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

NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13	240304	ALVAREZ, ANGELA ANDERSON, BETH	2006897	4.00	3.56	56.96
05/10/13	240305	ANDERSON, BETH	2008284	32.00	3.56	455.68
05/10/13	240306	ANDERSON, BETH	2008284	24.00	3.56	341.76
05/10/13	240307	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
05/10/13	240308	APOSTOLOVA, LJUBKA	2008651	12.00	3.56	170.88
05/10/13	240309	BROOKS, NATALIE	2004602	12.00	3.56	170.88
05/10/13	240310	BROOKS, NATALIE	2004602	14.00	3.56	199.36
05/10/13	240311	COLON, RAYMUNDA	2008919	21.00	3.56	299.04
05/10/13	240312	COLON, RAYMUNDA	2008919	7.00	3.56 3.56	99.68
05/10/13	240313	CUEVA, RAFAELA	2011943	72.00		
05/10/13	240314	CUEVA, RAFAELA	2011943 2011868	24.00	3.56	341.76
05/10/13	240315	DEJESUS, YSABEL	2011868	6.00	3.56	85.44
05/10/13	240316	DEJESUS, YSABEL	2011868	9.00	3.56 3.56	128.16
05/10/13	240317	ESCANIO, ANTONIO	2011868 2012041 2012041	10.00	3.56	
05/10/13	240318	ESCANIO, ANTONIO		4.00	3.56	56.96
05/10/13	240319	ESTRADA, MIRIAM	2012039	20.00	3.56	284.80
05/10/13	240320	ESTRADA, MIRIAM	2012039	24.00	3.56 3.56	341.76
05/10/13	240321	FULLER, WILLIAM	2011964	40.00	3.56	
05/10/13	240322	FULLER, WILLIAM	2011964	30.00	3.56	427.20
05/10/13	240323	GARCIA, VICTORIA	2012030	10.00	3.56	
05/10/13	240324	GARCIA, VICTORIA GARCIA, VICTORIA GHILIOTTY, FLORENTINA	2012030	5.00	3.56	71.20
05/10/13	240325			18.00	3.56	
05/10/13	240326	GHILIOTTY, FLORENTINA	2009442	14.00	3.56	199.36
05/10/13	240327	GOODWIN, CLYDE	2011867	40.00	3.56	569.60
05/10/13	240328	GOODWIN, CLYDE	2011867	30.00	3.56	427.20
05/10/13	240329	GRAFSTEIN, LILLIAN	2009509	4.00		800.00
05/10/13	240330	HARIDIN, KHAMATTIE	2007478	22.00	3.56	313.28
05/10/13	240331	HARIDIN, RAMDIAL	2007477	52.00	3.56	740.48
05/10/13	240332	HARIDIN, RAMDIAL	2007477	57.00	3.56	811.68
05/10/13	240333	HARLEY, ETHEL	2011991	4.00	3.56	
05/10/13	240334	HERNANDEZ, FRANCISCA	2003480	38.00	3.56	541.12
05/10/13	240335	HERNANDEZ, FRANCISCA		23.00	3.56	327.52
05/10/13	240336	MALDONADO, MARIA	2012063	4.00		800.00
05/10/13	240337	MALDONADO, MARIA	2012063	3.00	200.00	600.00
05/10/13	240338	MALDONADO, VICENTE	2011602	2.00	200.00	400.00
05/10/13	240339	MALDONADO, VICENTE	2011602	2.00	200.00	400.00
05/10/13	240340	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/10/13	240341	MARTINEZ 2, EMMA	2011961	4.00	3.56	
05/10/13	240342	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
05/10/13	240343	MARTINEZ, ROSARIO	2012042	4.00	14.25	
05/10/13	240344	MARTINEZ, ROSARIO MARTINEZ, ROSARIO MATOS, AUREA MATOS, AUREA	2011966	26.00	3.56	370.24
05/10/13	240345	MATOS, AUREA	2011966	21.00	3.56	
05/10/13	240346	MAYNARD, LILLIAN	2012064	24.00	3.56	
05/10/13	240347	MAYNARD, LILLIAN	2012064	6.00	3.56	85.44
05/10/13	240348	MERCADO, ELVA	2011886	23.00	3.56	327.52

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13 05/10/13	240349 240350	MERCADO, ELVA MOROCHO, MANUEL	2011886 2006762	16.00 41.00	3.56 3.56	227.84 583.84
05/10/13	240351	MOROCHO, MANUEL	2006762	32.00	3.56	455.68
05/10/13	240352	ORTIZ, SANTIAGO	2012032	20.00	3.56	284.80
05/10/13	240353	ORTIZ, SANTIAGO	2012032	30.00	3.56	427.20
05/10/13	240354	OSBORNE, DOROTHY	2011997	8.00	3.56	113.92
05/10/13	240355	OSBORNE, DOROTHY	2011997	12.00	3.56	170.88
05/10/13	240356	PERALTA, ANTONIO	2011791	16.00	3.56	227.84
05/10/13	240357	PERALTA, ANTONIO	2011791	16.00	3.56	227.84
05/10/13	240358	POLANCO, ANTONIA	2012245	16.00	3.56	227.84
05/10/13	240359	POLANCO, ANTONIA	2012245	12.00	3.56	170.88
05/10/13	240360	POLANCO, RAMON	2012246	8.00	3.56	113.92
05/10/13	240361	POLANCO, RAMON	2012246	6.00	3.56	85.44
05/10/13	240362	RAMOS, ISABEL	2011950	11.00	3.56	156.64
05/10/13	240363	RAMOS, ISABEL	2011950	8.00	3.56	113.92
05/10/13	240364	RAMOS, ISABEL	2011950	22.00	3.56	313.28
05/10/13	240365	RAMOS, ISABEL	2011950	4.00	14.25	57.00
05/10/13	240366	RIVERA, BRIGIDA	2011792	25.00	3.56	356.00
05/10/13	240367	RIVERA, BRIGIDA	2011792 2012208 2012208	25.00	3.56	356.00
05/10/13	240368	RODRIGUEZ, PAULA	2012208	4.00	200.00	800.00
05/10/13	240369	RODRIGUEZ, PAULA		3.00	200.00	600.00
05/10/13	240370	ROSA, CARMEN	2011796	15.00	3.56	213.60
05/10/13	240371	ROSA, CARMEN	2011796	10.00	3.56	142.40
05/10/13	240372	ROSADO, CARMEN	2011887	24.00	3.56	341.76
05/10/13	240373	ROSADO, CARMEN	2011887	36.00	3.56	512.64
05/10/13	240374	RUIZ, MIRTA	2011794	9.00	3.56	128.16
05/10/13	240375	RUIZ, MIRTA	2011794	18.00	3.56	256.32
05/10/13	240376	SALICRUP, CARMEN	2011790	4.00	3.56	56.96
05/10/13	240377	SALICRUP, CARMEN	2011790	8.00	3.56	113.92
05/10/13	240378	SIERRA, MIRIAM	2007165	24.00	14.25	342.00
05/10/13	240379	SIERRA, MIRIAM	2007165	24.00 4.00	14.25 3.56	342.00
05/10/13	240380 240381	SIMON, LUPE	2005079	4.00		56.96
05/10/13 05/10/13	240381	SIMON, LUPE SOTO, AGRIPINA	2005079 2011795	8.00	3.56 3.56	56.96 113.92
05/10/13	240382	SOTO, AGRIPINA SOTO, AGRIPINA	2011795	8.00	3.56	113.92
05/10/13	240384	TORRES, ANTONIA	2011/95	4.00	200.00	800.00
05/10/13	240385	TORRES, ANTONIA	2011914	3.00	200.00	600.00
05/10/13	240386	TORRES, ANIONIA	2011914	8.00	3.56	113.92
05/10/13	240387	TORRES, JOSE	2011885	12.00	3.56	170.88
05/10/13	240388	TORRESCAMPOS, JOVITA		16.00	3.56	227.84
05/10/13	240389	TORRESCAMPOS, JOVITA		24.00	3.56	341.76
05/10/13	240390	VASQUEZ, CORNELIA	2008743	4.00	3.56	56.96
05/10/13	240391	VASQUEZ, CORNELIA VASQUEZ, CORNELIA		4.00	3.56	56.96
05/10/13	240392	WOO, LUZ	2003102	8.00	3.56	113.92
05/10/13	240393	WOO, LUZ	2003639	4.00	3.56	56.96
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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13	240394 240395 240396	WOO, LUZ ZAPATA, SIMON ZAPATA, SIMON	2004798 2012127 2012127	4.00 4.00 8.00	3.56 3.56 3.56	56.96 56.96 113.92
		TOTAL I	HOURS AND DOLLARS	1,495.00		26,676.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
DATE	NOMBER		NOMBER			
05/10/13	240397	ABINANTI, IRENE	2004259	32.00	16.06	513.92
05/10/13	240398		2004259	24.00	16.06	385.44
05/10/13	240399	ACOSTA, ALBERTO	2004259 2010503	20.00	16.06	321.20
05/10/13	240400	ACOSTA, ALBERTO	2010503	15.00	16.06	240.90
05/10/13	240401	ADAMES, OLGA	100390	10.00	16.06	160.60
05/10/13	240402	ADAMES, OLGA	100390	15.00	16.06	240.90
05/10/13	240403	ADAMES, RICARDO	2004835	20.00	16.06	321.20
05/10/13	240404	ADAMES, RICARDO	2004835	15.00	16.06	240.90
05/10/13	240405	ADAMS, MYRIAM	2005620	40.00	16.06	642.40
05/10/13	240406	ADAMS, MYRIAM	2005620	30.00	16.06	481.80
05/10/13	240407	ADUN, JEANETTE	1006636	9.50	192.72	815.05
05/10/13	240408	ADUN, JEANETTE	1006636	3.00	192.72	578.16
05/10/13	240409	AFZAL, AMIR	1743291	4.00	16.06	61 21
05/10/13	240410	ABINANTI, IRENE ACOSTA, ALBERTO ACOSTA, ALBERTO ADAMES, OLGA ADAMES, OLGA ADAMES, RICARDO ADAMES, RICARDO ADAMS, MYRIAM ADAMS, MYRIAM ADUN, JEANETTE ADUN, JEANETTE AFZAL, AMIR AGUILAR, ZORAIDA AGUILAR, ZORAIDA AGUILAR-PROCE, LIDIA	1013551	24.00	16.06 16.06 16.06	385.44
05/10/13	240411	AGUILAR, ZORAIDA	1013551	21.50	16.06	345.29
05/10/13	240412	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
05/10/13	240413	AGUILAR-PROCE, LIDIA	2005493	28.00	16.06	
05/10/13	240414	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
05/10/13	240415	AHMED, BALAL	2012556	3.00	16.06	48.18
05/10/13	240416	AHMED, BALAL	2012556	3.00	16.06	48.18
05/10/13	240417	AHMED, BALAL	2012556	5.50	16.06	88.33
05/10/13	240418	AHMED, BALAL	2012556	9.00	16.06 16.06	144.54
05/10/13	240419	AGUILAR, ZORAIDA AGUILAR-PROCE, LIDIA AGUILAR-PROCE, LIDIA AGUILAR-PROCE, LIDIA AGUILAR-PROCE, LIDIA AHMED, BALAL AHMED, BALAL AHMED, BALAL AHMED, BALAL AKBAR, NASEEM AKBAR, NASEEM ALBER, ARLENE ALBER, ARLENE ALBER, ARLENE ALEKSANDORVA, SVETLANA ALEKSANDORVA, SVETLANA ALEKSANDORVA, SVETLANA ALEREZ, GLORIA	2008959	8.00	16.06	128.48
05/10/13	240420	AKBAR, NASEEM	2008959	12.00	16.06	192.72
05/10/13	240421	ALBER, ARLENE	2012414	4.00	16.06	64.24
05/10/13	240422	ALBER, ARLENE	2012414	2.00	16.06	32.12
05/10/13	240423	ALEKSANDORVA, SVETLANA	2009954	20.00	16.06	321.20
05/10/13	240424	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
05/10/13	240425	ALFEREZ, GLORIA	2003642	15.75	16.06	252.95
05/10/13	240426	ALFEREZ, GLORIA	2003642	24.00	16.06	385.44
05/10/13	240427	ALMANZAR, REMIGIA	2008894	3.75	16.06	60.23
05/10/13	240428	ALFEREZ, GLORIA ALFEREZ, GLORIA ALMANZAR, REMIGIA ALVAREZ, DALILA ALVAREZ, DALILA ALVAREZ, NAZARENA	2011230	8.00	16.06	128.48
05/10/13	240429	ALVAREZ, DALILA	2011230	8.00	16.06	128.48
05/10/13	240430	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
05/10/13	240431	ALVAREZ, NAZARENA ALVAREZ, NAZARENA ANANIA, GLYGERIA ANANIA, GLYGERIA	102024	8.00	16.06	128.48
05/10/13	240432	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
05/10/13	240433	ANANIA, GLYGERIA	2010612	16.00	16.06	256.96
05/10/13	240434	ANANIA, GLYGERIA	2010612	24.00	16.06	385.44
05/10/13	240435	ANDINO, ESTEBANIA	2010582	8.00	16.06	128.48
05/10/13	240436	ANDINO, ESTEBANIA	2010582	11.75	16.06	188.71
05/10/13	240437	ANDRADE, LOLA	100597	32.00	16.06	513.92
05/10/13	240438	ANDRADE, LOLA	100597	24.00	16.06	385.44
05/10/13	240439	ANDREWS, JOHNNIE	840852	35.50	16.06	570.13
05/10/13	240440	ANDREWS, JOHNNIE	840852	27.00	16.06	433.62
05/10/13	240441	ANANIA, GLIGERIA ANDINO, ESTEBANIA ANDINO, ESTEBANIA ANDRADE, LOLA ANDRADE, LOLA ANDREWS, JOHNNIE ANDREWS, JOHNNIE ANGRISANO, RUTH	2009431	24.00 20.00 15.00 10.00 15.00 20.00 15.00 20.00 15.00 40.00 30.00 9.50 3.00 4.00 21.50 7.00 28.00 7.00 3.00 4.00 21.50 7.00 3.00 3.00 5.50 9.00 8.00 12.00 20.00 15.75 24.00 3.75 8.00 8.00 8.00 8.00 8.00 8.00 8.00 11.75 32.00 24.00 23.550 27.00 32.00	16.06	513.92

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	240442	ANGRISANO, RUTH		24.00	16.06	385.44
05/10/13	240443	ANGULO, ELCY	101574	14.00	16.06	224.84
05/10/13	240444	ANGULO, ELCY	101574	21.00	16.06	337.26
05/10/13	240445	ANUT, ALICE	841698	34.00	16.06	546.04
05/10/13	240446	ANUT, ALICE	841698	27.00	16.06	433.62
05/10/13	240447	AOUN, ODETTE	1011915	12.00	16.06	192.72
05/10/13	240448	AOUN, ODETTE	1011915	12.00	16.06	192.72
05/10/13	240449	ARANCIBIA, SYLVIA	2012567	8.00	16.06	128.48
05/10/13	240450	ARANCIBIA, SYLVIA	2012567	12.00	16.06	192.72
05/10/13	240451	ARIAS, MAGDALENA	1831074	32.00	16.06	513.92
05/10/13	240452	ARIAS, MAGDALENA	1831074	23.75	16.06	381.43
05/10/13	240453	AZAD, ABUL	2001071	9.50	16.06	152.57
05/10/13	240454	AZAD, ABUL	2001071	16.00	16.06	256.96
05/10/13	240455	AZAD, ABUL BADILLO, JOVITA	2009335	4.00	16.06	64.24
05/10/13	240456	BADILLO, JOVITA	2009335	4.00	16.06	64.24
05/10/13	240457	BADILLO, JOVITA	2009335	8.00	16.06	128.48
05/10/13	240458	BALLAS, VIOLA	100516	15.00	16.06	240.90
05/10/13	240459	BALLAS, VIOLA	100516	15.00	16.06	240.90
05/10/13	240460	BANEGAS, SANTOS	100809	10.00	16.06	160.60
05/10/13	240461	BANEGAS, SANTOS	100809 100809 2000470	10.00	16.06	160.60
05/10/13	240462	BATTLE, JEANETTE M	2000470	28.00	16.06	449.68
05/10/13	240463	BATTLE, JEANETTE M	2000470	21.00	16.06	337.26
05/10/13	240464	BATTLE, MARY	2012970	6.00	16.06	96.36
05/10/13	240465	BATTLE, MARY	2012970	3.00	16.06	48.18
05/10/13	240466	BENNETT, ROBIN	2013029	2.00	16.06	32.12
05/10/13	240467	BETHUNE, HARRYDWARD	2001255	13.00	16.06	208.78
05/10/13	240468	BETHUNE, HARRYDWARD	2001255	20.00	16.06	321.20
05/10/13	240469	BHATT, JYOTI	2009951	24.00	16.06	385.44
05/10/13	240470	BHATT, JYOTI	2009951	18.00	16.06	289.08
05/10/13	240471	BHATT, JYOTI BHAWNANI, BISHU BHAWNANI, BISHU	906462	10.00	16.06	160.60
05/10/13	240472	BHAWNANI, BISHU	906462	14.00	16.06	224.84
05/10/13	240473	BHULLA, JIWAN	2000289	20.00	16.06	321.20
05/10/13	240474	BHULLA, JIWAN	2000289	30.00	16.06	481.80
05/10/13	240475	BLANCAFLOR, PURIFICACI	101503	16.00	16.06	256.96
05/10/13	240476	BLANCAFLOR, PURIFICACI	101503	24.00	16.06	385.44
05/10/13	240477	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36
05/10/13	240478	BOJOROUEZDECHA, MARTA	2011208	22.75	16.06	365.37
05/10/13	240479	BOJOROUEZDECHA, MARTA	2011208	17.75	16.06	285.07
05/10/13	240480	BONILLA, LYDIA	2009026	11.25	16.06	180.68
05/10/13	240481	BONILLA, LYDIA	2009026	12.00	16.06	192.72
05/10/13	240482	BONSIGNORE, GAETANO	2005549	10.00	16.06	160.60
05/10/13	240483	BONSIGNORE, GAETANO	2005549	15.00	16.06	240.90
05/10/13	240484	BORGES, MARINA	2011496	6.00	16.06	96.36
05/10/13	240485	BORYSEWICZ, C	2004257	12.00	16.06	192.72
05/10/13	240486	BOYADJIAN, ZAROUI	101505	17.25	16.06	277.04
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05/10/13 240487 BOYADJIAN, ZAROUI 101505 18.00 16.06 289.08 05/10/13 240488 BOYLAN, FRANK 2004743 40.00 16.06 642.40 05/10/13 240490 BOYLAN, FRANK 2004743 30.00 16.06 642.40 05/10/13 240490 BRACERO, HELEN 2003696 48.00 16.06 770.88 05/10/13 240491 BRACERO, HELEN 2003696 36.00 16.06 770.88 05/10/13 240492 BURGOS, RAPAELA 2007946 3.25 16.06 52.20 05/10/13 240494 BURGOS, RAPAELA 2007946 3.25 16.06 96.36 05/10/13 240494 BURGOS, RAPAELA 2007946 3.25 16.06 96.36 05/10/13 240494 BURITICA, INES 2011128 10.00 16.06 160.06 05/10/13 240494 BURITICA, INES 2011128 10.00 16.06 16.06 05/10/13 240495 BURITICA, INES 2011128 15.00 16.06 240.90 05/10/13 240496 BURITICA, INES 2011128 15.00 16.06 513.92 05/10/13 240496 BURGOS, RAPAELA 2000179 32.00 16.06 513.92 05/10/13 240497 BUSCARELLO, JOHN 2000179 32.00 16.06 401.50 05/10/13 240499 CABA, PURA 2006823 4.00 16.06 64.24 05/10/13 240499 CABA, PURA 2006823 4.00 16.06 64.24 05/10/13 240500 CABRERA, HERMINIA 2012330 8.00 16.06 64.24 05/10/13 240501 CABRERA, HERMINIA 2012330 8.00 16.06 96.36 05/10/13 240503 CAIPO, MATILDE 2011374 14.00 16.06 224.84 05/10/13 240503 CAIPO, MATILDE 2011374 11.00 16.06 96.36 05/10/13 240505 CAJJEJAS, MERCEDES 2013097 6.00 16.06 973.7.26 05/10/13 240507 CALABRO, JOSEPHINA 2005244 30.00 16.06 973.7.26 05/10/13 240507 CALABRO, JOSEPHINA 2005244 30.00 16.06 513.92 05/10/13 240509 CALABRO, JOSEPHINA 2005244 30.00 16.06 513.92 05/10/13 240507 CALABRO, JOSEPHINA 2005244 30.00 16.06 513.92 05/10/13 240510 CANDERON, FRANCISCA 2006328 32.00 16.06 513.92 05/10/13 240510 CANDER	INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
O5/10/13 240503 CAJPO, MATILDE 2011374 21.00 16.06 337.26	05/10/13	240487	BOYADJIAN, ZAROUI	101505	18.00	16.06	289.08
O5/10/13 240503 CAJPO, MATILDE 2011374 21.00 16.06 337.26	05/10/13	240488	BOYLAN, FRANK	2004743	40.00	16.06	642.40
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05/10/13 240522 CARELA-REYES, MARIA 2007737 10.00 16.06 160.60 05/10/13 240523 CARELA-REYES, MARIA 2007737 15.00 16.06 240.90 05/10/13 240524 CARLOS, JULIA 2011479 8.00 16.06 128.48 05/10/13 240525 CARLOS, JULIA 2011479 12.00 16.06 192.72 05/10/13 240526 CARTAGENA, FRANCISCA 1997853 32.00 16.06 513.92 05/10/13 240527 CARTAGENA, FRANCISCA 1997853 24.00 16.06 385.44 05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			CARDOSO, ORLANDO	2007055			
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05/10/13 240524 CARLOS, JULIA 2011479 8.00 16.06 128.48 05/10/13 240525 CARLOS, JULIA 2011479 12.00 16.06 192.72 05/10/13 240526 CARTAGENA, FRANCISCA 1997853 32.00 16.06 513.92 05/10/13 240527 CARTAGENA, FRANCISCA 1997853 24.00 16.06 385.44 05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24							
05/10/13 240525 CARLOS, JULIA 2011479 12.00 16.06 192.72 05/10/13 240526 CARTAGENA, FRANCISCA 1997853 32.00 16.06 513.92 05/10/13 240527 CARTAGENA, FRANCISCA 1997853 24.00 16.06 385.44 05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			· · · · · · · · · · · · · · · · · · ·				
05/10/13 240526 CARTAGENA, FRANCISCA 1997853 32.00 16.06 513.92 05/10/13 240527 CARTAGENA, FRANCISCA 1997853 24.00 16.06 385.44 05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			•				
05/10/13 240527 CARTAGENA, FRANCISCA 1997853 24.00 16.06 385.44 05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			*				
05/10/13 240528 CASTANEDA, JOSE 2011480 26.25 16.06 421.58 05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			·				
05/10/13 240529 CASTANEDA, JOSE 2011480 21.00 16.06 337.26 05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24							
05/10/13 240530 CEBALLOS, CLEMENCIA 2006860 4.00 16.06 64.24			CASTANEDA, JOSE				
U5/1U/13			CASTANEDA, JOSE	2011480			
U5/1U/13 Z4U531 CEBALLOS, CLEMENCIA 2006860 8.00 16.06 128.48			CEBALLOS, CLEMENCIA	2006860			
	05/10/13	24U531	CEBALLOS, CLEMENCIA	2006860	8.00	16.06	128.48

