

07/02/13

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
07/05/13	248132	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
07/05/13	248133	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
07/05/13	248134	ANDERSON, BETH	2008284	56.00	3.56	797.44
07/05/13	248135	BROOKS, NATALIE	2004602	18.00	3.56	256.32
07/05/13	248136	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
07/05/13	248137	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
07/05/13	248138	DEJESUS, YSABEL	2011868	3.00	3.56	42.72
07/05/13	248139	DEJESUS, YSABEL	2011868	3.00	3.56	42.72
07/05/13	248140	ESCANIO, ANTONIO	2012041	2.00	3.56	28.48
07/05/13	248141	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
07/05/13	248142	FULLER, WILLIAM	2011964	70.00	3.56	996.80
07/05/13	248143	GARCIA, VICTORIA	2012030	15.00	3.56	213.60
07/05/13	248144	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
07/05/13	248145	GONZALEZ, MANUELA	2013430	32.00	3.56	455.68
07/05/13	248146	GOODWIN, CLYDE	2011867	80.00	3.56	1,139.20
07/05/13	248147	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
07/05/13	248148	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
07/05/13	248149	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
07/05/13	248150	HARLEY, ETHEL	2011991	8.00	3.56	113.92
07/05/13	248151	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
07/05/13	248152	KATRAMADOS, BARBARA	2013126	21.00	3.56	299.04
07/05/13	248153	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
07/05/13	248154	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
07/05/13	248155	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/05/13	248156	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
07/05/13	248157	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
07/05/13	248158	MATOS, AUREA	2011966	12.00	3.56	170.88
07/05/13	248159	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
07/05/13	248160	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
07/05/13	248161	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
07/05/13	248162	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
07/05/13	248163	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
07/05/13	248164	POLANCO, ANTONIA	2012245	32.00	3.56	455.68
07/05/13	248165	POLANCO, RAMON	2012246	16.00	3.56	227.84
07/05/13	248166	RIVERA, BRIGIDA	2011792	42.00	3.56	598.08
07/05/13	248167	RODRIGUEZ -1, MARIA	2007980	16.00	3.56	227.84
07/05/13	248168	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
07/05/13	248169	ROSA, CARMEN	2011796	25.00	3.56	356.00
07/05/13	248170	ROSADO, CARMEN	2011887	60.00	3.56	854.40
07/05/13	248171	RUIZ, MIRTA	2011794	10.00	3.56	142.40
07/05/13	248172	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
07/05/13	248173	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
07/05/13	248174	SIMON, LUPE	2005079	28.00	14.25	398.92
07/05/13	248175	SOTO, AGRIPINA	2011795	4.00	3.56	56.96
07/05/13	248176	SOTO, AGRIPINA	2011795	16.00	3.56	227.84

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248177	TORRES, ANTONIA	2011914	2.00	200.00	400.00
07/05/13	248178	TORRES, JOSE	2011885	12.00	3.56	170.88
07/05/13	248179	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
07/05/13	248180	WOO, LUZ	2003639	8.00	3.56	113.92
07/05/13	248181	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,355.00		23,568.36

07/02/13

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248182	ABINANTI, IRENE	2004259	56.00	16.06	899.36
07/05/13	248183	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
07/05/13	248184	ADAMES, OLGA	100390	5.00	16.06	80.30
07/05/13	248185	ADAMES, OLGA	100390	25.00	16.06	401.50
07/05/13	248186	ADAMES, RICARDO	2004835	5.00	16.06	80.30
07/05/13	248187	ADAMES, RICARDO	2004835	35.00	16.06	562.10
07/05/13	248188	ADAMS, MYRIAM	2005620	20.00	16.06	321.20
07/05/13	248189	AFZAL, AMIR	1743291	4.00	16.06	64.24
07/05/13	248190	AGUILAR, ZORAIDA	1013551	47.00	16.06	754.82
07/05/13	248191	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
07/05/13	248192	AHMED, BALAL	2012556	11.50	16.06	184.70
07/05/13	248193	AKBAR, NASEEM	2008959	16.00	16.06	256.96
07/05/13	248194	ALEKSANDORVA, SVETLANA	2009954	25.00	16.06	401.50
07/05/13	248195	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
07/05/13	248196	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
07/05/13	248197	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
07/05/13	248198	AMOBARAK, MIKHAEEL	2011970	3.50	16.06	56.21
07/05/13	248199	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
07/05/13	248200	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
07/05/13	248201	ANDRADE, LOLA	100597	56.00	16.06	899.36
07/05/13	248202	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
07/05/13	248203	ANGULO, ELCY	101574	35.00	16.06	562.10
07/05/13	248204	ANUT, ALICE	841698	61.00	16.06	979.66
07/05/13	248205	AOUN, ODETTE	1011915	24.00	16.06	385.44
07/05/13	248206	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
07/05/13	248207	ASCANI, CAROL	2013334	30.25	16.06	485.82
07/05/13	248208	AZAD, ABUL	2001071	4.00	16.06	64.24
07/05/13	248209	AZAD, ABUL	2001071	15.00	16.06	240.90
07/05/13	248210	BADILLO, JOVITA	2009335	12.00	16.06	192.72
07/05/13	248211	BALLAS, VIOLA	100516	30.00	16.06	481.80
07/05/13	248212	BANEGAS, SANTOS	100809	15.00	16.06	240.90
07/05/13	248213	BARDEANU, VICTORIA	1523399	71.75	16.06	1,152.31
07/05/13	248214	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
07/05/13	248215	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
07/05/13	248216	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
07/05/13	248217	BHATT, JYOTI	2009951	42.00	16.06	674.52
07/05/13	248218	BHAWNANI, BISHU	906462	19.00	16.06	305.14
07/05/13	248219	BHULLA, JIWAN	2000289	49.00	16.06	786.95
07/05/13	248220	BLANCAFLOR, PURIFICACI	101503	8.00	16.06	128.48
07/05/13	248221	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
07/05/13	248222	BOJORQUEZDECHA, MARTA	2011208	28.00	16.06	449.68
07/05/13	248223	BONILLA, LYDIA	2009026	20.00	16.06	321.20
07/05/13	248224	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
07/05/13	248225	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
07/05/13	248226	BOYADJIAN, ZAROU I	101505	28.00	16.06	449.68

