

11/14/12

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
11/16/12	215845	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
11/16/12	215846	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
11/16/12	215847	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
11/16/12	215848	BROOKS, NATALIE	2004602	22.00	14.25	313.50
11/16/12	215849	CARRILLO, MARIA	2009247	25.00	14.25	356.25
11/16/12	215850	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
11/16/12	215851	GHILIOTTY, FLORENTINA	2009442	24.00	14.25	342.00
11/16/12	215852	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
11/16/12	215853	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
11/16/12	215854	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
11/16/12	215855	HERNANDEZ, FRANCISCA	2003480	23.00	14.25	327.75
11/16/12	215856	LEPORE, CLAIRE	2005992	3.00	14.25	42.75
11/16/12	215857	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
11/16/12	215858	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
11/16/12	215859	RAMOS, EFRAIN	2011603	12.00	14.25	171.00
11/16/12	215860	RODRIGUEZ, MARIA	2007980	16.00	3.56	227.84
11/16/12	215861	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
11/16/12	215862	SIMON, LUPE	2005079	8.00	14.25	114.00
11/16/12	215863	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
11/16/12	215864	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
11/16/12	215865	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
11/16/12	215866	WOO, LUZ	2003639	12.00	14.25	171.00
TOTAL HOURS AND DOLLARS				552.00		9,166.05

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	215867	ABINANTI, IRENE	2004259	56.00	14.58	816.48
11/16/12	215868	ABREU, ANA	2008638	12.00	14.58	174.96
11/16/12	215869	ACOSTA, ALBERTO	2010503	29.25	14.58	426.48
11/16/12	215870	ADAMES, OLGA	100390	15.00	14.58	218.70
11/16/12	215871	ADAMES, RICARDO	2004835	10.00	14.58	145.80
11/16/12	215872	ADAMS, MYRIAM	2005620	63.50	14.58	925.84
11/16/12	215873	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
11/16/12	215874	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
11/16/12	215875	AGUILAR-PROCE, LIDIA	2005493	21.00	14.58	306.18
11/16/12	215876	AKBAR, NASEEM	2008959	16.00	14.58	233.28
11/16/12	215877	ALEKSANDORVA, SVETLANA	2009954	21.00	14.58	306.18
11/16/12	215878	ALFEREZ, GLORIA	2003642	29.50	14.58	430.12
11/16/12	215879	ALVARADO, EUFEMIA	2011552	9.25	14.58	134.87
11/16/12	215880	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
11/16/12	215881	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
11/16/12	215882	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
11/16/12	215883	ALVAREZ, NAZARENA	102024	55.25	14.58	805.55
11/16/12	215884	ANANIA, GLYGERIA	2010612	24.50	14.58	357.22
11/16/12	215885	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
11/16/12	215886	ANDRADE, LOLA	100597	71.50	14.58	1,042.48
11/16/12	215887	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
11/16/12	215888	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
11/16/12	215889	ANGULO, ELCY	101574	20.00	14.58	291.60
11/16/12	215890	ANUT, ALICE	841698	60.00	14.58	874.80
11/16/12	215891	AOUN, ODETTE	1011915	12.00	14.58	174.96
11/16/12	215892	ARGENTINA, CESSE	2010832	8.00	14.58	116.64
11/16/12	215893	ARIAS, MAGDALENA	1831074	29.50	14.58	430.11
11/16/12	215894	ASADOURIAN, CORELIU	2003862	30.00	14.58	437.40
11/16/12	215895	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
11/16/12	215896	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
11/16/12	215897	ASHLEY, CLYDE	2001833	16.00	14.58	233.28
11/16/12	215898	ASHLEY, CLYDE	2001833	48.00	14.58	699.84
11/16/12	215899	AZAD, ABUL	2001071	18.50	14.58	269.74
11/16/12	215900	BADILLO, JOVITA	2009335	12.00	14.58	174.96
11/16/12	215901	BALLAS, VIOLA	100516	30.00	14.58	437.40
11/16/12	215902	BAQUERIZO, ANNA	2008451	55.00	14.58	801.90
11/16/12	215903	BARDEANU, VICTORIA	1523399	50.00	14.58	729.00
11/16/12	215904	BATISTA, JULIANA	1998023	6.50	14.58	94.77
11/16/12	215905	BATTLE, JEANETTE M	2000470	41.75	14.58	608.72
11/16/12	215906	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
11/16/12	215907	BAZAN, VICTORIA	2011199	14.00	14.58	204.12
11/16/12	215908	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
11/16/12	215909	BECERRA, FELIPE	2007632	8.00	14.58	116.64
11/16/12	215910	BECERRA, FELIPE	2007632	37.00	14.58	539.46
11/16/12	215911	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	215912	BERENBLIT, SARA	2008668	6.00	14.58	87.48
11/16/12	215913	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
11/16/12	215914	BHATT, JYOTI	2009951	6.00	14.58	87.48
11/16/12	215915	BHATT, JYOTI	2009951	36.00	14.58	524.88
11/16/12	215916	BHAWNANI, BISHU	906462	30.00	14.58	437.40
11/16/12	215917	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/16/12	215918	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
11/16/12	215919	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
11/16/12	215920	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
11/16/12	215921	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
11/16/12	215922	BOJORQUEZDECHA, MARTA	2011208	30.00	14.58	437.40
11/16/12	215923	BONILLA, ESPERANZA	1998737	49.50	14.58	721.71
11/16/12	215924	BONILLA, LYDIA	2009026	20.00	14.58	291.60
11/16/12	215925	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/16/12	215926	BORGES, MARINA	2011496	2.75	14.58	40.10
11/16/12	215927	BORGES, MARINA	2011496	8.50	14.58	123.94
11/16/12	215928	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/16/12	215929	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
11/16/12	215930	BOYLAN, FRANK	2004743	43.00	14.58	626.94
11/16/12	215931	BRACERO, HELEN	2003696	81.50	14.58	1,188.29
11/16/12	215932	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/16/12	215933	BURITICA, INES	2011128	12.00	14.58	174.96
11/16/12	215934	BURNS, MARGARET	2002060	55.75	14.58	812.84
11/16/12	215935	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
11/16/12	215936	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
11/16/12	215937	CABA, PURA	2006823	10.00	14.58	145.80
11/16/12	215938	CAIPO, MATILDE	2011374	37.25	14.58	543.12
11/16/12	215939	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
11/16/12	215940	CALDERON, FRANCISCA	2006328	35.25	14.58	513.95
11/16/12	215941	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
11/16/12	215942	CAMBARA, JOSEFA	2000035	55.25	14.58	805.55
11/16/12	215943	CANO, ADELINA	2008216	41.75	14.58	608.72
11/16/12	215944	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
11/16/12	215945	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
11/16/12	215946	CARDOSO, ORLANDO	2007055	78.50	14.58	1,144.53
11/16/12	215947	CARDOZA, ANAIDA	2010089	18.00	14.58	262.44
11/16/12	215948	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
11/16/12	215949	CARLOS, JULIA	2011479	8.00	14.58	116.64
11/16/12	215950	CARLOS, JULIA	2011479	20.00	14.58	291.60
11/16/12	215951	CARRALERO, ROSA	2007575	36.00	14.58	524.88
11/16/12	215952	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
11/16/12	215953	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
11/16/12	215954	CERNILLI, MARIA	1836870	34.75	14.58	506.66
11/16/12	215955	CEPESDES, CRISTOBALI	2006803	29.50	14.58	430.11
11/16/12	215956	CHAPPLE, VICKIE	100639	16.00	14.58	233.28