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05/10/13 05/10/13	240532 240533	CEBALLOS, CLEMENCIA CERNILLI, MARIA	2006860 1836870	12.00 14.00	16.06 16.06	192.72 224.84
05/10/13	240534	CERNILLI, MARIA	1836870	14.00	16.06	224.84
05/10/13	240535	CERNILLI, MARIA CERRA, ADA	2012420	8.00	16.06	128.48
05/10/13	240536	CESPEDES, CRISTOBALI		15.00	16.06	240.90
05/10/13	240537	CHAPPLE, VICKIE	100639	4.00	16.06	64.24
05/10/13	240538	CHAPPLE, VICKIE	100639	8.00	16.06	128.48
05/10/13	240539	CHARITAR, RAMKALIE	2012982	18.00	16.06	289.08
05/10/13	240540	CHARITAR, RAMKALIE	2012982	18.25	16.06	293.10
05/10/13	240541	CHARLES PIERRE, MARIE	102003	12.00	16.06	192.72
05/10/13	240542	CHARLES PIERRE, MARIE	102003	18.00	16.06	289.08
05/10/13	240543	CHARLES, JOSE	101535	1.00	16.06	16.06
05/10/13	240544	CHAUCA, PEDRO	2002152	30.00	16.06	481.80
05/10/13	240545	CHAUCA, PEDRO	2002152	29.00	16.06	465.74
05/10/13	240546	CHIANETTA, JOSEFA	879976	16.00	16.06	256.96
05/10/13	240547	CHIANETTA, JOSEFA	879976	24.00	16.06	385.44
05/10/13	240548	CHINGA, CELESTE	2009357	12.00	16.06	192.72
05/10/13	240549	CHINGA, CELESTE	2009357	18.50	16.06	297.11
05/10/13	240550	CHOPRA, DARSHAN	2013033	21.00	16.06	337.26
05/10/13	240551	CHOPRA, DARSHAN	2013033	21.00	16.06	337.26
05/10/13	240552	CHUCK, ENA	1032314	17.50	16.06	281.05
05/10/13	240553	CHINGA, CELESTE CHINGA, CELESTE CHOPRA, DARSHAN CHOPRA, DARSHAN CHUCK, ENA CHUCK, ENA CIMI, SAVA CIMI, SAVA COLEMAN, JAMES COLEMAN, JAMES COLLER, FELISA	1032314	11.25	16.06	180.68
05/10/13	240554	CIMI, SAVA	2012351	12.00	16.06	192.72
05/10/13	240555	CIMI, SAVA	2012351	18.00	16.06	289.08
05/10/13	240556	COLEMAN, JAMES	2001758	2.00	16.06	32.12
05/10/13	240557	COLEMAN, JAMES	2001758	4.00	16.06	64.24
05/10/13	240558	,		8.00	16.06	128.48
05/10/13	240559	COLLER, FELISA	1018304	12.00	16.06	192.72
05/10/13	240560	COLLER, JOSE	2000342	4.00	16.06	64.24
05/10/13	240561	COLLER, JOSE	2000342	8.00	16.06	128.48
05/10/13	240562	COLLER, JOSE	2000342	12.00	16.06	192.72
05/10/13	240563	COLON, ANTONIA	1028091	24.00	16.06	385.44
05/10/13	240564	COLON, ANTONIA	1028091	6.00	16.06	96.36
05/10/13	240565	CORDERO, NELLY	1607547	96.00	16.06	1,541.76
05/10/13 05/10/13	240566 240567	CORDERO, NELLY	1607547 1023652	60.00 6.00	16.06 16.06	963.60 96.36
05/10/13	240567	CORREA, MARGARITA CORREA, MARGARITA	1023652	18.00	16.06	289.08
05/10/13	240569	CORREA, MARGARITA COSTA, ANTOINETTE	2004577	8.00	16.06	128.48
05/10/13	240570	COSTA, ANTOINETTE	2004577	12.00	16.06	192.72
05/10/13	240571	~~~~	100000	22.75	16.06	365.37
05/10/13	240572	COSTA, ARSENE	100909	24.00	16.06	385.44
05/10/13	240572	COVALIU, SIMION	100969 100969 2002220	7.00	16.06	112.42
05/10/13	240574	COVALIU, SIMION	2002220	7.50	16.06	120.45
05/10/13	240575	COX, PETRA	2005649	4.00	16.06	64.24
05/10/13	240576	COX, PETRA	2005649	16.00	16.06	256.96
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05/10/13	240577	COX, PETRA	2005649	4.00	16.06	64.24
05/10/13	240578	CRAWFORD, CARMEN E	2010788	40.00	16.06	642.40
05/10/13	240579	CRAWFORD, CARMEN E	2010788	30.00	16.06	481.80
05/10/13	240580			16.50	16.06	264.99
05/10/13	240581	CRUZ, HECTOR	2000780	10.00	16.06	160.60
05/10/13	240582	CRUZ, JUANA	2004573	8.00	16.06	128.48
05/10/13	240583	CRUZ, HECTOR CRUZ, HECTOR CRUZ, JUANA CRUZ, JUANA CRUZ, LIDIA CRUZ, LIDIA DAMICO, ANGELA DAMICO, ANGELA	2004573	11.25	16.06	180.68
05/10/13	240584	CRUZ, LIDIA	2011205	14.00	16.06	224.84
05/10/13	240585	CRUZ, LIDIA	2011205	21.00	16.06	337.26
05/10/13	240586	DAMICO, ANGELA	1009442	10.00	16.06	160.60
05/10/13	240587	DAMICO, ANGELA	1009442	13.00	16.06	208.78
05/10/13	240588	DAVIS, LOUELLEN	1998164	6.00	16.06	96.36
05/10/13	240589	DAVIS, LOUELLEN	1998164	18.00	16.06	289.08
05/10/13	240590	DE LA HOZ, RUTH	2011280	6.00	16.06	96.36
05/10/13	240591	DE LA HOZ, RUTH	2011280	9.00	16.06	144.54
05/10/13	240592	DEBARRENECHE, ERNESTINA	2012207	14.00	16.06	224.84
05/10/13	240593	DEBARRENECHE, ERNESTINA	2012207	19.50	16.06	313.17
05/10/13	240594	DEBAZALAR, ANTONIETA	2010611	12.00	16.06	192.72
05/10/13	240595	DEBAZALAR, ANTONIETA	2010611	6.00	16.06	96.36
05/10/13	240596	DELACRUZ, SEFERINO	2004232	20.00	16.06	321.20
05/10/13	240597	DELACRUZ, SEFERINO	2004232	18.00	16.06	289.08
05/10/13	240598	DELLAVECCHIA, PASQUALE	2001554	2.00	16.06	32.12
05/10/13	240599	DELLAVECCHIA, PASQUALE	2001554	4.00	16.06	64.24
05/10/13	240600	DELOSSANTOS, MARIA	2006706	14.00	16.06	224.84
05/10/13	240601	DELOSSANTOS, MARIA	2006706	22.00	16.06	353.32
05/10/13	240602	DELPOZO, MIGUEL	2007374	16.00	16.06	256.96
05/10/13	240603	DELPOZO, MIGUEL	2007374	12.00	16.06	192.72
05/10/13	240604	DELUCA, ANTIONETTE	2007353	11.25	16.06	180.68
05/10/13	240605	DELUCA, ANTIONETTE	2007353	12.00	16.06	192.72
05/10/13	240606	DERAMIREZ, MERCEDES	2011674	3.00	16.06	48.18
05/10/13	240607	DERAMIREZ, MERCEDES	2011674 2009592	6.00	16.06	96.36
05/10/13	240608	DEY, KRISHNA	2009592	6.00	16.06	96.36
05/10/13	240609	DEY, KRISHNA DEY, KRISHNA	2009592	6.00	16.06	96.36
05/10/13	240610	DEY, KRISHNA	2009592	3.00	16.06	48.18
05/10/13	240611	DEY, KRISHNA DEZUMARAN, REBECA	2009592 1920886	6.00	16.06	96.36
05/10/13	240612	DEZUMARAN, REBECA		29.75 26.50	16.06	477.79
05/10/13 05/10/13	240613 240614	DEZUMARAN, REBECA DIAZ, ELEODORA	1920886 2012945	12.00	16.06 16.06	425.60 192.72
05/10/13	240614	DIAZ, ELEODORA DIAZ, ELEODORA	2012945	16.50	16.06	264.99
05/10/13	240615	DIAZ, ELEODORA DIAZ, HILDA	1884912	24.00	16.06	385.44
05/10/13	240617	DIAZ, HILDA DIAZ, HILDA	1884912	21.00	16.06	337.26
05/10/13	240617	DIAZ, HILDA DIAZ, OLGA	1026470	28.00	16.06	449.68
05/10/13	240618	DIAZ, OLGA DIAZ, OLGA	1026470	25.25	16.06	405.52
05/10/13	240620	DIAZ, OLGA DIAZ, ROSA	2006122	20.00	16.06	321.20
05/10/13	240621	DIAZ, ROSA DIAZ, ROSA	2006122	22.00	16.06	353.32
	210021	2112, 10011	200122	22.00	10.00	333.32
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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13	240622	DIAZ, WILLIAM DIAZ, WILLIAM DIBENEDETTO, ILMA DIBENEDETTO, ILMA DILLUVIO, MATTIA DILLUVIO, MATTIA	2011939	28.00 21.00 3.00 3.00 44.00 21.00 23.25 17.75 8.00 12.00 19.00 21.00 6.00 9.00 15.00 21.00 6.00 9.00 3.25 6.00 6.50 8.00 12.00 4.00 8.00 3.00 1.00 6.00 12.00 4.00 8.00 3.00 1.00 6.00	16.06	449.68
05/10/13	240623	DIAZ, WILLIAM	2011939	21.00	16.06	337.26
05/10/13	240624	DIBENEDETTO, ILMA	2012440	3.00	16.06	48.18
05/10/13	240625	DIBENEDETTO, ILMA	2012440	3.00	16.06	48.18
05/10/13	240626	DILLINIO MATTIA	1828869	44 00	16.06	706.64
05/10/13	240627	DILLUVIO. MATTIA	1828869	21.00	16.06	513.92
05/10/13	240628	DOMINGUEZ, MARIA	101077	23.25	16.06	373.40
05/10/13	240629		101077 101077	17.75	16.06	285.07
05/10/13	240630	DOMINGUEZ, MARIA DOMINGUEZ-REIN, ANA T DOMINGUEZ-REIN, ANA T DUTAN, SELINDA DUTAN, SELINDA DUVERGE, MARIA DUVERGE, MARIA ECHEGARAY, MARIA ECHEGARAY, MARIA EDELMAN, MILDRED EDELMAN, MILDRED	2009337	8.00	16.06	128.48
05/10/13	240631	DOMINGUEZ-REIN. ANA T	2009337	12.00	16.06	192.72
05/10/13	240632	DUTAN. SELINDA	2002255	19.00	16.06	305.14
05/10/13	240633	DUTAN. SELINDA	2002255	21.00	16.06	337.26
05/10/13	240634	DUVERGE. MARTA	2007396	6.00	16.06	96.36
05/10/13	240635	DUVERGE. MARTA	2007396	9.00	16.06	144.54
05/10/13	240636	ECHEGARAY, MARTA	1915046	15.00	16.06	240.90
05/10/13	240637	ECHEGARAY, MARTA	1915046	21.00	16.06	337.26
05/10/13	240638	EDELMAN. MILDRED	2008137	6.00	16.06	96.36
05/10/13	240639	EDELMAN. MILDRED	2008137	9.00	16.06	144.54
05/10/13	240640	ELMANSOURY. XENIA	2013143	3.25	16.06	52.20
05/10/13	240641	ELMANSOURY, XENIA ELMANSOURY, XENIA	2013143	6.00	16.06	96.36
05/10/13	240642	EMILIAN. STRPOOHT S	2008356	6.50	16.06	104.39
05/10/13	240643	EMANSOURI, AENIA EMILIAN, SIRPOOHI S EPSTEIN, GEORGE	2007799	8.00	16.06	128.48
05/10/13	240644	EPSTEIN, GEORGE	2007799 2012704	12.00	16.06	192.72
05/10/13	240645	ERAZO. ROSA	2012704	4.00	16.06	64.24
05/10/13	240646	ERAZO, ROSA ERAZO, ROSA ESCALAMBRE, DOLORES	2012704	8.00	16.06	128.48
05/10/13	240647	ESCALAMBRE, DOLORES	2012704 2013128	3.00	16.06	48.18
05/10/13	240648	ESCALAMBRE, DOLORES	2013128	1.00		16.06
05/10/13	240649	•	2013128 2009397	6.00	16.06	96.36
05/10/13	240650	ESPEJO, FLORENCIA	2009397	12.00	16.06	192.72
05/10/13	240651	ESPEJO, FLORENCIA ESPEJO, FLORENCIA ESPEJO, FLORENCIA ESPIN, CESAR ESPIN, CESAR ESPINAL, JOSE ESPINAL, JOSE ESPOSITO, ANTONIO ESTADES, MARIA ESTADES, MARIA EVERETT, SHIRLEY	2009397	18.00	16.06	
05/10/13	240652	ESPIN, CESAR	2010333	24.00	16.06	385.44
05/10/13	240653	ESPIN, CESAR	2010333	24.00	16.06	385.44
05/10/13	240654	ESPINAL, JOSE	2009840	10.00	16.06	160.60
05/10/13	240655	ESPINAL, JOSE	2009840	15.00	16.06	240.90
05/10/13	240656	ESPOSITO, ANTONIO	2013212	3.00	16.06	48.18
05/10/13	240657	ESTADES, MARIA	2011942	3.00 18.00	16.06	289.08
05/10/13	240658	ESTADES, MARIA	2011942	18.00	16.06	289.08
05/10/13	240659	EVERETT, SHIRLEY	2002186	7.00	16.06	112.42
05/10/13	240660	EVERETT, SHIRLEY	2002186	14.00	16.06	224.84
05/10/13	240661	FADEN, ROBIN	102036	20.00	16.06	321.20
05/10/13	240662	FADEN, ROBIN	102036	30.00	16.06	481.80
05/10/13	240663	EVERETT, SHIRLEY EVERETT, SHIRLEY FADEN, ROBIN FADEN, ROBIN FALCO, MARGARET	2012702	7.00	16.06	112.42
05/10/13	240664	FALCO, MARGARET FAMBIATOU, PARASKEVI	2009240	4.00	16.06	64.24
05/10/13	240665	PAROUGIAS, ANGELA	Z011130	3.00	16.06	48.18
05/10/13	240666	FAROUGIAS, ANGELA	2011156	6.00	16.06	96.36