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07/05/13	248227	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
07/05/13	248228	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
07/05/13	248229	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
07/05/13	248230	BURITICA, INES	2011128	24.00	16.06	385.45
07/05/13	248231	BUSCARELLO, JOHN	2000179	40.00	16.06	642.40
07/05/13	248232	CABA, PURA	2006823	10.00	16.06	160.60
07/05/13	248233	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
07/05/13	248234	CAIPO, MATILDE	2011374	35.00	16.06	562.10
07/05/13	248235	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
07/05/13	248236	CALDERON, FRANCISCA	2006328	24.00	16.06	385.44
07/05/13	248237	CALDERON, FRANCISCA	2006328	16.00	16.06	256.96
07/05/13	248238	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
07/05/13	248239	CANO, ADELINA	2008216	42.00	16.06	674.52
07/05/13	248240	CAPORASO, VINCENZA	1029650	72.00	16.06	1,156.32
07/05/13	248241	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
07/05/13	248242	CARDONA, MARIA	2008219	25.00	16.06	401.50
07/05/13	248243	CARDOSO, ORLANDO	2007055	83.75	16.06	1,345.03
07/05/13	248244	CARELA-REYES, MARIA	2007737	24.25	16.06	389.46
07/05/13	248245	CARLOS, JULIA	2011479	20.00	16.06	321.20
07/05/13	248246	CARRASCO, JACOBO	2013498	25.00	16.06	401.50
07/05/13	248247	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
07/05/13	248248	CASTANEDA, JOSE	2011480	35.00	16.06	562.10
07/05/13	248249	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
07/05/13	248250	CEBALLOS, CLEMENCIA	2006860	16.00	16.06	256.96
07/05/13	248251	CERNILLI, MARIA	1836870	21.00	16.06	337.26
07/05/13	248252	CERRA, ADA	2012420	12.00	16.06	192.72
07/05/13	248253	CESPEDES, CRISTOBALI	2006803	10.00	16.06	160.60
07/05/13	248254	CHAPPLE, VICKIE	100639	17.00	16.06	273.02
07/05/13	248255	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
07/05/13	248256	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
07/05/13	248257	CHAUCA, PEDRO	2002152	65.00	16.06	1,043.90
07/05/13	248258	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
07/05/13	248259	CHINGA, CELESTE	2009357	15.50	16.06	248.94
07/05/13	248260	CHOPRA, DARSHAN	2013033	35.00	16.06	562.10
07/05/13	248261	CHUCK, ENA	1032314	34.00	16.06	546.05
07/05/13	248262	CIMI, SAVA	2012351	18.00	16.06	289.08
07/05/13	248263	COLLER, FELISA	1018304	16.00	16.06	256.96
07/05/13	248264	COLLER, JOSE	2000342	16.00	16.06	256.96
07/05/13	248265	COLON, ANTONIA	1028091	42.00	16.06	674.52
07/05/13	248266	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
07/05/13	248267	CORREA, MARGARITA	1023652	24.00	16.06	385.44
07/05/13	248268	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
07/05/13	248269	COSTA, ARSENE	100969	16.00	16.06	256.96
07/05/13	248270	COVALIU, SIMION	2002220	20.00	16.06	321.20
07/05/13	248271	COX, PETRA	2005649	20.00	16.06	321.20

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248272	CRAWFORD, CARMEN E	2010788	60.00	16.06	963.60
07/05/13	248273	CRUZ, HECTOR	2000780	5.00	16.06	80.30
07/05/13	248274	CRUZ, HECTOR	2000780	38.50	16.06	618.31
07/05/13	248275	CRUZ, JUANA	2004573	20.00	16.06	321.20
07/05/13	248276	CRUZ, LIDIA	2011205	35.00	16.06	562.10
07/05/13	248277	DAMICO, ANGELA	1009442	25.00	16.06	401.50
07/05/13	248278	DAVIS, LOUELLEN	1998164	26.00	16.06	417.56
07/05/13	248279	DE LA HOZ, RUTH	2011280	12.00	16.06	192.72
07/05/13	248280	DEBARRENECHE, ERNESTINA	2012207	28.00	16.06	449.68
07/05/13	248281	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
07/05/13	248282	DELACRUZ, SEFERINO	2004232	32.00	16.06	513.92
07/05/13	248283	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
07/05/13	248284	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
07/05/13	248285	DELUCA, ANTIONETTE	2007353	25.00	16.06	401.50
07/05/13	248286	DEY, KRISHNA	2009592	9.00	16.06	144.54
07/05/13	248287	DEZUMARAN, REBECA	1920886	47.00	16.06	754.83
07/05/13	248288	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
07/05/13	248289	DIAZ, HILDA	1884912	84.00	16.06	1,349.04
07/05/13	248290	DIAZ, OLGA	1026470	52.00	16.06	835.12
07/05/13	248291	DIAZ, ROSA	2006122	42.00	16.06	674.52
07/05/13	248292	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
07/05/13	248293	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
07/05/13	248294	DILLUVIO, MATTIA	1828869	12.00	16.06	192.72
07/05/13	248295	DILLUVIO, MATTIA	1828869	22.00	16.06	353.32
07/05/13	248296	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
07/05/13	248297	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
07/05/13	248298	DUTAN, SELINDA	2002255	33.00	16.06	529.98
07/05/13	248299	DUVERGE, MARIA	2007396	2.75	16.06	44.17
07/05/13	248300	DUVERGE, MARIA	2007396	11.25	16.06	180.69
07/05/13	248301	ECHEGARAY, MARIA	1915046	43.00	16.06	690.58
07/05/13	248302	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
07/05/13	248303	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
07/05/13	248304	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
07/05/13	248305	ESPIN, CESAR	2010333	56.00	16.06	899.36
07/05/13	248306	ESPINAL, JOSE	2009840	5.00	16.06	80.30
07/05/13	248307	ESPINAL, JOSE	2009840	15.00	16.06	240.90
07/05/13	248308	ESTADES, MARIA	2011942	30.00	16.06	481.80
07/05/13	248309	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
07/05/13	248310	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
07/05/13	248311	FAROUGIAS, ANGELA	2011156	6.00	16.06	96.36
07/05/13	248312	FAY, JULIA	2008987	30.00	16.06	481.80
07/05/13	248313	FERMIN, ORQUIDIA	2004809	53.75	16.06	863.23
07/05/13	248314	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
07/05/13	248315	FERNANDEZ, ROSA	2013385	8.00	16.06	128.48
07/05/13	248316	FERNANDEZ, ROSALIA C	2011720	9.00	16.06	144.54

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248317	FERRER, MARIE	2008617	15.00	16.06	240.90
07/05/13	248318	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
07/05/13	248319	FIUMARA, ROSE	907540	6.00	16.06	96.36
07/05/13	248320	FIUMARA, ROSE	907540	6.00	16.06	96.36
07/05/13	248321	FIUMARA, ROSE	907540	54.75	16.06	879.29
07/05/13	248322	FONG, ALEFINA	2010183	15.00	16.06	240.90
07/05/13	248323	FONTEBOA, GUILLERMIN	806332	29.50	16.06	473.77
07/05/13	248324	FREIJOSO, ROSA	910356	38.00	16.06	610.28
07/05/13	248325	FUNES, GEORGINA	1013860	35.00	16.06	562.10
07/05/13	248326	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
07/05/13	248327	GARCIA, OLGA	2001516	18.00	16.06	289.08
07/05/13	248328	GARCIA, URANIA	2011382	15.00	16.06	240.90
07/05/13	248329	GEBHARDT, DOROTHY	865260	31.00	16.06	497.86
07/05/13	248330	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
07/05/13	248331	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
07/05/13	248332	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
07/05/13	248333	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
07/05/13	248334	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
07/05/13	248335	GONZALEZ, CARMEN	2013305	20.00	16.06	321.20
07/05/13	248336	GONZALEZ, DOLORES	101600	42.00	16.06	674.52
07/05/13	248337	GONZALEZ, ELBA	2005458	5.00	16.06	80.30
07/05/13	248338	GONZALEZ, ELBA	2005458	5.00	16.06	80.30
07/05/13	248339	GONZALEZ, ELBA	2005458	5.00	16.06	80.30
07/05/13	248340	GONZALEZ, ELBA	2005458	10.00	16.06	160.60
07/05/13	248341	GONZALEZ, JOSEFINA	2012655	24.25	16.06	389.46
07/05/13	248342	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
07/05/13	248343	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
07/05/13	248344	GOYES, ELBA	2007585	8.00	16.06	128.48
07/05/13	248345	GRAVER, EDNA	887264	37.25	16.06	598.24
07/05/13	248346	GRESSINE, ARNOLD	489780	48.50	16.06	778.92
07/05/13	248347	GUEVARA, ELENA	101977	72.00	16.06	1,156.32
07/05/13	248348	GUTIERREZ, ANGELICA	2007385	82.75	16.06	1,328.98
07/05/13	248349	GUTIERREZ, JOSE	2006447	47.75	16.06	766.87
07/05/13	248350	HARRISON, GLORIA	2011336	51.50	16.06	827.09
07/05/13	248351	HENAO, VICTORIA	2010006	24.00	16.06	385.44
07/05/13	248352	HENDY, BERNICE	2009161	4.00	16.06	64.24
07/05/13	248353	HENDY, BERNICE	2009161	28.75	16.06	461.73
07/05/13	248354	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48
07/05/13	248355	HENRIQUEZ, MARIA	2006834	47.75	16.06	766.87
07/05/13	248356	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
07/05/13	248357	HERRERA, ANGELA	1998640	33.50	16.06	538.01
07/05/13	248358	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
07/05/13	248359	HUNGRIA, SABINA	1011512	33.00	16.06	529.98
07/05/13	248360	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
07/05/13	248361	JACKSON, REGINALD	2011572	5.00	16.06	80.30