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11/16/12	215957	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
11/16/12	215958	CHARLES, JOSE	101535	15.00	14.58	218.70
11/16/12	215959	CHAUCA, PEDRO	2002152	69.75	14.58	1,016.96
11/16/12	215960	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
11/16/12	215961	CHINGA, ALBA	2009357	24.00	14.58	349.92
11/16/12	215962	CHU, MOLLY	873317	40.00	14.58	583.20
11/16/12	215963	CHUCK, ENA	1032314	30.00	14.58	437.40
11/16/12	215964	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/16/12	215965	COLLER, FELISA	1018304	20.00	14.58	291.60
11/16/12	215966	COLLER, JOSE	2000342	20.00	14.58	291.60
11/16/12	215967	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/16/12	215968	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
11/16/12	215969	CORREA, MARGARITA	1023652	30.00	14.58	437.40
11/16/12	215970	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/16/12	215971	COSTA, ARSENE	100969	40.00	14.58	583.20
11/16/12	215972	COX, PETRA	2005649	12.00	14.58	174.96
11/16/12	215973	CRAWFORD, CARMEN E	2010788	61.25	14.58	893.03
11/16/12	215974	CRUZ, HECTOR	2000780	33.50	14.58	488.44
11/16/12	215975	CRUZ, JUANA	2004573	19.75	14.58	287.96
11/16/12	215976	CRUZ, LIDIA	2011205	32.00	14.58	466.56
11/16/12	215977	DAMICO, ANGELA	1009442	24.50	14.58	357.21
11/16/12	215978	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
11/16/12	215979	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
11/16/12	215980	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
11/16/12	215981	DE LA HOZ, RUTH	2011280	3.00	14.58	43.74
11/16/12	215982	DEJESUS, FELIX	2009880	25.00	14.58	364.50
11/16/12	215983	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
11/16/12	215984	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
11/16/12	215985	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
11/16/12	215986	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
11/16/12	215987	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
11/16/12	215988	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
11/16/12	215989	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
11/16/12	215990	DERAMIREZ, MERCEDES	2011674	3.00	14.58	43.74
11/16/12	215991	DEY, KRISHNA	2009592	7.00	14.58	102.06
11/16/12	215992	DEZUMARAN, REBECA	1920886	56.75	14.58	827.42
11/16/12	215993	DIAZ, HILDA	1884912	43.50	14.58	634.23
11/16/12	215994	DIAZ, MARIA	1015697	35.00	14.58	510.30
11/16/12	215995	DIAZ, OLGA	1026470	52.00	14.58	758.16
11/16/12	215996	DIAZ, ROSA	2006122	42.00	14.58	612.36
11/16/12	215997	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
11/16/12	215998	DOMINGUEZ, MARIA	101077	40.25	14.58	586.85
11/16/12	215999	DOMINGUEZ-REIN, ANA	2009337	15.75	14.58	229.64
11/16/12	216000	DUTAN, SELINDA	2002255	40.00	14.58	583.20
11/16/12	216001	DUVERGE, MARIA	2007396	15.00	14.58	218.70

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216002	ECHEGARAY, MARIA	1915046	21.00	14.58	306.18
11/16/12	216003	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
11/16/12	216004	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
11/16/12	216005	ESPEJO, FLORENCIA	2009397	27.50	14.58	400.95
11/16/12	216006	ESPIN, CESAR	2010333	40.00	14.58	583.20
11/16/12	216007	ESPINAL, JOSE	2009840	20.00	14.58	291.60
11/16/12	216008	ETTIN, RUTH	2011576	20.00	14.58	291.60
11/16/12	216009	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
11/16/12	216010	FADEN, ROBIN	102036	10.00	14.58	145.80
11/16/12	216011	FADEN, ROBIN	102036	20.00	14.58	291.60
11/16/12	216012	FADEN, ROBIN	102036	59.75	14.58	871.16
11/16/12	216013	FAMBIATOU, PARASKEVI	2009240	2.50	14.58	36.45
11/16/12	216014	FARO, JOSEPH	2009414	21.00	14.58	306.18
11/16/12	216015	FARO, VIRGINIA	2009484	15.00	14.58	218.70
11/16/12	216016	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
11/16/12	216017	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
11/16/12	216018	FAY, JULIA	2008987	25.00	14.58	364.50
11/16/12	216019	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
11/16/12	216020	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
11/16/12	216021	FERRER, MARIE	2008617	14.50	14.58	211.42
11/16/12	216022	FIGUEREDO, JOSEFA	2011644	3.00	14.58	43.74
11/16/12	216023	FIUMARA, ROSE	907540	52.25	14.58	761.81
11/16/12	216024	FLEITMAN, KLARA	101781	15.00	14.58	218.70
11/16/12	216025	FOLLETT, ROSINA	2007045	31.00	14.58	451.98
11/16/12	216026	FONG, ALEFINA	2010183	17.00	14.58	247.86
11/16/12	216027	FONTEBOA, GUILLERMIN	806332	34.75	14.58	506.66
11/16/12	216028	FREIJOSO, ROSA	910356	44.00	14.58	641.52
11/16/12	216029	FUNES, GEORGINA	1013860	35.00	14.58	510.30
11/16/12	216030	GAID, ASILA	2009396	25.00	14.58	364.50
11/16/12	216031	GAID, ASILA	2009396	10.00	14.58	145.80
11/16/12	216032	GAID, ASILA	2009396	35.00	14.58	510.30
11/16/12	216033	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/16/12	216034	GALLO, BENJAMIN	101669	24.00	14.58	349.92
11/16/12	216035	GARAY, ANGELES	2007192	19.25	14.58	280.68
11/16/12	216036	GARCIA, OLGA	2001516	30.00	14.58	437.40
11/16/12	216037	GARCIA, URANIA	2011382	20.00	14.58	291.60
11/16/12	216038	GARY, MIKE	1998661	6.00	14.58	87.48
11/16/12	216039	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
11/16/12	216040	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
11/16/12	216041	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
11/16/12	216042	GERDES, WILLIAM	2011722	12.00	14.58	174.96
11/16/12	216043	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
11/16/12	216044	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
11/16/12	216045	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
11/16/12	216046	GOMEZ, ROSANA	1007823	34.00	14.58	495.72

