

01/30/13

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
02/01/13	225973	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
02/01/13	225974	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
02/01/13	225975	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
02/01/13	225976	BROOKS, NATALIE	2004602	4.00	14.25	57.00
02/01/13	225977	CARRILLO, MARIA	2009247	25.00	14.25	356.25
02/01/13	225978	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
02/01/13	225979	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
02/01/13	225980	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
02/01/13	225981	ESCANIO, ANTONIO	2012041	14.00	4.06	227.36
02/01/13	225982	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
02/01/13	225983	FULLER, WILLIAM	2011964	70.00	3.56	996.80
02/01/13	225984	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
02/01/13	225985	GHILTIOTTY, FLORENTINA	2009442	10.00	14.25	142.51
02/01/13	225986	GHILTIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
02/01/13	225987	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
02/01/13	225988	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
02/01/13	225989	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
02/01/13	225990	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
02/01/13	225991	HARLEY, ETHEL	2011991	8.00	3.56	113.92
02/01/13	225992	HERNANDEZ, FRANCISCA	2003480	23.00	14.25	327.75
02/01/13	225993	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
02/01/13	225994	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
02/01/13	225995	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
02/01/13	225996	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
02/01/13	225997	MARTINEZ, ROGELIO	2012310	8.00	3.56	113.92
02/01/13	225998	MARTINEZ, ROGELIO	2012310	4.00	3.56	56.96
02/01/13	225999	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
02/01/13	226000	MATOS, AUREA	2011966	47.00	3.56	669.28
02/01/13	226001	MAYNARD, LILLIAN	2012064	24.00	3.56	341.76
02/01/13	226002	MERCADO, ELVA	2011886	38.00	3.56	541.12
02/01/13	226003	MOROCHO, MANUEL	2006762	71.00	3.56	1,011.04
02/01/13	226004	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
02/01/13	226005	OSBORNE, DOROTHY	2011997	15.00	3.56	213.60
02/01/13	226006	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
02/01/13	226007	PIZARRO, RAMONA	2012109	5.00	200.00	1,000.00
02/01/13	226008	POLANCO, ANTONIA	2012245	4.00	3.56	56.96
02/01/13	226009	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
02/01/13	226010	POLANCO, RAMON	2012246	8.00	3.56	113.92
02/01/13	226011	POLANCO, RAMON	2012246	14.00	3.56	199.36
02/01/13	226012	RAMOS, EFRAIN	2011603	28.00	14.25	399.00
02/01/13	226013	RAMOS, ISABEL	2011950	23.00	3.56	327.52
02/01/13	226014	RIVERA, BRIGIDA	2011792	25.00	3.56	356.00
02/01/13	226015	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
02/01/13	226016	ROSA, CARMEN	2011796	35.00	3.56	498.40
02/01/13	226017	ROSADO, CARMEN	2011887	60.00	3.56	854.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226018	RUIZ, MIRTA	2011794	27.00	3.56	384.48
02/01/13	226019	SALICRUP, CARMEN	2011790	12.00	14.25	171.00
02/01/13	226020	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
02/01/13	226021	SIERRA, MIRIAM	2007165	25.00	3.56	356.00
02/01/13	226022	SIMON, LUPE	2005079	8.00	3.56	113.92
02/01/13	226023	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
02/01/13	226024	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
02/01/13	226025	TORRES, JOSE	2011885	8.00	3.56	113.92
02/01/13	226026	TORRES, JOSE	2011885	24.00	3.56	341.76
02/01/13	226027	TORRES, MONSERRATE	2011888	12.00	3.56	170.88
02/01/13	226028	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
02/01/13	226029	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
02/01/13	226030	WOO, LUZ	2003639	8.00	3.56	113.92
02/01/13	226031	WOO, LUZ	2004798	4.00	3.56	56.96
02/01/13	226032	ZAPATA, SIMON	2012127	16.00	3.56	227.84
TOTAL HOURS AND DOLLARS				1,488.00		27,906.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226033	ABINANTI, IRENE	2004259	8.00	14.58	116.64
02/01/13	226034	ABINANTI, IRENE	2004259	56.00	14.58	816.48