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				10.00	16.06	100 50
05/10/13	240667	FAY, JULIA	2008987	12.00	16.06	192.72
05/10/13	240668	FAY, JULIA FERMIN, ORQUIDIA	2008987	18.00	16.06	289.08
05/10/13	240669	FERMIN, ORQUIDIA	2004809	32.00	16.06	513.92
05/10/13	240670	FERMIN, ORQUIDIA	2004809	24.00	16.06	385.44
05/10/13	240671	FERNANDEZ, JORGE	2005112	8.00	16.06	128.48
05/10/13	240672	FERNANDEZ, JORGE	2005112	12.00	16.06	192.72
05/10/13	240673	FERNANDEZ, ROSALIA C	2011720	3.00 7.75 14.75	16.06	48.18
05/10/13	240674	FERNANDEZ, ROSALIA C	2011720	7.75	16.06	124.47
05/10/13	240675	FERREIRO, JOSEPHINE	2003944	14.75	16.06	236.89
05/10/13	240676	FERREIRO, JOSEPHINE	2003944	12.00	16.06	192.72
05/10/13	240677	FERRER, MARIE	2008617	12.00	16.06	192.72
05/10/13	240678	FERRER, MARIE	2008617	6.00	16.06	96.36
05/10/13	240679	FERRERAS, SIMONIDES	2013061	6.00	16.06	96.36
05/10/13	240680	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
05/10/13	240681	FIGUEROA, EDNA	2012530	6.00	16.06	96.36
05/10/13	240682	FIUMARA, ROSE	907540	28.25	16.06	453.70
05/10/13	240683	FIUMARA, ROSE	907540	24.00	16.06	385.44
05/10/13	240684	FLEITMAN, KLARA	101781	6.00	16.06	96.36
05/10/13	240685	FERRER, MARIE FERRERAS, SIMONIDES FIGUEROA, EDNA FIGUEROA, EDNA FIUMARA, ROSE FIUMARA, ROSE FLEITMAN, KLARA FLEITMAN, KLARA FONG, ALEFINA FONG, ALEFINA	101781	9.00	16.06	144.54
05/10/13	240686	FONG, ALEFINA	2010183	5.00	16.06	80.30
05/10/13	240687	FONG, ALEFINA	2010183	5.00	16.06	80.30
05/10/13	240688	FONTEBOA, GUILLERMIN	806332	20.00	16.06	321.20
05/10/13	240689	FONTEBOA, GUILLERMIN FREIJOSO, ROSA FREIJOSO, ROSA FUNES, GEORGINA FUNES, GEORGINA GALLINA, VIRGINIA	806332	15.00	16.06	240.90
05/10/13	240690	FREIJOSO, ROSA	910356	16.00	16.06	256.96
05/10/13	240691	FREIJOSO, ROSA	910356	24.00	16.06	385.44
05/10/13	240692	FUNES, GEORGINA	1013860	20.00	16.06	321.20
05/10/13	240693	FUNES, GEORGINA	1013860	5.00	16.06	80.30
05/10/13	240694	GALLINA, VIRGINIA	2000219	3.00	16.06	48.18
05/10/13	240695	GALLINA, VIRGINIA GARAY, ANGELES GARAY, ANGELES GARCIA, CARMEN GARCIA, OLGA GARCIA, OLGA	2000219	6.00	16.06	96.36
05/10/13	240696	GARAY, ANGELES	2007192	8.00	16.06	128.48
05/10/13	240697	GARAY, ANGELES	2007192	8.00	16.06	128.48
05/10/13	240698	GARCIA, CARMEN	2011183	6.00	16.06	96.36
05/10/13	240699	GARCIA, OLGA	2001516	12.00	16.06	192.72
05/10/13	240700	GARCIA, OLGA	2001516	18.00	16.06	289.08
05/10/13	240701	GARCIA, ULGA GARCIA, URANIA GARCIA, URANIA	2011382	6.00	16.06	96.36
05/10/13	240702	GARCIA. URANIA	2011382 2011382	9.00	16.06	144.54
05/10/13	240703	GAROFALO. ANGELA	2013043	3.00	16.06	48.18
05/10/13	240704	GAROFALO, ANGELA GAROFALO, ANGELA	2013043	3.00	16.06	48.18
05/10/13	240705	GEBHARDT, DOROTHY		16.00	16.06	256.96
05/10/13	240706	GEBHARDT, DOROTHY GEBHARDT, DOROTHY	865260	21.00	16.06	337.26
05/10/13	240707	GEORGE, MERCEDES	2004639	28.00	16.06	449.68
05/10/13	240708	GEORGE, MERCEDES	2004639	21.00	16.06	337.26
05/10/13	240709	GOLIGHTLY, OZELLA	2004639 2004639 1812038	32.00	16.06	513.92
05/10/13	240710	GOLIGHTLY, OZELLA	1812038	24.00	16.06	385.44
05/10/13	240711	GOMEZ, JOSEFINA	2006586	10.00	16.06	160.60
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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	240712	GOMEZ, JOSEFINA	2006586	10.00	16.06	160.60
05/10/13	240713	GOMEZ, ROSANA	1007823	14.00	16.06	224.84
05/10/13	240714	GOMEZ, ROSANA	1007823	20.75	16.06	333.25
05/10/13	240715	GOMEZ, VICTORIA	101741	18.00	16.06	289.08
05/10/13	240716	GOMEZ VICTORIA	101741	15.00	16.06	240.90
05/10/13	240717	GONZALEZ, ADELINA	2005331	4.00	16.06	64.24
05/10/13	240718	GONZALEZ, ADELINA	2005331	6.00	16.06	96.36
05/10/13	240719	GONZALEZ, CARLOS	2001894	8.00	16.06	128.48
05/10/13	240720	GONZALEZ, CARLOS	2001894	1.00	16.06	16.06
05/10/13	240721	GONZALEZ, DOLORES	101600	14.00	16.06	224.84
05/10/13	240722	GONZALEZ, DOLORES	101600	21.00	16.06	337.26
05/10/13	240723	GONZALEZ, ELBA	2005458	5.00	16.06	80.30
05/10/13	240724	GONZALEZ, ELBA	2005458	15.00	16.06	240.90
05/10/13	240725	GONZALEZ, JOSEFINA	2012655	10.00	16.06	160.60
05/10/13	240726	GONZALEZ, JOSEFINA	2012655	15.00	16.06	240.90
05/10/13	240727	GONZALEZ, JOSEFINA GONZALEZ, JOSEFINA GOVERDOVSKIY, NIKOLAY GOVERDOVSKIY, NIKOLAY GOYES, ELBA GOYES, ELBA GRAVER, EDNA GRAVER, EDNA GRESSINE, ARNOLD GRESSINE, ARNOLD GUEVARA, ELENA GUEVARA, ELENA GUEVARA, ELENA GUEVARA, ELENA	2009955	12.00	16.06	192.72
05/10/13	240728	GOVERDOVSKIY, NIKOLAY	2009955	9.00	16.06	144.54
05/10/13	240729	GOYES, ELBA	2007585	16.00	16.06	256.96
05/10/13	240730	GOYES, ELBA	2007585	12.00	16.06	192.72
05/10/13	240731	GRAVER, EDNA	887264	16.00	16.06	256.96
05/10/13	240732	GRAVER, EDNA	887264	24.00	16.06	385.44
05/10/13	240733	GRESSINE, ARNOLD	489780	27.75	16.06	445.67
05/10/13	240734	GRESSINE, ARNOLD	489780	13.75	16.06	220.83
05/10/13	240735	GUEVARA, ELENA	101977	12.00	16.06	192.72
05/10/13	240736	GUEVARA, ELENA	101977	45.75	16.06	734.75
05/10/13	240737	GUEVARA, ELENA	101977	36.00	16.06	578.16
05/10/13	240738	GUTIERREZ, ANGELICA	2007385	47.50	16.06	762.86
05/10/13	240739	GUTIERREZ, ANGELICA	2007385	36.00	16.06	578.16
05/10/13	240740	GUTIERREZ, JOSE	2006447	32.00	16.06	513.92
05/10/13	240741	GUTIERREZ, JOSE	2006447	20.00	16.06	321.20
05/10/13	240742	HARRISON, GLORIA	2011336	16.00	16.06	256.96
05/10/13	240743	HARRISON, GLORIA	2011336	31.00	16.06	497.87
05/10/13	240744	HARRISON, GLORIA	2011336	24.00	16.06	385.44
05/10/13	240745	HENAO, VICTORIA	2010006	12.00	16.06	192.72
05/10/13	240746	HENAO, VICTORIA	2010006	12.00	16.06	192.72
05/10/13	240747	HENDERSON, FAYE	2012628	2.00	16.06	32.12
05/10/13	240748	HENDERSON, FAYE	2012628	2.75	16.06	44.17
05/10/13	240749	HENDY, BERNICE	2009161	11.00	16.06	176.66
05/10/13	240750 240751	HENDY, BERNICE	2009161	18.00 32.00	16.06	289.08
05/10/13		HENRIQUEZ, MARIA	2006834		16.06	513.92
05/10/13 05/10/13	240752 240753	HENRIQUEZ, MARIA HERNANDEZ, JUAN	2006834 2011004	22.50 18.00	16.06 16.06	361.35 289.08
05/10/13	240753	HERNANDEZ, JUAN HERNANDEZ, JUAN	2011004	18.00	16.06	289.08
05/10/13	240755	HERNANDEZ, JUAN HERRERA, ANGELA	1998640	9.00	16.06	144.54
05/10/13	240756	HERRERA, ANGELA	1998640	12.00	16.06	192.72
00/10/10	210/50	ILLICULUI, INCELA	100010	12.00	10.00	174.14

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	240757	HERRERA, ANGELA	1998640	18.00	16.06	289.08
05/10/13	240758	TIEDDEDA CLADA	2007420	8.00	16.06	128.48
05/10/13	240759	HERRERA, CLARA	2007428	2.00	16.06	32.12
05/10/13	240760	HOEPPNER . RAYMOND	2012972	15.00	16.06	240.90
05/10/13	240761	HUNGRIA. SABINA	1011512	19.00	16.06	305.14
05/10/13	240762	HUNGRIA. SABINA	1011512	21.00	16.06	337.26
05/10/13	240763	HERRERA, CLARA HERRERA, CLARA HOEPPNER, RAYMOND HUNGRIA, SABINA HUNGRIA, SABINA INOSTROZA, RAPHAEL	2000778	23.75	16.06	381.43
05/10/13	240764	INOSTROZA, RAPHAEL	2000778	20.00	16.06	321.20
05/10/13	240765	JACKSON, REGINALD	2011572	6.00	16.06	96.36
05/10/13	240766	JACOME, HAIDEE	2013176	4.00	16.06	64.24
05/10/13	240767	JACOME, HAIDEE	2013176	12.00	16.06	192.72
05/10/13	240768	JAKLITSCH, ELIZABETH	1919908	8.00	16.06	128.48
05/10/13	240769	JAKLITSCH, ELIZABETH	1919908	22.00	16.06	353.32
05/10/13	240770	JAKLITSCH, ELIZABETH	1919908	23.25	16.06	373.40
05/10/13	240771	JAMES, DAVINA	2011445	20.00	16.06	321.20
05/10/13	240772	JAMES, DAVINA	2011445	16.75	16.06	269.01
05/10/13	240773	JAMISON, BESSIE A	2011439	4.00	16.06	64.24
05/10/13	240774	JAMISON, BESSIE A	2011439	8.00	16.06	128.48
05/10/13	240775	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
05/10/13	240776	JEWAT, LUCTLLE	2009674	33.00	16.06	529.98
05/10/13	240777	JEWAT, LUCILLE	2009674	33.00	16.06	529.98
05/10/13	240778	JHAVERI, RAMESHCHAN	2009039	7.00	16.06	112.43
05/10/13	240779	JIANNARAS, ANNA	2001937	40.00	16.06	642.40
05/10/13	240780	JIANNARAS, ANNA	2001937	30.00	16.06	481.80
05/10/13	240781	JIMENEZ, ALTAGRACIA	835771	10.00	16.06	160.60
05/10/13	240782	JIMENEZ, ALTAGRACIA	835771	12.00	16.06	192.72
05/10/13	240783	JORRIN, HORTENSIA	1028854	12.00	16.06	192.72
05/10/13	240784	JORRIN, HORTENSIA	1028854	18.00	16.06	289.08
05/10/13	240785	KAZOS, KAHTY	2012667	6.00	16.06	96.36
05/10/13	240786	KAZOS, KAHTY	2012667	3.00	16.06	48.18
05/10/13	240787	KELLY, PATRICK	2013122	2.00	16.06	32.12
05/10/13	240788	KAZUS, RAHTI KELLY, PATRICK KELLY, PATRICK	2013122	2.00	16.06	32.12
05/10/13	240789	KELLI, PAIRICK	2013122	4.00	16.06	64.24
05/10/13	240790	KHAN, MARGARET	2010169	5.00	16.06	80.30
05/10/13	240791	KHAN, MARGARET	2010169	14.00	16.06	224.84
05/10/13	240792	KILIMLIAN, PEPRONEA	2009950	32.00	16.06	513.92
05/10/13	240793	KILIMLIAN, PEPRONEA	2009950	24.00	16.06	385.44
05/10/13	240794	KNOWLES, ANAMARIA	2011366	48.00	16.06	770.88
05/10/13	240795	KNOWLES, ANAMARIA	2011366	36.00	16.06	578.16
05/10/13	240796	KOESTNER, MARIE	2012857	3.00	16.06	48.18
05/10/13	240797	KOESTNER, MARIE	2012857	6.00	16.06	96.36
05/10/13	240798	KOSKINAS, NIKOLAOS	2013140	6.00	16.06	96.36
05/10/13	240799	KOSKINAS, NIKOLAOS	2013140	6.00	16.06	96.36
05/10/13	240800	KOUTROUBAS, THEODORA	2003682	31.50	16.06	505.89
05/10/13	240801	KOUTROUBAS, THEODORA	2003682	24.00	16.06	385.44

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	240802	LAMBERT, HARLEY LARA-MORA, BELEN	2013225	3.00 32.00 24.00	16.06	48.18
05/10/13	240803	LARA-MORA, BELEN	2002374	32.00	16.06	513.92
05/10/13	240804	LARA-MORA, BELEN LARA-MORA, BELEN LASAK, MICHAEL LEE, KATHLEEN LEE, KATHLEEN LEGASPI, CECILIA LENDOIRO, JUAN LENDOIRO, JUAN LENDOIRO, JUAN LENDOIRO, JUAN LENTON, JOSE LEWIS, CATHERINE LEWIS, CATHERINE LINARES, ELSA LINARES, ELSA LINARES, ELSA LINARES, ELSA LITSAS, MARTHA LITSAS, MARTHA LOCORRIERE, JOSEPHINE	2002374	24.00 6.00 9.00 12.00	16.06	385.44
05/10/13	240805	LASAK, MICHAEL	2010301	6.00	16.06	96.36
05/10/13	240806	LASAK, MICHAEL	2010301	9.00	16.06	144.54
05/10/13	240807	LEE, KATHLEEN	1011336	12.00	16.06	192.72
05/10/13	240808	LEE, KATHLEEN	1011336	12.00	16.06	192.72
05/10/13	240809	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
05/10/13	240810	LENDOIRO, JUAN	2010854	4.00		
05/10/13	240811	LENDOIRO, JUAN	2010854	7.75	16.06 16.06	124.47
05/10/13	240812	LENDOIRO, JUAN	2010854	11.75	16.06	188.71
05/10/13	240813	LESTON, JOSE	2008784	3.00	16.06	48.18
05/10/13	240814	LEWIS, CATHERINE	1002318	32.00	16.06 16.06	513.92
05/10/13	240815	LEWIS, CATHERINE	1002318	24.00	16.06	385.44
05/10/13	240816	LINARES, ELSA	2012739	4.00	16.06	64.24
05/10/13	240817	LINARES, ELSA	2012739	4.00	16.06	64.24 64.24
05/10/13	240818	LINARES, ELSA	2012739	4.00	16.06	64.24
05/10/13	240819	LITSAS, MARTHA	2009708	9.00 12.00 4.00 4.00 4.00 7.75 11.75 3.00 32.00 24.00 4.00 4.00 4.00 20.00 12.00 40.00 30.00 6.75 24.00 18.00 39.75 29.75 24.00 18.00 20.50 15.75 12.00 9.25 5.00 5.00 4.00 12.00 14.00 12.00 14.00 12.00 13.00 3.00	16.06 16.06	321.20
05/10/13	240820	LITSAS, MARTHA	2009708	12.00	16.06	192.72
05/10/13	240821	LOCORRIERE, JOSEPHINE	2000556	40.00	16.06	642.40
05/10/13	240822	LOCORRIERE, JOSEPHINE	2000556	30.00	16.06	481.80
05/10/13	240823	LOCORRIERE, LARRY	2013216	6.75	16.06 16.06	108.41
05/10/13	240824	LOGAN, ADELE	2006322	24.00	16.06	385.44
05/10/13	240825	LOGAN, ADELE	2006322	18.00	16.06	289.08
05/10/13	240826	LONDONO, AMIRA	2001544	39.75	16.06	638.39
05/10/13	240827	LONDONO, AMIRA	2001544	29.75	16.06	638.39 477.79
05/10/13	240828	LONDONO, MARIA	2001655	24.00	16.06	385.44
05/10/13	240829	LONDONO, MARIA	2001655	18.00	16.06	289.08
05/10/13	240830	LOPEZ, ANGELICA	867557	20.50	16.06	329.23
05/10/13	240831	LOPEZ, ANGELICA	867557	15.75	16.06	252.95
05/10/13	240832	LOPEZ, ISABEL	2013152	12.00	16.06	192.72
05/10/13	240833	LOPEZ, ISABEL	2013152	9.25	16.06	148.56
05/10/13	240834	LOPEZ, MARIA	2012839	5.00	16.06	80.30
05/10/13	240835	LOPEZ, MARIA	2012839	5.00	16.06	
05/10/13	240836	LUCES, LETICIA	2007831	4.00	16.06	64.24
05/10/13	240837	LUCES, LETICIA	2007831	12.00	16.06	192.72
05/10/13	240838	LUNA, YSABEL	2011510	16.00	16.06	256.96
05/10/13	240839	LUNA, YSABEL	2011510	24.00	16.06	385.44
05/10/13	240840	LYMN, ANGIE	2006492	14.00	16.06	224.84
05/10/13	240841	LYMN, ANGIE	2006492	21.00	16.06	337.26
05/10/13	240842	LYNCH, JAMES	2008460	3.00	16.06	48.18
05/10/13	240843	LITSAS, MARTHA LOCORRIERE, JOSEPHINE LOCORRIERE, JOSEPHINE LOCORRIERE, LARRY LOGAN, ADELE LOGAN, ADELE LONDONO, AMIRA LONDONO, MARIA LONDONO, MARIA LONDONO, MARIA LONDONO, MARIA LOPEZ, ANGELICA LOPEZ, ANGELICA LOPEZ, ISABEL LOPEZ, ISABEL LOPEZ, MARIA LOPEZ, MARIA LUCES, LETICIA LUCES, LETICIA LUCES, LETICIA LUNA, YSABEL LYMN, ANGIE LYMN, ANGIE LYMN, ANGIE LYMN, ANGIE LYNCH, JAMES MACCHIA, CATHY MADRID, ANA	2008460	3.00 3.00 3.00 26.00	16.06	
05/10/13	240844	MACCHIA, CATHY	1905704	26.00	16.06	417.56
05/10/13	240845	MACCHIA, CATHY	1905704	13.00	16.06	240.90
05/10/13	240846	MADRID, ANA	2012770	8.00	16.06	128.48