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11/16/12	216047	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
11/16/12	216048	GONGORA, MARUJA	2010180	8.00	14.58	116.64
11/16/12	216049	GONZALEZ, CARLOS	2001894	20.00	14.58	291.60
11/16/12	216050	GONZALEZ, DOLORES	101600	28.00	14.58	408.24
11/16/12	216051	GONZALEZ, ELBA	2005458	25.00	14.58	364.50
11/16/12	216052	GONZALEZ, EVA	2011469	12.00	14.58	174.96
11/16/12	216053	GOVERDOVSKIY, NIKOLAY	2009955	12.00	14.58	174.96
11/16/12	216054	GOYES, ELBA	2007585	4.00	14.58	58.32
11/16/12	216055	GOYES, ELBA	2007585	4.00	14.58	58.32
11/16/12	216056	GOYES, ELBA	2007585	8.00	14.58	116.64
11/16/12	216057	GOYES, ELBA	2007585	20.00	14.58	291.60
11/16/12	216058	GRAVER, EDNA	887264	40.00	14.58	583.20
11/16/12	216059	GREENBAUM, MASAKO	2010363	42.25	14.58	616.01
11/16/12	216060	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
11/16/12	216061	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
11/16/12	216062	GUTIERREZ, ANGELICA	2007385	79.75	14.58	1,162.76
11/16/12	216063	GUTIERREZ, JOSE	2006447	55.50	14.58	809.19
11/16/12	216064	HARRISON, GLORIA	2011336	11.00	14.58	160.38
11/16/12	216065	HARRISON, GLORIA	2011336	24.00	14.58	349.92
11/16/12	216066	HENAO, VICTORIA	2010006	24.00	14.58	349.92
11/16/12	216067	HENDY, BERNICE	2009161	29.00	14.58	422.82
11/16/12	216068	HENRIQUEZ, MARIA	2006834	33.00	14.58	481.14
11/16/12	216069	HERNANDEZ, JUAN	2011004	29.75	14.58	433.76
11/16/12	216070	HERNANDEZ, MARIA	2009201	24.00	14.58	349.92
11/16/12	216071	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
11/16/12	216072	HERRERA, ANGELA	1998640	33.75	14.58	492.08
11/16/12	216073	HERRERA, CLARA	2007428	13.75	14.58	200.48
11/16/12	216074	HERRERA, HORACIO	2006496	8.00	14.58	116.64
11/16/12	216075	HERRERA, HORACIO	2006496	21.75	14.58	317.12
11/16/12	216076	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
11/16/12	216077	HUSSAIN, AHMED	2011719	20.00	14.58	291.60
11/16/12	216078	IBASCO, SOFIA	1998008	4.00	14.58	58.32
11/16/12	216079	IBASCO, SOFIA	1998008	12.00	14.58	174.96
11/16/12	216080	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
11/16/12	216081	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/16/12	216082	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
11/16/12	216083	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
11/16/12	216084	JACKSON, REGINALD	2011572	7.75	14.58	113.00
11/16/12	216085	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
11/16/12	216086	JAKLITSCH, ELIZABETH	1919908	45.50	14.58	663.39
11/16/12	216087	JAMES, DAVINA	2011445	20.00	14.58	291.60
11/16/12	216088	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
11/16/12	216089	JENSEN, HELGA	2011450	15.00	14.58	218.70
11/16/12	216090	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
11/16/12	216091	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92

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11/16/12	216092	JIANNARAS, ANNA	2001937	68.25	14.58	995.09
11/16/12	216093	JIMENEZ, ALTAGRACIA	835771	28.00	14.58	408.24
11/16/12	216094	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
11/16/12	216095	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
11/16/12	216096	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
11/16/12	216097	KAUR, SARD	2008921	1.00	14.58	14.58
11/16/12	216098	KAUR, SARD	2008921	4.00	14.58	58.32
11/16/12	216099	KAUR, SARD	2008921	1.00	14.58	14.58
11/16/12	216100	KAUR, SHARAN	2006156	24.00	14.58	349.92
11/16/12	216101	KAUR, SHARAN	2006156	16.00	14.58	233.28
11/16/12	216102	KAUR, SHARAN	2006156	16.00	14.58	233.28
11/16/12	216103	KAUR, SHARAN	2006156	8.00	14.58	116.64
11/16/12	216104	KERNAN, DONALD	2011219	3.00	14.58	43.74
11/16/12	216105	KERNAN, DONALD	2011219	7.50	14.58	109.36
11/16/12	216106	KHAN, MARGARET	2010169	13.00	14.58	189.54
11/16/12	216107	KILIMLIAN, PEPRONEA	2009950	13.00	14.58	189.54
11/16/12	216108	KNOWLES, ANAMARIA	2011366	39.50	14.58	575.91
11/16/12	216109	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
11/16/12	216110	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
11/16/12	216111	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
11/16/12	216112	LASAK, MICHAEL	2010301	9.00	14.58	131.22
11/16/12	216113	LEE, KATHLEEN	1011336	33.25	14.58	484.79
11/16/12	216114	LEGASPI, CECILIA	2000359	16.75	14.58	244.22
11/16/12	216115	LENDIRO, JUAN	2010854	20.00	14.58	291.60
11/16/12	216116	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/16/12	216117	LIGARDO, SOL M	2010831	16.00	14.58	233.28
11/16/12	216118	LIGARDO, SOL M	2010831	31.75	14.58	462.92
11/16/12	216119	LIRIANO, FRANCISCA	1809017	65.50	14.58	954.99
11/16/12	216120	LITSAS, MARTHA	2009708	5.00	14.58	72.90
11/16/12	216121	LITSAS, MARTHA	2009708	25.00	14.58	364.50
11/16/12	216122	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
11/16/12	216123	LOGAN, ADELE	2006322	42.00	14.58	612.36
11/16/12	216124	LONDONO, AMIRA	2001544	69.50	14.58	1,013.31
11/16/12	216125	LONDONO, MARIA	2001655	24.00	14.58	349.92
11/16/12	216126	LOPEZ, ANGELICA	867557	5.50	14.58	80.19
11/16/12	216127	LOPEZ, ANGELICA	867557	32.00	14.58	466.56
11/16/12	216128	LUACES, MIMITA	2011665	3.00	14.58	43.74
11/16/12	216129	LUCES, LETICIA	2007831	20.00	14.58	291.60
11/16/12	216130	LYMN, ANGIE	2006492	49.00	14.58	714.42
11/16/12	216131	MACCHIA, CATHY	1905704	13.50	14.58	196.83
11/16/12	216132	MAGILLIGAN, LORETTA	1998277	32.00	14.58	466.56
11/16/12	216133	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
11/16/12	216134	MALDONADO, DOMINGO	2011384	35.75	14.58	521.24
11/16/12	216135	MALDONADO, MARIA M	2011513	3.00	14.58	43.74
11/16/12	216136	MALDONADO, MARIA M	2011513	24.75	14.58	360.86

