

07/31/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	251973	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
08/02/13	251974	ANDERSON, BETH	2008284	56.00	3.56	797.44
08/02/13	251975	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
08/02/13	251976	BROOKS, NATALIE	2004602	22.00	3.56	313.28
08/02/13	251977	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
08/02/13	251978	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
08/02/13	251979	ESCANIO, ANTONIO	2012041	7.00	3.56	99.68
08/02/13	251980	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
08/02/13	251981	FULLER, WILLIAM	2011964	70.00	3.56	996.80
08/02/13	251982	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
08/02/13	251983	GHILTIOTTY, FLORENTINA	2009442	30.00	3.56	427.20
08/02/13	251984	GONZALEZ, MANUELA	2013430	32.00	3.56	455.68
08/02/13	251985	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
08/02/13	251986	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
08/02/13	251987	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
08/02/13	251988	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
08/02/13	251989	HARLEY, ETHEL	2011991	8.00	3.56	113.92
08/02/13	251990	HERNANDEZ, FRANCISCA	2003480	2.00	3.56	28.48
08/02/13	251991	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
08/02/13	251992	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
08/02/13	251993	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
08/02/13	251994	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
08/02/13	251995	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
08/02/13	251996	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
08/02/13	251997	MATOS, AUREA	2011966	82.00	3.56	1,167.68
08/02/13	251998	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
08/02/13	251999	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
08/02/13	252000	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
08/02/13	252001	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
08/02/13	252002	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
08/02/13	252003	POLANCO, RAMON	2012246	12.00	3.56	170.88
08/02/13	252004	RAMOS, ISABEL	2011950	37.00	3.56	526.88
08/02/13	252005	RAMOS, ISABEL	2011950	4.00	14.25	57.00
08/02/13	252006	RIVERA, BRIGIDA	2011792	50.00	3.56	712.00
08/02/13	252007	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
08/02/13	252008	ROSA, CARMEN	2011796	25.00	3.56	356.00
08/02/13	252009	ROSADO, CARMEN	2011887	60.00	3.56	854.40
08/02/13	252010	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
08/02/13	252011	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
08/02/13	252012	SIERRA, MIRIAM	2007165	41.00	3.56	583.84
08/02/13	252013	SIMON, LUPE	2005079	12.00	3.56	170.88
08/02/13	252014	SIMON, LUPE	2005079	4.00	3.56	56.96
08/02/13	252015	SOTO, AGRIPINA	2011795	12.00	3.56	170.88
08/02/13	252016	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
08/02/13	252017	TORRES, JOSE	2011885	16.00	3.56	227.84

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252018	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
08/02/13	252019	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
08/02/13	252020	WOO, LUZ	2003639	12.00	3.56	170.88
08/02/13	252021	WOO, LUZ	2004798	4.00	3.56	56.96
08/02/13	252022	ZAPATA, SIMON	2012127	8.00	3.56	113.92
TOTAL HOURS AND DOLLARS				1,496.00		26,132.84

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252023	ABINANTI, IRENE	2004259	16.00	16.06	256.96
08/02/13	252024	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
08/02/13	252025	ADAMES, OLGA	100390	25.00	16.06	401.50
08/02/13	252026	ADAMES, RICARDO	2004835	34.75	16.06	558.09
08/02/13	252027	ADAMS, MYRIAM	2005620	9.00	16.06	144.54
08/02/13	252028	ADAMS, MYRIAM	2005620	69.25	16.06	1,112.16
08/02/13	252029	AFZAL, AMIR	1743291	4.00	16.06	64.24
08/02/13	252030	AGUILAR, ZORAIDA	1013551	5.00	16.06	80.30
08/02/13	252031	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
08/02/13	252032	AHMED, BALAL	2012556	15.00	16.06	240.90
08/02/13	252033	AKBAR, NASEEM	2008959	20.00	16.06	321.20
08/02/13	252034	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
08/02/13	252035	ALVARADO, SARA	2013638	3.00	16.06	48.18
08/02/13	252036	ALVARADO, SARA	2013638	6.00	16.06	96.36
08/02/13	252037	ALVAREZ, DALILA	2011230	4.00	16.06	64.24
08/02/13	252038	ALVAREZ, DALILA	2011230	17.00	16.06	273.02
08/02/13	252039	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
08/02/13	252040	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
08/02/13	252041	ALVAREZ, RAQUEL	2013755	6.00	16.06	96.36
08/02/13	252042	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
08/02/13	252043	ANANIA, GLYGERIA	2010612	36.00	16.06	578.16
08/02/13	252044	ANDINO, ESTEBANIA	2010582	16.00	16.06	256.96
08/02/13	252045	ANDRADE, LOLA	100597	56.00	16.06	899.36
08/02/13	252046	ANDREWS, JOHNNIE	840852	59.25	16.06	951.56
08/02/13	252047	ANGULO, ELCY	101574	35.00	16.06	562.10
08/02/13	252048	ANUT, ALICE	841698	60.50	16.06	971.63
08/02/13	252049	AOUN, ODETTE	1011915	24.00	16.06	385.44
08/02/13	252050	ARIAS, MAGDALENA	1831074	55.50	16.06	891.33
08/02/13	252051	AZAD, ABUL	2001071	10.00	16.06	160.60
08/02/13	252052	BADILLO, JOVITA	2009335	4.00	16.06	64.24
08/02/13	252053	BADILLO, JOVITA	2009335	12.00	16.06	192.72
08/02/13	252054	BALLAS, VIOLA	100516	30.00	16.06	481.80
08/02/13	252055	BARDEANU, VICTORIA	1523399	12.00	16.06	192.72
08/02/13	252056	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
08/02/13	252057	BATTLE, JEANETTE M	2000470	41.75	16.06	670.51
08/02/13	252058	BECERRA, FELIPE	2007632	16.00	14.58	233.28
08/02/13	252059	BECERRA, FELIPE	2007632	8.00	14.58	116.64
08/02/13	252060	BETHUNE, HARRYDWARD	2001255	6.00	16.06	96.36
08/02/13	252061	BETHUNE, HARRYDWARD	2001255	21.00	16.06	337.26
08/02/13	252062	BHATT, JYOTI	2009951	36.00	16.06	578.16
08/02/13	252063	BHAWNANI, BISHU	906462	14.00	16.06	224.84
08/02/13	252064	BHULLA, JIWAN	2000289	50.00	16.06	803.00
08/02/13	252065	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
08/02/13	252066	BOJORQUEZDECHA, MARTA	2011208	36.00	16.06	578.16
08/02/13	252067	BONILLA, LYDIA	2009026	20.00	16.06	321.20