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05/10/13 240848 MAGILLIGAN, LORETTA 1998277 12.00 16.06 192.73 05/10/13 240849 MAGILLIGAN, LORETTA 1998277 18.00 16.06 289.03 05/10/13 240850 MAIO, CHINGTSAI 2012605 4.00 16.06 64.22 05/10/13 240851 MAIO, CHINGTSAI 2012605 8.00 16.06 128.44 05/10/13 240852 MALDONADO, DOMINGO 2011384 6.75 16.06 108.4 05/10/13 240853 MALDONADO, DOMINGO 2011384 3.00 16.06 48.13 05/10/13 240854 MALDONADO, MARIA M 2011513 5.00 16.06 80.33 05/10/13 240856 MALDONADO, MARIA M 2011513 10.00 16.06 136.55 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240856	INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13 240849 MAGILLIGAN, LORETTA 1998277 18.00 16.06 289.00 05/10/13 240850 MAIO, CHINGTSAI 2012605 4.00 16.06 64.20 05/10/13 240851 MAIO, CHINGTSAI 2012605 8.00 16.06 128.41 05/10/13 240852 MALDONADO, DOMINGO 2011384 6.75 16.06 108.41 05/10/13 240853 MALDONADO, DOMINGO 2011384 3.00 16.06 48.11 05/10/13 240854 MALDONADO, MARIA M 2011513 5.00 16.06 80.31 05/10/13 240855 MALDONADO, MARIA M 2011513 10.00 16.06 160.66 05/10/13 240856 MALDONADO, MARIA M 2011513 10.00 16.06 160.66 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.44 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.88 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.93 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.44 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.77 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 289.03 05/10/13 240865 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.99 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33				2012770 1998277	12.00		192.72 192.72
05/10/13 240850 MAIO, CHINGTSAI 2012605 4.00 16.06 64.2 05/10/13 240851 MAIO, CHINGTSAI 2012605 8.00 16.06 128.4 05/10/13 240852 MALDONADO, DOMINGO 2011384 6.75 16.06 108.4 05/10/13 240853 MALDONADO, DOMINGO 2011384 3.00 16.06 48.1 05/10/13 240854 MALDONADO, DOMINGO 2011384 3.00 16.06 48.1 05/10/13 240855 MALDONADO, MARIA M 2011513 5.00 16.06 80.3 05/10/13 240855 MALDONADO, MARIA M 2011513 10.00 16.06 160.6 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.5 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.5 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.4 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.8 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.9 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 385.4 05/10/13 240862 MARINO, ANN 2006209 12.00 16.06 289.03 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 289.03 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.90 05/10/13 240865 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 353.33 05/10/13 240866 MARMOL LIDIA 1009043 22.00 16.06 353.33				1998277	18 00		
05/10/13 240851 MATO, CHINGTSAI 2012605 8.00 16.06 128.49 05/10/13 240852 MALDONADO, DOMINGO 2011384 6.75 16.06 108.49 05/10/13 240853 MALDONADO, DOMINGO 2011384 3.00 16.06 48.19 05/10/13 240854 MALDONADO, MARIA M 2011513 5.00 16.06 80.39 05/10/13 240855 MALDONADO, MARIA M 2011513 10.00 16.06 160.66 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.49 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.89 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.99 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.49 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 385.49 05/10/13 240862 MARINO, ANN 2006209 12.00 16.06 192.77 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 289.08 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.99 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33				2012605	4.00		
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05/10/13 240854 MALDONADO, MARIA M 2011513 5.00 16.06 80.33 05/10/13 240855 MALDONADO, MARIA M 2011513 10.00 16.06 160.66 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.44 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.86 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.92 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 385.4 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.03 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 240.90 05/10/13 240864 MARMOL, LIDIA 1009043 22.00 16.06 353.33			The state of the s	2011384	3.00		48.18
05/10/13 240855 MALDONADO, MARIA M 2011513 10.00 16.06 160.66 05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.4 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.8 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.9 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.7 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.03 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 240.90 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33 <td>05/10/13</td> <td>240854</td> <td>MALDONADO, MARIA M</td> <td>2011513</td> <td>5.00</td> <td>16.06</td> <td>80.30</td>	05/10/13	240854	MALDONADO, MARIA M	2011513	5.00	16.06	80.30
05/10/13 240856 MALDONADO, MARIA M 2011513 8.50 16.06 136.55 05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.4 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.8 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.9 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.7 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.00 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 240.90 05/10/13 240864 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240855	MALDONADO, MARIA M	2011513	10.00	16.06	160.60
05/10/13 240857 MANOS, VASILIKE 1999779 24.00 16.06 385.4 05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.8 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.9 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.7 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.00 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 240.90 05/10/13 240864 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240856	MALDONADO, MARIA M	2011513	8.50	16.06	136.51
05/10/13 240858 MANOS, VASILIKE 1999779 14.00 16.06 224.8 05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.9 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.7 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.0 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.6 05/10/13 240864 MARMOL, LIDIA 1009043 22.00 16.06 353.3 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.3	05/10/13	240857	MANOS, VASILIKE	1999779	24.00	16.06	385.44
05/10/13 240859 MARAVELAKIS, JOANNA 2012346 32.00 16.06 513.90 05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.40 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.70 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.00 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.60 05/10/13 240864 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240858	MANOS, VASILIKE	1999779	14.00	16.06	224.84
05/10/13 240860 MARAVELAKIS, JOANNA 2012346 24.00 16.06 385.4 05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.7 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.06 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.66 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.96 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240859		2012346	32.00	16.06	513.92
05/10/13 240861 MARINO, ANN 2006209 12.00 16.06 192.73 05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.03 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.60 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.90 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240860	MARAVELAKIS, JOANNA	2012346	24.00	16.06	385.44
05/10/13 240862 MARINO, ANN 2006209 18.00 16.06 289.00 05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.60 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.90 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.33 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.33	05/10/13	240861	MARINO, ANN	2006209	12.00	16.06	192.72
05/10/13 240863 MARMOL ESPINAL, ANTONIA 2003491 10.00 16.06 160.6 05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.9 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.3 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.3	05/10/13	240862	MARINO, ANN	2006209	18.00	16.06	289.08
05/10/13 240864 MARMOL ESPINAL, ANTONIA 2003491 15.00 16.06 240.9 05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.3 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.3	05/10/13	240863	MARMOL ESPINAL, ANTONIA	2003491	10.00	16.06	160.60
05/10/13 240865 MARMOL, LIDIA 1009043 22.00 16.06 353.3. 05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.3.	05/10/13	240864	MARMOL ESPINAL, ANTONIA	2003491	15.00	16.06	240.90
05/10/13 240866 MARMOL, LIDIA 1009043 21.75 16.06 349.3		240865	MARMOL, LIDIA	1009043	22.00		353.32
		240866	MARMOL, LIDIA	1009043	21.75		349.31
05/10/13 24086/ MARTE, JOSE 2009/82 3.50 16.06 56.2.	05/10/13	240867	MARTE, JOSE	2009782	3.50	16.06	56.21
05/10/13 240867 MARTE, JOSE 2009782 3.50 16.06 56.23 05/10/13 240868 MARTE, JOSE 2009782 3.75 16.06 60.23 05/10/13 240869 MARTINEZ, ELENA 1609057 20.00 16.06 321.24 05/10/13 240870 MARTINEZ, MARGARITA 100637 6.00 16.06 96.31 05/10/13 240870 MARTINEZ, MARGARITA 100637 6.00 16.06 96.31			MARTE, JOSE	2009782	3.75	16.06	60.23
05/10/13 240869 MARTINEZ, ELENA 1609057 20.00 16.06 321.20			MARTINEZ, ELENA	1609057	20.00	16.06	60.23 321.20 96.36 96.36
05/10/13 240870 MARTINEZ, MARGARITA 100637 6.00 16.06 96.30			MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
05/10/13 240870 MARTINEZ, MARGARITA 100637 6.00 16.06 96.30 05/10/13 240872 MARTINEZ, MARGARITA 100637 18.00 16.06 96.30 05/10/13 240872 MARTINEZ, MARGARITA 100637 18.00 16.06 289.00 05/10/13 240873 MARTINEZ, MARTA 2002160 11.00 16.06 176.60 05/10/13 240874 MARTINEZ, MARTA 2002160 12.00 16.06 192.73 05/10/13 240875 MARTINEZ, RAMON 2012688 12.00 16.06 192.73 05/10/13 240876 MARTINEZ, RAMON 2012688 18.00 16.06 289.00 05/10/13 240877 MARTINEZ, ROSA 1997928 26.00 16.06 770.80 05/10/13 240878 MARTINEZ, ROSA 1997928 14.00 192.72 578.10 05/10/13 240878 MARTINEZ, ROSA 1997			MARTINEZ, MARGARITA	100637	6.00		
05/10/13 240872 MARTINEZ, MARGARITA 100637 18.00 16.06 289.00			MARTINEZ, MARGARITA	100637	18.00		289.08
05/10/13 240873 MARTINEZ, MARTA 2002160 11.00 16.06 176.60	, - , -		MARTINEZ, MARTA	2002160	11.00		176.66
05/10/13 240874 MARTINEZ, MARTA 2002160 12.00 16.06 192.7	, - , -		MARTINEZ, MARTA	2002160	12.00		192.72
05/10/13 240875 MARTINEZ, RAMON 2012688 12.00 16.06 192.73	, - , -		MARTINEZ, RAMON	2012688	12.00		192.72
05/10/13 240876 MARTINEZ, RAMON 2012688 18.00 16.06 289.08			MARTINEZ, RAMON	2012688	10.00		289.08
05/10/13 240877 MARTINEZ, ROSA 1997928 26.00 16.06 770.88			MARTINEZ, ROSA	1997928			770.88
05/10/13 240878 MARTINEZ, ROSA 1997928 14.00 192.72 578.10			MARTINEZ, ROSA	199/928			578.16
05/10/13 2408/9 MARTINEZ, ROSALIA 200/433 1/./5 16.06 285.0			MARIINEZ, ROSALIA	2007433			285.07
05/10/13 240880 MARTINEZ, ROSALIA 2007433 18.00 16.06 289.08					18.00		289.08
05/10/13 240881 MARTINEZ, ROSALINDA 2013099 3.00 16.06 48.10 05/10/13 240882 MARTINEZ, ROSALINDA 2013099 9.00 16.06 144.50			MARTINEZ, ROSALINDA	2013099	3.00		48.18
05/10/13 240882 MARTINEZ, ROSALINDA 2013099 9.00 16.06 144.5			MARIINEZ, RUSALINDA	2013099			144.54
05/10/13 240883 MATOS, ROSA 2001920 23.75 16.06 381.4 05/10/13 240884 MATOS, ROSA 2001920 18.00 16.06 289.08	, - , -		MATOS, ROSA	2001920			381.43
05/10/13 240884 MATOS, ROSA 2001920 18.00 16.06 289.00	, - , -		MAIUS, KUSA	102070			289.08 578.16
05/10/13 240886 MAZZONE, FRANCES 1020/8 36.00 16.06 5/8.10 105/10/13 240886 MAZZONE, FRANCES 1020/8 27.00 16.06 433.6	, - , -		MAZZONE FRANCES	102076			433.62
05/10/13 240887 MCBRAYER, SYLVIA 821372 96.00 16.06 1,541.70			MCDDAVED CVIVIA	001070		16.06	1,541.76
05/10/13 24088 MCBRAYER, SYLVIA 821372 72.00 16.06 1,156.33			MCDDAVED CVIVIA	021372		16.06	1,156.32
			MCCHITER HEIEM	20021372		16 06	770.88
05/10/13 240899 MCGUIRE, HELEN 2008103 46.00 16.06 7/0.66 12 105/10/13 240890 MCGUIRE, HELEN 2008103 35.25 16.06 566.12			MCCIITER HELEN	2008103		16.00	566.12
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

05/10/13 240892 MEGUERDITCHIAN, MARIAM 2012191 18.00 16.06 289.08 05/10/13 240894 MEJIA, CLAUDIO 2011358 22.00 16.06 449.68 05/10/13 240895 MEJIA, DINORAH A 2007956 13.50 16.06 216.81 05/10/13 240896 MEJIA, DINORAH A 2007956 13.50 16.06 216.81 05/10/13 240896 MEJIA, DINORAH A 2007956 16.00 16.06 256.96 05/10/13 240897 MEJIA, DINORAH A 2007956 8.00 16.06 128.48 05/10/13 240898 MEJIA, MARINA 100454 4.00 16.06 64.24 05/10/13 240899 MEJIA, MARINA 100454 12.00 16.06 192.72 05/10/13 240899 MEJIA, MARINA 100454 12.00 16.06 192.72 05/10/13 240899 MEJIA, MORINA 2000238 16.00 16.06 192.72 05/10/13 240899 MEJIA, MORINA 2000238 16.00 16.06 192.72 05/10/13 240899 MEJIA, MORINA 2000238 16.00 16.06 192.72 05/10/13 240901 MEJIA, ROSA 2000238 8.00 16.06 128.48 05/10/13 240903 MENDEZ, ADA 2010533 6.00 16.06 128.48 05/10/13 240903 MENDEZ, ADA 2010533 6.00 16.06 80.30 15/10/13 240903 MENDEZ, NELLY 2007895 5.00 16.06 80.30 15/10/13 240903 MENDEZ, NELLY 2007895 5.00 16.06 80.30 15/10/13 240905 MENDEZ, JULIO 2002893 20.00 16.06 80.30 15/10/13 240905 MENDEZ, JULIO 2002893 20.00 16.06 305.14 05/10/13 240906 MENDEZA, JULIO 2002893 20.00 16.06 305.14 05/10/13 240908 MIRANDA, LUIS 2011070 11.75 16.06 88.71 05/10/10 240907 MIRANDA, LUIS 2011070 17.75 16.06 88.71 05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 88.71 05/10/13 240910 MONSERRAT, DORIS 2007368 9.00 16.06 144.54 05/10/13 240914 MORTOTA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240915 MORALTIS, AGATHI 200808	INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13 240894 MEJIA, CIAUDIO 2011358 21.00 16.06 337.26 05/10/13 240895 MEJIA, DINORAH A 2007956 16.00 16.06 256.96 05/10/13 240896 MEJIA, DINORAH A 2007956 16.00 16.06 256.96 05/10/13 240898 MEJIA, DINORAH A 2007956 8.00 16.06 128.48 05/10/13 240899 MEJIA, MARINA 100454 4.00 16.06 64.24 05/10/13 240899 MEJIA, MARINA 100454 12.00 16.06 192.72 05/10/13 240890 MEJIA, ROSA 2000238 8.00 16.06 192.76 05/10/13 240990 MEJIA, ROSA 2000238 8.00 16.06 256.96 05/10/13 240990 MEDIA, ROSA 2010533 6.00 16.06 96.36 05/10/13 240990 MENDEZ, NELLY 2007895 5.00 16.06 80.30 05/10/13 240904 MENDEZA, JULIO 2002893 4.25 16.06 68.26 05/10/13 240990 MENDEZA, JULIO 2002893 20.00 16.06 321.20 05/10/13 240990 MENDEZA, JULIO 2002893 19.00 16.06 321.20 05/10/13 240990 MENDEZA, JULIO 2002893 19.00 16.06 321.20 05/10/13 240990 MIRANDA, LUIS 2011070 11.75 16.06 88.57 05/10/13 240990 MONSERRAT, DORIS 2007368 6.00 16.06 285.07 05/10/13 240991 MONSERRAT, DORIS 2007368 9.00 16.06 240.90 05/10/13 240910 MONSERRAT, DORIS 2007368 9.00 16.06 64.24 05/10/13 240911 MONTOYA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240914 MORATITS, AGATHI 2008085 10.00 16.06 64.24 05/10/13 240915 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240917 MORAITIS, AGATHI 2008085 10.00 16.06 240.90 05/10/13 240918 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240919 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240924 MAG							
05/10/13 240895 MEJIA, DINORAH A 2007956 13.50 16.06 216.81			METTA CTATIDIO	2011259			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07			MEJIA. DINORAH A	2007956			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07			MEJIA, DINORAH A	2007956			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07			MEJIA, DINORAH A	2007956			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07			MEJIA, MARINA	100454			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07			MEJIA, MARINA	100454			
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240900	MEJIA, ROSA	2000238	16.00	16.06	256.96
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240901	MEJIA, ROSA	2000238	8.00	16.06	128.48
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240902	MENDEZ, ADA	2010533	6.00	16.06	96.36
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240903	MENDEZ, NELLY	2007895	5.00	16.06	80.30
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240904	MENDOZA, JULIO	2002893	4.25	16.06	68.26
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240905	MENDOZA, JULIO	2002893	20.00	16.06	321.20
05/10/13 240908 MIRANDA, LUIS 2011070 17.75 16.06 285.07	05/10/13	240906	MENDOZA, JULIO	2002893	19.00	16.06	305.14
05/10/13 240910 MONSERRAT, DORIS 2007368 9.00 16.06 144.54 05/10/13 240911 MONTOYA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240913 MONTOYA, ROSALBA 2011418 4.00 16.06 192.72 05/10/13 240914 MORATITS, AGATHI 2008085 10.00 16.06 160.60 05/10/13 240915 MORATITS, AGATHI 2008085 15.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 289.08 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORTLLO, MARICELA 102059 15.00 16.06 240.90	05/10/13	240907	MIKANDA, LUIS	2011070	11.75	16.06	188.71
05/10/13 240910 MONSERRAT, DORIS 2007368 9.00 16.06 144.54 05/10/13 240911 MONTOYA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240913 MONTOYA, ROSALBA 2011418 4.00 16.06 192.72 05/10/13 240914 MORATITS, AGATHI 2008085 10.00 16.06 160.60 05/10/13 240915 MORATITS, AGATHI 2008085 15.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 289.08 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORTLLO, MARICELA 102059 15.00 16.06 240.90	05/10/13	240908	MIRANDA, LUIS	2011070		16.06	285.07
05/10/13 240910 MONSERRAT, DORIS 2007368 9.00 16.06 144.54 05/10/13 240911 MONTOYA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240913 MONTOYA, ROSALBA 2011418 4.00 16.06 192.72 05/10/13 240914 MORATITS, AGATHI 2008085 10.00 16.06 160.60 05/10/13 240915 MORATITS, AGATHI 2008085 15.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 240.90 05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 289.08 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORTLLO, MARICELA 102059 15.00 16.06 240.90	05/10/13	240909	MONSERRAT, DORIS	2007368		16.06	
05/10/13 240912 MONTOYA, ROSALBA 2011418 4.00 16.06 64.24 05/10/13 240913 MONTOYA, ROSALBA 2011418 12.00 16.06 192.72 05/10/13 240914 MORAITIS, AGATHI 2008085 10.00 16.06 240.90 05/10/13 240915 MORALTIS, AGATHI 2008085 15.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 289.08 05/10/13 240917 MORALES, CARMEN 2011247 10.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 289.08 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORILLO, MARICELA 102059 15.00 16.06 240.90 05/10/13 240922 <			MONSERRAT, DORIS	2007368			
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05/10/13 240914 MORAITIS, AGATHI 2008085 10.00 16.06 160.60 05/10/13 240915 MORAITIS, AGATHI 2008085 15.00 16.06 240.90 05/10/13 240916 MORALES, ANGELICA 1998022 24.00 16.06 385.44 05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 240.90 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MULLER, ROBERT 2012308 18.00 16.06 240.90 05/10/13 240922 MULLER, ROBERT 2012308 12.00 16.06 192.72 05/10/13 240924 <t< td=""><td></td><td>240912</td><td>MONTOYA, ROSALBA</td><td>2011418</td><td></td><td></td><td></td></t<>		240912	MONTOYA, ROSALBA	2011418			
05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 160.60 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORILLO, MARICELA 102059 15.00 16.06 240.90 05/10/13 240922 MULLER, ROBERT 2012308 18.00 16.06 289.08 05/10/13 240923 MULLER, ROBERT 2012308 12.00 16.06 192.72 05/10/13 240924 NAGY, GEORGE 1999181 28.00 16.06 449.68 05/10/13 240925 NAGY, GEORGE 1999181 21.00 16.06 337.26 05/10/13 240926 NANIS, KOSTAS 2012419 8.00 16.06 128.48 05/10/13 240928 NANIS, KOSTAS 2012419 12.00 16.06 192.72 05/10/13 <td></td> <td></td> <td>MONTOYA, ROSALBA</td> <td>2011418</td> <td></td> <td></td> <td></td>			MONTOYA, ROSALBA	2011418			
05/10/13 240917 MORALES, ANGELICA 1998022 18.00 16.06 289.08 05/10/13 240918 MORALES, CARMEN 2011247 10.00 16.06 160.60 05/10/13 240919 MORALES, CARMEN 2011247 15.00 16.06 240.90 05/10/13 240920 MORILLO, MARICELA 102059 10.00 16.06 240.90 05/10/13 240921 MORILLO, MARICELA 102059 15.00 16.06 240.90 05/10/13 240922 MULLER, ROBERT 2012308 18.00 16.06 289.08 05/10/13 240923 MULLER, ROBERT 2012308 12.00 16.06 192.72 05/10/13 240924 NAGY, GEORGE 1999181 28.00 16.06 449.68 05/10/13 240925 NAGY, GEORGE 1999181 21.00 16.06 337.26 05/10/13 240926 NANIS, KOSTAS 2012419 8.00 16.06 128.48 05/10/13 240928 NANIS, KOSTAS 2012419 12.00 16.06 192.72 05/10/13 <td></td> <td></td> <td>MORAITIS, AGATHI</td> <td>2008085</td> <td></td> <td></td> <td></td>			MORAITIS, AGATHI	2008085			
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05/10/13 210933 NIDO, MICHAEL 19242/2 21.00 10.00 33/.20			NIDO MICUAEL	19444/4 1994979			
	05/10/13	240933	NIETO RAMOS, JOSEFINA	1024282	34.25	16.06	550.06
05/10/13 240934 NIETO RAMOS, JOSEFINA 1024282 34.23 16.06 550.06 05/10/13 240935 NIETO RAMOS, JOSEFINA 1024282 27.00 16.06 433.62			NITTO DAMOG JOSETINA	1024202			
05/10/13 240936 NIETO RAMOS, 00SEFINA 1024282 27.00 10.00 433.02 05/10/13 240936 NIEVES, NANCY 2006822 10.00 16.06 160.60							
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
05/10/13 05/10/13	240937 240938	NIEVES, NANCY NIKOLOS, NIKI	2006822 2013173	10.00 7.50	16.06 16.06	160.60 120.45
05/10/13	240939	NINO, CARMEN	1999895	8.00	16.06	128.48
05/10/13	240940	NINO, CARMEN	1999895	12.00	16.06	192.72
05/10/13	240941	NOBLIN, ELOISE	904150	10.00	16.06	160.60
05/10/13	240942	NOBLIN, ELOISE	904150	15.00	16.06	240.90
05/10/13	240943	NOBOADESALAZAR, CLARIZA	2005273	12.00	16.06	192.72
05/10/13	240944	NOBOADESALAZAR, CLARIZA	2005273	22.00	16.06	353.32
05/10/13	240945	NOGUE, FIDELINA	2011945	8.00	16.06	128.48
05/10/13	240946	NOGUE, FIDELINA	2011945	12.00	16.06	192.72
05/10/13	240947	NUZIALE, CONCETTA	2001172	29.00	16.06	465.74
05/10/13	240948	NUZIALE, CONCETTA	2001172	24.00	16.06	385.44
05/10/13	240949	OCAMPO, WILSON	2013153	3.00	16.06	48.18
05/10/13	240950	OCAMPO, WILSON	2013153	3.00	16.06	48.18
05/10/13	240951	OCAMPO, WILSON	2013153	6.00	16.06	96.36
05/10/13	240952	OCHOA, LUIS	2006680	4.00	16.06	64.24
05/10/13	240953	OCHOA, LUIS	2006680	22.00	16.06	353.32
05/10/13	240954	OCAMPO, WILSON OCAMPO, WILSON OCHOA, LUIS OCHOA, LUIS OCHOA, LUIS OLVERA, ROSALIA OLVERA, ROSALIA	2006680	21.00	16.06	337.26
05/10/13	240955	OLVERA, ROSALIA	2010298	28.00	16.06	449.68
05/10/13	240956	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
05/10/13	240957	PANASKAROLIDIS, FANNY	2005033	15.25	16.06	244.92
05/10/13	240958	PANASKAROLIDIS, FANNY	2005033	16.00	16.06	256.96
05/10/13	240959	PANDYA, HANSABEN	1067826	4.00	16.06	64.24
05/10/13	240960	PANDYA, HANSABEN	1067826	12.00	16.06	192.72
05/10/13	240961	PANTALEONDEREN, ROSA	2012515	10.00	16.06	160.60
05/10/13	240962	PANTALEONDEREN, ROSA	2012515	15.00	16.06	240.90
05/10/13	240963	PAOLONI, MARY	2003517	6.00	16.06	96.36
05/10/13	240964	PAOLONI, MARY	2003517	3.00	16.06	48.18
05/10/13	240965	PAPAS, CONSTANTIN	2013112	4.00	16.06	64.24
05/10/13	240966	PAPAZIAN, MANNIK	100483	20.00	16.06	321.20
05/10/13	240967	PAPAZIAN, MANNIK	100483 2009200	20.00	16.06	321.20
05/10/13	240968			3.00	16.06	48.18
05/10/13	240969	PAPOUTSIS, MARY	2009200	3.00	16.06	48.18
05/10/13	240970	PAPP, TEREZIA	2008847	3.00	16.06	48.18
05/10/13	240971	PARETTI, MARIE	888930 888930	32.00	16.06	513.92
05/10/13	240972	PARETTI, MARIE	888930	24.00	16.06	385.44
05/10/13	240973	PARKER, ALLISON L	2012740	20.00	16.06	321.20
05/10/13	240974	PARKER, ALLISON L	2012740	20.00	16.06	321.20
05/10/13	240975	PENA, VICTORIA	2006588	24.00	16.06	385.44
05/10/13	240976	PENA, VICTORIA	2006588	18.00	16.06	289.08
05/10/13	240977	PENAGOS, MARIA	2003471	5.50	16.06	88.33
05/10/13	240978	PENAGOS, MARIA	2003471	10.00	16.06	160.60
05/10/13	240979	PENAGOS, MARIA	2003471	15.00	16.06	240.90
05/10/13	240980	PEREZ MONSER, CRISTOBAL	2009549	28.00	16.06	449.68
05/10/13	240981	PEREZ MONSER, CRISTOBAL	2009549	21.00	16.06	337.26