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11/16/12	216137	MANGAN, JOHN	102052	20.00	14.58	291.60
11/16/12	216138	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
11/16/12	216139	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
11/16/12	216140	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
11/16/12	216141	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
11/16/12	216142	MANOS, VASILIKE	1999779	42.00	14.58	612.36
11/16/12	216143	MARINO, ANN	2006209	5.75	14.58	83.84
11/16/12	216144	MARINO, ANN	2006209	30.00	14.58	437.40
11/16/12	216145	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/16/12	216146	MARMOL, LIDIA	1009043	43.00	14.58	626.94
11/16/12	216147	MARTE, JOSE	2009782	7.75	14.58	113.00
11/16/12	216148	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
11/16/12	216149	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
11/16/12	216150	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
11/16/12	216151	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
11/16/12	216152	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
11/16/12	216153	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
11/16/12	216154	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
11/16/12	216155	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
11/16/12	216156	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
11/16/12	216157	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
11/16/12	216158	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
11/16/12	216159	MATOS, ROSA	2001920	29.00	14.58	422.83
11/16/12	216160	MAZZONE, FRANCES	102078	63.00	14.58	918.54
11/16/12	216161	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
11/16/12	216162	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/16/12	216163	MCGUIRE, HELEN	2008103	4.50	14.58	65.61
11/16/12	216164	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
11/16/12	216165	MEJIA, CLAUDIO	2011358	49.00	14.58	714.42
11/16/12	216166	MEJIA, DINORAH A	2007956	29.75	14.58	433.76
11/16/12	216167	MEJIA, MARINA	100454	20.50	14.58	298.89
11/16/12	216168	MEJIA, ROSA	2000238	8.00	14.58	116.64
11/16/12	216169	MEJIA, ROSA	2000238	6.75	14.58	98.42
11/16/12	216170	MEJIA, ROSA	2000238	8.00	14.58	116.64
11/16/12	216171	MEJIA, ROSA	2000238	29.50	14.58	430.12
11/16/12	216172	MENDEZ, ADA	2010533	26.50	14.58	386.38
11/16/12	216173	MENDEZ, NELLY	2007895	16.00	14.58	233.28
11/16/12	216174	MENDOZA, JULIO	2002893	35.00	14.58	510.30
11/16/12	216175	MENYHERT, YAE	1999159	6.00	14.58	87.48
11/16/12	216176	MIRANDA, LUIS	2011070	4.00	14.58	58.32
11/16/12	216177	MIRANDA, LUIS	2011070	22.00	14.58	320.76
11/16/12	216178	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
11/16/12	216179	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
11/16/12	216180	MONSERRAT, DORIS	2007368	15.00	14.58	218.70
11/16/12	216181	MONTALVO, FIDELINA	2011730	25.00	14.58	364.50

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11/16/12	216182	MONTOYA, ROSALBA	2011418	12.00	14.58	174.96
11/16/12	216183	MOORE, JOSEPH	101228	6.00	14.58	87.48
11/16/12	216184	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
11/16/12	216185	MORALES, ANGELICA	1998022	45.00	14.58	656.10
11/16/12	216186	MORALES, CARMEN	2011247	25.00	14.58	364.50
11/16/12	216187	NAGY, GEORGE	1999181	7.00	14.58	102.06
11/16/12	216188	NAGY, GEORGE	1999181	48.00	14.58	699.84
11/16/12	216189	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/16/12	216190	NICKELL, JEAN	2010128	8.00	14.58	116.64
11/16/12	216191	NICKELL, JEAN	2010128	20.00	14.58	291.60
11/16/12	216192	NIDO, MICHAEL	1924272	48.75	14.58	710.78
11/16/12	216193	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
11/16/12	216194	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
11/16/12	216195	NIEVES, NANCY	2006822	40.00	14.58	583.20
11/16/12	216196	NINO, CARMEN	1999895	20.00	14.58	291.60
11/16/12	216197	NOBLIN, ELOISE	904150	25.00	14.58	364.50
11/16/12	216198	NOBOADESALAZAR, CLARIZA	2005273	22.00	14.58	320.76
11/16/12	216199	NUZIALE, CONCETTA	2001172	48.50	14.58	707.13
11/16/12	216200	OCHOA, LUIS	2006680	42.75	14.58	623.30
11/16/12	216201	OLIVO, ANGELES	2011717	7.00	14.58	102.06
11/16/12	216202	OREJUELA, GLORIA	2011539	6.00	14.58	87.48
11/16/12	216203	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
11/16/12	216204	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
11/16/12	216205	PANASKAROLIDIS, FANNY	2005033	18.00	14.58	262.44
11/16/12	216206	PAOLONI, ARTHUR	2011546	2.00	14.58	29.16
11/16/12	216207	PAOLONI, MARY	2003517	3.00	14.58	43.74
11/16/12	216208	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
11/16/12	216209	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
11/16/12	216210	PARETTI, MARIE	888930	56.00	14.58	816.48
11/16/12	216211	PARTAGAS, ANA	2007628	12.00	14.58	174.96
11/16/12	216212	PENA, VICTORIA	2006588	33.75	14.58	492.08
11/16/12	216213	PENAGOS, MARIA	2003471	20.00	14.58	291.60
11/16/12	216214	PEREZ MONSER, CRISTOBAL	2009549	21.00	14.58	306.18
11/16/12	216215	PEREZ MONSER, CRISTOBAL	2009549	14.00	14.58	204.12
11/16/12	216216	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
11/16/12	216217	PEREZ, GLADYS	2006228	1.00	14.58	14.58
11/16/12	216218	PEREZ, GLADYS	2006228	24.00	14.58	349.93
11/16/12	216219	PEREZ, JOAQUIN	2009728	29.50	14.58	430.11
11/16/12	216220	PHILIPPS, MARY	2001375	56.00	14.58	816.48
11/16/12	216221	PIAZZA, CONCETTA	2009909	2.00	14.58	29.16
11/16/12	216222	PLACIDO, GENARO	2004613	5.00	14.58	72.90
11/16/12	216223	PLACIDO, GENARO	2004613	28.25	14.58	411.89
11/16/12	216224	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
11/16/12	216225	PLACIDO, MERCEDES	2004206	41.25	14.58	601.43
11/16/12	216226	POGGI, EMERITA	2006780	35.75	14.58	521.24

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11/16/12	216227	POLANCO, JUAN	2011067	19.75	14.58	287.96
11/16/12	216228	PONCE, ALICIA	2002430	8.00	14.58	116.64
11/16/12	216229	PONCE, ALICIA	2002430	40.00	14.58	583.20
11/16/12	216230	PUISSELLO, CIRA	2001039	55.00	14.58	801.91
11/16/12	216231	QUINTERO, INES	2009935	30.00	14.58	437.40
11/16/12	216232	QUIZHPI, MARIA	101096	41.75	14.58	608.72
11/16/12	216233	QUIZHPI, MARIA C	2011490	24.00	14.58	349.92
11/16/12	216234	RAMIREZ, ANA	2002699	40.00	14.58	583.20
11/16/12	216235	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
11/16/12	216236	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
11/16/12	216237	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
11/16/12	216238	RAMPHAL, INDRIANIE	1034032	19.75	14.58	287.96
11/16/12	216239	REINA, JOSE	2008886	16.00	14.58	233.28
11/16/12	216240	RICCA, MARIE	2009962	19.75	14.58	287.96
11/16/12	216241	RICE, SYDNEY	2011024	8.00	14.58	116.64
11/16/12	216242	RISCO, GUILERMO	2011277	7.00	14.58	102.06
11/16/12	216243	RISCO, GUILERMO	2011277	41.75	14.58	608.72
11/16/12	216244	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
11/16/12	216245	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
11/16/12	216246	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
11/16/12	216247	RIVERA, CARMEN	2000850	30.00	14.58	437.40
11/16/12	216248	RIVERA, ERNESTO	102000	20.00	14.58	291.60
11/16/12	216249	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/16/12	216250	RIVERA, RAQUEL	888023	24.00	14.58	349.92
11/16/12	216251	RIVERA, WANDA	1031593	1.00	14.58	14.58
11/16/12	216252	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
11/16/12	216253	RODRIGUEZ, BIENVENIDA	2011716	8.00	14.58	116.64
11/16/12	216254	RODRIGUEZ, IRMA	2009497	35.50	14.58	517.60
11/16/12	216255	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/16/12	216256	RODRIGUEZ, MARIA	2009812	15.75	14.58	229.64
11/16/12	216257	RODRIGUEZ, MARIA	2011647	6.00	14.58	87.48
11/16/12	216258	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
11/16/12	216259	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/16/12	216260	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
11/16/12	216261	ROLON, JUANITA	1997957	40.00	14.58	583.20
11/16/12	216262	ROMERO, SANTHY	878549	1.00	14.58	14.58
11/16/12	216263	ROMERO, SANTHY	878549	35.25	14.58	513.95
11/16/12	216264	ROMO, FLOR	2005095	56.00	14.58	816.48
11/16/12	216265	ROSA, ANA	2006453	40.00	14.58	583.20
11/16/12	216266	ROSA, LUZ E	1005732	56.00	14.58	816.48
11/16/12	216267	ROSA, MANOLO	1999311	16.00	14.58	233.28
11/16/12	216268	ROSARIO, ELSA	2008185	35.00	14.58	510.30
11/16/12	216269	ROSARIO, MARIA	101745	3.00	14.58	43.74
11/16/12	216270	ROSARIO, MARIA	101745	5.00	14.58	72.90
11/16/12	216271	ROSARIO, MARIA	101745	19.75	14.58	287.96