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08/02/13	252068	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
08/02/13	252069	BORYSEWICZ, MARY	2004257	8.00	16.06	128.48
08/02/13	252070	BOYADJIAN, ZAROU	101505	5.00	16.06	80.30
08/02/13	252071	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
08/02/13	252072	BOYLAN, FRANK	2004743	60.00	16.06	963.60
08/02/13	252073	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
08/02/13	252074	BRINDIS, MARIA	2013646	12.00	16.06	192.72
08/02/13	252075	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
08/02/13	252076	BURITICA, INES	2011128	25.00	16.06	401.50
08/02/13	252077	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
08/02/13	252078	CABRERA, HERMINIA	2012330	13.25	16.06	212.80
08/02/13	252079	CAIPO, MATILDE	2011374	35.00	16.06	562.10
08/02/13	252080	CALABRO, JOSEPHINA	2005244	69.75	16.06	1,120.19
08/02/13	252081	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
08/02/13	252082	CALDERON, FRANCISCA	2006328	48.00	16.06	770.88
08/02/13	252083	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
08/02/13	252084	CANO, ADELINA	2008216	42.00	16.06	674.52
08/02/13	252085	CAPORASO, VINCENZA	1029650	83.25	16.06	1,337.00
08/02/13	252086	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
08/02/13	252087	CARDONA, MARIA	2008219	25.00	16.06	401.50
08/02/13	252088	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
08/02/13	252089	CARELA-REYES, MARIA	2007737	5.00	16.06	80.30
08/02/13	252090	CARLOS, JULIA	2011479	20.00	16.06	321.20
08/02/13	252091	CARRASCO, JACOBO	2013498	14.50	16.06	232.87
08/02/13	252092	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
08/02/13	252093	CASTANEDA, JOSE	2011480	13.75	16.06	220.83
08/02/13	252094	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
08/02/13	252095	CERNILLI, MARIA	1836870	28.00	16.06	449.68
08/02/13	252096	CERRA, ADA	2012420	12.00	16.06	192.72
08/02/13	252097	CEPESDES, CRISTOBALI	2006803	19.75	16.06	317.19
08/02/13	252098	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
08/02/13	252099	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
08/02/13	252100	CHAUCA, PEDRO	2002152	75.25	16.06	1,208.52
08/02/13	252101	CHIANETTA, JOSEFA	879976	34.00	16.06	546.04
08/02/13	252102	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
08/02/13	252103	CHOPRA, DARSHAN	2013033	14.00	16.06	224.84
08/02/13	252104	CHUCK, ENA	1032314	27.25	16.06	437.65
08/02/13	252105	CIMI, SAVA	2012351	30.00	16.06	481.80
08/02/13	252106	COLLANTES, JOSEFINA	2013620	12.00	16.06	192.72
08/02/13	252107	COLLER, FELISA	1018304	20.00	16.06	321.20
08/02/13	252108	COLLER, JOSE	2000342	20.00	16.06	321.20
08/02/13	252109	COLON, ANTONIA	1028091	41.75	16.06	670.51
08/02/13	252110	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
08/02/13	252111	CORREA, MARGARITA	1023652	30.00	16.06	481.80
08/02/13	252112	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252113	COSTA, ARSENE	100969	53.25	16.06	855.20
08/02/13	252114	COVALIU, SIMION	2002220	20.00	16.06	321.20
08/02/13	252115	CRAWFORD, CARMEN E	2010788	69.00	16.06	1,108.14
08/02/13	252116	CRUZ, HECTOR	2000780	39.00	16.06	626.34
08/02/13	252117	CRUZ, JUANA	2004573	20.00	16.06	321.20
08/02/13	252118	CRUZ, LIDIA	2011205	35.00	16.06	562.10
08/02/13	252119	DAMICO, ANGELA	1009442	25.00	16.06	401.50
08/02/13	252120	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
08/02/13	252121	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
08/02/13	252122	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
08/02/13	252123	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
08/02/13	252124	DELACRUZ, SEFERINO	2004232	35.50	16.06	570.13
08/02/13	252125	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
08/02/13	252126	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
08/02/13	252127	DELUCA, ANTIONETTE	2007353	36.00	16.06	578.16
08/02/13	252128	DEY, KRISHNA	2009592	2.50	16.06	40.15
08/02/13	252129	DIAZ, ELEODORA	2012945	24.00	16.06	385.44
08/02/13	252130	DIAZ, HILDA	1884912	16.00	16.06	256.96
08/02/13	252131	DIAZ, OLGA	1026470	42.00	16.06	674.52
08/02/13	252132	DIAZ, ROSA	2006122	20.00	16.06	321.20
08/02/13	252133	DIAZ, ROSA	2006122	18.00	16.06	289.08
08/02/13	252134	DIAZ, WILLIAM	2011939	47.00	16.06	754.82
08/02/13	252135	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
08/02/13	252136	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
08/02/13	252137	DOMINGUEZ-REIN, ANA T	2009337	15.00	16.06	240.90
08/02/13	252138	DUTAN, SELINDA	2002255	39.50	16.06	634.37
08/02/13	252139	DUVERGE, MARIA	2007396	9.00	16.06	144.54
08/02/13	252140	ECHEGARAY, MARIA	1915046	43.00	16.06	690.58
08/02/13	252141	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
08/02/13	252142	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
08/02/13	252143	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
08/02/13	252144	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
08/02/13	252145	ESPIN, CESAR	2010333	55.75	16.06	895.35
08/02/13	252146	ESPINAL, JOSE	2009840	25.00	16.06	401.50
08/02/13	252147	ESTADES, MARIA	2011942	44.00	16.06	706.64
08/02/13	252148	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
08/02/13	252149	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
08/02/13	252150	FAY, JULIA	2008987	28.00	16.06	449.68
08/02/13	252151	FELICIANO, JOAN	1998426	18.00	16.06	289.08
08/02/13	252152	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
08/02/13	252153	FERRER, MARIE	2008617	18.00	16.06	289.08
08/02/13	252154	FIGUEROA, EDNA	2012530	36.00	16.06	578.16
08/02/13	252155	FIUMARA, ROSE	907540	47.00	16.06	754.82
08/02/13	252156	FONG, ALEFINA	2010183	15.00	16.06	240.90
08/02/13	252157	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252158	FRANCO, DIOSA	2005132	16.00	16.06	256.96
08/02/13	252159	FREIJOSO, ROSA	910356	40.00	16.06	642.40
08/02/13	252160	FUNES, GEORGINA	1013860	35.00	16.06	562.10
08/02/13	252161	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
08/02/13	252162	GARAY, ANGELES	2007192	29.00	16.06	465.74
08/02/13	252163	GARCIA, CARMEN	2011183	16.00	16.06	256.96
08/02/13	252164	GARCIA, MARIA	2013575	3.00	16.06	48.18
08/02/13	252165	GARCIA, OLGA	2001516	6.00	16.06	96.36
08/02/13	252166	GARCIA, OLGA	2001516	30.00	16.06	481.80
08/02/13	252167	GEBHARDT, DOROTHY	865260	32.00	16.06	513.92
08/02/13	252168	GEORGE, MERCEDES	2004639	42.00	16.06	674.52
08/02/13	252169	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
08/02/13	252170	GOMEZ, JOSEFINA	2006586	5.00	16.06	80.30
08/02/13	252171	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
08/02/13	252172	GOMEZ, ROSANA	1007823	26.00	16.06	417.56
08/02/13	252173	GOMEZ, VICTORIA	101741	33.50	16.06	538.01
08/02/13	252174	GONZALEZ, DOLORES	101600	40.00	16.06	642.40
08/02/13	252175	GONZALEZ, ELBA	2005458	28.50	16.06	457.71
08/02/13	252176	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
08/02/13	252177	GONZALEZ, LUZ S	2013734	6.00	16.06	96.36
08/02/13	252178	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
08/02/13	252179	GOYES, ELBA	2007585	4.00	16.06	64.24
08/02/13	252180	GOYES, ELBA	2007585	4.00	16.06	64.24
08/02/13	252181	GRAVER, EDNA	887264	40.00	16.06	642.40
08/02/13	252182	GRESSINE, ARNOLD	489780	48.75	16.06	782.93
08/02/13	252183	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
08/02/13	252184	GUTIERREZ, ANGELICA	2007385	82.75	16.06	1,328.98
08/02/13	252185	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
08/02/13	252186	HARRISON, GLORIA	2011336	8.00	14.58	116.64
08/02/13	252187	HARRISON, GLORIA	2011336	8.00	14.58	116.64
08/02/13	252188	HARRISON, GLORIA	2011336	36.75	16.06	590.21
08/02/13	252189	HENAO, VICTORIA	2010006	20.00	16.06	321.20
08/02/13	252190	HENDY, BERNICE	2009161	28.75	16.06	461.73
08/02/13	252191	HENRIQUEZ, MARIA	2006834	55.50	16.06	891.34
08/02/13	252192	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
08/02/13	252193	HERRERA, ANGELA	1998640	30.00	16.06	481.80
08/02/13	252194	HUNGRIA, SABINA	1011512	41.00	16.06	658.46
08/02/13	252195	INOSTROZA, RAPHAEL	2000778	21.00	16.06	337.26
08/02/13	252196	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
08/02/13	252197	JACKSON, REGINALD	2011572	4.00	16.06	64.24
08/02/13	252198	JAKLITSCH, ELIZABETH	1919908	46.00	16.06	738.76
08/02/13	252199	JAMES, DAVINA	2011445	29.50	16.06	473.77
08/02/13	252200	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
08/02/13	252201	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
08/02/13	252202	JHAVERI, RAMESHCHAN	2009039	21.50	16.06	345.29

