

07/18/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202060	BANKS, ANASTAZJA	2010619	27.00	14.25	384.75
07/20/12	202061	BROOKS, NATALIE	2004602	22.00	14.25	313.50
07/20/12	202062	CARRILLO, MARIA	2009247	14.00	14.25	199.50
07/20/12	202063	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
07/20/12	202064	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
07/20/12	202065	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
07/20/12	202066	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
07/20/12	202067	HERNANDEZ, FRANCISCA	2003480	35.00	14.25	498.75
07/20/12	202068	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
07/20/12	202069	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
07/20/12	202070	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
07/20/12	202071	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
07/20/12	202072	SIMON, LUPE	2005079	8.00	14.25	114.00
07/20/12	202073	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
07/20/12	202074	VASQUEZ, CORNELIA	2008182	12.00	14.25	171.00
07/20/12	202075	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
07/20/12	202076	WOO, LUZ	2003639	12.00	14.25	171.00
07/20/12	202077	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				541.00		9,009.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202078	ABINANTI, IRENE	2004259	56.00	14.58	816.48
07/20/12	202079	ABREU, ANA	2008638	12.00	14.58	174.96
07/20/12	202080	ACOSTA, ALBERTO	2010503	34.25	14.58	499.37
07/20/12	202081	ADAMES, OLGA	100390	10.00	14.58	145.80
07/20/12	202082	ADAMES, RICARDO	2004835	30.00	14.58	437.40
07/20/12	202083	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/20/12	202084	ADUN, JEANETTE	1006636	56.00	14.58	816.48
07/20/12	202085	AGUILAR, RAFAEL	2010476	3.00	14.58	43.74
07/20/12	202086	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
07/20/12	202087	AKBAR, NASEEM	2008959	20.00	14.58	291.60
07/20/12	202088	ALEKSANDORVA, SVETLANA	2009954	25.00	14.58	364.50
07/20/12	202089	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
07/20/12	202090	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
07/20/12	202091	ALTSITZER, HAROLD	2010841	6.00	14.58	87.48
07/20/12	202092	ALVAREZ, NAZARENA	102024	47.25	14.58	688.91
07/20/12	202093	ANANIA, GLYGERIA	2010612	25.50	14.58	371.79
07/20/12	202094	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
07/20/12	202095	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
07/20/12	202096	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
07/20/12	202097	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
07/20/12	202098	ANGRISANO, RUTH	2009431	24.00	14.58	349.92
07/20/12	202099	ANGULO, ELCY	101574	21.00	14.58	306.18
07/20/12	202100	ANUT, ALICE	841698	60.75	14.58	885.74
07/20/12	202101	AOUN, ODETTE	1011915	30.00	14.58	437.40
07/20/12	202102	APPELL, LAWRENCE	1999877	8.00	14.58	116.64
07/20/12	202103	APPELL, LAWRENCE	1999877	9.00	14.58	131.22
07/20/12	202104	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
07/20/12	202105	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
07/20/12	202106	ASADOURIAN, CORELIU	2003862	5.00	14.58	72.90
07/20/12	202107	ASADOURIAN, CORELIU	2003862	17.00	14.58	247.86
07/20/12	202108	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
07/20/12	202109	ASH, MARIE	2009586	12.00	14.58	174.96
07/20/12	202110	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
07/20/12	202111	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
07/20/12	202112	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
07/20/12	202113	AVILES, MERCEDES	2010842	2.00	14.58	29.16
07/20/12	202114	AZAD, ABUL	2001071	21.50	14.58	313.47
07/20/12	202115	BADILLO, JOVITA	2009335	8.00	14.58	116.64
07/20/12	202116	BAEZ, JUAN	2004049	35.00	14.58	510.30
07/20/12	202117	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/20/12	202118	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
07/20/12	202119	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/20/12	202120	BATTLE, JEANETTE M	2000470	41.75	14.58	608.72
07/20/12	202121	BECERRA, FELIPE	2007632	20.00	14.58	291.60
07/20/12	202122	BELLOROFONTE, MARIA	896617	141.00	14.58	2,055.78

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202123	BERENBLIT, SARA	2008668	4.00	14.58	58.32
07/20/12	202124	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
07/20/12	202125	BHATT, JYOTI	2009951	42.00	14.58	612.36
07/20/12	202126	BHAWNANI, BISHU	906462	31.00	14.58	451.98
07/20/12	202127	BHULLA, JIWAN	2000289	8.00	14.58	116.64
07/20/12	202128	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
07/20/12	202129	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/20/12	202130	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
07/20/12	202131	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
07/20/12	202132	BONILLA, ESPERANZA	1998737	48.75	14.58	710.78
07/20/12	202133	BONILLA, LYDIA	2009026	16.00	14.58	233.28
07/20/12	202134	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/20/12	202135	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
07/20/12	202136	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/20/12	202137	BOYADJIAN, ZAROU	101505	34.75	14.58	506.66
07/20/12	202138	BOYLAN, FRANK	2004743	54.00	14.58	787.32
07/20/12	202139	BRACERO, HELEN	2003696	19.25	14.58	280.67
07/20/12	202140	BROWN, BETTY	2000301	9.00	14.58	131.22
07/20/12	202141	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
07/20/12	202142	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
07/20/12	202143	BURNS, MARGARET	2002060	56.00	14.58	816.48
07/20/12	202144	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
07/20/12	202145	CABA, PURA	2006823	10.00	14.58	145.80
07/20/12	202146	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
07/20/12	202147	CALDERON, FRANCISCA	2006328	37.75	14.58	550.40
07/20/12	202148	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
07/20/12	202149	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
07/20/12	202150	CANO, ADELINA	2008216	43.00	14.58	626.94
07/20/12	202151	CANTO, THERESA	2008331	12.00	14.58	174.96
07/20/12	202152	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
07/20/12	202153	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/20/12	202154	CARDONA, MARIA	2008219	55.00	14.58	801.91
07/20/12	202155	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
07/20/12	202156	CARDOZA, ANAIDA	2010089	37.00	14.58	539.46
07/20/12	202157	CARELA-REYES, MARIA	2007737	19.25	14.58	280.67
07/20/12	202158	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/20/12	202159	CARRENO, CRISTINA	2010505	3.25	14.58	47.39
07/20/12	202160	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
07/20/12	202161	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
07/20/12	202162	CELENTANO, ANGELINE	2004172	4.00	14.58	58.32
07/20/12	202163	CERNILLI, MARIA	1836870	28.00	14.58	408.24
07/20/12	202164	CESPEDES, CRISTOBALI	2006803	7.50	14.58	109.35
07/20/12	202165	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/20/12	202166	CHARLES, JOSE	101535	20.00	14.58	291.60
07/20/12	202167	CHARLES, JOSE	101535	15.00	14.58	218.70