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11/16/12	216272	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
11/16/12	216273	RUEDA, INES	465124	47.00	14.58	685.26
11/16/12	216274	RUFFEN, SANDRA	2001333	17.75	14.58	258.80
11/16/12	216275	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/16/12	216276	SAK, FIRDEVS	2010166	15.00	14.58	218.70
11/16/12	216277	SALADIN, MARIA	2006472	19.00	14.58	277.02
11/16/12	216278	SALADIN, MARIA	2006472	22.00	14.58	320.76
11/16/12	216279	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
11/16/12	216280	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
11/16/12	216281	SAMPOGNA, LUCY	2005544	7.00	14.58	102.06
11/16/12	216282	SAMPOGNA, LUCY	2005544	47.75	14.58	696.20
11/16/12	216283	SAMPOGNA, NICHOLAS	2011575	8.00	14.58	116.64
11/16/12	216284	SAMPOGNA, NICHOLAS	2011575	9.50	14.58	138.51
11/16/12	216285	SANCHEZ, ADOLFO	2011563	9.00	14.58	131.22
11/16/12	216286	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
11/16/12	216287	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
11/16/12	216288	SANCHEZ, NILSA	870294	36.00	14.58	524.88
11/16/12	216289	SANDOVAL, FANNY	2009219	16.75	14.58	244.23
11/16/12	216290	SANTOS, LETY	2011457	20.25	14.58	295.25
11/16/12	216291	SCOTT, CATHERINE	2007561	40.00	14.58	583.20
11/16/12	216292	SCRO, WILLIAM	2011463	28.00	14.58	408.24
11/16/12	216293	SECONDINI, ANNA	2011285	1.50	14.58	21.87
11/16/12	216294	SECONDINI, ANNA	2011285	2.00	14.58	29.16
11/16/12	216295	SECONDINI, ANNA	2011285	5.00	14.58	72.90
11/16/12	216296	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
11/16/12	216297	SEGOVIA, BEATRIZ	2005345	42.00	14.58	612.36
11/16/12	216298	SERAFIN, WALTER	2002244	20.00	14.58	291.60
11/16/12	216299	SERAFIN, WALTER	2002244	10.00	14.58	145.80
11/16/12	216300	SERAFIN, WALTER	2002244	59.25	14.58	863.87
11/16/12	216301	SERRA, JOSE	2011631	25.00	14.58	364.50
11/16/12	216302	SHANNON, ELNORA	1007076	40.00	14.58	583.20
11/16/12	216303	SHARMA, DEROPDI	2010096	5.00	14.58	72.90
11/16/12	216304	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
11/16/12	216305	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
11/16/12	216306	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
11/16/12	216307	SILLS, JAMES	836343	36.00	14.58	524.88
11/16/12	216308	SINGH, BADREE	1893086	6.00	14.58	87.48
11/16/12	216309	SINGH, BADREE	1893086	30.00	14.58	437.40
11/16/12	216310	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
11/16/12	216311	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/16/12	216312	SOLTYS, MICHAEL	2011354	20.00	14.58	291.60
11/16/12	216313	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/16/12	216314	SORIA, ROLANDO	866280	30.00	14.58	437.40
11/16/12	216315	SOSA, ELSA	2011646	3.00	14.58	43.74
11/16/12	216316	SOTO, MARCELINA	2010184	1.00	14.58	14.58

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216317	STAFILIAS, EVANGELOS	2008478	54.00	14.58	787.32
11/16/12	216318	STALZER, STEPHANIE	1005676	32.00	14.58	466.56
11/16/12	216319	STAMBOULIDIS, VASILIOS	100427	50.50	14.58	736.29
11/16/12	216320	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/16/12	216321	STENOS, MOSHOULA	2010080	3.50	14.58	51.03
11/16/12	216322	STENOS, MOSHOULA	2010080	16.00	14.58	233.28
11/16/12	216323	STERGIOU, GLORIA	2008929	17.00	14.58	247.86
11/16/12	216324	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
11/16/12	216325	STICKELL, BLANCHE	2003969	24.00	14.58	349.92
11/16/12	216326	STROBL, ALFRED	1998655	36.00	14.58	524.88
11/16/12	216327	SUAREZ, MARINA	2011127	24.00	14.58	349.92
11/16/12	216328	SUAREZ, TULIA	2001525	30.00	14.58	437.40
11/16/12	216329	TABOADA, DIMAS	2010334	17.25	14.58	251.51
11/16/12	216330	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
11/16/12	216331	TADDEO, LENA	841601	51.75	14.58	754.52
11/16/12	216332	TAVERAS ARIAS, ANTONIO	100667	6.00	14.58	87.48
11/16/12	216333	TAVERAS ARIAS, ANTONIO	100667	30.00	14.58	437.40
11/16/12	216334	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
11/16/12	216335	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
11/16/12	216336	TEJADA, MARIALUZ	2009893	4.00	14.58	58.32
11/16/12	216337	TEJADA, MARIALUZ	2009893	4.00	14.58	58.32
11/16/12	216338	TEODORU, MIRELLA	2011271	2.00	14.58	29.16
11/16/12	216339	TERZIAN, ASDGHIG	2000674	46.00	14.58	670.68
11/16/12	216340	THOMPSON, ANNE	2011634	10.00	14.58	145.80
11/16/12	216341	TINOCO, INES	101793	28.00	14.58	408.24
11/16/12	216342	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
11/16/12	216343	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
11/16/12	216344	TORO, PURA	2003463	48.00	14.58	699.84
11/16/12	216345	TORO, PURA	2003463	36.00	14.58	524.88
11/16/12	216346	TORRES, EMELINA	902903	32.00	14.58	466.56
11/16/12	216347	TORRES, LUZ M	2005729	83.75	14.58	1,221.08
11/16/12	216348	TORRES, MARGOT G	1999560	5.50	14.58	80.19
11/16/12	216349	TORRES, MARGOT G	1999560	36.00	14.58	524.88
11/16/12	216350	TOUMA, MATTA	2009804	35.00	14.58	510.30
11/16/12	216351	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
11/16/12	216352	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
11/16/12	216353	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
11/16/12	216354	TSOLISOS, FOTINI	1914630	1.00	14.58	14.58
11/16/12	216355	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
11/16/12	216356	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
11/16/12	216357	TSUAI, PING	2003992	20.00	14.58	291.60
11/16/12	216358	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
11/16/12	216359	URBINA, ANA	2002349	20.00	14.58	291.60
11/16/12	216360	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
11/16/12	216361	VALENCIA, ESTHER J	2007880	13.00	14.58	189.54