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08/02/13	252203	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
08/02/13	252204	JIMENEZ, ALTAGRACIA	835771	58.00	16.06	931.48
08/02/13	252205	JORRIN, HORTENSIA	1028854	43.50	16.06	698.61
08/02/13	252206	KHAN, MARGARET	2010169	19.00	16.06	305.14
08/02/13	252207	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
08/02/13	252208	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.04
08/02/13	252209	KOESTNER, MARIE	2012857	9.00	16.06	144.54
08/02/13	252210	KOSKINAS, NIKOLAOS	2013140	8.00	16.06	128.48
08/02/13	252211	KOSTIKIAN, MARIE	2011375	20.00	16.06	321.20
08/02/13	252212	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
08/02/13	252213	KOUTROUBAS, THEODORA	2003682	42.75	16.06	686.57
08/02/13	252214	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
08/02/13	252215	LASAK, MICHAEL	2010301	20.00	16.06	321.20
08/02/13	252216	LEE, KATHLEEN	1011336	20.00	16.06	321.20
08/02/13	252217	LEGASPI, CECILIA	2000359	8.00	16.06	128.48
08/02/13	252218	LENDIRO, JUAN	2010854	4.00	16.06	64.24
08/02/13	252219	LEWIS, CATHERINE	1002318	48.00	16.06	770.88
08/02/13	252220	LINARES, ELSA	2012739	4.00	16.06	64.24
08/02/13	252221	LIOLIOS, ANNA	2013570	4.00	16.06	64.24
08/02/13	252222	LITSAS, MARTHA	2009708	36.00	16.06	578.16
08/02/13	252223	LOGAN, ADELE	2006322	18.00	16.06	289.08
08/02/13	252224	LONDONO, AMIRA	2001544	70.00	16.06	1,124.20
08/02/13	252225	LONDONO, MARIA	2001655	42.00	16.06	674.52
08/02/13	252226	LOPEZ, ANGELICA	867557	35.50	16.06	570.13
08/02/13	252227	LOPEZ, MARIA	2012839	26.00	16.06	417.56
08/02/13	252228	LORE, GIOVANNA	2013685	4.00	16.06	64.24
08/02/13	252229	LUCES, LETICIA	2007831	20.00	16.06	321.20
08/02/13	252230	LYMN, ANGIE	2006492	8.00	16.06	128.48
08/02/13	252231	MACCHIA, CATHY	1905704	33.00	16.06	529.98
08/02/13	252232	MADRID, ANA	2012770	20.00	16.06	321.20
08/02/13	252233	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
08/02/13	252234	MAHDI, LILLIE	2013282	20.00	16.06	321.20
08/02/13	252235	MAIO, CHINGTSAI	2012605	8.00	16.06	128.48
08/02/13	252236	MAIO, CHINGTSAI	2012605	8.00	16.06	128.48
08/02/13	252237	MAIO, CHINGTSAI	2012605	4.00	16.06	64.24
08/02/13	252238	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
08/02/13	252239	MALDONADO, DOMINGO	2011384	4.00	16.06	64.24
08/02/13	252240	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
08/02/13	252241	MANOS, VASILIKE	1999779	38.00	16.06	610.28
08/02/13	252242	MARCOVICH, CLARA	2001649	41.00	16.06	658.46
08/02/13	252243	MARINO, ANN	2006209	30.00	16.06	481.80
08/02/13	252244	MARMOL, LIDIA	1009043	43.00	16.06	690.58
08/02/13	252245	MARTE, JOSE	2009782	1.00	16.06	16.06
08/02/13	252246	MARTINEZ, ELENA	1609057	65.50	16.06	1,051.93
08/02/13	252247	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52

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08/02/13	252248	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
08/02/13	252249	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
08/02/13	252250	MARTINEZ, ROSALIA	2007433	28.00	16.06	449.68
08/02/13	252251	MATOS, ROSA	2001920	36.00	16.06	578.16
08/02/13	252252	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
08/02/13	252253	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
08/02/13	252254	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
08/02/13	252255	MEDINA, CECILIA	2013331	16.00	16.06	256.96
08/02/13	252256	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
08/02/13	252257	MEGUERDITCHIAN, MARIAM	2012191	12.00	16.06	192.72
08/02/13	252258	MEGUERDITCHIAN, MARIAM	2012191	31.50	16.06	505.90
08/02/13	252259	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
08/02/13	252260	MEJIA, MARINA	100454	26.00	16.06	417.56
08/02/13	252261	MEJIA, ROSA	2000238	39.75	16.06	638.39
08/02/13	252262	MELVIN, MIRIAM M.	2006486	5.75	16.06	92.35
08/02/13	252263	MENDEZ, NELLY	2007895	26.50	16.06	425.59
08/02/13	252264	MENDOZA, JULIO	2002893	32.00	16.06	513.92
08/02/13	252265	MESSIHA, SAMIRA	2013722	4.00	16.06	64.24
08/02/13	252266	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
08/02/13	252267	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
08/02/13	252268	MORALES, ANGELICA	1998022	37.50	16.06	602.25
08/02/13	252269	MORALES, CARMEN	2011247	10.00	16.06	160.60
08/02/13	252270	MULLER, ROBERT	2012308	38.50	16.06	618.31
08/02/13	252271	MULLIGAN, FRANCIS	2013563	2.00	16.06	32.12
08/02/13	252272	NAGY, GEORGE	1999181	56.00	16.06	899.36
08/02/13	252273	NANIS, EVMENIA	2007801	20.00	16.06	321.20
08/02/13	252274	NANIS, KOSTAS	2012419	12.00	16.06	192.72
08/02/13	252275	NAVARRO, MARIA	1999899	20.00	16.06	321.20
08/02/13	252276	NEWMAN, BERTHA	2013491	6.25	16.06	100.38
08/02/13	252277	NIDO, MICHAEL	1924272	48.50	16.06	778.91
08/02/13	252278	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
08/02/13	252279	NINO, CARMEN	1999895	20.00	16.06	321.20
08/02/13	252280	NOBLIN, ELOISE	904150	15.00	16.06	240.90
08/02/13	252281	NOBOADESALAZAR, CLARIZA	2005273	33.50	16.06	538.01
08/02/13	252282	NOGUE, FIDELINA	2011945	4.00	16.06	64.24
08/02/13	252283	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
08/02/13	252284	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
08/02/13	252285	OCHOA, LUIS	2006680	39.00	16.06	626.34
08/02/13	252286	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
08/02/13	252287	OLVERA, ROSALIA	2010298	24.00	16.06	385.44
08/02/13	252288	PANASKAROLIDIS, FANNY	2005033	40.00	16.06	642.40
08/02/13	252289	PANDYA, HANSABEN	1067826	12.00	16.06	192.72
08/02/13	252290	PANTALEONDEREN, ROSA	2012515	24.00	16.06	385.44
08/02/13	252291	PAOLONI, MARY	2003517	20.00	16.06	321.20
08/02/13	252292	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00