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07/05/13	248362	JAKLITSCH, ELIZABETH	1919908	45.75	16.06	734.75
07/05/13	248363	JAMES, DAVINA	2011445	30.00	16.06	481.80
07/05/13	248364	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
07/05/13	248365	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
07/05/13	248366	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
07/05/13	248367	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
07/05/13	248368	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
07/05/13	248369	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
07/05/13	248370	JORRIN, HORTENSIA	1028854	38.25	16.06	614.30
07/05/13	248371	KELLY, PATRICK	2013122	4.00	16.06	64.24
07/05/13	248372	KHAN, MARGARET	2010169	19.00	16.06	305.14
07/05/13	248373	KILIMLIAN, PEPRONEA	2009950	8.00	16.06	128.48
07/05/13	248374	KILIMLIAN, PEPRONEA	2009950	48.00	16.06	770.88
07/05/13	248375	KNOWLES, ANAMARIA	2011366	49.00	16.06	786.94
07/05/13	248376	KOESTNER, MARIE	2012857	9.00	16.06	144.54
07/05/13	248377	KOSTIKIAN, MARIE	2011375	15.00	16.06	240.90
07/05/13	248378	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
07/05/13	248379	KOUTROUBAS, THEODORA	2003682	56.00	16.06	899.36
07/05/13	248380	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
07/05/13	248381	LASAK, MICHAEL	2010301	12.00	16.06	192.72
07/05/13	248382	LEE, KATHLEEN	1011336	24.00	16.06	385.44
07/05/13	248383	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
07/05/13	248384	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
07/05/13	248385	LENDIRO, JUAN	2010854	12.00	16.06	192.72
07/05/13	248386	LEWIS, CATHERINE	1002318	8.00	16.06	128.48
07/05/13	248387	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
07/05/13	248388	LINARES, ELSA	2012739	8.00	16.06	128.48
07/05/13	248389	LIOLIOS, ANNA	2013570	2.00	16.06	32.12
07/05/13	248390	LITSAS, MARTHA	2009708	36.00	16.06	578.16
07/05/13	248391	LOGAN, ADELE	2006322	42.00	16.06	674.52
07/05/13	248392	LONDONO, AMIRA	2001544	9.75	16.06	156.59
07/05/13	248393	LONDONO, AMIRA	2001544	69.75	16.06	1,120.19
07/05/13	248394	LONDONO, MARIA	2001655	42.00	16.06	674.52
07/05/13	248395	LOPEZ, ANGELICA	867557	35.00	16.06	562.10
07/05/13	248396	LOPEZ, MARIA	2012839	20.00	16.06	321.20
07/05/13	248397	LUCES, LETICIA	2007831	20.00	16.06	321.20
07/05/13	248398	LUNA, YSABEL	2011510	40.00	16.06	642.40
07/05/13	248399	LYMN, ANGIE	2006492	28.00	16.06	449.68
07/05/13	248400	MACCHIA, CATHY	1905704	41.00	16.06	658.46
07/05/13	248401	MADRID, ANA	2012770	20.00	16.06	321.20
07/05/13	248402	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
07/05/13	248403	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
07/05/13	248404	MAGILLIGAN, LORETTA	1998277	24.00	16.06	385.44
07/05/13	248405	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
07/05/13	248406	MAHDI, LILLIE	2013282	20.00	16.06	321.20

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07/05/13	248407	MAIO, CHINGTSAI	2012605	8.00	16.06	128.48
07/05/13	248408	MALDONADO, DOMINGO	2011384	8.00	16.06	128.48
07/05/13	248409	MALDONADO, DOMINGO	2011384	7.25	16.06	116.44
07/05/13	248410	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
07/05/13	248411	MANOS, VASILIKE	1999779	45.00	16.06	722.70
07/05/13	248412	MARAVELAKIS, JOANNA	2012346	55.75	16.06	895.35
07/05/13	248413	MARCOVICH, CLARA	2001649	41.00	16.06	658.46
07/05/13	248414	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
07/05/13	248415	MARMOL, LIDIA	1009043	43.00	16.06	690.58
07/05/13	248416	MARTE, JOSE	2009782	8.00	16.06	128.48
07/05/13	248417	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
07/05/13	248418	MARTINEZ, MARGARITA	100637	36.00	16.06	578.16
07/05/13	248419	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/05/13	248420	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/05/13	248421	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/05/13	248422	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
07/05/13	248423	MARTINEZ, MARTA	2002160	35.50	16.06	570.13
07/05/13	248424	MARTINEZ, ROSA	1997928	10.00	16.06	160.60
07/05/13	248425	MARTINEZ, ROSA	1997928	167.75	16.06	2,694.08
07/05/13	248426	MARTINEZ, ROSALIA	2007433	32.00	16.06	513.92
07/05/13	248427	MATOS, ROSA	2001920	36.00	16.06	578.16
07/05/13	248428	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
07/05/13	248429	MCBRAYER, SYLVIA	821372	156.00	16.06	2,505.36
07/05/13	248430	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
07/05/13	248431	MCPARTLAND, PHILOMENA	2009986	3.00	16.06	48.18
07/05/13	248432	MCPARTLAND, PHILOMENA	2009986	9.00	16.06	144.54
07/05/13	248433	MEDINA, CECILIA	2013331	16.00	16.06	256.96
07/05/13	248434	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
07/05/13	248435	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
07/05/13	248436	MEGUERDITCHIAN, MARIAM	2012191	29.00	16.06	465.75
07/05/13	248437	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
07/05/13	248438	MEJIA, MARINA	100454	24.00	16.06	385.44
07/05/13	248439	MEJIA, ROSA	2000238	32.00	16.06	513.92
07/05/13	248440	MENDEZ, NELLY	2007895	25.00	16.06	401.50
07/05/13	248441	MENDOZA, JULIO	2002893	32.00	16.06	513.92
07/05/13	248442	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
07/05/13	248443	MONTTOYA, ROSALBA	2011418	12.00	16.06	192.72
07/05/13	248444	MORALES, ANGELICA	1998022	42.00	16.06	674.52
07/05/13	248445	MORALES, CARMEN	2011247	25.00	16.06	401.50
07/05/13	248446	MORILLO, MARICELA	102059	24.75	16.06	397.49
07/05/13	248447	MULLER, ROBERT	2012308	1.00	16.06	16.06
07/05/13	248448	NAGY, GEORGE	1999181	24.00	16.06	385.44
07/05/13	248449	NAGY, GEORGE	1999181	32.00	16.06	513.92
07/05/13	248450	NANIS, KOSTAS	2012419	20.00	16.06	321.20
07/05/13	248451	NAVARRO, MARIA	1999899	20.00	16.06	321.20