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216362	VALENTI, HELEN	100740	8.00	14.58	116.64
11/16/12	216363	VALENTI, HELEN	100740	55.50	14.58	809.20
11/16/12	216364	VALENTIN, ALEJANDRIN	2010368	17.00	14.58	247.86
11/16/12	216365	VASQUEZ, ARTURO	2006004	34.75	14.58	506.66
11/16/12	216366	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
11/16/12	216367	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
11/16/12	216368	VASQUEZSOTO, ARCADIO	2011363	12.00	14.58	174.96
11/16/12	216369	VASQUEZSOTO, ARCADIO	2011363	36.00	14.58	524.88
11/16/12	216370	VASQUEZ, ESTHER	904462	40.00	14.58	583.20
11/16/12	216371	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
11/16/12	216372	VENTURA, ROSA	2003320	9.00	14.58	131.22
11/16/12	216373	VENTURA, ROSA	2003320	49.00	14.58	714.42
11/16/12	216374	VERA, ROSARIO	2010928	8.00	14.58	116.64
11/16/12	216375	VERA, VICTOR	2011470	8.00	14.58	116.64
11/16/12	216376	VERAS, JUANA	101719	40.00	14.58	583.20
11/16/12	216377	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/16/12	216378	VILLACRES, MARIA	2011619	12.00	14.58	174.96
11/16/12	216379	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
11/16/12	216380	VISCONTI, JASON	2009160	2.00	14.58	29.16
11/16/12	216381	VITO, CARMEN	2004369	6.00	14.58	87.48
11/16/12	216382	VITO, CARMEN	2004369	30.00	14.58	437.40
11/16/12	216383	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
11/16/12	216384	VLAHOS, MARIE	2010277	20.00	14.58	291.60
11/16/12	216385	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
11/16/12	216386	WALSH, MAUREEN	101884	6.00	14.58	87.48
11/16/12	216387	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
11/16/12	216388	WHITEHEAD, NANCY	1024001	6.00	14.58	87.48
11/16/12	216389	WILLIAMS, GEORGINA	2011738	12.00	14.58	174.96
11/16/12	216390	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
11/16/12	216391	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
11/16/12	216392	YELLAPAH, DOLLIN	1742195	12.50	14.58	182.25
11/16/12	216393	ZAMBRANO, VICTORIA	2008996	8.00	14.58	116.64
11/16/12	216394	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80

TOTAL HOURS AND DOLLARS

13,924.25

206,384.09

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CUSTOMER: GUILDNET

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11/16/12	216395	ACERNO, CLAIRE	2003101	23.75	3.78	359.10
11/16/12	216396	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
11/16/12	216397	ALIX, PEDRO	2011654	3.00	196.56	589.68
11/16/12	216398	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
11/16/12	216399	ALSTON, ZULINE	2010843	48.00	3.78	725.76
11/16/12	216400	ASH, MARIE	2009586	11.75	3.78	177.66
11/16/12	216401	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
11/16/12	216402	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
11/16/12	216403	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
11/16/12	216404	CARSWELL, LUELLA	2010374	40.00	3.78	604.80
11/16/12	216405	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
11/16/12	216406	COLAVITTI, JEAN	2003982	8.00	3.78	120.96
11/16/12	216407	COLAVITTI, JEAN	2003982	55.75	3.78	842.94
11/16/12	216408	COLEMAN, REGINA	2009790	33.00	3.78	498.96
11/16/12	216409	DELEON, JUANA	2011599	30.00	3.78	453.60
11/16/12	216410	DIAZ 2, CARMEN	2009982	40.00	3.78	604.80
11/16/12	216411	DIAZ, ALICIA	2006667	45.00	3.78	680.40
11/16/12	216412	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
11/16/12	216413	DURAN, CARMEN	2011256	26.00	3.78	393.12
11/16/12	216414	EARLINGTON, ALBERTHA	2006124	35.00	3.78	529.20
11/16/12	216415	ECKMAN, LOIS	2009394	6.00	196.56	1,179.36
11/16/12	216416	ESCOBAR, DOMINGA	2003052	6.00	3.78	90.72
11/16/12	216417	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
11/16/12	216418	EXPOSITO, ALFONSO	2002368	8.00	3.78	120.96
11/16/12	216419	EXPOSITO, ALFONSO	2002368	54.00	3.78	816.48
11/16/12	216420	FELICIANO, JOAN	2000600	37.75	3.78	570.78
11/16/12	216421	FERNANDEZ, ANA	2007979	26.50	3.78	400.68
11/16/12	216422	FERRARA, ANN	2009960	52.00	3.78	786.24
11/16/12	216423	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
11/16/12	216424	GOMEZ, YOLANDA	2009435	11.50	3.78	173.88
11/16/12	216425	GONZALEZ MONTALVO, RAMON	2011662	16.00	3.78	241.92
11/16/12	216426	GREENSPAN, ALICE	2003103	30.00	3.78	453.60
11/16/12	216427	GUZMAN, EDELMIRA	2011600	48.00	3.78	725.76
11/16/12	216428	HENLEY, LUVENIA	2011472	34.00	3.78	514.08
11/16/12	216429	HENRIQUEZ, TERESA	2011252	36.00	3.78	544.32
11/16/12	216430	HUSTIU, SILVIA	2009400	6.00	3.78	90.72
11/16/12	216431	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
11/16/12	216432	JACKSON, PATRICIA	2011601	30.00	3.78	453.60
11/16/12	216433	JIMENEZ, EUGENIA	2003254	66.00	3.78	997.92
11/16/12	216434	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68
11/16/12	216435	LORA, FERNANDO	2011694	38.00	3.78	574.56
11/16/12	216436	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
11/16/12	216437	MARTIN, RUTH	2008342	6.00	3.78	90.72
11/16/12	216438	MARTIN, RUTH	2008342	11.00	196.56	2,162.16
11/16/12	216439	MARTINEZ, EMMA	2006830	36.00	3.78	544.32