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08/02/13	252293	PAPOUTSIS, MARY	2009200	1.00	16.06	16.06
08/02/13	252294	PAPP, TEREZIA	2008847	3.00	16.06	48.18
08/02/13	252295	PENA, VICTORIA	2006588	36.00	16.06	578.16
08/02/13	252296	PENAGOS, MARIA	2003471	24.00	16.06	385.44
08/02/13	252297	PEREZ MONSER, CRISTOBAL	2009549	42.00	16.06	674.52
08/02/13	252298	PEREZ, GLADYS	2006228	30.50	16.06	489.83
08/02/13	252299	PHILIPPS, MARY	2001375	8.00	16.06	128.48
08/02/13	252300	PHILIPPS, MARY	2001375	47.00	16.06	754.82
08/02/13	252301	PINEDA, EMILIA	2013022	28.00	16.06	449.68
08/02/13	252302	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
08/02/13	252303	PLACIDO, GENARO	2004613	35.00	16.06	562.10
08/02/13	252304	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
08/02/13	252305	POGGI, EMERITA	2006780	24.00	16.06	385.44
08/02/13	252306	POLANCO, JUAN	2011067	45.75	16.06	734.75
08/02/13	252307	POLITIS, HELEN	2012100	40.00	16.06	642.40
08/02/13	252308	PONCE, ALICIA	2002430	40.00	16.06	642.40
08/02/13	252309	PONCECEVALLOS, MARTINA	2013666	12.00	16.06	192.72
08/02/13	252310	PULLIZA, DIANNE	869078	30.00	16.06	481.80
08/02/13	252311	QUEMENER, YVELINE	2013338	4.00	16.06	64.24
08/02/13	252312	QUINONES, MARIA	2012329	9.00	16.06	144.54
08/02/13	252313	QUINTERO, INES	2009935	20.50	16.06	329.23
08/02/13	252314	QUIZHPI, MARIA	101096	32.50	16.06	521.95
08/02/13	252315	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
08/02/13	252316	RAJA, HANIFA	2011053	30.00	16.06	481.80
08/02/13	252317	RAMIREZ, ANA	2002699	31.00	16.06	497.86
08/02/13	252318	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
08/02/13	252319	RAMIREZ, ROSA	2013691	6.00	16.06	96.36
08/02/13	252320	RAMOS, ISMAEL	2010935	20.50	16.06	329.23
08/02/13	252321	RAMPHAL, INDRIANIE	1034032	21.00	16.06	337.26
08/02/13	252322	REINA, JOSE	2008886	20.00	16.06	321.20
08/02/13	252323	RENDON, EDUARDO	2011832	20.00	16.06	321.20
08/02/13	252324	RICCA, MARIE	2009962	21.00	16.06	337.26
08/02/13	252325	RISCO, GUILLERMO	2011277	53.00	16.06	851.19
08/02/13	252326	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
08/02/13	252327	RIVADENEIRA, ROSA	2001877	55.75	16.06	895.35
08/02/13	252328	RIVERA, CARMEN	2000850	30.00	16.06	481.80
08/02/13	252329	RIVERA, CAROL	2012187	20.00	16.06	321.20
08/02/13	252330	RIVERA, ERNESTO	102000	20.00	16.06	321.20
08/02/13	252331	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
08/02/13	252332	RIVERA, RAQUEL	888023	25.00	16.06	401.50
08/02/13	252333	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
08/02/13	252334	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
08/02/13	252335	RODRIGUEZ, IRMA	2009497	36.00	16.06	578.16
08/02/13	252336	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
08/02/13	252337	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50

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08/02/13	252338	RODRIGUEZ, ROQUE	1999414	1.00	16.06	16.06
08/02/13	252339	RODRIGUEZ, ROQUE	1999414	40.75	16.06	654.45
08/02/13	252340	ROLON, JUANITA	1997957	40.00	16.06	642.40
08/02/13	252341	ROMERO, SANTHY	878549	55.00	16.06	883.30
08/02/13	252342	ROMO, FLOR	2005095	40.00	16.06	642.40
08/02/13	252343	ROSA, ANA	2006453	33.00	16.06	529.98
08/02/13	252344	ROSA, LUZ E	1005732	56.00	16.06	899.36
08/02/13	252345	ROSA, MANOLO	1999311	30.00	16.06	481.80
08/02/13	252346	ROSARIO, ELSA	2008185	35.00	16.06	562.10
08/02/13	252347	ROSARIO, MARIA	101745	30.00	16.06	481.80
08/02/13	252348	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
08/02/13	252349	RUEDA, INES	465124	52.00	16.06	835.12
08/02/13	252350	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
08/02/13	252351	RUIZ, TERESA	2012946	20.00	16.06	321.20
08/02/13	252352	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
08/02/13	252353	SAK, FIRDEVIS	2010166	30.00	16.06	481.80
08/02/13	252354	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
08/02/13	252355	SAMPOGNA, LUCY	2005544	66.00	16.06	1,059.96
08/02/13	252356	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
08/02/13	252357	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
08/02/13	252358	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
08/02/13	252359	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
08/02/13	252360	SANTOS, LETY I	2011457	30.00	16.06	481.80
08/02/13	252361	SARWAR, JAMIL	2013656	12.00	16.06	192.72
08/02/13	252362	SAWINSKI, JOHN	2013703	6.00	16.06	96.36
08/02/13	252363	SCHERA, ANGELA	2004918	5.50	16.06	88.34
08/02/13	252364	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
08/02/13	252365	SCRO, WILLIAM	2011463	28.00	16.06	449.68
08/02/13	252366	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
08/02/13	252367	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
08/02/13	252368	SELTZER, BERTHA	2012908	15.00	16.06	240.90
08/02/13	252369	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
08/02/13	252370	SHANNON, ELNORA	1007076	41.75	16.06	670.51
08/02/13	252371	SHARMA, DEROPDI	2010096	8.00	16.06	128.48
08/02/13	252372	SIERRA, GLORIA E	2013447	5.00	16.06	80.30
08/02/13	252373	SIFFETI, ROHAFZA	101661	5.00	16.06	80.30
08/02/13	252374	SIFFETI, ROHAFZA	101661	20.00	16.06	321.20
08/02/13	252375	SILLS, JAMES	836343	41.00	16.06	658.46
08/02/13	252376	SINGH, BADREE	1893086	42.00	16.06	674.52
08/02/13	252377	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
08/02/13	252378	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
08/02/13	252379	SORIA, ROLANDO	866280	30.00	16.06	481.80
08/02/13	252380	SOTO, MARCELINA	2010184	29.00	16.06	465.74
08/02/13	252381	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
08/02/13	252382	STAFILIAS, EVANGELOS	2008478	83.75	16.06	1,345.03

