00	16.87	1,062.81
06/29/12	200212	HARDING, EDNA	2008365	30.00	16.87	506.10
06/29/12	200213	HAWKINS S, MALIK JR	2010018	63.00	16.87	1,062.81
06/29/12	200214	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
06/29/12	200215	WALTERS, BYRON	2008407	25.00	16.87	421.75
06/29/12	200216	YOUNG, KALEILE	2008406	18.00	16.87	303.66
TOTAL HOURS AND DOLLARS				265.00		4,470.63



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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200217	BLESSINGER, DOUGLAS	2010541	12.00	14.50	174.00
06/29/12	200218	CAGAN, RUMANDO	2010716	8.00	13.50	108.00
06/29/12	200219	GRECH, JANE	2009763	8.00	14.50	116.00
06/29/12	200220	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
06/29/12	200221	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/29/12	200222	MANIACE, AGNES	2010472	6.00	14.50	87.00
06/29/12	200223	MANIACE, VINCENT	2010473	6.00	14.50	87.00
06/29/12	200224	MARINOS, IRENE	2010156	4.00	13.50	54.00
06/29/12	200225	MARTIN, RUTH	2008342	8.00	13.50	108.00
06/29/12	200226	MONTIELIONE, CALOGERO	2010714	8.00	13.50	108.00
06/29/12	200227	ROCSIN, FLORICA	2009089	11.25	14.50	163.13
06/29/12	200228	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
06/29/12	200229	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
06/29/12	200230	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
06/29/12	200231	TUCCI, DOROTHY	2010254	2.00	14.50	29.00
06/29/12	200232	TUCCI, DOROTHY	2010254	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				99.25		1,411.13

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200233	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
06/29/12	200234	DIOP, SERIGNE	2001600	5.00	13.79	68.95
06/29/12	200235	MORSHELINA, NASHA	2009574	9.00	13.79	124.11
TOTAL HOURS AND DOLLARS				14.00		193.06

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200236	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
06/29/12	200237	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
06/29/12	200238	SALAS, HELENA	2004224	24.00	15.50	372.00
06/29/12	200239	VARGAS, BRANDON	2010585	27.50	15.50	426.25
06/29/12	200240	VARGAS, JOHN	2010586	22.00	15.50	341.00
TOTAL HOURS AND DOLLARS				98.50		1,526.75

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200241	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
06/29/12	200242	BEAN, ELMIRA	2009623	20.00	14.25	285.00
06/29/12	200243	BLACK, DOROTHY	2009603	11.50	14.25	163.88
TOTAL HOURS AND DOLLARS				31.50		448.88

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200244	COPPOLA, ETTORE	2008789	19.50	17.00	307.88
		TOTAL HOURS AND DOLLARS		19.50		307.88



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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200245	BERGER, TESS	2008891	18.00	17.00	306.00
		TOTAL HOURS AND DOLLARS		18.00		306.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200246	GARCIA, MARIA	2010446	40.00	14.10	564.00
06/29/12	200247	MELAMED, ESTER	2010662	16.00	14.10	225.60
06/29/12	200248	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
06/29/12	200249	ROSARIO, CELESTINA	2009376	36.00	14.10	507.60
TOTAL HOURS AND DOLLARS				116.00		1,635.60

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200250	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200251	TUCCI, DOROTHY	2010007	28.00	15.50	434.00
		TOTAL HOURS AND DOLLARS		28.00		434.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200252	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200253	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
06/29/12	200254	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200255	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50



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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200256	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
06/29/12	200257	EDEL, CANDACE	2006337	78.50	17.00	1,240.76
		TOTAL HOURS AND DOLLARS		78.50		1,240.76

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200258	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
06/29/12	200259	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
06/29/12	200260	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200261	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
06/29/12	200262	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
06/29/12	200263	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
06/29/12	200264	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200265	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
06/29/12	200266	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
06/29/12	200267	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
06/29/12	200268	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		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
06/29/12	200269	IRAOLA, ANTONIO	2010377	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200270	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200271	ANSELM, PETER	2010530	4.00	15.50	62.00
06/29/12	200272	ANSELM, PETER	2010530	23.25	17.00	372.38
TOTAL HOURS AND DOLLARS				27.25		434.38



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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200273	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
06/29/12	200274	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
06/29/12	200275	KUCHMEISTER, JOSEPHINE	2010753	32.00	15.50	496.00
		TOTAL HOURS AND DOLLARS		32.00		496.00

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

CUSTOMER: MILDRED EDELMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/29/12	200276	EDELMAN, MILDRED	2010284	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00