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07/05/13	248452	NEWMAN, BERTHA	2013491	6.00	16.06	96.36
07/05/13	248453	NIDO, MICHAEL	1924272	49.00	16.06	786.94
07/05/13	248454	NIETO RAMOS, JOSEFINA	1024282	7.00	16.06	112.42
07/05/13	248455	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
07/05/13	248456	NINO, CARMEN	1999895	12.00	16.06	192.72
07/05/13	248457	NOBLIN, ELOISE	904150	5.00	16.06	80.30
07/05/13	248458	NOBLIN, ELOISE	904150	20.00	16.06	321.20
07/05/13	248459	NOBOADESALAZAR, CLARIZA	2005273	16.00	16.06	256.96
07/05/13	248460	NOBOADESALAZAR, CLARIZA	2005273	12.75	16.06	204.77
07/05/13	248461	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
07/05/13	248462	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
07/05/13	248463	OCHOA, LUIS	2006680	35.75	16.06	574.15
07/05/13	248464	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
07/05/13	248465	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
07/05/13	248466	OLVERA, ROSALIA	2010298	8.00	16.06	128.48
07/05/13	248467	PANASKAROLIDIS, FANNY	2005033	10.00	16.06	160.60
07/05/13	248468	PANDYA, HANSABEN	1067826	11.75	16.06	188.71
07/05/13	248469	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
07/05/13	248470	PAOLONI, MARY	2003517	9.00	16.06	144.54
07/05/13	248471	PAPAS, CONSTANTIN	2013112	6.00	16.06	96.36
07/05/13	248472	PAPAZIAN, MANNIK	100483	30.00	16.06	481.80
07/05/13	248473	PAPOUTSIS, MARY	2009200	8.50	16.06	136.52
07/05/13	248474	PAPP, TEREZIA	2008847	3.00	16.06	48.18
07/05/13	248475	PARETTI, MARIE	888930	29.00	16.06	465.74
07/05/13	248476	PARKER, ALLISON L	2012740	8.00	16.06	128.48
07/05/13	248477	PATEL, AMBALAL	2013479	12.00	16.06	192.72
07/05/13	248478	PENA, VICTORIA	2006588	42.00	16.06	674.52
07/05/13	248479	PENAGOS, MARIA	2003471	25.00	16.06	401.50
07/05/13	248480	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
07/05/13	248481	PEREZ, GLADYS	2006228	30.00	16.06	481.80
07/05/13	248482	PEREZ, JOAQUIN	2009728	24.00	16.06	385.44
07/05/13	248483	PHILIPPS, MARY	2001375	8.00	16.06	128.48
07/05/13	248484	PHILIPPS, MARY	2001375	16.00	16.06	256.96
07/05/13	248485	PINEDA, EMILIA	2013022	27.75	16.06	445.67
07/05/13	248486	PIZARRO, BARBARA	2008953	20.00	16.06	321.20
07/05/13	248487	PLACIDO, GENARO	2004613	35.00	16.06	562.10
07/05/13	248488	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
07/05/13	248489	PLATAROTE, JEAN	2013543	5.00	16.06	80.30
07/05/13	248490	POGGI, EMERITA	2006780	30.50	16.06	489.83
07/05/13	248491	POLANCO, JUAN	2011067	31.75	16.06	509.91
07/05/13	248492	POLITIS, HELEN	2012100	24.00	16.06	385.44
07/05/13	248493	PONCE, ALICIA	2002430	40.00	16.06	642.40
07/05/13	248494	PULLIZA, DIANNE	869078	24.75	16.06	397.49
07/05/13	248495	QUEMENER, YVELINE	2013338	6.00	16.06	96.36
07/05/13	248496	QUINONES, MARIA	2012329	9.00	16.06	144.54

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07/05/13	248497	QUINTERO, INES	2009935	34.50	16.06	554.07
07/05/13	248498	QUINTERO, ISAIAS	2013497	9.00	16.06	144.54
07/05/13	248499	QUIZHPI, MARIA	101096	7.00	16.06	112.42
07/05/13	248500	QUIZHPI, MARIA	101096	47.00	16.06	754.83
07/05/13	248501	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
07/05/13	248502	RAJA, HANIFA	2011053	30.00	16.06	481.80
07/05/13	248503	RAMIREZ, ANA	2002699	40.00	16.06	642.40
07/05/13	248504	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
07/05/13	248505	RAMLALL, LILOWTI	1006622	43.00	16.06	690.58
07/05/13	248506	RAMOS, ISMAEL	2010935	1.00	16.06	16.06
07/05/13	248507	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
07/05/13	248508	RAMPHAL, INDRIANIE	1034032	21.50	16.06	345.29
07/05/13	248509	REINA, JOSE	2008886	20.00	16.06	321.20
07/05/13	248510	RENDON, EDUARDO	2011832	20.00	16.06	321.20
07/05/13	248511	RICCA, MARIE	2009962	20.00	16.06	321.20
07/05/13	248512	RISCO, GUILLERMO	2011277	62.50	16.06	1,003.76
07/05/13	248513	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
07/05/13	248514	RIVADENEIRA, ROSA	2001877	48.00	16.06	770.88
07/05/13	248515	RIVERA, CARMEN	2000850	29.50	16.06	473.77
07/05/13	248516	RIVERA, CAROL	2012187	20.00	16.06	321.20
07/05/13	248517	RIVERA, ERNESTO	102000	20.00	16.06	321.20
07/05/13	248518	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
07/05/13	248519	RIVERA, RAQUEL	888023	35.00	16.06	562.10
07/05/13	248520	RIVEROSDECRUZ, VIRGINIA	2013547	9.00	16.06	144.54
07/05/13	248521	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
07/05/13	248522	RODRIGUEZ #4, MAR	2013518	6.00	16.06	96.36
07/05/13	248523	RODRIGUEZ, ANA	2012733	30.50	16.06	489.83
07/05/13	248524	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
07/05/13	248525	RODRIGUEZ, IRMA	2009497	35.25	16.06	566.12
07/05/13	248526	RODRIGUEZ, MARCELINA	1999637	83.75	16.06	1,345.03
07/05/13	248527	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
07/05/13	248528	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
07/05/13	248529	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
07/05/13	248530	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
07/05/13	248531	ROLON, JUANITA	1997957	24.00	16.06	385.44
07/05/13	248532	ROMERO, SANTHY	878549	35.00	16.06	562.10
07/05/13	248533	ROMO, FLOR	2005095	48.00	16.06	770.88
07/05/13	248534	ROSA, ANA	2006453	40.00	16.06	642.40
07/05/13	248535	ROSA, LUZ E	1005732	53.50	16.06	859.22
07/05/13	248536	ROSA, MANOLO	1999311	30.00	16.06	481.80
07/05/13	248537	ROSARIO, ELSA	2008185	35.00	16.06	562.10
07/05/13	248538	ROSARIO, MARIA	101745	5.00	16.06	80.30
07/05/13	248539	ROSARIO, MARIA	101745	20.00	16.06	321.20
07/05/13	248540	ROSARIOBREU, EMEREJILDO	2010304	20.00	16.06	321.20
07/05/13	248541	RUEDA, INES	465124	52.00	16.06	835.12