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07/20/12	202168	CHAUCA, PEDRO	2002152	69.75	14.58	1,016.96
07/20/12	202169	CHIANETTA, JOSEFA	879976	31.00	14.58	451.98
07/20/12	202170	CHINGA, ALBA	2009357	6.00	14.58	87.48
07/20/12	202171	CHINGA, ALBA	2009357	30.00	14.58	437.40
07/20/12	202172	CHO, MOGEE	2006126	12.00	14.58	174.96
07/20/12	202173	CHOUDHURY, SHAMSON	1999376	1.00	14.58	14.58
07/20/12	202174	CHU, MOLLY	873317	40.00	14.58	583.20
07/20/12	202175	CHUCK, ENA	1032314	27.25	14.58	397.31
07/20/12	202176	CIPRIAN, FREDEVINDA	1034875	47.00	14.58	685.26
07/20/12	202177	COLEMAN, JAMES	2001758	6.00	14.58	87.48
07/20/12	202178	COLLER, FELISA	1018304	20.00	14.58	291.60
07/20/12	202179	COLLER, JOSE	2000342	15.00	14.58	218.70
07/20/12	202180	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/20/12	202181	COLON, ISABEL	2006864	18.00	14.58	262.44
07/20/12	202182	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/20/12	202183	CORREA, MARGARITA	1023652	30.00	14.58	437.40
07/20/12	202184	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
07/20/12	202185	COSTA, ARSENE	100969	33.25	14.58	484.79
07/20/12	202186	COVALIU, SIMION	2002220	36.00	14.58	524.88
07/20/12	202187	COX, PETRA	2005649	19.00	14.58	277.02
07/20/12	202188	CRAWFORD, CARMEN E	2010788	37.50	14.58	546.75
07/20/12	202189	CROUSE, MARIA	2010460	9.00	14.58	131.22
07/20/12	202190	CRUZ, HECTOR	2000780	39.00	14.58	568.62
07/20/12	202191	CRUZ, JUANA	2004573	20.00	14.58	291.60
07/20/12	202192	CURCIO, ANTONIA	2010845	27.00	14.58	393.66
07/20/12	202193	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
07/20/12	202194	DAMICO, ANGELA	1009442	15.00	14.58	218.70
07/20/12	202195	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
07/20/12	202196	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
07/20/12	202197	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
07/20/12	202198	DEJESUS, FELIX	2009880	25.00	14.58	364.50
07/20/12	202199	DEL CARPIO, FELICITA	2000429	40.50	14.58	590.49
07/20/12	202200	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/20/12	202201	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
07/20/12	202202	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
07/20/12	202203	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
07/20/12	202204	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
07/20/12	202205	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
07/20/12	202206	DEROMAN, MARIA	2010825	3.00	14.58	43.74
07/20/12	202207	DEY, KRISHNA	2009592	3.00	14.58	43.74
07/20/12	202208	DEZUMARAN, REBECA	1920886	27.00	14.58	393.66
07/20/12	202209	DIAZ, HILDA	1884912	8.00	14.58	116.64
07/20/12	202210	DIAZ, HILDA	1884912	38.00	14.58	554.05
07/20/12	202211	DIAZ, MARIA	1015697	35.00	14.58	510.30
07/20/12	202212	DIAZ, OLGA	1026470	50.75	14.58	739.94

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202213	DIAZ, ROSA	2006122	42.00	14.58	612.36
07/20/12	202214	DILLUVIO, MATTIA	1828869	68.75	14.58	1,002.38
07/20/12	202215	DOMINGUEZ, MARIA	101077	41.50	14.58	605.08
07/20/12	202216	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
07/20/12	202217	DUTAN, SELINDA	2002255	38.75	14.58	564.98
07/20/12	202218	DUVERGE, MARIA	2007396	12.00	14.58	174.96
07/20/12	202219	ECHEGARAY, MARIA	1915046	39.50	14.58	575.91
07/20/12	202220	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
07/20/12	202221	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
07/20/12	202222	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/20/12	202223	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
07/20/12	202224	ESPIN, CESAR	2010333	62.75	14.58	914.90
07/20/12	202225	ESPINAL, JOSE	2009840	3.00	14.58	43.74
07/20/12	202226	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
07/20/12	202227	FADEN, ROBIN	102036	70.00	14.58	1,020.60
07/20/12	202228	FAMBIATOU, PARASKEVI	2009240	14.00	14.58	204.12
07/20/12	202229	FARO, JOSEPH	2009414	12.00	14.58	174.96
07/20/12	202230	FAROUGIAS, EFTHIMIOS	2010910	12.00	14.58	174.96
07/20/12	202231	FAY, JULIA	2008987	24.50	14.58	357.21
07/20/12	202232	FELBER, HELEN	2010883	6.00	14.58	87.48
07/20/12	202233	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
07/20/12	202234	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/20/12	202235	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
07/20/12	202236	FERRER, MARIE	2008617	12.00	14.58	174.96
07/20/12	202237	FIUMARA, ROSE	907540	44.75	14.58	652.46
07/20/12	202238	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/20/12	202239	FOLLETT, ROSINA	2007045	33.00	14.58	481.14
07/20/12	202240	FONG, ALEFINA	2010183	8.00	14.58	116.64
07/20/12	202241	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
07/20/12	202242	FRED, EULALIA	2002260	56.00	14.58	816.48
07/20/12	202243	FREDERICK, AMELIA	1999057	47.50	14.58	692.56
07/20/12	202244	FREIJOSO, ROSA	910356	46.00	14.58	670.68
07/20/12	202245	FUNES, GEORGINA	1013860	35.00	14.58	510.30
07/20/12	202246	GAID, ASILA	2009396	37.00	14.58	539.46
07/20/12	202247	GALARZA, JOSE	2009836	14.00	14.58	204.12
07/20/12	202248	GALLARDO, ZOILA	100436	42.00	14.58	612.36
07/20/12	202249	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/20/12	202250	GALLO, BENJAMIN	101669	40.00	14.58	583.20
07/20/12	202251	GARAY, ANGELES	2007192	16.00	14.58	233.28
07/20/12	202252	GARCIA, CONCEPCION	2009835	31.00	14.58	451.98
07/20/12	202253	GARCIA, JESUS	2010420	20.00	14.58	291.60
07/20/12	202254	GARCIA, OLGA	2001516	30.00	14.58	437.40
07/20/12	202255	GEBHARDT, DOROTHY	865260	33.50	14.58	488.43
07/20/12	202256	GEORGE, MERCEDES	2004639	29.00	14.58	422.82
07/20/12	202257	GERSHON, NORMAN	1026961	4.00	14.58	58.32