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	240982	PEREZ, GLADYS	2006228	12.00	16.06	192.72
05/10/13	240983	PEREZ, GLADYS	2006228	18.00	16.06	289.08
05/10/13	240984	PEREZ, JOAQUIN	2009728	12.00	16.06	192.72
05/10/13	240985	PEREZ, JOAQUIN	2009728	18.00	16.06	289.08
05/10/13	240986	PEZAR, PAUL	2012965	4.00	16.06	64.24
05/10/13	240987	PHILIPPS, MARY	2001375	32.00	16.06	513.92
05/10/13	240988	PHILIPPS, MARY	2001375	16.00	16.06	256.96
05/10/13	240989	PINEDA, EMILIA	2013022	19.00	16.06	305.14
05/10/13	240990	PINEDA, EMILIA	2013022	15.00	16.06	240.90
05/10/13	240991	PIZARRO, BARBARA	2008953	14.00	16.06	224.84
05/10/13	240992	PIZARRO, BARBARA	2008953	20.75	16.06	333.25
05/10/13	240993	PLACIDO, GENARO	2004613	20.00	16.06	321.20
05/10/13	240994	PLACIDO, GENARO	2004613	15.00	16.06	240.90
05/10/13	240995	PLACIDO, MERCEDES	2004206	24.00	16.06	385.44
05/10/13	240996	PLACIDO, MERCEDES	2004206	18.00	16.06	289.08
05/10/13	240997	PLASENZOTTI, NENIA	2012940	3.00	16.06	48.18
05/10/13	240998	PLASENZOTTI, NENIA	2012940	6.00	16.06	96.36
05/10/13	240999	PLENCA, GORDANA	2012844	6.00	16.06	96.36
05/10/13	241000	PLENCA, GORDANA	2012844	6.00	16.06	96.36
05/10/13	241001	POGGI, EMERITA	2006780	18.00	16.06	289.08
05/10/13	241002	POGGI, EMERITA	2006780	18.00	16.06	289.08
05/10/13	241003	POLITIS, HELEN	2012100	12.00	16.06	192.72
05/10/13	241004	POLITIS, HELEN	2012100	18.00	16.06	289.08
05/10/13	241005	PONCE, ALICIA	2002430	16.00	16.06	256.96
05/10/13	241006	PONCE, ALICIA	2002430	24.00	16.06	385.44
05/10/13	241007	PULLIZA, DIANNE	869078	17.00	16.06	273.02
05/10/13	241008	PULLIZA, DIANNE	869078 2012329	18.00	16.06	289.08
05/10/13	241009	QUINONES, MARIA	2012329	3.00	16.06	48.18
05/10/13	241010	QUINONES, MARIA	2012329	3.00	16.06	48.18
05/10/13	241011	QUINTERO, INES	2009935	14.00	16.06	224.84
05/10/13	241012	QUINTERO, INES	2009935	21.00	16.06	337.26
05/10/13	241013	QUIZHPI, MARIA	101096	26.25	16.06	421.58
05/10/13	241014	QUIZHPI, MARIA	101096	21.00	16.06	337.26
05/10/13	241015	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
05/10/13	241016	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
05/10/13	241017	QUIZHPI, MARIA C	2011490	18.00	16.06	289.08
05/10/13	241018	RAJA, HANIFA	2011053	12.00	16.06	192.72
05/10/13	241019	RAJA, HANIFA	2011053	15.25	16.06	244.92
05/10/13	241020	RAMIREZ, ANA	2002699	16.00	16.06	256.96
05/10/13	241021	RAMIREZ, ANA	2002699	16.00	16.06	256.96
05/10/13	241022	RAMIREZ, JUANA	1018673	19.50	16.06	313.17
05/10/13	241023	RAMIREZ, JUANA	1018673	17.50	16.06	281.06
05/10/13	241024	RAMLALL, LILOWTI	1006622	12.00	16.06	192.72
05/10/13	241025	RAMLALL, LILOWTI	1006622	6.00	16.06	96.36
05/10/13	241026	RAMOS, ISMAEL	2010935	4.00	16.06	64.24

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

NY 11104

TEL: 718-784-6160

	CUSTOMER:	VISITING	NURSE	SERVICE
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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241027	RAMPHAL, INDRIANIE	1034032	8.00	16.06	128.48
05/10/13	241028	RAMPHAL, INDRIANIE	1034032	12.00	16.06	192.72
05/10/13	241029	REINA, JOSE	2008886	8.00	16.06	128.48
05/10/13	241030	REINA, JOSE	2008886	12.00	16.06	192.72
05/10/13	241031	RENDON, EDUARDO	2011832	8.00	16.06	128.48
05/10/13	241032	RICCA, MARIE	2009962	12.00	16.06	192.72
05/10/13	241033	RICCA, MARIE	2009962	10.25	16.06	164.62
05/10/13	241034	RISCO, GUILLERMO	2011277	27.00	16.06	433.62
05/10/13	241035	RISCO, GUILLERMO	2011277	27.00	16.06	433.62
05/10/13	241036	RIVADENEIRA, OLGA	2006824	4.00	16.06	64.24
05/10/13	241037	RIVADENEIRA, OLGA	2006824	12.00	16.06	192.72
05/10/13	241038	RIVADENEIRA, ROSA	2001877	32.00	16.06	513.92
05/10/13	241039	RIVADENEIRA, ROSA	2001877	24.00	16.06	385.44
05/10/13	241040	RIVERA, CARMEN	2000850	12.00	16.06	192.72
05/10/13	241041	RIVERA, CARMEN	2000850	18.00	16.06	289.08
05/10/13	241042	RIVERA CAROL	2012187	12.00	16.06	192.72
05/10/13	241043	RIVERA, CAROL RIVERA, ERNESTO	2012187	12.00	16.06	192.72
05/10/13	241044	RIVERA, ERNESTO	102000	8.00	16.06	128.48
05/10/13	241045	RIVERA, ERNESTO	102000	12.00	16.06	192.72
05/10/13	241046	RIVERA, GRACIELA	2007077	8.00	16.06	128.48
05/10/13	241047	RIVERA, GRACIELA	2007077	12.00	16.06	192.72
05/10/13	241048	RIVERA, RAQUEL	888023	24.00	16.06	385.44
05/10/13	241049	RIVERA, RAQUEL	888023	18.00	16.06	289.08
05/10/13	241050	ROCCISANO, LOUISE	100536	24.00	16.06	385.44
05/10/13	241051	ROCCISANO, LOUISE	100536	24.00	16.06	385.44
05/10/13	241052	RODRIGUEZ, ANA	2012733	12.00	16.06	192.72
05/10/13	241053	RODRIGUEZ, ANA	2012733	19.00	16.06	305.14
05/10/13	241054	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
05/10/13	241055	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
05/10/13	241056	RODRIGUEZ, IRMA	2009497	23.00	16.06	369.39
05/10/13	241057	RODRIGUEZ, IRMA	2009497	18.00	16.06	289.08
05/10/13	241058	RODRIGUEZ, MARCELINA	1999637	48.00	16.06	770.88
05/10/13	241059	RODRIGUEZ, MARCELINA	1999637	36.00	16.06	578.16
05/10/13	241060	RODRIGUEZ, MARIA	2009812	6.00	16.06	96.36
05/10/13	241061	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
05/10/13	241062	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/10/13	241063	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/10/13	241064	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
05/10/13	241065	RODRIGUEZ, PORFIRIO	1999521	21.00	16.06	337.26
05/10/13	241066	RODRIGUEZ, PORFIRIO	1999521	14.00	16.06	224.84
05/10/13	241067	RODRIGUEZ, ROQUE	1999414	22.00	16.06	353.32
05/10/13	241068	RODRIGUEZ, ROQUE	1999414	18.00	16.06	289.08
05/10/13	241069	ROLON, JUANITA	1997957	8.00	16.06	128.48
05/10/13	241070	ROLON, JUANITA	1997957	8.00	16.06	128.48
05/10/13	241071	ROLON, JUANITA	1997957	16.00	16.06	256.96

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05/10/13 05/10/13	241072 241073	ROLON, JUANITA ROMERO, SANTHY ROMERO, SANTHY ROMO, FLOR ROMO, FLOR ROSA, ANA ROSA, ANA ROSA, LUZ E ROSA, LUZ E ROSA, MANOLO ROSA, MANOLO ROSARIO, ELSA ROSARIO, ELSA ROSARIO, MARIA ROSARIO, MARIA ROSARIO, MARIA	1997957 878549	25.25 31.00	16.06 16.06	405.52 497.86
05/10/13	241074	ROMERO, SANTHY	878549	24.00	16.06	385.44
05/10/13	241075	ROMO, FLOR	2005095	32.00	16.06	513.92
05/10/13	241076	ROMO, FLOR	2005095	24.00	16.06	385.44
05/10/13	241077	ROSA, ANA	2006453	16.00	16.06	256.96
05/10/13	241078	ROSA, ANA	2006453	16.00	16.06	256.96
05/10/13	241079	ROSA, LUZ E	1005732	32.00	16.06	513.92
05/10/13	241080	ROSA, LUZ E	1005732	24.00	16.06	385.44
05/10/13	241081	ROSA, MANOLO	1999311	12.00	16.06	192.72
05/10/13	241082	ROSA, MANOLO	1999311	18.00	16.06	289.08
05/10/13	241083	ROSARIO, ELSA	2008185	7.00	16.06	112.42
05/10/13	241084	ROSARIO, ELSA	2008185	21.00	16.06	337.26
05/10/13	241085	ROSARIO, MARIA	101745	8.50	16.06	136.51
05/10/13	241086	ROSARIO, MARIA	101745	15.00	16.06	240.90
05/10/13	241087	ROSARIOBREU, EMEREJILDO	2010304	15.00	16.06	240.90
05/10/13	241088	ROSARIOBREU, EMEREJILDO	2010304	5.00	16.06	80.30
05/10/13	241089	ROSARIOBREU, EMEREJILDO	2010304	15.00	16.06	240.90
05/10/13	241090	ROSTKOWSKI, WIESLAWA	2012455	3.00	16.06	48.18
05/10/13	241091	ROSTKOWSKI, WIESLAWA	2012455	6.00	16.06	96.36
05/10/13	241092	RUEDA, INES RUEDA, INES	465124 465124	28.00	16.06	449.68
05/10/13	241093	RUEDA, INES	465124	24.00	16.06	385.44
05/10/13	241094	RUEDA, INES RUFFEN, SANDRA RUFFEN, SANDRA RUIZ, TERESA RUSSO, MONICA	2001333	12.00	16.06	192.72
05/10/13	241095	RUFFEN, SANDRA	2001333	12.00	16.06	192.72
05/10/13	241096	RUIZ, TERESA	2012946	3.00	16.06	48.18
05/10/13	241097	RUSSO, MONICA	1998798	40.00	16.06	642.40
05/10/13	241098	RUSSO, MONICA	1998798	30.00	16.06	481.80
05/10/13	241099	RUSSO, MONICA SAK, FIRDEVS SAK, FIRDEVS SALADIN, MARIA	2010166	18.00	16.06	289.08
05/10/13	241100	SAK, FIRDEVS	2010166 2006472	17.75	16.06	285.07
05/10/13	241101	SALADIN, MARIA	2006472	44.00	16.06	706.64
05/10/13	241102	SALADIN, MARIA	2006472 2006472 1009265	33.00	16.06	529.98
05/10/13	241103	SALVATIERRA, TEOFILA	1009265	18.00	16.06	289.08
05/10/13	241104	SALVATIERRA, TEOFILA	1009265	18.00	16.06	289.08
05/10/13	241105	SAMPOGNA, LUCY	2005544	43.50	16.06	698.61
05/10/13	241106	SAMPOGNA, LUCY	2005544	33.00	16.06	529.98
05/10/13	241107	SANCHEZ, ADOLFO	2011563	10.00	16.06	160.60
05/10/13	241108	SANCHEZ, ADOLFO	2011563	10.00	16.06	160.60
05/10/13 05/10/13	241109 241110	SANCHEZ, FLORA	2012170 2012170	28.00	16.06	449.68
, - , -	241110	SANCHEZ, FLORA		21.00	16.06	337.26 457.71
05/10/13 05/10/13	241111	SANCHEZ, LIDIA	100508	28.50 21.00	16.06 16.06	337.26
05/10/13	241112	SANCHEZ, LIDIA SANCHEZ, LIDIA SANCHEZ, MARIA SANCHEZ, MARIA	100208	14.00	16.06	337.26 224.84
05/10/13	241113	SANCHEZ, MARIA SANCHEZ, MARIA	2002269	21.00	16.06	337.26
05/10/13	241114	SANCHEZ, MARIA SANCHEZ, NILSA	870294	16.00	16.06	256.96
05/10/13	241115	SANCHEZ, NILSA SANCHEZ, NILSA	870294	24.00	16.06	385.44
03/10/13	241110	DIMOTIDA, MILDA	070274	24.00	10.00	303.44
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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241117 241118	SANCHEZ, RAQUEL SANCHEZ, RAQUEL	2010535 2010535	3.00 6.00 16.00 16.00 6.00 9.00 7.75 10.75 12.00 12.00 18.00	16.06 16.06	48.18 96.36
05/10/13	241119	SANDOVAL, FANNY L	2009219	16.00	16.06	256.96
05/10/13	241120	SANDOVAL, FANNY L	2009219 2009219	16.00	16.06	256.96
05/10/13	241121	SANTELLA, LAURA	2008096	6.00	16.06	96.36
05/10/13	241122	SANTELLA, LAURA	2008096	6.00	16.06	96.36
05/10/13	241123	SANTELLA, LAURA	2008096	9.00	16.06	144.54
05/10/13	241124	SANTORINIOS, GEORGE	2012885	7.75	16.06	124.47
05/10/13	241125	SANTORINIOS, GEORGE	2012885	10.75	16.06	172.65
05/10/13	241126	SANTOS, LETY I	2011457	12.00	16.06	192.72
05/10/13	241127	SANTOS, LETY I	2011457	12.00	16.06	192.72
05/10/13	241128	SCOTT, CATHERINE	2011457 2007561	18.00	16.06	289.08
05/10/13	241129	SCOTT, CATHERINE	2007561	18.00	16.06	289.08
05/10/13	241130	SCOTTI, CAROLINE	1999129	6.00	16.06	96.36
05/10/13	241131	SCOTTI, CAROLINE	1999129	3.00	16.06	48.18
05/10/13	241132	SCRO, WILLIAM	2011463	16.00	16.06	256.96
05/10/13	241133	SCRO, WILLIAM	2011463	12.00	16.06	192.72
05/10/13	241134	SEGOVIA, BEATRIZ	2005345	18.00	16.06	289.08
05/10/13	241135	SEGOVIA, BEATRIZ	2005345 2005345 2012908 2012908	18.00 9.00 6.00 6.00 39.75 28.75	16.06	289.08
05/10/13	241136	SELTZER, BERTHA	2012908	9.00	16.06	144.54
05/10/13	241137	DELIZER, DERTIA	2012908	6.00	16.06	96.36
05/10/13	241138	SELTZER, BERTHA	2012908	6.00	16.06	96.36
05/10/13	241139	SERAFIN, WALTER	2002244 2002244	39.75	16.06	638.39
05/10/13	241140	SERAFIN, WALTER	2002244	28.75	16.06	461.73
05/10/13	241141	SERAFIN, WALTER SERRA, JOSE SERRA, JOSE SHANNON, ELNORA SHANNON, ELNORA	2011631	21.00	16.06	337.26
05/10/13	241142	SERRA, JOSE	2011631	21.00	16.06	337.26
05/10/13	241143	SHANNON, ELNORA	1007076	28.00	16.06	449.68
05/10/13	241144	SHANNON, ELNORA	1007076	14.00	16.06	224.84
05/10/13	241145	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
05/10/13	241146	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
05/10/13	241147	SHANNON, ELNORA SIFFETI, ROHAFZA SIFFETI, ROHAFZA SILLS, JAMES SILLS, JAMES SILLS, JAMES SINGH, AMAR SINGH, BADREE SINGH, BADREE SINGH, JAMOONIE SINGH, JAMOONIE SOLDATI, RONDA SOLDATI, RONDA SOPCHEK, SAMUEL	836343	24.00	16.06	385.44
05/10/13	241148	SILLS, JAMES	836343	18.00	16.06	289.08
05/10/13	241149	SINGH, AMAK	2012836 1003006	2.00	16.06	32.12
05/10/13	241150	SINGH, BADREE	1893086	24.00	16.06	385.44
05/10/13	241151	SINGH, BADREE	1000015	18.00	16.06	289.08
05/10/13 05/10/13	241152 241153	SINGH, UAMOONIE	1999915	6.00 9.00	16.06 16.06	96.36 144.54
05/10/13	241153	SINGH, UAMOONIE	1999915	1.00	16.06	16.06
05/10/13	241154	SOLDAII, KONDA	1999640	10.00	16.06	160.60
05/10/13	241156	CODCUEK CAMILEI	2004165	8.00	16.06	128.48
05/10/13	241150	SOPCHEK, SAMUEL SOPCHEK, SAMUEL	2004105	4.00	16.06	64.24
05/10/13	241157			12.00	16.06	192.72
05/10/13	241158	SORIA ROLANDO	866280	18.00	16.06	289.08
05/10/13	241160	SORIA, ROLANDO SORIA, ROLANDO SOTIRIOU, EVANGELOS	2013169	22.00	16.06	353.32
05/10/13	241161	SOTIRIOU, EVANGELOS SOTIRIOU, EVANGELOS	2013109	33.00	16.06	529.98
1 2 7 2 0 7 2 0		21-11200, 21110000	202020	22.00		223.30