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11/16/12	216440	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
11/16/12	216441	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
11/16/12	216442	MAXIMINA, LUIS	2011658	24.00	3.78	362.88
11/16/12	216443	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
11/16/12	216444	MICHEL, DOROTHY	1997752	47.75	3.78	721.98
11/16/12	216445	MONCRIEF, LOIS	2010425	47.75	3.78	721.98
11/16/12	216446	MOSCICKA, JADWIGA	2008149	52.00	3.78	786.24
11/16/12	216447	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
11/16/12	216448	NETTLES, DONNA	2006117	11.50	3.78	173.88
11/16/12	216449	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
11/16/12	216450	NISHIMURA, ALBERT	2007139	66.00	3.78	997.92
11/16/12	216451	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
11/16/12	216452	NUNEZ, IRIS	2009392	8.00	3.78	120.96
11/16/12	216453	NUNEZ, IRIS	2009392	8.00	3.78	120.96
11/16/12	216454	ORLANDO, ANNE	2010198	25.00	3.78	378.00
11/16/12	216455	ORTIZ, LAURA	2001032	54.00	3.78	816.48
11/16/12	216456	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
11/16/12	216457	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
11/16/12	216458	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
11/16/12	216459	PENA, WALESKA	2000140	56.00	3.78	846.72
11/16/12	216460	PEREZ, MARIA	2002546	24.00	3.78	362.88
11/16/12	216461	PICHARDO, MARIA	1997780	54.00	3.78	816.48
11/16/12	216462	PINILLA, VICTOR	2009984	35.00	3.78	529.20
11/16/12	216463	PROANO, ALICIA	2002109	21.00	4.03	338.52
11/16/12	216464	PROANO, BRUNO	2002103	33.00	4.03	531.96
11/16/12	216465	RAMOS, ARGENTINA	2010917	1.00	3.78	15.12
11/16/12	216466	RAMOS, ESTHER	2010409	14.00	3.78	211.68
11/16/12	216467	RESTULA, VINCENT	2008453	18.00	3.78	272.16
11/16/12	216468	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
11/16/12	216469	RIVERA MARTINEZ, GLORIA	2011659	42.00	3.78	635.04
11/16/12	216470	RIVERA, RAMONITA	2011491	12.00	3.78	181.44
11/16/12	216471	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
11/16/12	216472	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
11/16/12	216473	ROJAS, ANGEL	2006650	15.00	4.03	241.80
11/16/12	216474	ROJAS, HAYDEE	2006651	16.00	4.03	257.92
11/16/12	216475	RUBIANO, MARIA	2001974	16.00	3.78	241.92
11/16/12	216476	SALJANIN, DILJA	1997810	53.00	3.78	801.36
11/16/12	216477	SANCHEZ, ELIZABETH	1997789	39.00	3.78	589.68
11/16/12	216478	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
11/16/12	216479	SOLIS, JUDITH	2011597	48.00	3.78	725.76
11/16/12	216480	TROISI, DELIA	2011050	48.00	3.78	725.76
11/16/12	216481	VARGAS, RAMON	2011483	12.00	3.78	181.44
11/16/12	216482	VLAHOS, MARIE	2005886	64.00	3.78	967.68
11/16/12	216483	WEISZ, KLARA	2004555	8.00	3.78	120.96
11/16/12	216484	WEST, BALDWIN	2009618	17.00	3.78	257.04

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11/16/12	216485	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
11/16/12	216486	YI, CARLOS	2000279	43.00	3.78	650.16
11/16/12	216487	YIANTSELIS, VIRGINIA	2005449	7.00	196.56	1,375.92
11/16/12	216488	ZARE, GLORIA	1999409	24.00	3.78	362.88
11/16/12	216489	ZUMAETA, FANNY	1999328	54.00	3.78	816.48
11/16/12	216490	ZUMAETA, FANNY	1999328	74.00	3.78	1,118.88
TOTAL HOURS AND DOLLARS				3,156.00		53,972.68

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216491	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/16/12	216492	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/16/12	216493	BOCHENEC, JOLANTA	2009560	41.00	4.22	692.08
11/16/12	216494	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/16/12	216495	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/16/12	216496	CARRION, MARIA	2008271	48.00	4.22	810.24
11/16/12	216497	CEBALLOS, ANA	2008251	32.00	4.22	540.16
11/16/12	216498	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
11/16/12	216499	CORTES DE GALINDO, NELIDA	2009405	48.00	4.22	810.24
11/16/12	216500	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
11/16/12	216501	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
11/16/12	216502	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
11/16/12	216503	FERGERSON, TINA	2008437	32.00	4.22	540.16
11/16/12	216504	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
11/16/12	216505	FONTANES, PEDRO	2008362	40.00	4.22	675.20
11/16/12	216506	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
11/16/12	216507	KAUR, HARBANS	2008428	49.00	4.22	827.12
11/16/12	216508	LARA, TOMASA	2008813	48.00	4.22	810.24
11/16/12	216509	LAZALA, GLADYS	2008299	49.00	16.88	827.12
11/16/12	216510	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
11/16/12	216511	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
11/16/12	216512	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/16/12	216513	PALAZZOLO, FLORENCE	2011388	120.00	16.88	2,025.60
11/16/12	216514	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
11/16/12	216515	RIVERA, EDDIE	2008248	21.00	4.22	354.48
11/16/12	216516	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/16/12	216517	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/16/12	216518	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
11/16/12	216519	SPIVEY, PATRICIA	2008254	24.00	4.22	405.12
11/16/12	216520	SURIEL, GERTRUDIS	2008558	58.00	4.22	979.04
11/16/12	216521	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
11/16/12	216522	VEGA, GLORIA	2010009	104.00	4.22	1,755.52
TOTAL HOURS AND DOLLARS				1,453.00		24,526.64

11/14/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216523	AHMED, UMARA	2010143	56.00	4.22	945.28
11/16/12	216524	AKHTER, SELINA	2010671	45.00	4.22	759.60
11/16/12	216525	CHUKWUJIORAH, TARELL	2008403	36.00	4.22	607.68
11/16/12	216526	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
11/16/12	216527	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/16/12	216528	FLORES, MARITZA	2008427	130.00	4.22	2,194.40
11/16/12	216529	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
11/16/12	216530	JONES, CYNTHIA	2008366	2.00	4.22	33.76
11/16/12	216531	KHALIL, RASHAN	2008260	57.00	4.22	962.16
11/16/12	216532	KHAN, FARUQUE	2009356	71.00	4.22	1,198.48
11/16/12	216533	KROLL, KATHERINE	2008742	39.00	4.22	658.32
11/16/12	216534	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
11/16/12	216535	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
11/16/12	216536	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
11/16/12	216537	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
11/16/12	216538	SHEPPARD, ERMA	2008265	66.00	4.22	1,114.08
11/16/12	216539	WELLS, WYNORIA	2008425	16.00	4.22	270.08
11/16/12	216540	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				742.00		12,524.96

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216541	BATISTA, JOSE	2008386	42.00	16.87	708.54
11/16/12	216542	BERGES, MARITZA	2008399	54.00	16.87	910.98
11/16/12	216543	GIL, ALICIA M	2008306	49.00	16.87	826.63
11/16/12	216544	ISKANDER, JACOB S	2011495	48.00	16.87	809.76
11/16/12	216545	LITMAN, GAIL	2008376	19.00	16.87	320.53
11/16/12	216546	PANOS, DESPINA D	2008268	81.00	16.87	1,366.47
11/16/12	216547	SAMOJEDNY, MICHAEL	2008400	12.00	16.87	202.44
11/16/12	216548	SZE, BECKY	2008267	35.00	16.87	590.45
11/16/12	216549	VARGAS, RAQUEL	2009268	36.00	16.87	607.32
TOTAL HOURS AND DOLLARS				376.00		6,343.12

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216550	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
11/16/12	216551	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
11/16/12	216552	SAFOS, PATRA	2008401	112.00	4.29	1,921.92
TOTAL HOURS AND DOLLARS				235.00		4,032.60