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07/20/12	202258	GIORGIO, WILLIAM	2003245	48.50	14.58	707.13
07/20/12	202259	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
07/20/12	202260	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
07/20/12	202261	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
07/20/12	202262	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
07/20/12	202263	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
07/20/12	202264	GONGORA, MARUJA	2010180	8.00	14.58	116.64
07/20/12	202265	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
07/20/12	202266	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
07/20/12	202267	GONZALEZ, ELBA	2005458	41.00	14.58	597.78
07/20/12	202268	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/20/12	202269	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
07/20/12	202270	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
07/20/12	202271	GOYES, ELBA	2007585	4.00	14.58	58.32
07/20/12	202272	GRAVER, EDNA	887264	40.00	14.58	583.20
07/20/12	202273	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
07/20/12	202274	GUEVARA, ELENA	101977	12.00	14.58	174.96
07/20/12	202275	GUEVARA, ELENA	101977	12.00	14.58	174.96
07/20/12	202276	GUEVARA, ELENA	101977	55.25	14.58	805.55
07/20/12	202277	GUTHRIE, LORETHA	2010534	3.00	14.58	43.74
07/20/12	202278	GUTIERREZ, ANGELICA	2007385	83.50	14.58	1,217.43
07/20/12	202279	GUTIERREZ, JOSE	2006447	35.50	14.58	517.59
07/20/12	202280	HENAO, VICTORIA	2010006	24.00	14.58	349.92
07/20/12	202281	HENDY, BERNICE	2009161	29.00	14.58	422.82
07/20/12	202282	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
07/20/12	202283	HERNANDEZ, MARIA	2009201	42.00	14.58	612.36
07/20/12	202284	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
07/20/12	202285	HERRERA, ANGELA	1998640	31.25	14.58	455.63
07/20/12	202286	HERRERA, HORACIO	2006496	20.75	14.58	302.54
07/20/12	202287	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
07/20/12	202288	IBASCO, SOFIA	1998008	20.00	14.58	291.60
07/20/12	202289	ICIANO, ALFREDO	1025313	10.75	14.58	156.74
07/20/12	202290	INOSTROZA, RAPHAEL	2000778	44.75	14.58	652.46
07/20/12	202291	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
07/20/12	202292	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
07/20/12	202293	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
07/20/12	202294	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
07/20/12	202295	JANIEC, JEAN	2010853	9.00	14.58	131.22
07/20/12	202296	JARAMILLO PAL, DORIS	2008995	8.00	14.58	116.64
07/20/12	202297	JEWAT, LUCILLE	2009674	78.00	14.58	1,137.25
07/20/12	202298	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
07/20/12	202299	JIANNARAS, ANNA	2001937	66.00	14.58	962.28
07/20/12	202300	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
07/20/12	202301	JIMENEZ, BETTY	2009532	24.50	14.58	357.21
07/20/12	202302	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28

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07/20/12	202303	JORRIN, HORTENSIA	1028854	22.00	14.58	320.76
07/20/12	202304	JORRIN, NILIO	1871927	33.75	14.58	492.08
07/20/12	202305	KAUR, SARD	2008921	4.00	14.58	58.32
07/20/12	202306	KAUR, SARD	2008921	4.00	14.58	58.32
07/20/12	202307	KAUR, SHARAN	2006156	62.00	14.58	903.96
07/20/12	202308	KEARNEY, LORRAINE	2007612	15.50	14.58	226.00
07/20/12	202309	KEINATH, WALTER	2010749	12.00	14.58	174.96
07/20/12	202310	KHAN, MARGARET	2010169	16.00	14.58	233.28
07/20/12	202311	KILIMLIAN, PEPRONEA	2009950	29.00	14.58	422.82
07/20/12	202312	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
07/20/12	202313	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
07/20/12	202314	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
07/20/12	202315	LARKIN, THERESA	2010810	8.00	14.58	116.64
07/20/12	202316	LASAK, MICHAEL	2010301	9.00	14.58	131.22
07/20/12	202317	LEE, KATHLEEN	1011336	4.00	14.58	58.32
07/20/12	202318	LEE, KATHLEEN	1011336	16.00	14.58	233.28
07/20/12	202319	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
07/20/12	202320	LEIBOWITZ, AARON	2010881	5.00	14.58	72.90
07/20/12	202321	LENDOIRO, JUAN	2010854	9.25	14.58	134.87
07/20/12	202322	LEON, EDELMIRA	2010672	31.00	14.58	451.98
07/20/12	202323	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/20/12	202324	LIGARDO, SOL M	2010831	30.00	14.58	437.40
07/20/12	202325	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
07/20/12	202326	LITSAS, MARTHA	2009708	23.50	14.58	342.63
07/20/12	202327	LLANES, ELEAZER	2009799	17.75	14.58	258.80
07/20/12	202328	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
07/20/12	202329	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
07/20/12	202330	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
07/20/12	202331	LOGAN, ADELE	2006322	42.00	14.58	612.36
07/20/12	202332	LONDONO, AMIRA	2001544	10.00	14.58	145.80
07/20/12	202333	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
07/20/12	202334	LONDONO, MARIA	2001655	36.00	14.58	524.88
07/20/12	202335	LOPEZ, ANGELICA	867557	36.50	14.58	532.17
07/20/12	202336	LOPEZ, GRACIELA	2009171	11.75	14.58	171.32
07/20/12	202337	LOPEZ, MARIA	1998599	40.50	14.58	590.49
07/20/12	202338	LOPEZ, RAFAEL	2001657	69.50	14.58	1,013.31
07/20/12	202339	LUCES, LETICIA	2007831	19.75	14.58	287.96
07/20/12	202340	LYMN, ANGIE	2006492	10.00	14.58	145.80
07/20/12	202341	LYMN, ANGIE	2006492	25.00	14.58	364.50
07/20/12	202342	MACCHIA, CATHY	1905704	41.00	14.58	597.78
07/20/12	202343	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
07/20/12	202344	MANGAN, JOHN	102052	20.00	14.58	291.60
07/20/12	202345	MANNINO, CALOGERO	2010733	20.00	14.58	291.60
07/20/12	202346	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
07/20/12	202347	MANOS, ARCHIE	1999392	12.00	14.58	174.96