02/01/13	226035	ADAMES, OLGA	100390	24.75	14.58	360.86
02/01/13	226036	ADAMES, RICARDO	2004835	35.00	14.58	510.30
02/01/13	226037	ADAMS, MYRIAM	2005620	69.00	14.58	1,006.02
02/01/13	226038	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
02/01/13	226039	AFZAL, AMIR	1743291	4.00	14.58	58.32
02/01/13	226040	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
02/01/13	226041	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
02/01/13	226042	AKBAR, NASEEM	2008959	16.50	14.58	240.57
02/01/13	226043	ALBER, ARLENE	2012414	1.00	14.58	14.58
02/01/13	226044	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
02/01/13	226045	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
02/01/13	226046	ALGECIRAS, NIRZA	2012290	2.00	14.58	29.16
02/01/13	226047	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
02/01/13	226048	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
02/01/13	226049	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
02/01/13	226050	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
02/01/13	226051	AMOR, JAMES	2012384	15.00	14.58	218.70
02/01/13	226052	ANANIA, GLYGERIA	2010612	10.00	14.58	145.80
02/01/13	226053	ANANIA, GLYGERIA	2010612	16.00	14.58	233.28
02/01/13	226054	ANDINO, ESTEBANIA	2010582	15.50	14.58	226.00
02/01/13	226055	ANDRADE, LOLA	100597	56.00	14.58	816.48
02/01/13	226056	ANDREWS, JOHNNIE	840852	62.75	14.58	914.90
02/01/13	226057	ANGRISANO, RUTH	2009431	56.00	14.58	816.48
02/01/13	226058	ANGULO, ELCY	101574	16.00	14.58	233.28
02/01/13	226059	ANUT, ALICE	841698	53.00	14.58	772.74
02/01/13	226060	AOUN, ODETTE	1011915	30.00	14.58	437.40
02/01/13	226061	ARGENTINA, CESSA	2010832	1.00	14.58	14.58
02/01/13	226062	ARGENTINA, CESSA	2010832	8.00	14.58	116.64
02/01/13	226063	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
02/01/13	226064	AZAD, ABUL	2001071	6.00	14.58	87.48
02/01/13	226065	AZAD, ABUL	2001071	19.50	14.58	284.31
02/01/13	226066	BAEZ, PAULINA	2007508	16.00	14.58	233.28
02/01/13	226067	BALLAS, VIOLA	100516	5.00	14.58	72.90
02/01/13	226068	BALLAS, VIOLA	100516	30.50	14.58	444.69
02/01/13	226069	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
02/01/13	226070	BARDEANU, VICTORIA	1523399	84.00	14.58	1,224.72
02/01/13	226071	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
02/01/13	226072	BAZAN, VICTORIA	2011199	8.75	14.58	127.58
02/01/13	226073	BELLOROFONTE, MARIA	896617	149.75	14.58	2,183.36
02/01/13	226074	BERENBLIT, SARA	2008668	3.00	14.58	43.74
02/01/13	226075	BERNASCHINA, CARMEN	2012325	3.25	14.58	47.39
02/01/13	226076	BETHUNE, HARRYDWARD	2001255	12.00	14.58	174.96
02/01/13	226077	BETHUNE, HARRYDWARD	2001255	12.00	14.58	174.96

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02/01/13	226078	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
02/01/13	226079	BHATT, JYOTI	2009951	35.75	14.58	521.24
02/01/13	226080	BHAWNANI, BISHU	906462	30.00	14.58	437.40
02/01/13	226081	BHULLA, JIWAN	2000289	50.00	14.58	729.00
02/01/13	226082	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
02/01/13	226083	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
02/01/13	226084	BOJORQUEZDECHA, MARTA	2011208	42.00	14.58	612.36
02/01/13	226085	BONILLA, LYDIA	2009026	20.00	14.58	291.60
02/01/13	226086	BONNET, LYDIE	2012401	8.50	14.58	123.93
02/01/13	226087	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
02/01/13	226088	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
02/01/13	226089	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
02/01/13	226090	BOYLAN, FRANK	2004743	60.00	14.58	874.80
02/01/13	226091	BRACERO, HELEN	2003696	82.75	14.58	1,206.50
02/01/13	226092	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
02/01/13	226093	BURNS, MARGARET	2002060	56.00	14.58	816.48
02/01/13	226094	BUSCARELLO, JOHN	2000179	16.00	14.58	233.28
02/01/13	226095	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
02/01/13	226096	BUSCARELLO, JOHN	2000179	55.50	14.58	809.19
02/01/13	226097	CABA, PURA	2006823	7.75	14.58	113.00
02/01/13	226098	CABRERA, HERMINIA	2012330	16.00	14.58	233.28
02/01/13	226099	CAIPO, MATILDE	2011374	35.00	14.58	510.30