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07/05/13	248542	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
07/05/13	248543	RUIZ, TERESA	2012946	10.00	16.06	160.60
07/05/13	248544	RUSSO, MONICA	1998798	60.00	16.06	963.60
07/05/13	248545	SAK, FIRDEV	2010166	6.00	16.06	96.36
07/05/13	248546	SAK, FIRDEV	2010166	36.00	16.06	578.16
07/05/13	248547	SALADIN, MARIA	2006472	84.00	16.06	1,349.04
07/05/13	248548	SALVATIERRA, TEOFILA	1009265	6.00	16.06	96.36
07/05/13	248549	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
07/05/13	248550	SAMPOGNA, LUCY	2005544	75.75	16.06	1,216.55
07/05/13	248551	SANCHEZ, ADOLFO	2011563	15.00	16.06	240.90
07/05/13	248552	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
07/05/13	248553	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
07/05/13	248554	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
07/05/13	248555	SANTORINIOS, GEORGE	2012885	14.75	16.06	236.90
07/05/13	248556	SANTOS, LETY I	2011457	24.00	16.06	385.44
07/05/13	248557	SCHERA, ANGELA	2004918	2.00	16.06	32.12
07/05/13	248558	SCOTT, CATHERINE	2007561	41.50	16.06	666.49
07/05/13	248559	SCRO, WILLIAM	2011463	28.00	16.06	449.68
07/05/13	248560	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
07/05/13	248561	SELTZER, BERTHA	2012908	15.00	16.06	240.90
07/05/13	248562	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
07/05/13	248563	SERRA, JOSE	2011631	14.00	16.06	224.84
07/05/13	248564	SHANNON, ELNORA	1007076	42.00	16.06	674.52
07/05/13	248565	SHARMA, DEROPDI	2010096	4.00	16.06	64.24
07/05/13	248566	SIERRA, GLORIA E	2013447	12.00	16.06	192.72
07/05/13	248567	SILLS, JAMES	836343	42.50	16.06	682.55
07/05/13	248568	SINGH, BADREE	1893086	41.75	16.06	670.51
07/05/13	248569	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
07/05/13	248570	SOLDATI, RONDA	1999640	5.00	16.06	80.30
07/05/13	248571	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
07/05/13	248572	SORIA, ROLANDO	866280	30.00	16.06	481.80
07/05/13	248573	SOTO, MARCELINA	2010184	24.00	16.06	385.44
07/05/13	248574	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
07/05/13	248575	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
07/05/13	248576	STAFILIAS, EVANGELOS	2008478	82.75	16.06	1,328.97
07/05/13	248577	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
07/05/13	248578	STEIN, STEPHANIE	2007901	18.00	16.06	289.08
07/05/13	248579	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
07/05/13	248580	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
07/05/13	248581	STROBL, ALFRED	1998655	39.00	16.06	626.34
07/05/13	248582	SUAREZ, MARINA	2011127	30.00	16.06	481.80
07/05/13	248583	SUAREZ, TULIA	2001525	31.50	16.06	505.90
07/05/13	248584	TAVERAS ARIAS, ANTONIO	100667	6.00	16.06	96.36
07/05/13	248585	TAVERAS ARIAS, ANTONIO	100667	27.25	16.06	437.65
07/05/13	248586	TAVERAS, BERNARDO	2010349	8.00	16.06	128.48

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248587	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
07/05/13	248588	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
07/05/13	248589	THUCH, SYVONN	2013161	47.50	16.06	762.86
07/05/13	248590	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
07/05/13	248591	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
07/05/13	248592	TORRES, EMELINA	902903	32.00	16.06	513.92
07/05/13	248593	TORRES, LUZ M	2005729	84.00	16.06	1,349.04
07/05/13	248594	TORRES, MARGOT G	1999560	36.00	16.06	578.16
07/05/13	248595	TOUMA, MATTA	2009804	40.00	16.06	642.40
07/05/13	248596	TOVAR DE BOCAN, MARIA	2011419	6.00	16.06	96.36
07/05/13	248597	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
07/05/13	248598	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
07/05/13	248599	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
07/05/13	248600	TSOLISOS, FOTINI	1914630	48.00	16.06	770.88
07/05/13	248601	TSUAI, PING	2003992	18.25	16.06	293.10
07/05/13	248602	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
07/05/13	248603	URBINA, ANA	2002349	35.00	16.06	562.10
07/05/13	248604	URUCHIMA, VICTOR	2011949	28.00	16.06	449.68
07/05/13	248605	VALENCIA, BERNARDO	2011194	23.75	16.06	381.43
07/05/13	248606	VALENTI, HELEN	100740	54.75	16.06	879.30
07/05/13	248607	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
07/05/13	248608	VARGAS, SARA	2013549	8.00	16.06	128.48
07/05/13	248609	VAROL, ELMAS	2000955	8.00	16.06	128.48
07/05/13	248610	VASQUEZ, DULCE A	2012452	23.00	16.06	369.38
07/05/13	248611	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
07/05/13	248612	VASQUEZ, RAPHAEL	2000825	20.75	16.06	333.25
07/05/13	248613	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
07/05/13	248614	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
07/05/13	248615	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
07/05/13	248616	VELECELA, LUIS	2011779	15.00	16.06	240.90
07/05/13	248617	VELECELA, MARIA	2011780	20.00	16.06	321.20
07/05/13	248618	VENTURA, ROSA	2003320	42.00	16.06	674.52
07/05/13	248619	VERAS, JUANA	101719	70.00	16.06	1,124.20
07/05/13	248620	VIGORITO, ANN	2008852	20.00	16.06	321.20
07/05/13	248621	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
07/05/13	248622	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
07/05/13	248623	VLAHOS, MARIE	2010277	20.00	16.06	321.20
07/05/13	248624	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
07/05/13	248625	VOLASTRO, JOHN	1998290	6.00	16.06	96.36
07/05/13	248626	WEINHAUS, SUSAN	2009347	6.00	16.06	96.36
07/05/13	248627	WEINHAUS, SUSAN	2009347	23.75	16.06	381.43
07/05/13	248628	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
07/05/13	248629	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS

13,037.00

209,374.63

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07/05/13	248630	ALI, AMRUNISSA	2006118	9.00	3.94	141.84
07/05/13	248631	ALIX, PEDRO	2011654	6.00	200.00	1,200.00
07/05/13	248632	ALSTON, ZULINE	2010843	56.00	3.94	882.56
07/05/13	248633	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
07/05/13	248634	ASH, MARIE	2009586	4.00	3.94	63.04
07/05/13	248635	BERRY, LEONOR	2011979	32.00	3.94	504.32
07/05/13	248636	CABRERA, MARIELA	2013413	36.00	3.94	567.36
07/05/13	248637	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
07/05/13	248638	CANINO, CARMEN	2011912	30.00	3.94	472.80
07/05/13	248639	CAQUIAS, LILLIAN	2011978	12.00	3.94	189.12
07/05/13	248640	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
07/05/13	248641	CASTANEDA, MIRIAM	2013284	44.00	3.94	693.44
07/05/13	248642	CEPEDA, TOMASA	1997777	29.50	3.94	464.92
07/05/13	248643	CHICO, ANA	2012059	21.00	4.19	351.96
07/05/13	248644	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
07/05/13	248645	COLEMAN, REGINA	2009790	32.75	3.94	516.14
07/05/13	248646	COLON, MARIA	2012060	68.00	3.94	1,071.68
07/05/13	248647	COMET, JULIA	2011769	30.00	3.94	472.80
07/05/13	248648	CUCALON, INES	2011798	55.00	3.94	866.80
07/05/13	248649	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
07/05/13	248650	DE LA CRUZ, AGUSTINA	2011953	35.50	3.94	559.48
07/05/13	248651	DELEON, JUANA	2011599	30.00	3.94	472.80
07/05/13	248652	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
07/05/13	248653	DURAN, CARMEN	2011256	32.50	3.94	512.20
07/05/13	248654	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
07/05/13	248655	ECKMAN, LOIS	2009394	7.01	200.00	1,402.00
07/05/13	248656	ENCARNACION, LUZ	2011963	18.00	4.19	301.68
07/05/13	248657	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
07/05/13	248658	ESCOBAR, DOMINGA	2003052	12.00	3.94	189.12
07/05/13	248659	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
07/05/13	248660	ESPINOZA, LUPE E	2012493	33.25	3.94	524.02
07/05/13	248661	ESTEVEZ, JULIO M	2012026	22.25	3.94	350.66
07/05/13	248662	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
07/05/13	248663	FELICIANO, JOAN	2000600	8.00	3.94	126.08
07/05/13	248664	FELIPE, ROSA	2011866	13.50	3.94	212.76
07/05/13	248665	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
07/05/13	248666	FERNANDEZ, FELIX	2011852	17.00	3.94	267.92
07/05/13	248667	FERRARA, ANN	2009960	36.00	3.94	567.36
07/05/13	248668	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
07/05/13	248669	FLEITMAN, KLARA	2013490	18.00	3.94	283.68
07/05/13	248670	FRANCIS, VICTORIA	2011800	28.00	3.94	441.28
07/05/13	248671	GARCIA, LUCILA	2012000	21.00	3.94	330.96
07/05/13	248672	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
07/05/13	248673	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
07/05/13	248674	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28