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07/20/12	202348	MANOS, VASILIKE	1999779	40.00	14.58	583.20
07/20/12	202349	MARGOLIS, GERTRUDE	2006949	9.00	14.58	131.22
07/20/12	202350	MARINO, ANN	2006209	24.00	14.58	349.92
07/20/12	202351	MARKHAM, RUDOLPH	2010686	3.00	14.58	43.74
07/20/12	202352	MARKS, ANN	2010593	55.75	14.58	812.84
07/20/12	202353	MARMOL, LIDIA	1009043	43.00	14.58	626.94
07/20/12	202354	MARTE, JOSE	2009782	7.50	14.58	109.36
07/20/12	202355	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
07/20/12	202356	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
07/20/12	202357	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
07/20/12	202358	MARTINEZ, FEDORA	2010507	12.50	14.58	182.25
07/20/12	202359	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/20/12	202360	MARTINEZ, MARTA	2002160	41.25	14.58	601.43
07/20/12	202361	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
07/20/12	202362	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/20/12	202363	MATOS, ROSA	2001920	56.00	14.58	816.48
07/20/12	202364	MAZZONE, FRANCES	102078	63.00	14.58	918.54
07/20/12	202365	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/20/12	202366	MCGUIRE, HELEN	2008103	52.00	14.58	758.16
07/20/12	202367	MCKAY, DOROTHY	2010491	12.00	14.58	174.96
07/20/12	202368	MEJIA, DINORAH A	2007956	18.75	14.58	273.38
07/20/12	202369	MEJIA, MARINA	100454	24.00	14.58	349.92
07/20/12	202370	MEJIA, ROSA	2000238	28.00	14.58	408.24
07/20/12	202371	MENDEZ, ADA	2010533	42.00	14.58	612.36
07/20/12	202372	MENDEZ, NELLY	2007895	16.00	14.58	233.28
07/20/12	202373	MENDOLIA, ANTOINETTE	2008880	61.00	14.58	889.38
07/20/12	202374	MENDOZA, JULIO	2002893	39.00	14.58	568.62
07/20/12	202375	MENDOZA, VALENTINA	2008678	15.00	14.58	218.70
07/20/12	202376	MILEO, MARY	2008110	42.00	14.58	612.36
07/20/12	202377	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
07/20/12	202378	MONTES, MARTA	856727	27.00	14.58	393.66
07/20/12	202379	MOORE, JOSEPH	101228	3.00	14.58	43.74
07/20/12	202380	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
07/20/12	202381	MORALES, ANGELICA	1998022	36.00	14.58	524.88
07/20/12	202382	MOURAS, ANNA	2010124	2.00	14.58	29.16
07/20/12	202383	MOURAS, ANNA	2010124	10.00	14.58	145.80
07/20/12	202384	NAGY, GEORGE	1999181	42.00	14.58	612.36
07/20/12	202385	NAJERA WARREN, MARIA R	2010830	6.00	14.58	87.48
07/20/12	202386	NAVARRO, MARIA	1999899	20.00	14.58	291.60
07/20/12	202387	NELLINI, MARY	2000225	24.00	14.58	349.92
07/20/12	202388	NELLINI, MARY	2000225	18.00	14.58	262.44
07/20/12	202389	NICKELL, JEAN	2010128	9.00	14.58	131.22
07/20/12	202390	NICOLELIS, LUCY	2010709	6.00	14.58	87.48
07/20/12	202391	NIDO, MICHAEL	1924272	48.75	14.58	710.78
07/20/12	202392	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54

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07/20/12	202393	NIEVES, NANCY	2006822	36.00	14.58	524.88
07/20/12	202394	NINO, CARMEN	1999895	20.00	14.58	291.60
07/20/12	202395	NOBLIN, ELOISE	904150	20.00	14.58	291.60
07/20/12	202396	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
07/20/12	202397	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
07/20/12	202398	OCHOA, LUIS	2006680	43.00	14.58	626.94
07/20/12	202399	OLVERA, ROSALIA	2010298	25.00	14.58	364.50
07/20/12	202400	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
07/20/12	202401	OSPINA, ANA	2007454	8.00	14.58	116.64
07/20/12	202402	PAOLONI, MARY	2003517	11.50	14.58	167.67
07/20/12	202403	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
07/20/12	202404	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
07/20/12	202405	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
07/20/12	202406	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
07/20/12	202407	PAPP, TEREZIA	2008847	3.00	14.58	43.74
07/20/12	202408	PARETTI, MARIE	888930	56.00	14.58	816.48
07/20/12	202409	PASTORE, ANTONIO	2002885	6.00	14.58	87.48
07/20/12	202410	PENA, VICTORIA	2006588	6.00	14.58	87.48
07/20/12	202411	PENA, VICTORIA	2006588	35.00	14.58	510.30
07/20/12	202412	PENAGOS, MARIA	2003471	20.00	14.58	291.60
07/20/12	202413	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
07/20/12	202414	PEREZ, CARMELINA	2010793	28.00	14.58	408.24
07/20/12	202415	PEREZ, GLADYS	2006228	29.00	14.58	422.82
07/20/12	202416	PEREZ, JOAQUIN	2009728	18.00	14.58	262.44
07/20/12	202417	PERSAUD, RITA	2009359	34.75	14.58	506.66
07/20/12	202418	PHILIPPS, MARY	2001375	24.00	14.58	349.92
07/20/12	202419	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
07/20/12	202420	PLACIDO, GENARO	2004613	35.00	14.58	510.30
07/20/12	202421	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
07/20/12	202422	POGGI, EMERITA	2006780	35.75	14.58	521.24
07/20/12	202423	PONCE, ALICIA	2002430	40.00	14.58	583.20
07/20/12	202424	PREVOST, IRENE	2010562	19.50	14.58	284.31
07/20/12	202425	PUISELLO, CIRA	2001039	27.25	14.58	397.31
07/20/12	202426	PULLIZA, DIANNE	869078	41.75	14.58	608.72
07/20/12	202427	QUINTERO, INES	2009935	24.00	14.58	349.92
07/20/12	202428	QUIZHPI, MARIA	101096	49.00	14.58	714.42
07/20/12	202429	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/20/12	202430	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
07/20/12	202431	RAMLALL, LILOWTI	1006622	18.00	14.58	262.44
07/20/12	202432	RAMOS, ALICIA	2010689	6.00	14.58	87.48
07/20/12	202433	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/20/12	202434	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
07/20/12	202435	RASMUSSEN, GEORGIANNA	2009604	5.75	14.58	83.84
07/20/12	202436	REINA, JOSE	2008886	20.00	14.58	291.60
07/20/12	202437	RICCA, MARIE	2009962	16.00	14.58	233.28