02/01/13	226100	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
02/01/13	226101	CALDERON, FRANCISCA	2006328	48.00	14.58	699.84
02/01/13	226102	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
02/01/13	226103	CANO, ADELINA	2008216	42.00	14.58	612.36
02/01/13	226104	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
02/01/13	226105	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/01/13	226106	CARDOSO, ORLANDO	2007055	84.00	14.58	1,224.72
02/01/13	226107	CARELA-REYES, MARIA	2007737	24.25	14.58	353.57
02/01/13	226108	CARLOS, JULIA	2011479	20.00	14.58	291.60
02/01/13	226109	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
02/01/13	226110	CASTANEDA, JOSE	2011480	34.50	14.58	503.02
02/01/13	226111	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
02/01/13	226112	CERNILLI, MARIA	1836870	28.00	14.58	408.24
02/01/13	226113	CERRA, ADA	2012420	12.00	14.58	174.96
02/01/13	226114	CHANDA, SUPRIYA	2012338	12.00	14.58	174.96
02/01/13	226115	CHAPPLE, VICKIE	100639	25.25	14.58	368.15
02/01/13	226116	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/01/13	226117	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
02/01/13	226118	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
02/01/13	226119	CHINGA, ALBA	2009357	30.00	14.58	437.40
02/01/13	226120	CHUCK, ENA	1032314	27.00	14.58	393.67
02/01/13	226121	CIMI, SAVA	2012351	30.25	14.58	441.05
02/01/13	226122	COLABELLA, VINCENT	2012348	8.00	14.58	116.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226123	COLEMAN, JAMES	2001758	4.00	14.58	58.32
02/01/13	226124	COLLER, FELISA	1018304	20.00	14.58	291.60
02/01/13	226125	COLLER, JOSE	2000342	16.00	14.58	233.28
02/01/13	226126	COLON, ANTONIA	1028091	42.00	14.58	612.36
02/01/13	226127	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
02/01/13	226128	CORREA, MARGARITA	1023652	30.00	14.58	437.40
02/01/13	226129	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
02/01/13	226130	COSTA, ARSENE	100969	54.00	14.58	787.32
02/01/13	226131	COVALIU, SIMION	2002220	20.00	14.58	291.60
02/01/13	226132	COX, GLORIA	2001168	15.00	14.58	218.70
02/01/13	226133	COX, PETRA	2005649	20.00	14.58	291.60
02/01/13	226134	CRAWFORD, CARMEN E	2010788	69.50	14.58	1,013.31
02/01/13	226135	CRUZ, HECTOR	2000780	35.75	14.58	521.24
02/01/13	226136	CRUZ, JUANA	2004573	11.50	14.58	167.67
02/01/13	226137	CRUZ, LIDIA	2011205	28.00	14.58	408.24
02/01/13	226138	CUCCIARDI, EMANUEL	2009716	5.75	14.58	83.84
02/01/13	226139	DAMICO, ANGELA	1009442	24.75	14.58	360.86
02/01/13	226140	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
02/01/13	226141	DAVIS, LOUELLEN	1998164	35.75	14.58	521.24
02/01/13	226142	DE LA HOZ, RUTH	2011280	12.00	14.58	174.96
02/01/13	226143	DEBARRENECHE, ERNESTINA	2012207	35.00	14.58	510.30
02/01/13	226144	DEBAZALAR, ANTONIETA	2010611	6.00	14.58	87.48
02/01/13	226145	DEBAZALAR, ANTONIETA	2010611	7.00	14.58	102.06
02/01/13	226146	DEJESUS, FELIX	2009880	10.00	14.58	145.80
02/01/13	226147	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
02/01/13	226148	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.11
02/01/13	226149	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
02/01/13	226150	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
02/01/13	226151	DEY, KRISHNA	2009592	9.00	14.58	131.22
02/01/13	226152	DEZUMARAN, REBECA	1920886	55.75	14.58	812.84
02/01/13	226153	DIAZ, HILDA	1884912	35.00	14.58	510.30
02/01/13	226154	DIAZ, MARIA	1015697	35.00	14.58	510.30
02/01/13	226155	DIAZ, OLGA	1026470	52.50	14.58	765.45
02/01/13	226156	DIAZ, ROSA	2006122	36.00	14.58	524.88
02/01/13	226157	DIAZ, WILLIAM	2011939	35.00	14.58	510.30
02/01/13	226158	DIBENEDETTO, ILMA	2012440	1.00	14.58	14.58
02/01/13	226159	DOMINGUEZ, MARIA	101077	41.00	14.58	597.79
02/01/13	226160	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
02/01/13	226161	DOMINGUEZ-REIN, ANA	2009337	18.00	14.58	262.44
02/01/13	226162	DUTAN, SELINDA	2002255	39.75	14.58	579.56
02/01/13	226163	DUVERGE, MARIA	2007396	15.00	14.58	218.70
02/01/13	226164	ECHEGARAY, MARIA	1915046	41.00	14.58	597.79
02/01/13	226165	EDELMAN, MILDRED	2008137	12.00	14.58	174.96