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08/02/13	252383	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
08/02/13	252384	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
08/02/13	252385	STENOS, MOSHOULA	2010080	6.00	16.06	96.36
08/02/13	252386	STENOS, MOSHOULA	2010080	32.50	16.06	521.95
08/02/13	252387	STICKELL, BLANCHE	2003969	39.25	16.06	630.36
08/02/13	252388	STROBL, ALFRED	1998655	39.00	16.06	626.34
08/02/13	252389	SUAREZ, MARINA	2011127	30.00	16.06	481.80
08/02/13	252390	SUAREZ, TULIA	2001525	33.00	16.06	529.98
08/02/13	252391	TALUY, JOSEPH	2013660	42.00	16.06	674.52
08/02/13	252392	TAVERAS ARIAS, ANTONIO	100667	6.00	16.06	96.36
08/02/13	252393	TAVERAS, BERNARDO	2010349	19.50	16.06	313.18
08/02/13	252394	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
08/02/13	252395	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
08/02/13	252396	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
08/02/13	252397	TEODORU, MIRELLA	2011271	6.00	16.06	96.36
08/02/13	252398	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
08/02/13	252399	THUCH, SYVONN	2013161	42.00	16.06	674.52
08/02/13	252400	TINOCO, INES	101793	42.00	16.06	674.52
08/02/13	252401	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
08/02/13	252402	TORO VEGA, LUZVINA	1999079	23.50	16.06	377.41
08/02/13	252403	TORRES, EMELINA	902903	40.00	16.06	642.40
08/02/13	252404	TORRES, LUZ M	2005729	12.00	16.06	192.72
08/02/13	252405	TORRES, LUZ M	2005729	82.25	16.06	1,320.94
08/02/13	252406	TORRES, MARGOT G	1999560	39.25	16.06	630.36
08/02/13	252407	TOUMA, MATTA	2009804	40.00	16.06	642.40
08/02/13	252408	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
08/02/13	252409	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
08/02/13	252410	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
08/02/13	252411	TSOLISOS, FOTINI	1914630	55.75	16.06	895.35
08/02/13	252412	TSUAI, PING	2003992	20.00	16.06	321.20
08/02/13	252413	TZOUMAS, EFFIE	101935	25.00	16.06	401.50
08/02/13	252414	TZOUMAS, EFFIE	101935	24.00	16.06	385.44
08/02/13	252415	URBINA, ANA	2002349	35.00	16.06	562.10
08/02/13	252416	URENA, ARGELIA	2011856	30.00	16.06	481.80
08/02/13	252417	URUCHIMA, VICTOR	2011949	48.00	16.06	770.88
08/02/13	252418	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
08/02/13	252419	VALENCIA, EMMA	2012928	15.00	16.06	240.90
08/02/13	252420	VALENTI, HELEN	100740	35.00	16.06	562.10
08/02/13	252421	VALENTIN, CARMEN	2013740	10.50	16.06	168.63
08/02/13	252422	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
08/02/13	252423	VARGAS, SARA	2013549	9.00	16.06	144.54
08/02/13	252424	VAROL, ELMAS	2000955	4.00	16.06	64.24
08/02/13	252425	VASQUEZ, DULCE A	2012452	16.00	16.06	256.96
08/02/13	252426	VASQUEZ, EUSTAGUIA	101402	23.00	16.06	369.38
08/02/13	252427	VASQUEZ, RAPHAEL	2000825	12.00	16.06	192.72

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252428	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
08/02/13	252429	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
08/02/13	252430	VELASQUEZ, GUILLERMO	2013567	2.50	16.06	40.15
08/02/13	252431	VELECELA, LUIS	2011779	6.00	16.06	96.36
08/02/13	252432	VELECELA, MARIA	2011780	8.00	16.06	128.48
08/02/13	252433	VELOZ REYES, ALBERTO	2012407	9.00	16.06	144.54
08/02/13	252434	VENTURA, ROSA	2003320	42.00	16.06	674.52
08/02/13	252435	VIGORITO, ANN	2008852	20.00	16.06	321.20
08/02/13	252436	VILLAPOL, ANNA	2006169	35.75	16.06	574.15
08/02/13	252437	VIVACQUA, EMMA	2005558	60.00	16.06	963.60
08/02/13	252438	VLAHOS, MARIE	2010277	20.00	16.06	321.20
08/02/13	252439	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
08/02/13	252440	WEINHAUS, SUSAN	2009347	24.00	16.06	385.44
08/02/13	252441	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
08/02/13	252442	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96
TOTAL HOURS AND DOLLARS				12,656.00		203,196.40

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252443	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
08/02/13	252444	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
08/02/13	252445	ALSTON, ZULINE	2010843	56.00	3.94	882.56
08/02/13	252446	ALVARADO, SARA E	2012602	75.00	3.94	1,182.00
08/02/13	252447	ASH, MARIE	2009586	16.00	3.94	252.16
08/02/13	252448	BATISTA, LUCILA	2013415	12.00	3.94	189.12
08/02/13	252449	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
08/02/13	252450	BERRY, LEONOR	2011979	40.00	3.94	630.40
08/02/13	252451	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
08/02/13	252452	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
08/02/13	252453	CABRERA, MARIELA	2013413	30.00	3.94	472.80
08/02/13	252454	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
08/02/13	252455	CANINO, CARMEN	2011912	30.00	3.94	472.80
08/02/13	252456	CAQUIAS, LILLIAN	2011978	4.00	3.94	63.04
08/02/13	252457	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
08/02/13	252458	CASTANEDA, MIRIAM	2013284	8.00	3.94	126.08
08/02/13	252459	CASTANEDA, MIRIAM	2013284	16.00	3.94	252.16
08/02/13	252460	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
08/02/13	252461	CHICO, ANA	2012059	21.00	4.19	351.96
08/02/13	252462	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
08/02/13	252463	COLEMAN, REGINA	2009790	41.00	3.94	646.16
08/02/13	252464	COLON, MARIA	2012060	68.00	3.94	1,071.68
08/02/13	252465	COMET, JULIA	2011769	30.00	3.94	472.80
08/02/13	252466	CUCALON, INES	2011798	71.00	3.94	1,118.96
08/02/13	252467	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
08/02/13	252468	DE LA CRUZ, AGUSTINA	2011953	35.00	3.94	551.60
08/02/13	252469	DELEON, JUANA	2011599	30.00	3.94	472.80
08/02/13	252470	DIAZ, HILDA	2013684	101.00	3.94	1,591.76
08/02/13	252471	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
08/02/13	252472	DURAN, CARMEN	2011256	32.50	3.94	512.20
08/02/13	252473	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
08/02/13	252474	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
08/02/13	252475	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
08/02/13	252476	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
08/02/13	252477	ESCOBAR, DOMINGA	2003052	13.00	3.94	204.88
08/02/13	252478	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
08/02/13	252479	ESPINOZA, LUPE E	2012493	45.25	3.94	713.14
08/02/13	252480	ESTEVEZ, JULIO M	2012026	28.25	3.94	445.22
08/02/13	252481	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
08/02/13	252482	FELICIANO, JOAN	2000600	72.00	3.94	1,134.72
08/02/13	252483	FELIPE, ROSA	2011866	8.00	3.94	126.08
08/02/13	252484	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
08/02/13	252485	FERNANDEZ, FELIX	2011852	19.75	3.94	311.26
08/02/13	252486	FERRARA, ANN	2009960	12.00	3.94	189.12
08/02/13	252487	FERRO, JOSEPHINE	2009589	64.25	3.94	1,012.58