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07/20/12	202438	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
07/20/12	202439	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
07/20/12	202440	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/20/12	202441	RIVERA, CARMEN	2000850	20.00	14.58	291.60
07/20/12	202442	RIVERA, ERNESTO	102000	20.00	14.58	291.60
07/20/12	202443	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/20/12	202444	RIVERA, RAQUEL	888023	25.00	14.58	364.50
07/20/12	202445	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
07/20/12	202446	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
07/20/12	202447	ROBINSON, MARGARET	1840707	9.00	14.58	131.22
07/20/12	202448	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
07/20/12	202449	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
07/20/12	202450	RODRIGUEZ, MARCELINA	1999637	83.50	14.58	1,217.43
07/20/12	202451	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
07/20/12	202452	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
07/20/12	202453	RODRIGUEZ, ROQUE	1999414	42.00	14.58	612.36
07/20/12	202454	RODRIGUEZ, YLMA A	2009923	55.75	14.58	812.84
07/20/12	202455	ROLON, JUANITA	1997957	8.00	14.58	116.64
07/20/12	202456	ROLON, JUANITA	1997957	46.00	14.58	670.68
07/20/12	202457	ROMERO, NECTOR	2006072	8.75	14.58	127.58
07/20/12	202458	ROMERO, SANTHY	878549	51.75	14.58	754.52
07/20/12	202459	ROMO, FLOR	2005095	56.00	14.58	816.48
07/20/12	202460	ROQUE, GLORIA	2010033	15.00	14.58	218.70
07/20/12	202461	ROSA, ANA	2006453	40.00	14.58	583.20
07/20/12	202462	ROSA, LUZ E	1005732	55.50	14.58	809.19
07/20/12	202463	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/20/12	202464	ROSARIO, ELSA	2008185	36.00	14.58	524.88
07/20/12	202465	ROSARIO, MARIA	101745	19.50	14.58	284.31
07/20/12	202466	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
07/20/12	202467	RUECKHER, PATRICIA	2009152	3.00	14.58	43.74
07/20/12	202468	RUEDA, INES	465124	47.00	14.58	685.26
07/20/12	202469	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
07/20/12	202470	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/20/12	202471	SAAVEDRA, STELLA	2001624	26.00	14.58	379.08
07/20/12	202472	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
07/20/12	202473	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
07/20/12	202474	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
07/20/12	202475	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
07/20/12	202476	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
07/20/12	202477	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
07/20/12	202478	SANCHEZ, NILSA	870294	12.00	14.58	174.96
07/20/12	202479	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
07/20/12	202480	SEGOVIA, BEATRIZ	2005345	28.00	14.58	408.24
07/20/12	202481	SERAFIN, WALTER	2002244	56.00	14.58	816.48
07/20/12	202482	SERRANO, AGUEDA	877918	55.50	14.58	809.19

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07/20/12	202483	SHANNON, ELNORA	1007076	42.00	14.58	612.36
07/20/12	202484	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
07/20/12	202485	SIANO, ANDREW	2010658	9.00	14.58	131.22
07/20/12	202486	SILLS, JAMES	836343	42.00	14.58	612.36
07/20/12	202487	SINGH, BADREE	1893086	30.00	14.58	437.40
07/20/12	202488	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/20/12	202489	SOLDATI, RONDA	1999640	5.00	14.58	72.90
07/20/12	202490	SOLDATI, RONDA	1999640	10.00	14.58	145.80
07/20/12	202491	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/20/12	202492	SOTO, MARCELINA	2010184	12.00	14.58	174.96
07/20/12	202493	STAFILIAS, EVANGELOS	2008478	40.00	14.58	583.20
07/20/12	202494	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
07/20/12	202495	STAMBOULIDIS, VASILIOS	100427	55.00	14.58	801.90
07/20/12	202496	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
07/20/12	202497	STENOS, MOSHOULA	2010080	14.00	14.58	204.12
07/20/12	202498	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
07/20/12	202499	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/20/12	202500	SUAREZ, TULIA	2001525	38.50	14.58	561.33
07/20/12	202501	TABOADA, DIMAS	2010334	19.50	14.58	284.31
07/20/12	202502	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
07/20/12	202503	TADDEO, LENA	841601	54.50	14.58	794.61
07/20/12	202504	TAVERAS ARIAS, ANTONIO	100667	18.00	14.58	262.44
07/20/12	202505	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
07/20/12	202506	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
07/20/12	202507	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
07/20/12	202508	TINOCO, INES	101793	35.00	14.58	510.30
07/20/12	202509	TOLENTINO, PASCUAL	2010922	1.00	14.58	14.58
07/20/12	202510	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
07/20/12	202511	TORO, PURA	2003463	72.00	14.58	1,049.76
07/20/12	202512	TORRES, EMELINA	902903	32.00	14.58	466.56
07/20/12	202513	TORRES, LUZ M	2005729	83.00	14.58	1,210.14
07/20/12	202514	TORRES, MARGOT G	1999560	42.00	14.58	612.36
07/20/12	202515	TOUMA, MATTA	2009804	35.00	14.58	510.30
07/20/12	202516	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
07/20/12	202517	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
07/20/12	202518	TRUONG, TINH	2010551	20.00	14.58	291.60
07/20/12	202519	TSOLISOS, FOTINI	1914630	47.00	14.58	685.26
07/20/12	202520	TSUAI, PING	2003992	4.00	14.58	58.32
07/20/12	202521	TSUAI, PING	2003992	20.00	14.58	291.60
07/20/12	202522	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
07/20/12	202523	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
07/20/12	202524	URBINA, ANA	2002349	30.00	14.58	437.40
07/20/12	202525	VALENCIA, ESTHER J	2007880	24.00	14.58	349.92
07/20/12	202526	VALENTI, HELEN	100740	1.00	14.58	14.58
07/20/12	202527	VAROL, ELMAS	2000955	4.00	14.58	58.32