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07/05/13	248675	GREAVES, BARBARA	2011822	11.50	3.94	181.24
07/05/13	248676	GREENBAUM, MASAKO	2012606	82.50	3.94	1,300.20
07/05/13	248677	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
07/05/13	248678	GUERRA, MAYRA	2012037	40.00	3.94	630.40
07/05/13	248679	GUZMAN, ALICIA	2011770	11.75	3.94	185.18
07/05/13	248680	GUZMAN, EDELMIRA	2011600	22.00	3.94	346.72
07/05/13	248681	HENLEY, LUVENIA	2011472	36.00	3.94	567.36
07/05/13	248682	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
07/05/13	248683	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
07/05/13	248684	HICKS, SYLVIA	2011824	35.00	3.94	551.60
07/05/13	248685	HUSTIU, SILVIA	2009400	1.50	3.94	23.64
07/05/13	248686	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
07/05/13	248687	IRIMIA, SIMONA	2010983	47.50	3.94	748.60
07/05/13	248688	IRIZARRY, ESTRELLA	2011980	10.00	3.94	157.60
07/05/13	248689	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
07/05/13	248690	JAIME, ROSALBA	2012758	54.00	3.94	851.04
07/05/13	248691	JIMENEZ, EUGENIA	2003254	56.50	3.94	890.44
07/05/13	248692	JOHNSON, DOROTHY	2002344	75.00	3.94	1,182.00
07/05/13	248693	JONES, LUCILLE	2011855	12.00	3.94	189.12
07/05/13	248694	JORGE, ANA	2013411	56.00	4.19	938.56
07/05/13	248695	LANZILOTTA, ROSA	2011848	45.75	3.94	721.02
07/05/13	248696	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
07/05/13	248697	LOPEZ, CARMEN	2011854	32.50	3.94	512.20
07/05/13	248698	LORA, FERNANDO	2011694	38.00	3.94	598.88
07/05/13	248699	LORUSSO, ANNA	2012759	72.00	3.94	1,134.72
07/05/13	248700	LOZADA, RAMON	2012062	24.00	3.94	378.24
07/05/13	248701	LUGO, DOLORES	2011845	12.00	3.94	189.12
07/05/13	248702	LUNA, ELDA	2012018	36.00	3.94	567.36
07/05/13	248703	MARIANI, MARIA	2011772	36.00	3.94	567.36
07/05/13	248704	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
07/05/13	248705	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
07/05/13	248706	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
07/05/13	248707	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
07/05/13	248708	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
07/05/13	248709	MATEO, RAFAEL	2011965	46.50	3.94	732.84
07/05/13	248710	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
07/05/13	248711	MONCRIEF, LOIS	2010425	48.00	3.94	756.48
07/05/13	248712	MONTES, ADOLFO	2011844	42.00	3.94	661.92
07/05/13	248713	MORA, PAULA	2010407	4.00	3.94	63.04
07/05/13	248714	MORALES, ISIDRO	2012071	42.00	3.94	661.92
07/05/13	248715	MORALES, MARGARITA	2011967	23.00	3.94	362.48
07/05/13	248716	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
07/05/13	248717	MOYA, MARINA	2011860	40.00	3.94	630.40
07/05/13	248718	MUSCAT, CARMEN	2000377	68.00	3.94	1,071.68
07/05/13	248719	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00

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07/05/13	248720	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
07/05/13	248721	NUNEZ, ANGELINA	2004768	16.00	3.94	252.16
07/05/13	248722	NUNEZ, IRIS	2009392	36.00	3.94	567.36
07/05/13	248723	NUNEZ, REYNA	2011773	20.00	3.94	315.20
07/05/13	248724	OCASIO, FELIX	2011875	8.00	3.94	126.08
07/05/13	248725	OCASIO, FELIX	2011875	40.00	3.94	630.40
07/05/13	248726	OCHOA, ORLANDO	2013423	5.75	3.94	90.62
07/05/13	248727	OJEDA, SARA	2011871	61.00	3.94	961.36
07/05/13	248728	OLMO, GLORIA	2011863	28.00	3.94	441.28
07/05/13	248729	ORLANDO, ANNE	2010198	25.00	3.94	394.00
07/05/13	248730	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
07/05/13	248731	ORTIZ, LAURA	2001032	63.50	3.94	1,000.76
07/05/13	248732	ORTIZ, LUISA	2011999	36.25	3.94	571.30
07/05/13	248733	ORTIZ, MERCEDES	2011657	42.50	3.94	669.80
07/05/13	248734	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
07/05/13	248735	PAGLIA, CARMELA	2013228	32.00	3.94	504.32
07/05/13	248736	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
07/05/13	248737	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
07/05/13	248738	PATTERSON, SHYRLE	2012225	42.00	3.94	661.92
07/05/13	248739	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
07/05/13	248740	PENA, WALESKA	2000140	56.00	3.94	882.56
07/05/13	248741	PEREZ, MARIA	2002546	18.00	3.94	283.68
07/05/13	248742	PICHARDO, MARIA	1997780	33.00	3.94	520.08
07/05/13	248743	PINILLA, VICTOR	2009984	19.00	3.94	299.44
07/05/13	248744	PRADO, NANCY	2010647	12.00	3.94	189.12
07/05/13	248745	PROANO, ALICIA	2002109	30.00	4.19	502.80
07/05/13	248746	PROANO, BRUNO	2002103	30.00	4.19	502.80
07/05/13	248747	RAMOS, CECILIA	2011847	76.00	3.94	1,197.76
07/05/13	248748	RAMOS, ESTHER	2010409	17.00	3.94	267.92
07/05/13	248749	RESTULA, VINCENT	2008453	20.00	3.94	315.20
07/05/13	248750	REYES, DORILA	2012113	56.00	3.94	882.56
07/05/13	248751	REYES, DUNNY	2012627	6.00	200.00	1,200.00
07/05/13	248752	REYES, MILAGROS	2012001	42.00	4.19	703.92
07/05/13	248753	RICKS, WALTER	2011011	35.00	3.94	551.60
07/05/13	248754	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
07/05/13	248755	RIVERA MARTINEZ, GLORIA	2011659	43.00	3.94	677.68
07/05/13	248756	RIVERA, LIDIA	2011988	34.50	3.94	543.72
07/05/13	248757	RIVERA, RAMONITA	2011491	1.00	3.94	15.76
07/05/13	248758	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
07/05/13	248759	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
07/05/13	248760	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
07/05/13	248761	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20
07/05/13	248762	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
07/05/13	248763	ROMAN, GLADYS	2011777	56.00	3.94	882.56
07/05/13	248764	ROSARIO, ANA	2012085	28.00	3.94	441.28