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CUSTOMER: GUILDNET

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08/02/13	252488	FLEITMAN, KLARA	2013490	18.00	3.94	283.68
08/02/13	252489	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92
08/02/13	252490	GARCIA, LUCILA	2012000	35.00	3.94	551.60
08/02/13	252491	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
08/02/13	252492	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
08/02/13	252493	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
08/02/13	252494	GONZALEZ, CARMEN	2011821	36.00	3.94	567.36
08/02/13	252495	GREAVES, BARBARA	2011822	12.50	3.94	197.00
08/02/13	252496	GREENSPAN, ALICE	2003103	34.00	3.94	535.84
08/02/13	252497	GUERRA, MAYRA	2012037	5.00	3.94	78.80
08/02/13	252498	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
08/02/13	252499	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
08/02/13	252500	HENLEY, LUVENIA	2011472	48.00	3.94	756.48
08/02/13	252501	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
08/02/13	252502	HERNANDEZ, LUZ	2011823	29.00	3.94	457.04
08/02/13	252503	HICKS, SYLVIA	2011824	43.50	3.94	685.56
08/02/13	252504	HUSTIU, SILVIA	2009400	1.50	3.94	23.64
08/02/13	252505	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
08/02/13	252506	IRIMIA, SIMONA	2010983	52.50	3.94	827.40
08/02/13	252507	IRIZARRY, ESTRELLA	2011980	15.00	3.94	236.40
08/02/13	252508	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
08/02/13	252509	JAIME, ROSALBA	2012758	53.75	3.94	847.10
08/02/13	252510	JIMENEZ, EUGENIA	2003254	101.50	3.94	1,599.64
08/02/13	252511	JOHNSON, DOROTHY	2002344	84.00	3.94	1,323.84
08/02/13	252512	JONES, LUCILLE	2011855	12.00	3.94	189.12
08/02/13	252513	JORGE, ANA	2013411	84.00	3.94	1,323.84
08/02/13	252514	LANZILOTTA, ROSA	2011848	44.00	3.94	693.44
08/02/13	252515	LARKIN, ANNIE	2013624	19.50	3.94	307.32
08/02/13	252516	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
08/02/13	252517	LOPEZ, CARMEN	2011854	47.00	3.94	740.72
08/02/13	252518	LORA, FERNANDO	2011694	46.00	3.94	724.96
08/02/13	252519	LORUSSO, ANNA	2012759	63.00	3.94	992.88
08/02/13	252520	LOZADA, RAMON	2012062	36.00	3.94	567.36
08/02/13	252521	LUGO, DOLORES	2011845	20.00	3.94	315.20
08/02/13	252522	LUNA, ELDA	2012018	36.00	3.94	567.36
08/02/13	252523	MARIANI, MARIA	2011772	40.00	3.94	630.40
08/02/13	252524	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
08/02/13	252525	MARTIN, RUTH	2008342	8.00	200.00	1,600.00
08/02/13	252526	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
08/02/13	252527	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
08/02/13	252528	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
08/02/13	252529	MATEO, RAFAEL	2011965	42.00	3.94	661.92
08/02/13	252530	MCQUAIL, MAUREEN	2010773	83.00	3.94	1,308.08
08/02/13	252531	MONCRIEF, LOIS	2010425	8.00	3.94	126.08
08/02/13	252532	MONCRIEF, LOIS	2010425	62.00	3.94	977.12

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08/02/13	252533	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
08/02/13	252534	MONTES, ADOLFO	2011844	36.00	3.94	567.36
08/02/13	252535	MORA, PAULA	2010407	4.00	3.94	63.04
08/02/13	252536	MORALES, ISIDRO	2012071	42.00	3.94	661.92
08/02/13	252537	MORALES, MARGARITA	2011967	25.00	3.94	394.00
08/02/13	252538	MOYA, MARINA	2011860	39.75	3.94	626.46
08/02/13	252539	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
08/02/13	252540	NETTLES, DONNA	2006117	12.00	3.94	189.12
08/02/13	252541	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
08/02/13	252542	NUNEZ, ANGELINA	2004768	21.00	3.94	330.96
08/02/13	252543	NUNEZ, IRIS	2009392	36.00	3.94	567.36
08/02/13	252544	NUNEZ, REYNA	2011773	20.00	3.94	315.20
08/02/13	252545	OCASIO, FELIX	2011875	42.00	3.94	661.92
08/02/13	252546	OJEDA, SARA	2011871	62.00	3.94	977.12
08/02/13	252547	OLMO, GLORIA	2011863	28.00	3.94	441.28
08/02/13	252548	ORLANDO, ANNE	2010198	25.00	3.94	394.00
08/02/13	252549	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
08/02/13	252550	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
08/02/13	252551	ORTIZ, LUISA	2011999	59.25	3.94	933.78
08/02/13	252552	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
08/02/13	252553	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
08/02/13	252554	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
08/02/13	252555	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
08/02/13	252556	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
08/02/13	252557	PATTERSON, SHYRLE	2012225	28.00	3.94	441.28
08/02/13	252558	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
08/02/13	252559	PENA, WALESKA	2000140	56.00	3.94	882.56
08/02/13	252560	PEREZ, MARIA	2002546	30.00	3.94	472.80
08/02/13	252561	PICHARDO, MARIA	1997780	36.00	3.94	567.36
08/02/13	252562	PRADO, NANCY	2010647	16.00	3.94	252.16
08/02/13	252563	PROANO, ALICIA	2002109	40.00	4.19	670.40
08/02/13	252564	PROANO, BRUNO	2002103	35.00	4.19	586.60
08/02/13	252565	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
08/02/13	252566	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
08/02/13	252567	RAMOS, ESTHER	2010409	17.00	3.94	267.92
08/02/13	252568	RESTULA, VINCENT	2008453	20.00	3.94	315.20
08/02/13	252569	REYES, DORILA	2012113	56.00	3.94	882.56
08/02/13	252570	REYES, DUNNY	2012627	7.00	200.00	1,400.00
08/02/13	252571	REYES, MILAGROS	2012001	42.00	4.19	703.92
08/02/13	252572	RICKS, WALTER	2011011	35.00	3.94	551.60
08/02/13	252573	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
08/02/13	252574	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
08/02/13	252575	RIVERA, LIDIA	2011988	35.00	3.94	551.60
08/02/13	252576	RODRIGUEZ, FABIOLA	2010412	20.00	3.94	315.20
08/02/13	252577	RODRIGUEZ, HOLGER	2007969	54.00	3.94	851.04

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08/02/13	252578	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
08/02/13	252579	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20
08/02/13	252580	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
08/02/13	252581	ROMAN, GLADYS	2011777	48.00	3.94	756.48
08/02/13	252582	ROSARIO, ANA	2012085	35.00	3.94	551.60
08/02/13	252583	RUBIANO, MARIA	2001974	33.00	3.94	520.08
08/02/13	252584	RUIZ, JAMES	2011986	21.00	4.19	351.96
08/02/13	252585	RUIZ, ROSA	2011987	21.00	4.19	351.96
08/02/13	252586	SALJANIN, DILJA	1997810	33.00	3.94	520.08
08/02/13	252587	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
08/02/13	252588	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
08/02/13	252589	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
08/02/13	252590	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
08/02/13	252591	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
08/02/13	252592	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
08/02/13	252593	SANTIAGO, VICTORIO	2011788	36.00	4.19	603.36
08/02/13	252594	SCHENK, ENI	2013017	8.00	3.94	126.08
08/02/13	252595	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
08/02/13	252596	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
08/02/13	252597	SOLIS, JUDITH	2011597	48.00	3.94	756.48
08/02/13	252598	SOMRAJ, UMILLA	2008885	24.00	3.94	378.24
08/02/13	252599	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
08/02/13	252600	THEN, MARIA	2011781	33.00	3.94	520.08
08/02/13	252601	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
08/02/13	252602	TORO, ROSARIO	2012197	52.00	3.94	819.52
08/02/13	252603	TORRES, JUANITA	2011861	46.00	3.94	724.96
08/02/13	252604	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
08/02/13	252605	TROISI, DELIA	2011050	48.00	3.94	756.48
08/02/13	252606	VARGAS, ALCIBIADES	2011783	34.75	3.94	547.66
08/02/13	252607	VARGAS, AUREA	2012160	35.00	4.19	586.60
08/02/13	252608	VAZQUEZ 2, ROSA	2012168	16.00	3.94	252.16
08/02/13	252609	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
08/02/13	252610	VENTURA, DAISY	2011862	25.00	3.94	394.00
08/02/13	252611	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
08/02/13	252612	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
08/02/13	252613	WARD, ALTHEA	2012077	10.00	3.94	157.60
08/02/13	252614	WEISZ, KLARA	2004555	8.00	3.94	126.08
08/02/13	252615	WEST, BALDWIN	2009618	20.00	3.94	315.20
08/02/13	252616	WHITLEY, MYRNA	2003177	20.00	3.94	315.20
08/02/13	252617	YI, CARLOS	2000279	24.00	3.94	378.24
08/02/13	252618	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
08/02/13	252619	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
08/02/13	252620	ZARE, GLORIA	1999409	53.00	3.94	835.28
08/02/13	252621	ZUMAETA, FANNY	1999328	64.00	3.94	1,008.64