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202528	VAROL, MUSTAFA	2000200	5.75	14.58	83.84
07/20/12	202529	VASQUEZ, ARTURO	2006004	41.25	14.58	601.43
07/20/12	202530	VASQUEZ, EUSTAGUIA	101402	27.75	14.58	404.60
07/20/12	202531	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
07/20/12	202532	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
07/20/12	202533	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
07/20/12	202534	VELOZ, EMILIO	2010638	12.00	14.58	174.96
07/20/12	202535	VENTURA, ROSA	2003320	49.00	14.58	714.42
07/20/12	202536	VERA, ROSARIO	2010928	2.00	14.58	29.16
07/20/12	202537	VERAS, JUANA	101719	40.75	14.58	594.14
07/20/12	202538	VIGORITO, ANN	2008852	20.00	14.58	291.60
07/20/12	202539	VILLAPOL, ANNA	2006169	34.25	14.58	499.37
07/20/12	202540	VISCONTI, JASON	2009160	4.00	14.58	58.32
07/20/12	202541	VITERI, NELLY	2010664	9.00	14.58	131.22
07/20/12	202542	VITO, CARMEN	2004369	30.00	14.58	437.40
07/20/12	202543	VIVACQUA, EMMA	2005558	54.75	14.58	798.26
07/20/12	202544	VLAHOS, MARIE	2010277	20.00	14.58	291.60
07/20/12	202545	WOODS, JEWEL	2000473	15.00	14.58	218.70
07/20/12	202546	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
07/20/12	202547	YANEZ, ANGELINA	2010896	16.00	14.58	233.28
07/20/12	202548	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/20/12	202549	ZAMBRANO, CRUZMARIA	2009235	56.00	14.58	816.48
07/20/12	202550	ZAMBRANO, VICTORIA	2008996	1.00	14.58	14.58
07/20/12	202551	ZELLE, EVE	2010625	6.00	14.58	87.48
TOTAL HOURS AND DOLLARS				13,516.50		199,316.21

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202552	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
07/20/12	202553	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
07/20/12	202554	ALSTON, ZULINE	2010843	55.75	3.63	809.49
07/20/12	202555	AMABILE, ANTOINETTE	2009389	1.01	188.72	190.60
07/20/12	202556	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
07/20/12	202557	AYALA, ENRIQUE	2006123	40.00	3.63	580.80
07/20/12	202558	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
07/20/12	202559	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
07/20/12	202560	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
07/20/12	202561	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
07/20/12	202562	COLAVITTI, JEAN	2003982	64.00	3.63	929.28
07/20/12	202563	COLEMAN, REGINA	2009790	30.25	3.63	439.23
07/20/12	202564	DIAZ, ALICIA	2006667	45.00	3.63	653.40
07/20/12	202565	DIAZ, CARMEN	2009982	29.25	3.63	424.71
07/20/12	202566	DONOSO, MARGARETHA	2004554	18.00	3.63	261.36
07/20/12	202567	EARLINGTON, ALBERTHA	2006124	40.75	3.63	591.69
07/20/12	202568	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
07/20/12	202569	ESCOBAR, DOMINGA	2003052	18.00	3.63	261.36
07/20/12	202570	ESCOBAR, DOMINGA	2003052	30.00	3.63	435.60
07/20/12	202571	ESPINOZA, MARIA	1999297	44.50	3.63	646.14
07/20/12	202572	EXPOSITO, ALFONSO	2002368	26.00	3.63	377.52
07/20/12	202573	EXPOSITO, ALFONSO	2002368	2.00	188.72	377.44
07/20/12	202574	FELICIANO, JOAN	2000600	38.00	3.63	551.76
07/20/12	202575	FERNANDEZ, ANA	2007979	24.00	3.63	348.48
07/20/12	202576	FERRARA, ANN	2009960	42.00	3.63	609.84
07/20/12	202577	FERRO, JOSEPHINE	2009589	64.00	3.63	929.28
07/20/12	202578	GOMEZ, YOLANDA	2009435	4.00	3.63	58.08
07/20/12	202579	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
07/20/12	202580	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
07/20/12	202581	JIMENEZ, EUGENIA	2003254	78.25	3.63	1,136.19
07/20/12	202582	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
07/20/12	202583	MARTINEZ, EMMA	2006830	35.25	3.63	511.83
07/20/12	202584	MARTINEZ, GLORIA	2008605	27.00	3.63	392.04
07/20/12	202585	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
07/20/12	202586	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
07/20/12	202587	MORA, PAULA	2010407	8.00	3.63	116.16
07/20/12	202588	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
07/20/12	202589	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
07/20/12	202590	NETTLES, DONNA	2006117	20.00	3.63	290.40
07/20/12	202591	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
07/20/12	202592	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
07/20/12	202593	NUNEZ, ANGELINA	2004768	23.00	3.63	333.96
07/20/12	202594	ORLANDO, ANNE	2010198	25.00	3.63	363.00
07/20/12	202595	ORTIZ, LAURA	2001032	63.00	3.63	914.76
07/20/12	202596	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202597	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
07/20/12	202598	PENA, WALESKA	2000140	56.00	3.63	813.12
07/20/12	202599	PEREZ, MARIA	2002546	24.00	3.63	348.48
07/20/12	202600	PICHARDO, MARIA	1997780	63.00	3.63	914.76
07/20/12	202601	PINILLA, VICTOR	2009984	35.50	3.63	515.46
07/20/12	202602	PROANO, ALICIA	2002109	21.00	3.88	325.92
07/20/12	202603	PROANO, BRUNO	2002103	29.00	3.88	450.08
07/20/12	202604	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
07/20/12	202605	RAMOS, ESTHER	2010409	18.00	3.63	261.36
07/20/12	202606	RESTULA, VINCENT	2008453	20.00	3.63	290.40
07/20/12	202607	RIVAS, GERTRUDIS	1997785	22.00	3.63	319.44
07/20/12	202608	RODRIGUEZ, FABIOLA	2010412	23.75	3.63	344.85
07/20/12	202609	RODRIGUEZ, HOLGER	2007969	57.50	3.63	834.90
07/20/12	202610	ROJAS, ANGEL	2006650	15.00	3.88	232.80
07/20/12	202611	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
07/20/12	202612	RUBIANO, MARIA	2001974	20.00	3.63	290.40
07/20/12	202613	SALJANIN, DILJA	1997810	60.75	3.63	882.09
07/20/12	202614	SANCHEZ, ELIZABETH	1997789	28.75	3.63	417.45
07/20/12	202615	SHELTON, AGUEDA	1997798	28.00	3.63	406.56
07/20/12	202616	SOTIRIOU, CHRISTOS	2010196	1.00	3.63	14.52
07/20/12	202617	VILLACRES, LUZ	2001499	8.00	3.63	116.16
07/20/12	202618	VLAHOS, MARIE	2005886	64.00	3.63	929.28
07/20/12	202619	WEISZ, KLARA	2004555	7.00	3.63	101.64
07/20/12	202620	WEST, BALDWIN	2009618	20.00	3.63	290.40
07/20/12	202621	WHITE, GLORIA	2010012	5.00	3.63	72.60
07/20/12	202622	WHITE, GLORIA	2010012	20.00	3.63	290.40
07/20/12	202623	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
07/20/12	202624	YI, CARLOS	2000279	24.00	3.63	348.48
07/20/12	202625	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
07/20/12	202626	ZARE, GLORIA	1999409	48.00	3.63	696.96
07/20/12	202627	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,466.26		40,077.63