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07/05/13	248765	RUBIANO, MARIA	2001974	16.50	3.94	260.04
07/05/13	248766	RUIZ, JAMES	2011986	21.00	4.19	351.96
07/05/13	248767	RUIZ, ROSA	2011987	21.00	4.19	351.96
07/05/13	248768	SALJANIN, DILJA	1997810	58.50	3.94	921.96
07/05/13	248769	SANCHEZ, ANA MARIA	2012084	44.00	4.19	737.44
07/05/13	248770	SANCHEZ, ELIZABETH	1997789	37.00	3.94	583.12
07/05/13	248771	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
07/05/13	248772	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
07/05/13	248773	SANTIAGO, ILIA	2011851	64.00	3.94	1,008.64
07/05/13	248774	SANTIAGO, IVETH	2011859	56.00	3.94	882.56
07/05/13	248775	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
07/05/13	248776	SCHENK, ENI	2013017	44.00	3.94	693.44
07/05/13	248777	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
07/05/13	248778	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
07/05/13	248779	SOLIS, JUDITH	2011597	48.00	3.94	756.48
07/05/13	248780	SOMRAJ, UMILLA	2008885	12.00	3.94	189.12
07/05/13	248781	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
07/05/13	248782	THEN, MARIA	2011781	33.00	3.94	520.08
07/05/13	248783	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
07/05/13	248784	TORO, ROSARIO	2012197	52.00	3.94	819.52
07/05/13	248785	TORRES, JUANITA	2011861	46.00	3.94	724.96
07/05/13	248786	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
07/05/13	248787	TROISI, DELIA	2011050	40.00	3.94	630.40
07/05/13	248788	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
07/05/13	248789	VARGAS, AUREA	2012160	35.00	4.19	586.60
07/05/13	248790	VAZQUEZ 2, ROSA	2012168	15.00	3.94	236.40
07/05/13	248791	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
07/05/13	248792	VENTURA, DAISY	2011862	25.00	3.94	394.00
07/05/13	248793	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
07/05/13	248794	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
07/05/13	248795	WARD, ALTHEA	2012077	10.00	3.94	157.60
07/05/13	248796	WARD, ALTHEA	2012077	4.00	3.65	58.40
07/05/13	248797	WEISZ, KLARA	2004555	7.50	3.94	118.20
07/05/13	248798	WEST, BALDWIN	2009618	20.00	3.94	315.20
07/05/13	248799	WHITLEY, MYRNA	2003177	16.00	3.94	252.16
07/05/13	248800	ZARE, GLORIA	1999409	55.50	3.94	874.68
07/05/13	248801	ZUMAETA, FANNY	1999328	43.00	3.94	677.68
TOTAL HOURS AND DOLLARS				5,932.76		102,509.78

07/02/13

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
07/05/13	248802	AHMED, UMARA	2010143	40.00	4.22	675.20
07/05/13	248803	AKHTER, SELINA	2010671	45.00	4.22	759.60
07/05/13	248804	BEGUM, MANWARA	2008487	28.00	4.22	472.64
07/05/13	248805	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/05/13	248806	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
07/05/13	248807	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
07/05/13	248808	BOWERS *, DIANE	2008378	50.00	4.22	844.00
07/05/13	248809	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/05/13	248810	CARRION, MARIA	2008271	48.00	4.22	810.24
07/05/13	248811	CEBALLOS, ANA	2008251	40.00	4.22	675.20
07/05/13	248812	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
07/05/13	248813	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
07/05/13	248814	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
07/05/13	248815	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
07/05/13	248816	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
07/05/13	248817	FERRERA, FRANCISCA	2008380	80.00	4.22	1,350.40
07/05/13	248818	FLORES, MARITZA	2008427	69.00	4.22	1,164.72
07/05/13	248819	FONTANES, PEDRO	2008362	78.00	4.22	1,316.64
07/05/13	248820	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
07/05/13	248821	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/05/13	248822	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
07/05/13	248823	JONES, CYNTHIA	2008366	5.00	4.22	84.40
07/05/13	248824	KHAN, FARUQUE	2009356	81.00	4.22	1,367.28
07/05/13	248825	KROLL, KATHERINE	2008742	35.00	4.22	590.80
07/05/13	248826	LARA, TOMASA	2008813	56.00	4.22	945.28
07/05/13	248827	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
07/05/13	248828	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
07/05/13	248829	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
07/05/13	248830	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
07/05/13	248831	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
07/05/13	248832	ORTIZ, TULA	2009733	36.00	4.22	607.68
07/05/13	248833	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
07/05/13	248834	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
07/05/13	248835	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
07/05/13	248836	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
07/05/13	248837	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
07/05/13	248838	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
07/05/13	248839	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/05/13	248840	SCHOONMAKER, JEAN	2012498	68.00	4.22	1,147.84
07/05/13	248841	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
07/05/13	248842	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
07/05/13	248843	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
07/05/13	248844	SURIEL, GERTRUDIS	2008558	144.00	4.22	2,430.72
07/05/13	248845	THORNTON, SHIRLEY	2012772	46.00	4.22	776.48
07/05/13	248846	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248847	VASQUEZ, OLGA	2010758	10.00	4.22	168.80
07/05/13	248848	WELLS, WYNORIA	2008425	12.00	4.22	202.56
07/05/13	248849	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				2,331.00		39,347.28

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248850	ARJONA, ANA	2013405	25.00	16.87	421.75
07/05/13	248851	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/05/13	248852	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.08
07/05/13	248853	GIL, ALICIA M	2008306	49.00	16.87	826.63
07/05/13	248854	LITMAN, GAIL	2008376	19.00	16.87	320.53
07/05/13	248855	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
07/05/13	248856	PANOS, DESPINA D	2008268	27.00	16.87	455.49
07/05/13	248857	SALABERRY, ANA	2013080	77.00	16.87	1,298.99
07/05/13	248858	SAMOJEDNY, MICHAEL	2008400	17.00	16.87	286.79
07/05/13	248859	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				416.00		7,017.92

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248860	BATISTA, LUCILA	2013415	8.00	4.29	137.28
07/05/13	248861	CALDERON, MIGDALIA	2008245	140.00	4.29	2,402.40
07/05/13	248862	FARFAN, MARIA	2013182	19.00	4.29	326.04
07/05/13	248863	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
07/05/13	248864	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
07/05/13	248865	REYES, RODOLFO	2013181	24.00	4.29	411.84
07/05/13	248866	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				384.00		6,589.44

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248867	COPE, WILLIE	2008793	84.00	4.22	1,417.92
07/05/13	248868	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
07/05/13	248869	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
07/05/13	248870	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
07/05/13	248871	JACKSON, FRANCES	2009945	49.00	4.22	827.12
07/05/13	248872	KEATON, CATHERINE	2009467	2.00	185.00	370.00
07/05/13	248873	KEATON, CATHERINE	2009467	72.00	4.22	1,215.36
07/05/13	248874	LANGLOH, HOWARD	2012541	36.00	4.22	607.68
07/05/13	248875	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
07/05/13	248876	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
07/05/13	248877	WESTFIELD, BRENDA	2009237	48.00	4.22	810.24
TOTAL HOURS AND DOLLARS				470.00		8,269.84

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248878	AHMAD, AMATUL	2008395	28.00	4.22	472.64
07/05/13	248879	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
07/05/13	248880	LOYOLA, MARIA	2008276	60.00	4.22	1,012.80
07/05/13	248881	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/05/13	248882	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				129.00		2,177.52

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248883	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/05/13	248884	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/05/13	248885	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
07/05/13	248886	GALAS, TERESA	2008417	5.00	17.15	85.75
07/05/13	248887	GOMEZ, LUZ	2013185	64.00	17.15	1,097.60
07/05/13	248888	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
07/05/13	248889	OSORIO, ELVIA	2010886	18.00	17.15	308.70
07/05/13	248890	PERSAD, USHA	2008236	82.00	17.15	1,406.30
07/05/13	248891	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/05/13	248892	RYALS, CHARLES	2008418	32.00	17.15	548.80
07/05/13	248893	SANTORO, MATTHEW	2009377	20.00	17.15	343.00
07/05/13	248894	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/05/13	248895	VALLE, BLASINA	2008279	74.00	17.15	1,269.10
TOTAL HOURS AND DOLLARS				691.00		11,850.65