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05/10/13 05/10/13	241162 241163	SOTO, MARCELINA SOTO, MARCELINA	2010184 2010184	16.00 24.00	16.06 16.06	256.96 385.44
05/10/13	241164	SPARACINO, ANTOINETTE	2013135	3.00	16.06	48.18
05/10/13	241165	SPERO, NICHOLAS	2012913	5.00	16.06	80.30
05/10/13	241166	SPERO, NICHOLAS	2012913	7.00	16.06	112.42
05/10/13	241167	SPYROPOULOS, ASSIMIA	101586	8.00	16.06	128.48
05/10/13	241168	SPYROPOULOS, ASSIMIA	101586	4.00	16.06	64.24
05/10/13	241169	STAFILIAS, EVANGELOS	2008478	48.00	16.06	770.88
05/10/13	241170	STAFILIAS, EVANGELOS	2008478	36.00	16.06	578.16
05/10/13	241171	STAMBOULIDIS, VASILIOS	100427	32.00	16.06	513.92
05/10/13	241172	STAMBOULIDIS, VASILIOS	100427	24.00	16.06	385.44
05/10/13	241173	STEIN, STEPHANIE	2007901	12.00	16.06	192.72
05/10/13	241174	STEIN, STEPHANIE	2007901	7.50	16.06	120.45
05/10/13	241175	STENOS, MOSHOULA	2010080	12.00	16.06	192.72
05/10/13	241176	STENOS, MOSHOULA	2010080	18.00	16.06	289.08
05/10/13	241177	STICKELL, BLANCHE	2003969	14.00	16.06	224.84
05/10/13	241178	STICKELL, BLANCHE	2003969	14.00	16.06	224.84
05/10/13	241179	STROBL, ALFRED	1998655	19.00	16.06	305.14
05/10/13	241180	STROBL, ALFRED	1998655	13.00	16.06	208.78
05/10/13	241181	SUAREZ, MARINA	2011127	6.00	16.06	96.36
05/10/13	241182	SUAREZ, MARINA	2011127	12.00	16.06	192.72
05/10/13	241183	SUAREZ, MARINA	2011127	18.00	16.06	289.08
05/10/13	241184	SUAREZ, TULIA	2001525	7.00	16.06	112.42
05/10/13	241185	SUAREZ, TULIA	2001525	18.00	16.06	289.08
05/10/13	241186	TAVERAS ARIAS, ANTONIO	100667	6.00	16.06	96.36
05/10/13	241187	TAVERAS ARIAS, ANTONIO	100667	18.00	16.06	289.08
05/10/13	241188	TAVERAS, BERNARDO	2010349	8.00	16.06	128.48
05/10/13	241189	TAVERAS, BERNARDO	2010349	12.00	16.06	192.72
05/10/13	241190	TEODORU, MIRELLA	2011271	6.00	16.06	96.36
05/10/13	241191	TEODORU, MIRELLA	2011271	5.00	16.06	80.30
05/10/13	241192	TERZIAN, ASDGHIG	2000674	20.00	16.06	321.20
05/10/13	241193	TERZIAN, ASDGHIG	2000674	15.00	16.06	240.90
05/10/13	241194	THUCH, SYVONN	2013161	22.00	16.06	353.32
05/10/13	241195	THUCH, SYVONN	2013161	21.00	16.06	337.26
05/10/13	241196	TINOCO, INES	101793	14.00	16.06	224.84
05/10/13	241197	TINOCO, INES	101793	14.00	16.06	224.84
05/10/13 05/10/13	241198 241199	TOLENTINO, PASCUAL	2010922	10.00 10.00	16.06 16.06	160.60 160.60
05/10/13	241199	TOLENTINO, PASCUAL TORO VEGA, LUZVINA	2010922 1999079	12.00	16.06	192.72
05/10/13	241200	TORO VEGA, LUZVINA TORO VEGA, LUZVINA	1999079	12.00	16.06	192.72
05/10/13	241201	TORRES, EMELINA	902903	16.00	16.06	256.96
05/10/13	241202	TORRES, EMELINA TORRES, EMELINA	902903	24.00	16.06	385.44
05/10/13	241203	TORRES, EMELINA TORRES, LUZ M	2005729	48.00	16.06	770.88
05/10/13	241204	TORRES, LUZ M	2005729	36.00	16.06	578.16
05/10/13	241205	TORRES, LUZ M TORRES, MARGOT G	1999560	18.00	16.06	289.08
05/10/13	211200	TOTALLO, PRINCOL G	10000	10.00	10.00	207.00
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05/10/13	241207	TORRES, MARGOT G	1999560	16.00	16.06	256.96
05/10/13	241208	TOUMA, MATTA	2009804	14.00	16.06	224.84
05/10/13	241209	TOUMA, MATTA	2009804	24.00	16.06	385.44
05/10/13	241210	TOVAR DE BOCAN, MARIA	2011419	21.00	16.06	337.26
05/10/13	241211	TOVAR DE BOCAN, MARIA	2011419	14.00	16.06	224.84
05/10/13	241212	TOVAR DE BOCAN, MARIA	2011419	7.00	16.06	112.42
05/10/13	241213	TRAVLOS, GERASIMOS	2013027	5.75	16.06	92.35
05/10/13	241214	TRAVLOS, GERASIMOS	2013027	12.00	16.06	192.72
05/10/13	241215	TSOLISOS, FOTINI	1914630	32.00	16.06	513.92
05/10/13	241216	TSOLISOS, FOTINI	1914630	23.75	16.06	381.43
05/10/13	241217	TSUAI, PING	2003992	8.00	16.06	128.48
05/10/13	241218	TSUAI, PING	2003992	12.00	16.06	192.72
05/10/13	241219	TZOUMAS, EFFIE	101935	36.00	16.06	578.16
05/10/13	241220	TZOUMAS, EFFIE	101935	27.00	16.06	433.62
05/10/13	241221	UGLIALORO, JOHN	2013052	3.00	16.06	48.18
05/10/13	241222	UGLIALORO, JOHN	2013052	3.00	16.06	48.18
05/10/13	241223	URBINA, ANA	2002349	20.00	16.06	321.20
05/10/13	241224	TSOLISOS, FOTINI TSOLISOS, FOTINI TSUAI, PING TSUAI, PING TZOUMAS, EFFIE TZOUMAS, EFFIE UGLIALORO, JOHN UGLIALORO, JOHN URBINA, ANA URBINA, ANA URBINA, ANA URENA, ARGELIA URENA, ARGELIA URICHIMA, VICTOR	2002349	15.00	16.06	240.90
05/10/13	241225	URENA, ARGELIA	2011856	12.00	16.06	192.72
05/10/13	241226	URENA, ARGELIA	2011856	18.00	16.06	289.08
05/10/13	241227	URENA, ARGELIA URUCHIMA, VICTOR URUCHIMA VICTOR	2011949	7.00	16.06	112.42
05/10/13	241228	URUCHIMA, VICTOR	2011949	28.00	16.06	449.68
05/10/13	241229	URUCHIMA, VICTOR	2011949	20.75	16.06	333.25
05/10/13	241230	VALENCIA, BERNARDO	2011194	10.00	16.06	160.60
05/10/13	241231	VALENCIA, BERNARDO	2011194	15.00	16.06	240.90
05/10/13	241232	VALENCIA, EMMA	2012928	6.00	16.06	96.36
05/10/13	241233	VALENTI, HELEN	100740 100740	30.00	16.06	481.80
05/10/13	241234	VALENTI, HELEN	100740	23.50	16.06	377.41
05/10/13	241235	VALENZA, GIUSEPPA VALENZA, GIUSEPPA VASQUEZ, DULCE VASQUEZ, DULCE	2012517	16.00	16.06	256.96
05/10/13	241236	VALENZA, GIUSEPPA	2012517	16.00	16.06	256.96
05/10/13	241237	VASQUEZ, DULCE	2012452	16.00	16.06	256.96
05/10/13	241238	VASQUEZ, DULCE	2012452	12.00	16.06	192.72
05/10/13	241239	VASQUEZ, EUSTAGUIA	101402 101402	18.00	16.06	289.08
05/10/13	241240	VASOUEZ EUSTAGUTA	101407	15.00	16.06	240.90
05/10/13	241241	VASQUEZ, RAPHAEL	2000825 2000825	12.00	16.06	192.72
05/10/13	241242	VASQUEZ, RAPHAEL	2000825	9.00	16.06	144.54
05/10/13	241243	VAZQUEZ, ESTHER	904462	6.00	16.06	96.36
05/10/13	241244	VAZQUEZ, ESTHER	2000825 904462 904462	22.00	16.06	353.32
05/10/13	241245	VAZQUEZ, ESTHER	904462	18.00	16.06	289.08
05/10/13	241246	VAZQUEZ, FELIPE	904462 2011933	12.00	16.06	192.72
05/10/13	241247	VAZQUEZ, FELIPE	2011933	12.00	16.06	192.72
05/10/13	241248	VELASQUEZ, NELLY	2008578	8.00	16.06	128.48
05/10/13	241249	VELASQUEZ, NELLY	2008578	4.00	16.06	64.24
05/10/13	241250	VELECELA, LUIS	2011779	6.00	16.06	96.36
05/10/13	241251	VELECELA, LUIS	2011779	6.00	16.06	96.36

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05/10/13	241252	VELECELA, MARIA	2011780	8.00	16.06	128.48
05/10/13	241253	VELECELA, MARIA	2011780	12.00	16.06	192.72
05/10/13	241254	VELOZ REYES, ALBERTO	2012407	4.00	16.06	64.24
05/10/13	241255	VELOZ REYES, ALBERTO	2012407	9.00	16.06	144.54
05/10/13	241256	VENTURA, ROSA	2003320	28.75	16.06	
05/10/13	241257	VENTURA, ROSA VERAS, JUANA	2003320	25.75	16.06	413.55
05/10/13	241258	VERAS, JUANA	101719	10.00	16.06	
05/10/13	241259	VERAS, JUANA	101719	40.00	16.06	642.40
05/10/13	241260		101719	30.00	16.06	481.80
05/10/13	241261	VIGORITO, ANN	2008852	20.00	16.06	321.20
05/10/13	241262	VILLAPOL, ANNA	2006169	18.00	16.06	289.08
05/10/13	241263	VILLAPOL, ANNA	2006169	18.00	16.06	
05/10/13	241264	VITO, CARMEN	2004369	12.00	16.06	192.72
05/10/13	241265	VITO, CARMEN	2004369	16.00	16.06	256.96
05/10/13	241266	VIVACQUA, EMMA	2005558	40.00	16.06	
05/10/13	241267	VIVACQUA, EMMA	2005558	29.50	16.06	
05/10/13	241268	VLAHOS, MARIE		8.00	16.06	128.48
05/10/13	241269	VLAHOS, MARIE	2010277	12.00	16.06	
05/10/13	241270	WATKINS, ELOISE	2002409	3.00		48.18
05/10/13	241271	WATKINS, ELOISE	2002409	6.00	16.06	
05/10/13	241272	WEIHS, MARGARET	2013014	3.00	16.06	48.18
05/10/13	241273	WEINHAUS, SUSAN	2009347	18.00	16.06	289.08
05/10/13	241274	WEINHAUS, SUSAN	2009347	18.00	16.06	289.08
05/10/13	241275	YAGHDJIAN, SIRARPI	2000476	4.00	16.06	64.24
05/10/13	241276	YAGHDJIAN, SIRARPI	2000476	12.00	16.06	
05/10/13	241277	YELLAPAH, DOLLIN	1742195	6.00	16.06	
05/10/13	241278	YELLAPAH, DOLLIN	1742195	6.00	16.06	96.36
		TOTAL HOURS A	ND DOLLARS	13,857.50		224,627.59

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05/10/13	241279	ALI, AMRUNISSA	2006118	51.00	3.88	798.00
05/10/13	241280	ALIX, PEDRO	2011654	4.00	200.00	800.00
05/10/13	241281	ALIX, PEDRO	2011654	3.00	200.00	600.00
05/10/13	241282	ALSTON, ZULINE	2010843	32.00	3.88	496.64
05/10/13	241283	ALSTON, ZULINE	2010843 2010843	16.00	3.94	252.16
05/10/13	241284	ALVARADO, RUFINA		49.00	3.88	765.52
05/10/13	241285	ALVARADO, SARA E	2012029 2012602	72.00	3.88	1,126.08
05/10/13	241286	ASH, MARIE	2009586	8.00	3.88	125.12
05/10/13	241287	BEGUM, JAMILA	2007817	72.00	3.88	1,124.88
05/10/13	241288	BERJASHEVIC, LIME	2011503	4.00	3.88	62.08
05/10/13	241289	BERJASHEVIC, LIME	2011503 2011766	8.00	3.94	126.08
05/10/13	241290	BERROCAL, ISABEL	2011766	20.50	3.88	318.16
05/10/13	241291	BERROCAL, ISABEL	2011766	5.00	3.94	78.80
05/10/13	241292	BERRY, LEONOR	2011979	48.00	3.88	748.80
05/10/13	241293	BUCARO, CONCETTA	2003981	45.00	3.88	704.88
05/10/13	241294	BUSTAMENTE, GABRIEL	2011960	29.50	3.88	461.44
05/10/13	241295	CALDERON, JUSTINA	2012164	84.00	3.88	1,312.32
05/10/13	241296	CANINO, CARMEN	2011912	30.00	3.88	469.92
05/10/13	241297	CAQUIAS, LILLIAN	2011978	8.00	3.88	124.16
05/10/13	241298	CAQUIAS, LILLIAN	2011978	12.00	3.94	189.12
05/10/13	241299	CARTAGENA, LUZ	2011797	5.00	3.88	77.60
05/10/13	241300	CEPEDA, TOMASA	1997777	28.00	3.88	438.40
05/10/13	241301	CHICO, ANA	2012059 2003982	21.50	4.13	356.50
05/10/13	241302	COLAVITTI, JEAN	2003982	32.00	3.88	496.64
05/10/13	241303	COLAVITTI, JEAN	2003982	24.00	3.94	378.24
05/10/13	241304	COLEMAN, REGINA	2009790	44.00	3.88	686.48
05/10/13	241305	COLON, MARIA	2012060	36.00	3.88	561.60
05/10/13	241306	COMET, JULIA	2011769	30.00	3.88	469.92
05/10/13	241307	CRUZ, ANGELA	2012827	21.00	3.88	328.56
05/10/13	241308	CUCALON, INES	2011798	21.75	3.88	337.56
05/10/13	241309	CUCALON, INES	2011798	33.00	3.94	520.08
05/10/13	241310	DANIELS, MAGGIE	2012185	3.00	3.88	46.56
05/10/13	241311	CHICO, ANA COLAVITTI, JEAN COLAVITTI, JEAN COLEMAN, REGINA COLON, MARIA COMET, JULIA CRUZ, ANGELA CUCALON, INES CUCALON, INES DANIELS, MAGGIE DANIELS, MAGGIE DE LA CRUZ AGUSTINA	2012185	3.00	3.94	47.28
05/10/13	241312	DE EN CROZ, MOODIEN	2011953	40.50	3.88	632.52
05/10/13	241313	DELEON, JUANA	2011599	29.75	3.88	466.04
05/10/13	241314	DONOSO, MARGARETHA	2004554	24.00	3.88	375.36
05/10/13	241315	DURAN, CARMEN	2011256	32.50	3.88	509.08
05/10/13	241316	EARLINGTON, ALBERTHA	2006124	20.00	3.88	310.40
05/10/13	241317	EARLINGTON, ALBERTHA	2006124	21.00	3.94	330.96
05/10/13	241318	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
05/10/13	241319	ENCARNACION, LUZ	2011963	20.00	4.13	333.28
05/10/13	241320	ENCARNANCION, MARTIN	2012061	15.00	4.13	249.96
05/10/13	241321	ESCOBAR, DOMINGA	2003052	30.00	3.88	469.92
05/10/13	241322	ESCOBAR, MARIA	2010770	6.00	3.94	94.56
05/10/13	241323	ESPINOZA, LUPE E	2012493	32.00	3.88	500.96

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	CUSTOMER:	GUILDNET
NVOTCE	TNVOTCE	ратті

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05/10/13	241324	ESTEVEZ, JULIO M	2012026	18.00	3.88	281.52
05/10/13	241325	ESTEVEZ, JULIO M	2012026	10.00	3.94	157.60
05/10/13	241326	ESTEVEZ, MARCIA	2012112	6.00	3.88	93.12
05/10/13	241327	FELIPE, ROSA	2011866	28.00	3.88	437.44
05/10/13	241328	FERNANDEZ, ANA	2007979	16.00	3.88	250.24
05/10/13	241329	FERNANDEZ, FELIX	2011852	7.50	3.88	116.40
05/10/13	241330	FERNANDEZ, FELIX	2011852	8.00	3.94	126.08
05/10/13	241331	FERRARA, ANN	2009960	52.00	3.88	812.80
05/10/13	241332	FERRO, JOSEPHINE	2009589	70.00	3.88	1,095.04
05/10/13	241333	FRANCIS, VICTORIA	2011800	33.00	3.88	517.20
05/10/13	241334	GARCIA, LUCILA	2012000	70.00	3.88	1,091.44
05/10/13	241335	GARCIA, MARIA A	2011801	49.00	3.88	765.52
05/10/13	241336	GOMEZ, YOLANDA	2009435	13.00	3.88	203.92
05/10/13	241337	GONZALEZ MONTALVO,	RAMON 2011662	27.75	3.88	433.50
05/10/13	241338	GREAVES, BARBARA	2011822	12.00	3.88	188.16
05/10/13	241339	GREENBAUM, MASAKO	2012606	43.00	3.88	670.48
05/10/13	241340	GREENSPAN, ALICE	2003103	34.00	3.88	531.28
05/10/13	241341	GREENBAUM, MASAKO GREENSPAN, ALICE GUERRA, MAYRA GUERRA, MAYRA GUZMAN, ALICIA	2012037	3.00	3.88	46.56
05/10/13	241342	GUERRA, MAYRA	2012037	34.00	3.88	532.00
05/10/13	241343	GUZMAN, ALICIA	2011770	4.00	3.88	62.08
05/10/13	241344	GUZMAN, ALICIA	2011//0	7.75	3.94	122.14
05/10/13	241345	GUZMAN, EDELMIRA	2011600	11.00	3.88	170.72
05/10/13	241346	GUZMAN, EDELMIRA	2011600 2011472	16.50	3.94	260.04
05/10/13	241347	HENLEY, LUVENIA	2011472	60.00	3.88	931.20
05/10/13	241348	HENRIQUEZ, TERESA HERNANDEZ, LUZ	2011252 2011823	48.00	3.88	750.72
05/10/13	241349	HERNANDEZ, LUZ	2011823	30.00	3.88	469.92
05/10/13	241350	HICKS, SYLVIA	2011824 2011824	20.50	3.88	318.16
05/10/13	241351	HICKS, SYLVIA	2011824	21.50	3.94	338.84
05/10/13	241352	HUSTIU, SILVIA	2009400 2009400	2.00	3.94	31.52
05/10/13	241353	HUSTIU, SILVIA	2009400	2.00	3.88	31.04
05/10/13	241354	IGLESIAS, JUANA	2011864	168.00	3.88	2,624.64
05/10/13	241355	IRIMIA, SIMONA	2010983	40.00	3.88	624.64
05/10/13	241356	IRIZARRY, ESTRELLA		70.00	3.88	1,090.00
05/10/13	241357	JACKSON, PATRICIA	2011601	10.50	3.88	162.96
05/10/13	241358	JACKSON, PATRICIA	2011601	15.00	3.94	236.40
05/10/13	241359 241360	JAIME, ROSALBA	2012758	53.75 101.50	3.88 3.88	840.68 1,583.32
05/10/13 05/10/13	241360	JIMENEZ, EUGENIA JOHNSON, DOROTHY	2003254 2002344	72.00	3.88	1,123.20
05/10/13	241361	JOHNSON, DOROTHY	2002344	12.00	3.00	189.12
05/10/13	241362	JONES, LUCILLE	2002344	4.00	3.88	62.08
05/10/13	241364	JONES, LUCILLE	2011855	8.00	3.94	126.08
05/10/13	241365	LANZILOTTA, ROSA	2011833	49.00	3.88	766.24
05/10/13	241365	LEMOINE, RICARDA	2011848	16.00	3.88	248.32
05/10/13	241367	LEMOINE, RICARDA	2011771	12.00	3.94	189.12
05/10/13	241368	LOPEZ, CARMEN	2011771	39.75	3.88	616.92
00/10/10	211500	LOLDE, CHUMIN	2011031	32.73	3.00	010.72