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216553	CAMPBELL, CAROL	2010293	21.00	3.50	294.00
11/16/12	216554	COPE, WILLIE	2008793	90.25	3.50	1,263.50
11/16/12	216555	COPELAND, ELISE	2008113	56.00	14.25	798.00
11/16/12	216556	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
11/16/12	216557	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
11/16/12	216558	IANNAZZO, ANGELINA	2010991	36.00	3.50	504.00
11/16/12	216559	JACKSON, FRANCES	2009945	48.00	3.50	672.00
11/16/12	216560	KEATON, CATHERINE	2009467	83.50	3.50	1,169.00
11/16/12	216561	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
11/16/12	216562	WEATHERS, VERDENA	2010316	83.50	3.50	1,169.00
TOTAL HOURS AND DOLLARS				534.25		7,514.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216563	AHMAD, AMATUL	2008395	12.00	4.22	202.56
11/16/12	216564	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
11/16/12	216565	LOYOLA, MARIA	2008276	40.00	4.22	675.20
11/16/12	216566	ORR, LOUISE	2008227	35.00	4.22	590.80
11/16/12	216567	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
11/16/12	216568	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				132.00		2,228.16

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216569	ANDERSON, BETH	2008284	34.00	17.15	583.10
11/16/12	216570	ARIAS, NORA	2008233	68.00	17.15	1,166.20
11/16/12	216571	CORDERO, ROSENDO	2008743	58.00	17.15	994.70
11/16/12	216572	DOBBINS, SANDRA	2011286	190.00	17.15	3,258.50
11/16/12	216573	DURHAM, CYNTHIA	2008237	24.00	17.15	411.60
11/16/12	216574	GALAS, TERESA	2008417	35.00	17.15	600.25
11/16/12	216575	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
11/16/12	216576	OSORIO, ELVIA	2010886	9.00	17.15	154.35
11/16/12	216577	PERSAD, USHA	2008236	80.00	17.15	1,372.00
11/16/12	216578	RAMPERSAID, ALISSA	2008235	20.00	17.15	343.00
11/16/12	216579	RYALS, CHARLES	2008418	80.00	17.15	1,372.00
11/16/12	216580	SANTORO, MATTHEW	2009377	40.00	17.15	686.00
11/16/12	216581	VALLE, BLASINA	2008279	54.00	17.15	926.10
TOTAL HOURS AND DOLLARS				724.00		12,416.60

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216582	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
11/16/12	216583	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
11/16/12	216584	RAMIREZ, ALIDA A	2008286	48.00	4.30	825.60
TOTAL HOURS AND DOLLARS				133.00		2,287.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216585	DENNISON, KELVIN *	2010003	28.00	4.22	472.64
11/16/12	216586	ESPERSON, CLAUDE	2010389	8.00	4.22	135.04
11/16/12	216587	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
11/16/12	216588	FRASIEUR, GARY	2011322	17.00	4.22	286.96
11/16/12	216589	GUERRA, LORRAINE	2008266	38.00	4.22	641.44
11/16/12	216590	HARDING, EDNA	2008365	16.00	4.22	270.08
11/16/12	216591	MICHEL, VERULIA *	2011238	42.00	4.22	708.96
11/16/12	216592	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				199.00		3,359.12

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216593	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
11/16/12	216594	TOWLES, ADA	2008228	12.00	4.22	202.56
11/16/12	216595	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				91.00		1,536.08

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216596	MUSHAYEV, BORIS	2008389	28.00	15.90	445.20
		TOTAL HOURS AND DOLLARS		28.00		445.20

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216597	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216598	ANGEL, LUCY	2011615	8.00	14.50	116.00
11/16/12	216599	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
11/16/12	216600	ESPINOZA, LUPE	2011661	12.00	14.50	174.00
11/16/12	216601	RAYZMAN, SOLOMON	2011061	1.00	14.50	14.50
11/16/12	216602	RICKS, WALTER	2011011	8.00	14.50	116.00
11/16/12	216603	RIZZO, SALVATORE	2011260	6.75	14.50	97.88
TOTAL HOURS AND DOLLARS				43.75		634.38

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216604	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216605	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
		TOTAL HOURS AND DOLLARS		15.00		217.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216606	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
11/16/12	216607	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				12.00		186.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216608	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
11/16/12	216609	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
11/16/12	216610	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
11/16/12	216611	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
11/16/12	216612	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
11/16/12	216613	GIL, MARANGELI	2009744	4.00	15.50	62.00
11/16/12	216614	GIL, MARANGELI	2009744	2.00	15.50	31.00
11/16/12	216615	SALAS, HELENA	2004224	28.00	15.50	434.00
11/16/12	216616	VARGAS, BRANDON	2010585	13.50	15.50	209.25
11/16/12	216617	VARGAS, JOHN	2010586	13.25	15.50	205.38
TOTAL HOURS AND DOLLARS				81.75		1,267.13

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216618	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
11/16/12	216619	BEAN, ELMIRA	2009623	20.00	14.25	285.00
11/16/12	216620	BLACK, DOROTHY	2009603	16.00	14.25	228.00
TOTAL HOURS AND DOLLARS				36.00		513.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216621	COPPOLA, ETTORE	2008789	5.00	15.50	77.50
11/16/12	216622	COPPOLA, ETTORE	2008789	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				30.00		465.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216623	BONES, ANA	2010048	17.00	14.10	239.70
11/16/12	216624	GARCIA, MARIA	2010446	24.00	14.10	338.40
11/16/12	216625	MELAMED, ESTER	2010662	12.00	14.10	169.20
11/16/12	216626	PULLIAM, WILLIE M	2010747	1.00	14.10	14.10
11/16/12	216627	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				84.00		1,184.40

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216628	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216629	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216630	EDELMAN, MILDRED	2010284	1.00	17.00	17.00
		TOTAL HOURS AND DOLLARS		1.00		17.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216631	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216632	TOVAR, ELENA	2011401	5.50	15.00	82.50
11/16/12	216633	TOVAR, ELENA	2011401	34.00	15.00	510.00
TOTAL HOURS AND DOLLARS				39.50		592.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216634	ESPINOZA, LUPE	2011226	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216635	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216636	SCHORR, NORMA	2010929	11.50	15.50	178.25
		TOTAL HOURS AND DOLLARS		11.50		178.25

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216637	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
11/16/12	216638	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216639	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
		TOTAL HOURS AND DOLLARS		5.00		67.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216640	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216641	OBYMAKO, OLGA	2009605	2.75	15.50	42.63
		TOTAL HOURS AND DOLLARS		2.75		42.63

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216642	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
11/16/12	216643	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216644	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216645	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216646	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
11/16/12	216647	ANSELM, PETER	2010530	23.75	17.00	373.75
		TOTAL HOURS AND DOLLARS		23.75		373.75

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216648	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216649	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216650	JENSEN, HELGA	2011394	16.00	17.00	272.00
		TOTAL HOURS AND DOLLARS		16.00		272.00

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216651	CARNEY, ELIZABETH	2011536	13.50	15.50	209.25
		TOTAL HOURS AND DOLLARS		13.50		209.25

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216652	SAMPOGNA, LUCY	2011497	10.00	17.00	158.00
		TOTAL HOURS AND DOLLARS		10.00		158.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216653	CAGAN, RUMANDO	2010716	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/16/12	216654	FLORES, ROSA	2011642	39.00	15.50	604.50
		TOTAL HOURS AND DOLLARS		39.00		604.50