TOTAL HOURS AND DOLLARS

6,345.50

109,542.08



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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252622	AHMED, UMARA	2010143	55.00	4.22	928.40
08/02/13	252623	AKHTER, SELINA	2010671	45.00	4.22	759.60
08/02/13	252624	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/02/13	252625	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/02/13	252626	BLANCO, CARMELINA	2012477	16.00	4.22	270.08
08/02/13	252627	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
08/02/13	252628	BOWERS *, DIANE	2008378	40.00	4.22	675.20
08/02/13	252629	CARMONA, LUZ	2008256	40.00	4.22	675.20
08/02/13	252630	CARRION, MARIA	2008271	48.00	4.22	810.24
08/02/13	252631	CEBALLOS, ANA	2008251	48.00	4.22	810.24
08/02/13	252632	CORTES DE GALINDO, NELIDA	2009405	6.00	4.22	101.28
08/02/13	252633	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
08/02/13	252634	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
08/02/13	252635	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
08/02/13	252636	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/02/13	252637	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/02/13	252638	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/02/13	252639	FONTANES, PEDRO	2008362	36.00	4.22	607.68
08/02/13	252640	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/02/13	252641	FRIAS, BARBARA	2009425	12.00	4.22	202.56
08/02/13	252642	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
08/02/13	252643	JONES, CYNTHIA	2008366	13.00	4.22	219.44
08/02/13	252644	KHAN, FARUQUE	2009356	81.00	4.22	1,367.28
08/02/13	252645	KROLL, KATHERINE	2008742	7.00	4.22	118.16
08/02/13	252646	LARA, TOMASA	2008813	40.00	4.22	675.20
08/02/13	252647	LAZALA, GLADYS	2008299	83.00	4.22	1,401.04
08/02/13	252648	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
08/02/13	252649	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
08/02/13	252650	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
08/02/13	252651	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/02/13	252652	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
08/02/13	252653	OCASIO, VIRGINIA	2008421	48.00	4.22	810.24
08/02/13	252654	PALAZZOLO, FLORENCE	2011388	60.00	16.88	1,012.80
08/02/13	252655	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
08/02/13	252656	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
08/02/13	252657	RIVERA, EDDIE	2008248	12.00	4.22	202.56
08/02/13	252658	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
08/02/13	252659	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
08/02/13	252660	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/02/13	252661	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/02/13	252662	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
08/02/13	252663	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
08/02/13	252664	SHEPPARD, ERMA	2008265	80.00	4.22	1,350.40
08/02/13	252665	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
08/02/13	252666	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252667	SURIEL, GERTRUDIS	2008558	46.00	4.22	776.48
08/02/13	252668	THORNTON, SHIRLEY	2012772	39.00	4.22	658.32
08/02/13	252669	VASQUEZ, OLGA	2010758	25.00	4.22	422.00
08/02/13	252670	VEGA, GLORIA	2010009	40.00	4.22	675.20
08/02/13	252671	WELLS, WYNORIA	2008425	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				2,126.00		35,886.88

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252672	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/02/13	252673	GARCIA, CLEMENTE	2012726	96.00	16.87	1,619.52
08/02/13	252674	LITMAN, GAIL	2008376	25.00	16.87	421.75
08/02/13	252675	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
08/02/13	252676	PANOS, DESPINA D	2008268	108.00	16.87	1,821.96
08/02/13	252677	SALABERRY, ANA	2013080	96.00	16.87	1,619.52
08/02/13	252678	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
08/02/13	252679	SZE, BECKY	2008267	23.00	16.87	388.01
08/02/13	252680	SZE, BECKY	2008267	18.00	16.87	303.66
TOTAL HOURS AND DOLLARS				480.00		8,097.60

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252681	CALDERON, MIGDALIA	2008245	60.00	4.29	1,029.60
08/02/13	252682	FARFAN, MARIA	2013182	56.00	4.29	960.96
08/02/13	252683	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
08/02/13	252684	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
08/02/13	252685	REYES, RODOLFO	2013181	19.00	4.29	326.04
08/02/13	252686	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				328.00		5,628.48

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252687	COPE, WILLIE	2008793	84.00	4.22	1,417.92
08/02/13	252688	COPELAND, ELISE	2008113	12.00	14.25	171.00
08/02/13	252689	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
08/02/13	252690	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
08/02/13	252691	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
08/02/13	252692	JACKSON, FRANCES	2009945	49.00	4.22	827.12
08/02/13	252693	KEATON, CATHERINE	2009467	83.50	4.22	1,409.48
08/02/13	252694	LANGLOH, HOWARD	2012541	42.00	4.22	708.96
08/02/13	252695	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
08/02/13	252696	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				505.50		8,501.28

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252697	AHMAD, AMATUL	2008395	12.00	4.22	202.56
08/02/13	252698	AHMAD, AMATUL	2008395	15.00	4.22	253.20
08/02/13	252699	CIPRIAN, JACQUELINE	2008414	30.00	4.22	506.40
08/02/13	252700	LOYOLA, MARIA	2008276	40.00	4.22	675.20
08/02/13	252701	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/02/13	252702	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				122.00		2,059.36

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252703	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/02/13	252704	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
08/02/13	252705	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
08/02/13	252706	GOMEZ, LUZ	2013185	56.00	17.15	960.40
08/02/13	252707	MURDOCK, GERTRUDE	2008385	58.00	17.15	994.70
08/02/13	252708	OSORIO, ELVIA	2010886	9.00	17.15	154.35
08/02/13	252709	PERSAD, USHA	2008236	71.00	17.15	1,217.65
08/02/13	252710	RYALS, CHARLES	2008418	31.00	17.15	531.65
08/02/13	252711	SANTORO, MATTHEW	2009377	45.00	17.15	771.75
08/02/13	252712	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/02/13	252713	TILAK, VEERAMA	2013663	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				614.00		10,530.10