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202628	BEGUM, MANWARA	2008487	6.00	4.22	101.28
07/20/12	202629	BEGUM, MANWARA	2008487	20.00	4.22	337.60
07/20/12	202630	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
07/20/12	202631	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
07/20/12	202632	CARMONA, LUZ	2008256	40.00	4.22	675.20
07/20/12	202633	CARRION, MARIA	2008271	48.00	4.22	810.24
07/20/12	202634	CEBALLOS, ANA	2008251	40.00	4.22	675.20
07/20/12	202635	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
07/20/12	202636	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
07/20/12	202637	ESPAILLAT, AMPARO	2008571	33.00	4.22	557.04
07/20/12	202638	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
07/20/12	202639	FERGERSON, TINA	2008437	12.00	4.22	202.56
07/20/12	202640	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
07/20/12	202641	FONTANES, PEDRO	2008362	49.00	4.22	827.12
07/20/12	202642	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
07/20/12	202643	FRIAS, BARBARA	2009425	12.00	4.22	202.56
07/20/12	202644	HENRY, BRENDA	2009322	12.00	4.22	202.56
07/20/12	202645	HERRING, CHARLEN	2009657	8.00	4.22	135.04
07/20/12	202646	KAUR, HARBANS	2008428	49.00	4.22	827.12
07/20/12	202647	LAZALA, GLADYS	2008299	49.00	16.88	827.12
07/20/12	202648	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
07/20/12	202649	MARTIN, ARIANA	2008297	12.00	4.22	202.56
07/20/12	202650	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
07/20/12	202651	RIVERA, EDDIE	2008248	18.00	4.22	303.84
07/20/12	202652	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
07/20/12	202653	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
07/20/12	202654	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
07/20/12	202655	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
07/20/12	202656	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
07/20/12	202657	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
07/20/12	202658	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
07/20/12	202659	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
07/20/12	202660	VEGA, GLORIA	2010009	32.00	4.22	540.16
07/20/12	202661	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,119.00		18,888.72

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43-31 39TH STREET
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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202662	AHMED, UMARA	2010143	48.00	4.22	810.24
07/20/12	202663	AKHTER, SELINA	2010671	45.00	4.22	759.60
07/20/12	202664	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
07/20/12	202665	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
07/20/12	202666	DARWISH, NADIA	2008505	45.00	4.22	759.60
07/20/12	202667	DIAZ, CARMEN	2008802	28.00	4.22	472.64
07/20/12	202668	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
07/20/12	202669	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
07/20/12	202670	HAMPTON, PRISCILLA	2010639	37.00	4.22	624.56
07/20/12	202671	JONES, CYNTHIA	2008366	36.00	4.22	607.68
07/20/12	202672	KHALIL, RASHAN	2008260	36.00	4.22	607.68
07/20/12	202673	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
07/20/12	202674	KROLL, KATHERINE	2008742	35.00	4.22	590.80
07/20/12	202675	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
07/20/12	202676	MOSKOWITZ, RONA	2008422	34.00	4.22	573.92
07/20/12	202677	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
07/20/12	202678	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
07/20/12	202679	RODRIGUEZ, MARIA	2008531	4.00	4.22	67.52
07/20/12	202680	RODRIGUEZ, MARIA	2008531	16.00	4.22	270.08
07/20/12	202681	SALVATO, MARY	2008420	40.00	4.22	675.20
07/20/12	202682	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
07/20/12	202683	WELLS, WYNORIA	2008425	12.00	4.22	202.56
07/20/12	202684	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				847.00		14,297.36

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202685	BATISTA, JOSE	2008386	49.00	16.87	826.63
07/20/12	202686	BERGES, MARITZA	2008399	27.00	16.87	455.49
07/20/12	202687	LITMAN, GAIL	2008376	19.00	16.87	320.53
07/20/12	202688	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
07/20/12	202689	PANOS, DESPINA D	2008268	18.00	16.87	303.66
07/20/12	202690	PURNELL, ROSE	2009956	24.00	16.87	404.88
07/20/12	202691	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
07/20/12	202692	SZE, BECKY	2008267	31.00	16.87	522.97
07/20/12	202693	VARGAS, RAQUEL	2009268	54.00	16.87	910.98
TOTAL HOURS AND DOLLARS				346.00		5,837.02

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202694	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
07/20/12	202695	MILLAN, ARMIDA	2008287	46.00	4.29	789.36
07/20/12	202696	PAUL, PUTUL	2010774	12.00	4.29	205.92
07/20/12	202697	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				184.00		3,157.44