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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
07/05/13	248896	ALONSO, ANA	2012161	34.00	4.30	584.80
07/05/13	248897	BATILO, MARTA	2012101	56.00	4.30	963.20
07/05/13	248898	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
07/05/13	248899	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
07/05/13	248900	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
07/05/13	248901	CRUZ, LUIS	2012107	16.00	4.30	275.20
07/05/13	248902	FRANCISCO, BRIGIDA	2012952	30.00	4.30	516.00
07/05/13	248903	GODINOT, CARMEN	2012108	30.00	4.30	516.00
07/05/13	248904	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
07/05/13	248905	GUERRERO, MARIA	2012116	336.00	4.30	5,779.20
07/05/13	248906	GUERRERO, MARIA	2012116	176.00	4.30	3,027.20
07/05/13	248907	GUERRERO, MARIA	2012116	336.00	4.30	5,779.20
07/05/13	248908	GUERRERO, MARIA	2012116	152.00	4.30	2,614.40
07/05/13	248909	GUERRERO, MARIA	2012116	336.00	4.30	5,779.20
07/05/13	248910	GUERRERO, MARIA	2012116	80.00	4.30	1,376.00
07/05/13	248911	HAYNES, LAMONT	2012117	30.00	4.30	516.00
07/05/13	248912	HUDGINS, LOUZETTA	1031950	25.00	4.30	430.00
07/05/13	248913	LOPEZ, ISABEL	2012120	28.00	4.30	481.60
07/05/13	248914	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
07/05/13	248915	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
07/05/13	248916	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
07/05/13	248917	MEDINA, MARTHA	2012142	18.00	4.30	309.60
07/05/13	248918	MOHAMED, DENISE	2012121	56.00	4.30	963.20
07/05/13	248919	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
07/05/13	248920	MURPHY, RUBY	2012143	20.00	4.30	344.00
07/05/13	248921	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
07/05/13	248922	ORTIZ, DOLORES	2012132	34.00	4.30	584.80
07/05/13	248923	ORTIZ, JOSE	2012131	12.00	4.30	206.40
07/05/13	248924	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
07/05/13	248925	PERALTA, INEZ	2012146	20.00	4.30	344.00
07/05/13	248926	PEREZ, JULIO	2012144	15.00	4.30	258.00
07/05/13	248927	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
07/05/13	248928	RAMOS, SILVIA	2012147	25.00	4.30	430.00
07/05/13	248929	REGLA, MARIA F	2012149	56.00	4.30	963.20
07/05/13	248930	REYES, TERESA	2012152	56.00	4.30	963.20
07/05/13	248931	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
07/05/13	248932	SANCHEZ, BETANIA	2012155	20.00	4.30	344.00
07/05/13	248933	SANTOS MARQUEZ, MARIA	2012141	6.00	4.30	103.20
07/05/13	248934	SERRANO, CARMEN	2012134	28.00	4.30	481.60
07/05/13	248935	SILVEIRA, BERTA	2012261	24.00	4.30	412.80
07/05/13	248936	SOTO, RAFAEL B	2012136	61.00	4.30	1,049.20
07/05/13	248937	VAZQUEZ 1, ROSA	2012137	8.00	4.30	137.60
07/05/13	248938	VAZQUEZ 1, ROSA	2012137	72.00	4.30	1,238.40
07/05/13	248939	VENTURA, CLARA	2012138	20.00	4.30	344.00
07/05/13	248940	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

2,846.00

48,951.20

07/02/13

SUNNYSIDE CITYWIDE
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248941	CARRILLO, MARIA	2009247	20.00	4.22	337.60
07/05/13	248942	GUERRA, LORRAINE	2008266	52.00	4.22	877.76
TOTAL HOURS AND DOLLARS				72.00		1,215.36

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248943	AKHTAR, CATHRINE	2012163	90.00	3.75	1,350.00
07/05/13	248944	COLCHAMIRO, ESTHER	2012732	25.00	3.75	375.00
07/05/13	248945	ESPINAL, MARIA	2012076	36.00	3.75	540.00
07/05/13	248946	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
07/05/13	248947	HARDING, EDNA	2008365	20.00	3.75	300.00
07/05/13	248948	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
07/05/13	248949	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				258.00		3,870.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248950	GOMEZ, AGUSTINA	2008382	18.00	4.22	303.84
07/05/13	248951	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				30.00		506.40

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SUNNYSIDE CITYWIDE
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248952	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
07/05/13	248953	BERRY, ANGELINA	2012213	28.00	16.40	459.20
07/05/13	248954	JONES, VALERIE	2011869	20.00	16.40	328.00
07/05/13	248955	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
07/05/13	248956	PEREZ, RAFAELA	2013320	12.00	16.40	196.80
07/05/13	248957	PEREZ, RAFAELA	2013320	119.50	16.40	1,959.80
07/05/13	248958	RIVERS, DEBRA	2013470	83.00	16.40	1,361.20
07/05/13	248959	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				378.50		6,207.40

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248960	KARASSAVIDES, ARISTOTIE	2008374	56.00	4.29	960.96
07/05/13	248961	REYES, LORGIO	2012481	22.00	4.29	377.52
TOTAL HOURS AND DOLLARS				78.00		1,338.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248962	BENZ, ROBERT	2012941	12.00	14.50	174.00
07/05/13	248963	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
07/05/13	248964	NAPPI, ANGELINA	2013321	8.00	14.50	116.00
07/05/13	248965	ROCSIN, FLORICA	2009089	26.00	14.50	377.00
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248966	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
07/05/13	248967	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
07/05/13	248968	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
TOTAL HOURS AND DOLLARS				25.00		362.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248969	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248970	BEAN, ELMIRA	2009623	25.00	14.50	362.50
07/05/13	248971	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
07/05/13	248972	CARO, CLARA	2012768	70.00	14.10	987.00
07/05/13	248973	POOLE, JENNIFER	2012126	9.00	14.10	126.90
07/05/13	248974	ROSARIO, CELESTINA	2009376	20.00	14.10	282.00
07/05/13	248975	RUDA, EDWIN	2012058	13.00	14.10	183.30
07/05/13	248976	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				130.00		1,833.00

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248977	JIBAJA, ROSEMARY	2003531	166.75	17.00	2,655.13
		TOTAL HOURS AND DOLLARS		166.75		2,655.13

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248978	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
07/05/13	248979	TOVAR, ELENA	2011401	42.00	15.00	630.00
		TOTAL HOURS AND DOLLARS		42.00		630.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248980	NANIS, KOSTAS	2012449	12.00	15.50	186.00
07/05/13	248981	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
TOTAL HOURS AND DOLLARS				96.00		1,524.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248982	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
07/05/13	248983	SMITH, ROSALEEN	2013530	11.50	15.50	178.25
		TOTAL HOURS AND DOLLARS		11.50		178.25

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248984	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
07/05/13	248985	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248986	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
07/05/13	248987	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
07/05/13	248988	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248989	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248990	ANSELM, PETER	2010530	15.75	15.50	244.13
		TOTAL HOURS AND DOLLARS		15.75		244.13

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248991	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
07/05/13	248992	WARREN, CYNTHIA	2011060	130.50	17.00	2,076.00
		TOTAL HOURS AND DOLLARS		130.50		2,076.00

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248993	JENSEN, HELGA	2011394	40.00	17.00	635.00
		TOTAL HOURS AND DOLLARS		40.00		635.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248994	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248995	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248996	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248997	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248998	FLOREZ, CAROLINA	2013244	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/05/13	248999	BARROW, EDWARD M	2013558	32.00	15.50	496.00
		TOTAL HOURS AND DOLLARS		32.00		496.00