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252714	ALONSO, ANA	2012161	40.00	4.30	688.00
08/02/13	252715	BATILO, MARTA	2012101	42.00	4.30	722.40
08/02/13	252716	BISRAM, ROOPKALIA	2012102	16.00	4.30	275.20
08/02/13	252717	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
08/02/13	252718	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
08/02/13	252719	CRUZ, LUIS	2012107	84.00	4.30	1,444.80
08/02/13	252720	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
08/02/13	252721	GODINOT, CARMEN	2012108	24.00	4.30	412.80
08/02/13	252722	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
08/02/13	252723	GUERRERO, MARIA	2012116	64.00	4.30	1,100.80
08/02/13	252724	HAYNES, LAMONT	2012117	30.00	4.30	516.00
08/02/13	252725	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
08/02/13	252726	LOPEZ, ISABEL	2012120	42.00	4.30	722.40
08/02/13	252727	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
08/02/13	252728	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
08/02/13	252729	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/02/13	252730	MEDINA, MARTHA	2012142	18.00	4.30	309.60
08/02/13	252731	MOHAMED, DENISE	2012121	56.00	4.30	963.20
08/02/13	252732	MORALES, FRANCISCO	2012122	40.00	4.30	688.00
08/02/13	252733	MURPHY, RUBY	2012143	16.00	4.30	275.20
08/02/13	252734	NAVARRO, ANTONIA	2012130	40.00	4.30	688.00
08/02/13	252735	ORTIZ, DOLORES	2012132	18.00	4.30	309.60
08/02/13	252736	ORTIZ, DOLORES	2012132	5.00	206.64	1,033.20
08/02/13	252737	ORTIZ, JOSE	2012131	8.00	4.30	137.60
08/02/13	252738	PATRICK, IMAGENE	2012140	16.00	4.30	275.20
08/02/13	252739	PATRICK, IMAGENE	2012140	32.00	4.30	550.40
08/02/13	252740	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
08/02/13	252741	PERALTA, INEZ	2012146	20.00	4.30	344.00
08/02/13	252742	PEREZ, JULIO	2012144	15.00	4.30	258.00
08/02/13	252743	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
08/02/13	252744	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
08/02/13	252745	REGLA, MARIA F	2012149	40.00	4.30	688.00
08/02/13	252746	REYES, TERESA	2012152	56.00	4.30	963.20
08/02/13	252747	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
08/02/13	252748	SANCHEZ, BETANIA	2012155	15.00	4.30	258.00
08/02/13	252749	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
08/02/13	252750	SERRANO, CARMEN	2012134	33.00	4.30	567.60
08/02/13	252751	SILVEIRA, BERTA	2012261	48.00	4.30	825.60
08/02/13	252752	SOTO, RAFAEL B	2012136	62.00	4.30	1,066.40
08/02/13	252753	VAZQUEZ 1, ROSA	2012137	24.00	4.30	412.80
08/02/13	252754	VENTURA, CLARA	2012138	19.00	4.30	326.80
08/02/13	252755	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,548.00		27,572.80



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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252756	CARRILLO, MARIA	2009247	20.00	4.22	337.60
08/02/13	252757	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
08/02/13	252758	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/02/13	252759	WALTERS, BYRON	2008407	30.00	4.22	506.40
08/02/13	252760	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				141.00		2,380.08

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252761	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
08/02/13	252762	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
08/02/13	252763	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
08/02/13	252764	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
08/02/13	252765	HARDING, EDNA	2008365	20.00	3.75	300.00
08/02/13	252766	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
08/02/13	252767	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				214.00		3,210.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252768	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
		TOTAL HOURS AND DOLLARS		16.00		270.08

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SUNNYSIDE CITYWIDE  
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252769	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
08/02/13	252770	BERRY, ANGELINA	2012213	28.00	16.40	459.20
08/02/13	252771	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
08/02/13	252772	JONES, VALERIE	2011869	20.00	16.40	328.00
08/02/13	252773	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
08/02/13	252774	PEREZ, RAFAELA	2013320	168.00	16.40	2,755.20
08/02/13	252775	RIVERS, DEBRA	2013470	92.25	16.40	1,512.90
08/02/13	252776	RODRIGUEZ, SILVIO	2012097	55.50	16.40	910.20
08/02/13	252777	TORRES, YNES	2013676	36.00	16.40	590.40
TOTAL HOURS AND DOLLARS				479.75		7,867.90

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252778	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
08/02/13	252779	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252780	BERNARDI, SOLMARIA	2013622	12.00	3.94	189.12
08/02/13	252781	MORAN VAZQUEZ, ANGEL	2013623	7.00	3.94	110.32
08/02/13	252782	MULLINGS, LUCILLE	2013600	11.25	3.94	177.30
TOTAL HOURS AND DOLLARS				30.25		476.74

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252783	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
08/02/13	252784	BENZ, ROBERT	2012941	11.25	16.10	181.13
08/02/13	252785	CAIALA, SALLY	2010445	4.00	16.10	64.40
08/02/13	252786	CARDENAS, GUSTAVO	2009226	8.00	16.10	128.80
08/02/13	252787	COPELAND, BARBARA	2013595	8.00	16.10	128.80
08/02/13	252788	JONES-MORGAN, VIOLETTE	2012616	4.00	16.10	64.40
08/02/13	252789	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
TOTAL HOURS AND DOLLARS				55.25		889.53

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252790	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS 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
08/02/13	252791	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
08/02/13	252792	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
08/02/13	252793	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
08/02/13	252794	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252795	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252796	DAVIS, RONELLE	2013649	25.00	15.50	387.50
08/02/13	252797	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/02/13	252798	OGBEWELE, FRANKLIN	2013697	18.00	15.50	279.00
08/02/13	252799	OGBEWELE, FRANKLIN	2013697	18.00	15.50	279.00
TOTAL HOURS AND DOLLARS				86.00		1,333.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252800	BEAN, ELMIRA	2009623	25.00	14.50	362.50
08/02/13	252801	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252802	APONTE, ANA	2012328	15.00	14.10	211.50
08/02/13	252803	APONTE, ANA	2012328	6.00	14.10	84.60
08/02/13	252804	APONTE, ANA	2012328	21.00	14.10	296.10
08/02/13	252805	CARO, CLARA	2012768	69.75	14.10	983.48
08/02/13	252806	GARCIA1, MARIA	2010446	8.00	14.10	112.80
08/02/13	252807	POOLE, JENNIFER	2012126	6.00	14.10	84.60
08/02/13	252808	ROSARIO, CELESTINA	2009376	40.00	14.10	564.00
08/02/13	252809	RUDA, EDWIN	2012058	13.00	14.10	183.30
08/02/13	252810	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
TOTAL HOURS AND DOLLARS				202.75		2,858.78

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252811	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252812	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252813	TOVAR, ELENA	2011401	24.00	15.00	360.00
		TOTAL HOURS AND DOLLARS		24.00		360.00



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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252814	NANIS, KOSTAS	2012449	48.00	17.00	780.00
08/02/13	252815	NANIS, KOSTAS	2012449	60.00	17.00	948.00
TOTAL HOURS AND DOLLARS				108.00		1,728.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252816	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: KATHRYN CIRAOLLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252817	SMITH, ROSALEEN	2013530	10.75	15.50	166.63
		TOTAL HOURS AND DOLLARS		10.75		166.63

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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252818	JENSEN, HELGA	2011394	30.00	17.00	480.00
08/02/13	252819	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
TOTAL HOURS AND DOLLARS				100.00		1,595.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252820	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252821	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252822	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252823	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00



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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252824	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
TOTAL HOURS AND DOLLARS				12.00		204.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252825	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252826	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252827	ANSELM, PETER	2010530	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252828	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252829	WARREN, CYNTHIA	2011060	114.00	17.00	1,824.00
		TOTAL HOURS AND DOLLARS		114.00		1,824.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252830	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252831	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
08/02/13	252832	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				8.00		1,542.00



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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252833	SPERO, NICHOLAS	2012929	35.00	17.00	553.00
		TOTAL HOURS AND DOLLARS		35.00		553.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252834	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: MARGAREITA RAMOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252835	RAMOS, MARGARITA	2013648	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252836	MELVIN, MIRIAM M	2013711	9.75	15.50	151.13
		TOTAL HOURS AND DOLLARS		9.75		151.13

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/02/13	252837	WEHLE, BEATRICE	2013729	17.50	15.50	271.25
		TOTAL HOURS AND DOLLARS		17.50		271.25