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202698	CAMPBELL, CAROL	2010293	24.00	3.50	336.00
07/20/12	202699	COPE, WILLIE	2008793	84.00	3.50	1,176.00
07/20/12	202700	COPELAND, ELISE	2008113	42.00	14.25	598.50
07/20/12	202701	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
07/20/12	202702	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
07/20/12	202703	JACKSON, FRANCES	2009945	35.00	3.50	490.00
07/20/12	202704	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
07/20/12	202705	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
07/20/12	202706	WEATHERS, VERDENA	2010316	23.75	3.50	332.50
07/20/12	202707	WEATHERS, VERDENA	2010316	24.00	3.50	336.00
07/20/12	202708	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				420.75		5,901.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202709	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
07/20/12	202710	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
07/20/12	202711	LOYOLA, MARIA	2008276	28.00	4.22	472.64
07/20/12	202712	ORR, LOUISE	2008227	25.00	4.22	422.00
07/20/12	202713	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
07/20/12	202714	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				153.00		2,582.64

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202715	ANDERSON, BETH	2008284	27.00	17.15	463.05
07/20/12	202716	ARIAS, NORA	2008233	68.00	17.15	1,166.20
07/20/12	202717	BEDOYA, MONICA	2008415	15.00	17.15	257.25
07/20/12	202718	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
07/20/12	202719	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
07/20/12	202720	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
07/20/12	202721	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
07/20/12	202722	ESPINOSA, MONICA	2010860	56.00	17.15	960.40
07/20/12	202723	GALAS, TERESA	2008417	35.00	17.15	600.25
07/20/12	202724	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
07/20/12	202725	OSORIO, ELVIA	2010886	15.00	17.15	257.25
07/20/12	202726	PERSAD, USHA	2008236	92.00	17.15	1,577.80
07/20/12	202727	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
07/20/12	202728	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
07/20/12	202729	RYALS, CHARLES	2008418	24.00	17.15	411.60
07/20/12	202730	SANTORO, MATTHEW	2009377	54.00	17.15	926.10
07/20/12	202731	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
07/20/12	202732	VALLE, BLASINA	2008279	39.00	17.15	668.85
TOTAL HOURS AND DOLLARS				830.00		14,234.50

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202733	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
07/20/12	202734	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
07/20/12	202735	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				148.00		2,545.60

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202736	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
07/20/12	202737	TOWLES, ADA	2008228	12.00	4.22	202.56
07/20/12	202738	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				91.00		1,536.08

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202739	DELEON, IRIS	2010746	30.00	16.87	506.10
07/20/12	202740	ESPERSON, CLAUDE	2010389	8.00	16.87	134.96
07/20/12	202741	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
07/20/12	202742	GUERRA, LORRAINE	2008266	62.00	16.87	1,045.94
07/20/12	202743	HARDING, EDNA	2008365	30.00	16.87	506.10
07/20/12	202744	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
07/20/12	202745	WALTERS, BYRON	2008407	25.00	16.87	421.75
TOTAL HOURS AND DOLLARS				205.00		3,458.43

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202746	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202747	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
07/20/12	202748	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
07/20/12	202749	MANIACE, AGNES	2010472	2.00	14.50	29.00
07/20/12	202750	MANIACE, VINCENT	2010473	3.00	14.50	43.50
07/20/12	202751	MARTIN, RUTH	2008342	8.00	14.50	116.00
07/20/12	202752	MONTIELIONE, CALOGERO	2010714	8.00	14.50	116.00
07/20/12	202753	ORTIZ, EDUARDO	2010777	12.00	14.50	174.00
07/20/12	202754	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
07/20/12	202755	THEOHARIS, ARISTA	2010765	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				61.00		884.50

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202756	HAWKINS S, MALIK JR	2010018	59.25	14.50	809.88
		TOTAL HOURS AND DOLLARS		59.25		809.88

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202757	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202758	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
		TOTAL HOURS AND DOLLARS		15.00		206.85

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202759	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
07/20/12	202760	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
07/20/12	202761	SALAS, HELENA	2004224	27.50	15.50	426.25
07/20/12	202762	VARGAS, BRANDON	2010585	7.75	15.50	120.13
07/20/12	202763	VARGAS, BRANDON	2010585	7.50	15.50	116.25
07/20/12	202764	VARGAS, JOHN	2010586	8.00	15.50	124.00
07/20/12	202765	VARGAS, JOHN	2010586	10.00	15.50	155.00
TOTAL HOURS AND DOLLARS				85.75		1,329.13

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202766	BLACK, DOROTHY	2009603	19.50	14.25	277.88
		TOTAL HOURS AND DOLLARS		19.50		277.88

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202767	COPPOLA, ETTORE	2008789	19.75	17.00	312.13
		TOTAL HOURS AND DOLLARS		19.75		312.13

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202768	BONES, ANA	2010048	20.00	14.10	282.00
07/20/12	202769	GARCIA, MARIA	2010446	16.00	14.10	225.60
07/20/12	202770	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
07/20/12	202771	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				96.00		1,353.60

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202772	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202773	TUCCI, DOROTHY	2010007	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
07/20/12	202774	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202775	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
07/20/12	202776	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202777	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202778	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202779	EDEL, CANDACE	2006337	65.00	15.50	1,007.50
		TOTAL HOURS AND DOLLARS		65.00		1,007.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202780	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202781	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
TOTAL HOURS AND DOLLARS				12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202782	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202783	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202784	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202785	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202786	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202787	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202788	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202789	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202790	IRAOLA, ANTONIO	2010377	14.50	16.25	235.63
		TOTAL HOURS AND DOLLARS		14.50		235.63

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TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202791	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202792	ANSELM, PETER	2010530	27.00	17.00	430.50
		TOTAL HOURS AND DOLLARS		27.00		430.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202793	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: GARY KUCHMEISTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202794	KUCHMEISTER, JOSEPHINE	2010753	55.75	17.00	887.75
		TOTAL HOURS AND DOLLARS		55.75		887.75

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202795	MCQUAIL, MAUREEN	2010773	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202796	GARCIA, JESUS	2010844	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

07/18/12

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

CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202797	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

07/18/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/20/12	202798	SCHORR, NORMA	2010929	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50