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05/10/13	241369	LOPEZ, CARMEN	2011854	20.00	3.94	315.20
05/10/13	241370	LORA, FERNANDO	2011694	38.00	3.88	595.04
05/10/13	241371	LORUSSO, ANNA	2012759	54.00	3.88	844.56
05/10/13	241372	LOZADA, RAMON	2012062	18.00	3.88	279.36
05/10/13	241373	LOZADA, RAMON	2012062	18.00	3.94	283.68
05/10/13	241374	LUGO, DOLORES	2011845	12.00	3.88	188.16
05/10/13	241375	LUGO, DOLORES LUIS, MAXIMINA LUNA, ELDA	2011658	18.00	3.88	282.24
05/10/13	241376	LUNA, ELDA	2012018	42.50	3.88	663.92
05/10/13	241377	LUNA, ELDA MARIANI, MARIA MARRERO, PHILLIP MARTIN, RUTH	2011772	20.00	3.88	313.28
05/10/13	241378	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
05/10/13	241379	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
05/10/13	241380	MARTINEZ, GLORIA	2008605	25.00	3.88	391.60
05/10/13	241381	MASSOL, PEDRO A	2011036	28.00	3.88	438.16
05/10/13	241382	MATEO, RAFAEL	2011965	48.00	3.88	750.72
05/10/13	241383	MCQUAIL, MAUREEN	2010773	80.00	3.88	1,250.24
05/10/13	241384	MONCRIEF, LOIS	2010773 2010425	55.75	3.88	1,250.24 870.94
05/10/13	241385	MONTALVO, VERONICA	2011877	35.00	3.88	543.20
05/10/13	241386	MONTALVO, VERONICA	2011877	15.00	3.94	236.40
05/10/13	241387	MONTES, ADOLFO	2011844 2011844	24.00	3.88	372.48
05/10/13	241388	MONTES, ADOLFO	2011844	18.00	3.94	283.68
05/10/13	241389	MORA, PAULA	2010407	4.00	3.94	63.04
05/10/13	241390	MORALES, ISIDRO	2010407 2012071	24.00	3.88	372.48
05/10/13	241391			18.00	3.94	283.68
05/10/13	241392	MORALES, ISIDRO MORALES, MARGARITA MOSCICKA, JADWIGA MOYA, MARINA	2011967	20.00	3.88	313.28
05/10/13	241393	MOSCICKA, JADWIGA	2008149	24.00	3.88	372.48
05/10/13	241394	MOYA, MARINA	2011860	22.00	3.88	341.44
05/10/13	241395	MOYA, MARINA	2011860	18.00	3.94	283.68
05/10/13	241396	MUSCAT, CARMEN	2000377	46.00	3.88	719.68
05/10/13	241397	NETTLES, DONNA	2011860 2000377 2006117 2006117	4.00	3.88	62.08
05/10/13	241398	NETTLES, DONNA	2006117	3.75	3.94	59.10
05/10/13	241399	NEVAREZ, MARTA	2006117 2011874 2002531 2007139	24.00	4.13	398.64
05/10/13	241400	NEWBOLD, RAMONA	2002531	25.00	3.88	391.60
05/10/13	241401	NIBHIHOUAI, AMBERT	2007137	108.00	4.13 3.88 3.88 3.88	1,684.80
05/10/13	241402	NUNEZ, ANGELINA	2004768	20.00	3.88	313.28
05/10/13	241403	NUNEZ, IRIS	2009392	24.00	3.88	372.48
05/10/13	241404	NUNEZ, IRIS	2009392	18.00	3.94	283.68
05/10/13	241405	NUNEZ, REYNA	2011773	4.00	3.94	63.04
05/10/13	241406	OCASIO, FELIX	2011875	40.00	3.88	620.80
05/10/13	241407	OJEDA, SARA	2011871	42.00	4.13	699.60
05/10/13	241408	OLMO, GLORIA	2011863	16.00	3.88	248.32
05/10/13	241409	OLMO, GLORIA	2011863	12.00	3.94	189.12
05/10/13	241410	ORLANDO, ANNE	2010198	10.00	3.88	155.20
05/10/13	241411	ORLANDO, ANNE	2010198	15.00	3.94	236.40
05/10/13	241412	ORTIZ, ANTHONY	2011916	20.00	3.88	310.40
05/10/13	241413	NUNEZ, ANGELINA NUNEZ, IRIS NUNEZ, IRIS NUNEZ, REYNA OCASIO, FELIX OJEDA, SARA OLMO, GLORIA OLMO, GLORIA ORLANDO, ANNE ORLANDO, ANNE ORTIZ, ANTHONY	2011916	21.00	3.94	330.96

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241414	ORTIZ, LUISA ORTIZ, MERCEDES PAGAN, ADRIEL	2011999	60.00	3.88	936.96
05/10/13	241415	ORTIZ, MERCEDES	2011657	43.00	3.88	672.40
05/10/13	241416		2012073	80.00	3.88	1,248.80
05/10/13	241417	PAPHITIS, RICHARD	1997754	16.00	3.88	248.32
05/10/13	241418	PAPHITIS, RICHARD	1997754	16.00	3.94	252.16
05/10/13	241419	PATTERSON, RUMELLA	2011913	8.00	3.88	124.16
05/10/13	241420	PATTERSON, RUMELLA	2011913	12.00	3.94	189.12
05/10/13	241421	PATTERSON, SHYRLE	2012225	49.00	3.88	765.52
05/10/13	241422	PAZIOULIS, KLEONIKI	2003840	55.00	3.88	856.24
05/10/13	241423	PENA, WALESKA	2000140	56.00	3.88	874.88
05/10/13	241424	PEREZ, MARIA	2002546	12.00	3.88	186.24
05/10/13	241425	PEREZ, MARIA	2002546	18.00	3.94	283.68
05/10/13	241426	PEREZ, MARIA PICHARDO, MARIA	1997780	63.00	3.88	984.24
05/10/13	241427	PICHARDO, OLGA	2011989	11.00	3.88	170.72
05/10/13	241428	PICHARDO, OLGA	2011989	17.00	3.94	267.92
05/10/13	241429	PINILLA, VICTOR	2009984	36.00	3.88	558.72
05/10/13	241430	POLANCO, BRIGIDA	2011990	4.00	200.00	800.00
05/10/13	241431	PRADO, NANCY	2010647	24.00	3.88	374.40
05/10/13	241432	PROANO, ALICIA	2002109 2002103 2011774	21.00	4.13	349.08
05/10/13	241433	PROANO, BRUNO	2002103	31.50	4.13	523.98
05/10/13	241434	QUINONES, ENEIDA	2011774	20.00	3.88	313.28
05/10/13	241435	QUINONES, ENEIDA RAMOS, CECILIA	2011847	36.00	3.88	558.72
05/10/13	241436	RAMOS, CECILIA	2011847	30.00	3.94	472.80
05/10/13	241437	RAMOS, ESTHER	2010409	17.75	3.88	278.06
05/10/13	241438	RESTULA, VINCENT	2008453	28.00	3.88	437.44
05/10/13	241439	REYES, DORILA	2012113	56.00	3.88	874.88
05/10/13	241440	REYES, DUNNY	2012627	7.00	200.00	1,400.00
05/10/13	241441	REYES, MILAGROS	2012001	36.00	4.13	599.04
05/10/13	241442	RICKS, WALTER	2011011	35.00	3.88	548.24
05/10/13	241443	RIVAS, GERTRUDIS	1997785	30.00	3.88	469.92
05/10/13	241444	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.88	765.52
05/10/13	241445	RIVERA, LIDIA	2011988	34.50	3.88	540.36
05/10/13	241446	RIVERA, RAMONITA	2011491	4.00	3.94	63.04
05/10/13	241447	RODRIGUEZ, FABIOLA	2010412	24.00	3.88	375.36
05/10/13	241448	RODRIGUEZ, HOLGER	2007969	36.00	3.88	558.72
05/10/13	241449	RODRIGUEZ, HOLGER	2007969	27.00	3.94	425.52
05/10/13	241450	RODRIGUEZ, JUAN	2012056	47.00	3.88	734.48
05/10/13	241451	RODRIGUEZ, LIDIA	2012182	4.00	3.88	62.08
05/10/13	241452	RODRIGUEZ, LIDIA	2012182	8.00	3.94	126.08
05/10/13	241453	ROJAS, HAYDEE	2006651	33.00	3.88	515.76
05/10/13	241454	ROMAN, GLADYS	2011777	40.00	3.88	620.80
05/10/13	241455	ROMAN, GLADYS	2011777	16.00	3.94	252.16
05/10/13	241456	ROSARIO, ANA	2012085	28.00	3.88	439.60
05/10/13	241457	RUBIANO, MARIA	2001974	5.50	3.88	85.36
05/10/13	241458	RUBIANO, MARIA	2001974	16.50	3.94	260.04

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241459	RUIZ, JAMES	2011986	18.00	4.13	298.80
05/10/13	241460	RUIZ, ROSA	2011987	18.00	4.13	298.80
05/10/13	241461	RUIZ, ROSA SALJANIN, DILJA SANCHEZ, ANA MARIA	1997810	58.50	3.88	914.04
05/10/13	241462		2012084	39.00	4.13	647.88
05/10/13	241463	SANCHEZ, ELIZABETH	1997789	22.00	3.88	341.44
05/10/13	241464	SANCHEZ, ELIZABETH	1997789	21.00	3.94	330.96
05/10/13	241465	SANCHEZ, ESTERVINA	2012082	20.00	3.88	313.28
05/10/13	241466	SANTANA, OCTAVIO	2011841	20.00	3.88	310.40
05/10/13	241467	SANTANA, OCTAVIO	2011841	15.00	3.94	236.40
05/10/13	241468	SANTIAGO, ARMINDA	2011787	20.00	3.88	313.28
05/10/13	241469	SANTIAGO, ILIA	2011851	32.00	3.88	496.64
05/10/13	241470	SANTIAGO, ILIA	2011851	24.00	3.94	378.24
05/10/13	241471	SANTIAGO, IVETH	2011859	34.75	3.88	540.94
05/10/13	241472	SANTIAGO, VICTORIO	2011788	20.00	4.13	333.28
05/10/13	241473	SCHENK, ENI	2013017	4.00	3.88	62.08
05/10/13	241474	SCHENK, ENI	2013017	4.00	3.94	63.04
05/10/13	241475	SCHNEIDER, RUTH	2013201	16.00	3.94	252.16
05/10/13	241476	SHELTON, AGUEDA	1997798	20.00	3.88	310.40
05/10/13	241477	SHELTON, AGUEDA	1997798	14.00	3.94	220.64
05/10/13	241478	SOLIS, JUDITH	2011597	60.00	3.88	931.20
05/10/13	241479	SOMRAJ, UMILLA	2008885	4.00	3.88	62.08
05/10/13	241480	THEN, MARIA	2011781	33.00	3.88	517.20
05/10/13	241481	THERMOSY, MARIE P	2011782	45.00	3.88	704.16
05/10/13	241482	TORO, ROSARIO	2012197	44.00	3.88	688.64
05/10/13	241483	TORRES, JUANITA	2011861	46.00	3.88	719.68
05/10/13	241484	TOUSSAINT, MIGUEL	2011983	33.00	3.88	515.76
05/10/13	241485	TROISI, DELIA	2011050	40.00	3.88	624.64
05/10/13	241486	VARGAS, ALCIBIADES	2011783	20.00	3.88	310.40
05/10/13	241487	VARGAS, ALCIBIADES	2011783	15.00	3.94	236.40
05/10/13	241488	VARGAS, AUREA	2012160	35.00	4.13	581.80
05/10/13	241489	VAZQUEZ 2, ROSA	2012168	19.50	3.88	305.52
05/10/13	241490	VEGA, ADELAIDA	2011982	10.00	200.00	2,000.00
05/10/13	241491	VELEZ, CARMEN	2012027	38.00	3.88	594.08
05/10/13	241492	VELEZ, WILLIAM	2012002	12.00	3.88	187.20
05/10/13	241493	VENTURA, DAISY	2011862	45.00	3.88	702.00
05/10/13	241494	VICTORIO, ROQUE	2012091	65.00	3.88	1,016.72
05/10/13	241495	VLAHOS, MARIE	2005886	40.00	3.88	620.80
05/10/13	241496	VLAHOS, MARIE	2005886	24.00	3.94	378.24
05/10/13	241497	WARD, ALTHEA	2012077	8.00	3.88	125.60
05/10/13	241498	WEISZ, KLARA	2004555	8.00	3.88	125.12
05/10/13	241499	WEST, BALDWIN	2009618	16.00	3.88	250.24
05/10/13	241500	WHITLEY, MYRNA	2003177	16.00	3.88	251.20
05/10/13	241501	YI, CARLOS	2000279	24.00	3.88	375.36
05/10/13	241502	ZARE, GLORIA	1999409	40.00	3.88	622.72
05/10/13	241503	ZUMAETA, FANNY	1999328	41.00	3.88	636.32

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CUSTOMER: GUILDNET

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

05/10/13 241504 ZUMAETA, FANNY 1999328 30.00 3.94 472.80

TOTAL HOURS AND DOLLARS 6,308.50 107,958.52

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

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241505	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/10/13	241506	DITATEO MOMOTETET	2000422	56.00	4.22	945.28
05/10/13	241507	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
05/10/13	241508	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
05/10/13	241509	BOWERS *, DIANE	2008378	50.00 40.00 25.00 48.00	4.22	844.00
05/10/13	241510	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/10/13	241511	CARRILLO, MARIA	2009247	25.00	4.22	422.00
05/10/13	241512	CARRION, MARIA	2008271	48.00	4.22	810.24
05/10/13	241513	BHAIRO, KOWSILILLI BLANCO, CARMELINA BOCHENEC, JOLANTA BOWERS *, DIANE CARMONA, LUZ CARRILLO, MARIA CARRION, MARIA CEBALLOS, ANA	2008251	48.00	4.22	810.24
05/10/13	241514			30.00	4.22	506.40
05/10/13	241515	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
05/10/13	241516	ESTEVES, JOSE	2008257	37.00	4.22	624.56
05/10/13	241517	FERRERA, FRANCISCA	2008380	70.00	4.22 4.22 4.22	1,181.60
05/10/13	241518	FONTANES, PEDRO	2008362	56.00	4.22	945.28
05/10/13	241519	ESPAILLAT, AMPARO ESTEVES, JOSE FERRERA, FRANCISCA FONTANES, PEDRO FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
05/10/13	241520	FRIAS, BARBARA	2009425	12.00	4.22 4.22	202.56
05/10/13	241521	ISKANDER, JACOUB S	2011495	64.00		
05/10/13	241522	FRIAS, BARBARA ISKANDER, JACOUB S KAUR, HARBANS LARA, TOMASA LAZALA, GLADYS LOPEZ-RAMIREZ, CARI	2008428	48.00	4.22	810.24
05/10/13	241523	LARA, TOMASA	2008813	56.00	4.22	
05/10/13	241524	LAZALA, GLADYS	2008299	79.00	4.22 4.22	1,333.52
05/10/13 05/10/13	241525 241526	MACARENA, SAHARA	2008253	43.00 84.00 36.00 72.00 70.00 12.00 9.00 6.00 8.00 12.00 56.00 40.00	4.22	725.84 1,417.92
05/10/13	241527	ORTIZ, TULA	2009733	36.00	4.22	607.68
05/10/13	241527	PALAZZOLO, FLORENCE	2009733	72 00	16.88	1,215.36
05/10/13	241529	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
05/10/13	241525	RIVERA, CHRISTOPHER	2012204	12 00	4.22	202.56
05/10/13	241531	RIVERA, CHRISTOPHER	2008246	9.00		
05/10/13	241532	RIVERA EDDIE	2008246 2008248 2008248	6.00	4.22 4.22	101.28
05/10/13	241533	RIVERA, EDDIE	2008248	6.00	4.22	101.28
05/10/13	241534	RODRIGUEZ, MARGARET	2008368	8.00	$4.22 \\ 4.22$	135.04
05/10/13	241535	RODRIGUEZ, MARGARET	2008368	12.00	4.22	202.56
05/10/13	241536	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
05/10/13	241537	SALHUANA, YOLANDA	2008290	40.00	4.22 4.22 4.22 4.22 4.22	675.20
05/10/13	241538	SCHOONMAKER, JEAN	2012498	62.00	4.22	1,046.56
05/10/13	241539	SPIVEY, PATRICIA	2012498 2008254	29.00	4.22	489.52
05/10/13	241540	ST ROMAINE, CLAUDE	2008405 2008558	68.00	4.22	1,147.84
05/10/13	241541	SURIEL, GERTRUDIS	2008558	8.00	4.22	135.04
05/10/13	241542	SURIEL, GERTRUDIS THORNTON, SHIRLEY	2008558	60.00	4.22 4.22	1,012.80
05/10/13	241543	THORNTON, SHIRLEY	2012772	46.00	4.22	776.48
05/10/13	241544	VALENCIA, ESTHER J	2012731	36.00	4.22	607.68
05/10/13	241545	VASQUEZ, OLGA	2010/30	20.00	4.22	
05/10/13	241546	VEGA, GLORIA	2010009	40.00	4.22	675.20
		TOTAL HOURS	S AND DOLLARS	1,720.00		29,033.60

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241547	AHMED, UMARA	2010143	64.00	4.22	1,080.32
05/10/13	241548	AKHTER, SELINA	2010671	45.00	4.22	759.60
05/10/13	241549	DEKMAK, GRISEL	2012500	83.00	4.22	1,401.04
05/10/13	241550	DIAZ 1, CARMEN	2008802	22.00	4.22	371.36
05/10/13	241551	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
05/10/13	241552	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/10/13	241553	GARDNER, DIANE	2008419	8.00	4.22	135.04
05/10/13	241554	JONES, CYNTHIA	2008366	19.00	4.22	320.72
05/10/13	241555	KHAN, FARUQUE	2009356	79.00	4.22	1,333.52
05/10/13	241556	KROLL, KATHERINE	2008742	32.00	4.22	540.16
05/10/13	241557	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
05/10/13	241558	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
05/10/13	241559	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
05/10/13	241560	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
05/10/13	241561	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/10/13	241562	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
05/10/13	241563	WELLS, WYNORIA	2008425	16.00	4.22	270.08
05/10/13	241564	WILSON, SHERYL	2008303	38.00	4.22	641.44
		TOTAL HOURS AND D	OLLARS	711.00		12,001.68

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13	241565 241566 241567 241568 241569 241570 241571 241572 241573	BATISTA, JOSE BROWN, CARMEN GARCIA, CLEMENTE GARCIA, CLEMENTE GIL, ALICIA M LITMAN, GAIL ORTIZ, EDUARDO PANOS, DESPINA D SALABERRY, ANA	2008386 2012985 2012726 2012726 2008306 2008376 2010777 2008268 2013080	49.00 6.00 4.00 3.00 49.00 28.00 28.00 18.00 71.00	16.87 16.87 16.87 16.87 16.87 16.87 16.87	826.63 101.22 67.48 50.61 826.63 472.36 472.36 303.66
05/10/13 05/10/13 05/10/13	241574 241575	SAMOJEDNY, MICHAEL SZE, BECKY	2008400 2008267	30.00 41.00	16.87 16.87	506.10 691.67
		TOTAL HOURS	AND DOLLARS	327.00		5,516.49

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241576	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/10/13	241577	FARFAN, MARIA	2013182	9.00	4.29	154.44
05/10/13	241578	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
05/10/13	241579	KOH, BYUNG CHOLL	2013149	25.00	4.29	429.00
05/10/13	241580	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
05/10/13	241581	REYES, RODOLFO	2013181	12.00	4.29	205.92
05/10/13	241582	SAFOS, PATRA	2008401	64.00	4.29	1,098.24
		TOTAL HOURS	AND DOLLARS	317.00		5,439.72

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TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13	241583 241584 241585 241586 241587 241588 241589 241590 241591 241592 241593	BERNARD, SOPHIE COPE, WILLIE COPELAND, ELISE DE JESUS, TIBURCIO GAFFNEY, FREDERICK IANNAZZO, ANGELINA JACKSON, FRANCES KEATON, CATHERINE LANGELOH, HOWARD REYNOLDS, HARRIET WESTFIELD, BRENDA	2008564 2008793 2008113 2008273 2009686 2010991 2009945 2009467 2012541 2008193 2009237	30.00 84.00 56.00 79.50 20.00 63.00 49.00 83.00 30.00 8.00 56.00	4.22 4.22 14.25 14.25 4.22 4.22 4.22 4.22 4.22 4.22	506.40 1,417.92 798.00 1,132.88 337.60 1,063.44 827.12 1,401.04 506.40 135.04 945.28
05/10/13	241594	YIANNITSIS, LEO TOTAL HOURS	2010634 AND DOLLARS	25.00 583.50	4.22	422.00 9,493.12

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241595	AHMAD, AMATUL	2008395	28.00	4.22	472.64
05/10/13	241596	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
05/10/13	241597	LOYOLA, MARIA	2008276	20.00	4.22	337.60
05/10/13	241598	LOYOLA, MARIA	2008276	30.00	4.22	506.40
05/10/13	241599	ORR, LOUISE	2008227	35.00	4.22	590.80
05/10/13	241600	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/10/13	241601	WILLIAMS, DIANE	2008274	8.00	4.22	135.04
05/10/13	241602	WILLIAMS, DIANE	2008274	12.00	4.22	202.56
		TOTAL HOURS	AND DOLLARS	158.00		2,667.04

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241603	ARIAS, NORA	2008233 2008743	68.00	17.15	1,166.20 1,200.50
05/10/13	241604 241605	CORDERO, ROSENDO DOBBINS, SANDRA	2011286	70.00 166.00	17.15 17.15	2,846.90
05/10/13	241606	GALAS, TERESA	2008417	23.00	17.15	394.45
05/10/13	241607	GOMEZ, LUZ	2013185	24.00	17.15	411.60
05/10/13	241608	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
05/10/13	241609	OSORIO, ELVIA	2010886	21.00	17.15	360.15
05/10/13	241610	PERSAD, USHA	2008236	70.00	17.15	1,200.50
05/10/13	241611	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/10/13	241612	RYALS, CHARLES	2008418	25.00	17.15	428.75
05/10/13	241613	SANTORO, MATTHEW	2009377	10.00	17.15	171.50
05/10/13	241614	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
05/10/13	241615	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
05/10/13	241616	VALLE, BLASINA	2008279	8.00	17.15	137.20
05/10/13	241617	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				642.00		11,010.30

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

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241618	ALONSO ANA	2012161	70.00	4.30	1,204.00
05/10/13	241619	BATTIO MARTA	2012101	42.00	4 30	722.40
05/10/13	241620	ALONSO, ANA BATILO, MARTA BISRAM, ROOPKALIA	2012101	8.00	4.30 4.30	137.60
05/10/13	241621	BISRAM, ROOPKALIA	2012102	12.00	4 30	206.40
05/10/13	241622	CEBALLOS EPANCISCA	2012104	70.00	4.30 4.30	1,204.00
05/10/13	241623	CHOIDHIRY MEHER A	2012101	144.00	4 30	2,476.80
05/10/13	241624	CHOUDHURY, MEHER A CRUZ, LUIS FRANCISCO, BRIGIDA	2012107	40.00	4.30 4.30 4.30 4.30 4.30	688.00
05/10/13	241625	FRANCISCO, BRIGIDA	2012952	40.00	4.30	688.00
05/10/13	241626	FRANCISCO, BRIGIDA GODINOT, CARMEN GOMEZ, RANNIE GOMEZ, RANNIE HAYNES, LAMONT HUDGINS, LOUZETTA LOPEZ, ISABEL LOPEZ, MANUEL LOPEZ, VITALIA MARTINEZ, MARIA MEDINA, MARTHA MOHAMED, DENISE MORALES, FRANCISCO MURPHY, RUBY MURPHY, RUBY NAVARRO, ANTONIA ORTIZ, DOLORES ORTIZ, JOSE PATRICK, IMAGENE PERALTA RODRIGO, JOSE	2012108	30.00	4.30	516.00
05/10/13	241627	GOMEZ. RANNIE	2012110	14.00	4.30	240.80
05/10/13	241628	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
05/10/13	241629	HAYNES . I AMONT	2012117	30.00	4.30 4.30	516.00
05/10/13	241630	HIDGINS. LOUZETTA	1031950	25.00	4.30	430.00
05/10/13	241631	LOPEZ. ISABEL	2012120	35.00	4.30	602.00
05/10/13	241632	LOPEZ, MANUEL	2012158	72.00	4.30	1,238.40 1,444.80 722.40 258.00 1,376.00 602.00 137.60
05/10/13	241633	LOPEZ, VITALTA	2012150	84.00	4.30	1.444.80
05/10/13	241634	MARTINEZ. MARTA	2008495	42.00	4.30	722.40
05/10/13	241635	MEDINA. MARTHA	2012142	15.00	4.30	258.00
05/10/13	241636	MOHAMED, DENTSE	2012121	80.00	4.30	1.376.00
05/10/13	241637	MORALES FRANCISCO	2012121	35.00	4 30	602 00
05/10/13	241638	MURPHY. RUBY	2012122	8.00	4.30	137.60
05/10/13	241639	MURPHY. RUBY	2012113	8.00	4.30	137.60
05/10/13	241640	NAVARRO ANTONIA	2012113	45.00		
05/10/13	241641	ORTIZ DOLORES	2012130	74.00	4 30	1,272.80
05/10/13	241642	ORTIZ JOSE	2012132	8.00	4.30 4.30 4.30 4.30	137.60
05/10/13	241643	PATRICK IMAGENE	2012131	16.00	4 30	275.20
05/10/13	241644	PERALTA RODRIGO, JOSE PERALTA, INEZ PEREZ, JULIO RAMIREZ, ALIDA A REGLA, MARIA F REYES, TERESA	2012110	20.00	4 30	344.00
05/10/13	241645	PERALTA INEZ	2012115	20.00	4.30 4.30 4.30 4.30	344.00
05/10/13	241646	PEREZ JULIO	2012110	15.00	4 30	258.00
05/10/13	241647	RAMIREZ ALIDA A	2008286	63.00	4 30	1,083.60
05/10/13	241648	REGLA MARTA F	2012149	56.00	4.30	963.20
05/10/13	241649	REYES. TERESA	2012119	56.00	4.30	963.20
05/10/13	241650	RODRIGUEZ, FRANKLIN	2012152	72.00	4.30	1,238.40
05/10/13	241651	SANCHEZ FLORES, ADELAIDA		28.00	4.30 4.30 4.30 4.30 4.30	481.60
05/10/13	241652	SANCHEZ BETANTA	2012155	25.00	4.30	430.00
05/10/13	241653	CANTOC MADOLLEG MADIA	2012141	4.00	4.30	68.80
05/10/13	241654	SANTOS MAROUEZ, MARTA	2012111	4.00	4.30	68.80
05/10/13	241655	SERRANO. CARMEN	2012134	35.00	4.30	602.00
05/10/13	241656	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
05/10/13	241657	VAZOUEZ 1. ROSA	2012137	40.00	4.30	688.00
05/10/13	241658	VENTURA, CLARA	2012138	8.00	4.30	137.60
05/10/13	241659	SANTOS MARQUEZ, MARIA SANTOS MARQUEZ, MARIA SERRANO, CARMEN SOTO, RAFAEL B VAZQUEZ 1, ROSA VENTURA, CLARA VENTURA, CLARA YOUNG, MARY YOUNG, MARY	2012138	12.00	4.30 4.30 4.30 4.30 4.30	206.40
05/10/13	241660	YOUNG, MARY	2012984	36.00	4.30	619.20
05/10/13	241661	YOUNG, MARY	2012984	40.00	4.30	688.00
	-					
		TOTAL HOURS AND D	OLLARS	1,665.00		28,638.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241662	PRUITT, JOHNNY	2008409	8.00	4.22	135.04

TOTAL HOURS AND DOLLARS

8.00

135.04

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

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241663	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
05/10/13	241664	CRUZ, SALVADOR	2012083	8.00	3.75	120.00
05/10/13	241665	CRUZ, SALVADOR	2012083	18.00	3.75	270.00
05/10/13	241666	DENNISON, KELVIN *	2010003	26.00	3.75	390.00
05/10/13	241667	ESPINAL, MARIA	2012076	36.00	3.75	540.00
05/10/13	241668	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
05/10/13	241669	HARDING, EDNA	2008365	16.00	3.75	240.00
05/10/13	241670	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
05/10/13	241671	RIVERA, CARMEN	2012080	25.00	3.75	375.00
		TOTAL HOURS	AND DOLLARS	223.00		3,345.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13	241672 241673 241674	GOMES, AGUSTINA SCOTT, AKHNATON ZAMBRANO, ZOILA	2008382 2012890 2008396	63.00 36.00 24.00	4.22 4.22 4.22	1,063.44 607.68 405.12
		TOTAL HOURS	S AND DOLLARS	123.00		2,076.24

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13 05/10/13 05/10/13	241675 241676 241677 241678 241679 241680	AGOSTINI, MONSERRATE BERRY, ANGELINA JONES, VALERIE MUSHAYEV, BORIS POLANCO, BRIGIDA RODRIGUEZ, SILVIO	2011870 2012213 2011869 2008389 2011990 2012097	30.00 28.00 20.00 20.00 1.00 56.00	16.40 16.40 16.40 16.40 225.00 16.40	492.00 459.20 328.00 328.00 225.00 918.40
		TOTAL HOURS AN	ID DOLLARS	155.00		2,750.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT		CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241681	KARASSAVIDES,	ARISTOTIE	2008374	21.00	4.29	360.36
		TOTAL	HOURS AND	DOLLARS	21.00		360.36

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13	241682	BENZ, ROBERT	2012941	4.00	14.50	58.00
05/10/13	241683	BENZ, ROBERT	2012941	8.00	14.50	116.00
05/10/13	241684	CAIALA, SALLY	2010445	4.00	14.50	58.00
05/10/13	241685	ESCOBAR, MARIA	2010770	4.00	14.50	58.00
05/10/13	241686	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
05/10/13	241687	REID, DAPHNIE	2008329	4.00	14.50	58.00
		TOTAL HOURS AND	DOLLARS	28.00		406.00

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

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241688 241689	DUISIN, XENIA DUISIN, XENIA	2001049 2001049	12.00 12.00	17.00 15.50	192.00 186.00
		TOTAL HOUR	S AND DOLLARS	24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241690 241691	DIOP, SERIGNE DIOP, SERIGNE	2001600 2001600	10.00 15.50	14.50 14.50	145.00 224.76
		TOTAL HO	URS AND DOLLARS	25.50		369.76

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

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241692 241693	MCDERMOTT, LOUISE MCDERMOTT, LOUISE	2002851 2002851	4.00 4.00	15.50 15.50	62.00 62.00
		TOTAL HOURS	AND DOLLARS	8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13	241694 241695 241696 241697	DUNNE, MYEISHA DUNNE, MYEISHA SALAS, HELENA SALAS, HELENA	2006795 2006795 2004224 2004224	10.00 15.00 16.00 11.75	15.50 15.50 15.50 15.50	155.00 232.50 248.00 182.13
		TOTAL HOURS	S AND DOLLARS	52.75		817.63

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

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241698 241699	PANSE, MILDRED PANSE, MILDRED	2005374 2005374	8.00 12.00	15.50 15.50	124.00 186.00
		TOTAL HOUR	S AND DOLLARS	20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13	241700 241701 241702 241703	BEAN, ELMIRA BEAN, ELMIRA MEYSTER, LYUBOV MEYSTER, LYUBOV	2009623 2009623 2012728 2012728	10.00 15.00 10.00 15.00	14.25 14.25 14.25 14.25	142.50 213.75 142.50 213.75
		TOTAL HOUR:	S AND DOLLARS	50.00		712.50

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

TEL: 718-784-6160 NY 11104

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			
05/10/13	241704	ADONTE ANA	2012328	6.00	14.10	0.4 6.0
		APONTE, ANA				84.60
05/10/13	241705	APONTE, ANA	2012328	9.00	14.10	
05/10/13	241706	BONES, ANA	2010048	4.00	14.10	56.40
05/10/13	241707	CARO, CLARA	2012768	40.00	14.10	564.00
05/10/13	241708	CARO, CLARA	2012768	30.00	14.10	423.00
05/10/13	241709	GARCIA, MARIA	2010446	8.00	14.10	112.80
05/10/13	241710	GARCIA, MARIA	2010446	16.00	14.10	225.60
05/10/13	241711	GARCIA, MARIA	2010446	24.00	14.10	338.40
05/10/13	241712	MELAMED, ESTER	2010662	4.00	14.10	56.40
05/10/13	241713	MELAMED, ESTER	2010662	4.00	14.10	56.40
05/10/13	241714	POOLE, JENNIFER	2012126	6.00	14.10	84.60
05/10/13	241715	POOLE, JENNIFER	2012126	3.00	14.10	42.30
05/10/13	241716	PULLIAM, WILLIE M	2010747	12.00	14.10	169.20
05/10/13	241717	PULLIAM, WILLIE M	2010747	18.00	14.10	253.80
05/10/13	241718	ROSARIO, CELESTINA	2009376	15.00	14.10	211.50
05/10/13	241719	ROSARIO, CELESTINA	2009376	10.00	14.10	141.00
05/10/13	241720	RUDA, EDWIN	2012058	13.00	14.10	183.30
05/10/13	241721	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
05/10/13	241722	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
05/10/13	241723	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
		TOTAL HOUD C	AND DOLLADO	252.00		3,553.20
		TOTAL HOURS	AND DOLLARS	252.00		3,353.20

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

NY 11104

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241724 241725	JIBAJA, ROSEMARY JIBAJA, ROSEMARY	2003531 2003531	96.00 72.00	17.00 15.50	1,560.00 1,116.00
		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
05/10/13 05/10/13	241726 241727	TABICKMAN, DORTHY TABICKMAN, DORTHY	2010982 2010982	4.00 8.00	15.50 15.50	62.00 124.00
		TOTAL HOURS A	AND DOLLARS	12.00		186.00

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13 05/10/13	241728 241729 241730 241731	TOVAR, ELENA TOVAR, ELENA TOVAR, ELENA TOVAR, ELENA	2011401 2011401 2011401 2011401	8.00 8.00 24.00 13.00	15.00 15.00 15.00 15.00	120.00 120.00 360.00 195.00
		TOTAL HO	OURS AND DOLLARS	53.00		795.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241732 241733	NANIS, KOSTAS NANIS, KOSTAS	2012449 2012449	48.00 36.00	17.00 15.50	780.00 558.00
		TOTAL H	OURS AND DOLLARS	84.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241734 241735	LAWRANCE, LILLA LAWRANCE, LILLA	2002215 2002215	8.00 10.00	17.00 15.50	136.00 155.00
		TOTAL HOURS	S AND DOLLARS	18.00		291.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241736 241737	NIGRO, CATHERINE NIGRO, CATHERINE	2000867 2000867	8.00 8.00	15.50 15.50	124.00 124.00
		TOTAL HOURS	AND DOLLARS	16.00		248.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241738 241739	CAMILLERI, JOSEPH CAMILLERI, JOSEPH	1997786 1997786	10.00 15.00	13.50 13.50	135.00 202.50
		TOTAL HOURS	AND DOLLARS	25.00		337.50

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241740 241741	LENOACH, LOUIS LENOACH, LOUIS	2009498 2009498	6.00 3.00	17.00 15.50	102.00 46.50
		TOTAL HOURS	S AND DOLLARS	9.00		148.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241742 241743	CAPORASO, VINCENZA CAPORASO, VINCENZA	2009752 2009752	12.00 24.00	17.00 17.00	204.00 408.00
		TOTAL HOURS A	ND DOLLARS	36.00		612.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241744 241745	MARASA, ANGELINA MARASA, ANGELINA	2010269 2010269	3.00 3.00	15.50 15.50	46.50 46.50
		TOTAL HOURS	AND DOLLARS	6.00		93.00

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TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

DATE NUMBER NUMBER		RS RATE	AMOUNT
1011211	DATE NUMBER		

05/10/13 241746 WEISS, STELLA 2010422 6.00 17.00 102.00

> 6.00 102.00 TOTAL HOURS AND DOLLARS

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13	241747 241748 241749	ANSELMI, PETER ANSELMI, PETER ANSELMI, PETER	2010530 2010530 2010530	4.00 12.00 11.75	15.50 17.00 15.50	62.00 192.00 182.13
		TOTAL HOUR	S AND DOLLARS	27.75		436.13

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241750 241751	SIANO, ANDREW SIANO, ANDREW	1997749 1997749	12.00 18.00	13.50 13.50	162.00 243.00
		TOTAL HOUR	S AND DOLLARS	30.00		405.00

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TEL: 718-784-6160

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241752 241753	WARREN, CYNTHIA WARREN, CYNTHIA	2011060 2011060	76.00 57.00	17.00 15.50	1,235.00 883.50
		TOTAL HOURS	AND DOLLARS	133.00		2,118.50

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TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13 05/10/13	241754 241755 241756	JENSEN, HELGA JENSEN, HELGA JENSEN, HELGA	2011394 2011394 2011394	70.00 20.00 30.00	17.00 15.50 15.50	1,115.00 310.00 465.00
		TOTAL HOU	RS AND DOLLARS	120.00		1,890.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241757 241758	CAGAN, RUMANDO CAGAN, RUMANDO	2010716 2010716	4.00 4.00	15.50 15.50	62.00 62.00
		TOTAL HOURS	S AND DOLLARS	8.00		124.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241759 241760	FLORES, ROSA FLORES, ROSA	2011642 2011642	6.00 24.00	15.50 15.50	93.00 372.00
		TOTAL	HOURS AND DOLLARS	30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241761 241762	BIANCO HOPKINS, LORRAINE BIANCO HOPKINS, LORRAINE		8.00 8.00	15.50 15.50	124.00 124.00
		TOTAL HOURS AND I	OOLLARS	16.00		248.00

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241763 241764	LUSKIND, FRANCES LUSKIND, FRANCES	2002664 2002664	4.00 3.00	204.00 186.00	780.00 558.00
		TOTAL HOURS	AND DOLLARS	7.00		1,338.00

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CUSTOMER: CATHERINE BARLIS

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

05/10/13 241765 BARLIS, CATHERINE 2012725 10.00 17.00 170.00

> 10.00 170.00 TOTAL HOURS AND DOLLARS

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TEL: 718-784-6160

CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/10/13 05/10/13	241766 241767	SPERO, NICHOLAS SPERO, NICHOLAS	2012929 2012929	25.00 11.00	17.00 15.50	408.50 170.50
		TOTAL HOURS	AND DOLLARS	36.00		579.00