02/01/13	226166	EMILIAN, SIRPOOHI S	2008356	4.50	14.58	65.61
02/01/13	226167	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

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02/01/13	226168	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
02/01/13	226169	ESPIN, CESAR	2010333	55.75	14.58	812.84
02/01/13	226170	ESPINAL, JOSE	2009840	25.00	14.58	364.50
02/01/13	226171	ESTADES, MARIA	2011942	24.00	14.58	349.92
02/01/13	226172	ESTADES, MARIA	2011942	22.00	14.58	320.76
02/01/13	226173	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
02/01/13	226174	FADEN, ROBIN	102036	70.00	14.58	1,020.60
02/01/13	226175	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
02/01/13	226176	FARO, JOSEPH	2009414	20.50	14.58	298.89
02/01/13	226177	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
02/01/13	226178	FAY, JULIA	2008987	26.25	14.58	382.73
02/01/13	226179	FEENEY, JOHN	1998884	1.00	14.58	14.58
02/01/13	226180	FERMIN, ORQUIDIA	2004809	48.50	14.58	707.13
02/01/13	226181	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
02/01/13	226182	FERNANDEZ, ROSALIA C	2011720	7.75	14.58	113.00
02/01/13	226183	FERREIRO, JOSEPHINE	2003944	27.00	14.58	393.66
02/01/13	226184	FERRER, MARIE	2008617	14.00	14.58	204.12
02/01/13	226185	FINNOCHIARO, LOTTE	2012366	4.00	14.58	58.32
02/01/13	226186	FIUMARA, ROSE	907540	54.25	14.58	790.97
02/01/13	226187	FLEITMAN, KLARA	101781	12.00	14.58	174.96
02/01/13	226188	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
02/01/13	226189	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/01/13	226190	FREIJOSO, ROSA	910356	38.00	14.58	554.04
02/01/13	226191	FUNES, GEORGINA	1013860	35.00	14.58	510.30
02/01/13	226192	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/01/13	226193	GARAY, ANGELES	2007192	11.75	14.58	171.32
02/01/13	226194	GARCIA, CARMEN	2011183	10.00	14.58	145.80
02/01/13	226195	GARCIA, OLGA	2001516	30.00	14.58	437.40
02/01/13	226196	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
02/01/13	226197	GARY, MIKE	1998661	30.00	14.58	437.40
02/01/13	226198	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
02/01/13	226199	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
02/01/13	226200	GERGENTI, LILLIAN	2010322	4.00	14.58	58.32
02/01/13	226201	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
02/01/13	226202	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
02/01/13	226203	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
02/01/13	226204	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
02/01/13	226205	GONGORA, MARUJA	2010180	8.00	14.58	116.64
02/01/13	226206	GONZALEZ, CARLOS	2001894	16.00	14.58	233.28
02/01/13	226207	GONZALEZ, DOLORES	101600	28.00	14.58	408.24
02/01/13	226208	GONZALEZ, ELBA	2005458	25.25	14.58	368.15
02/01/13	226209	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
02/01/13	226210	GOYES, ELBA	2007585	28.00	14.58	408.24
02/01/13	226211	GRAHAM, JUDITH	2012289	3.00	14.58	43.74
02/01/13	226212	GRAVER, EDNA	887264	40.00	14.58	583.20

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02/01/13	226213	GREENBAUM, MASAKO	2010363	41.25	14.58	601.43
02/01/13	226214	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
02/01/13	226215	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
02/01/13	226216	GUTIERREZ, ANGELICA	2007385	83.25	14.58	1,213.80
02/01/13	226217	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
02/01/13	226218	GUTIERREZ, JOSE	2006447	16.00	14.58	233.28
02/01/13	226219	GUTIERREZ, JOSE	2006447	40.00	14.58	583.20
02/01/13	226220	HARRISON, GLORIA	2011336	52.25	14.58	761.81
02/01/13	226221	HENAO, VICTORIA	2010006	19.50	14.58	284.32
02/01/13	226222	HENDY, BERNICE	2009161	28.50	14.58	415.53
02/01/13	226223	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
02/01/13	226224	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
02/01/13	226225	HERNANDEZ, JUAN	2011004	24.00	14.58	349.92
02/01/13	226226	HERNANDEZ, MERCEDES	2009628	18.00	14.58	262.44
02/01/13	226227	HERRERA, ANGELA	1998640	30.00	14.58	437.40
02/01/13	226228	HERRERA, CLARA	2007428	16.00	14.58	233.28
02/01/13	226229	HESS, ELSE	2012405	3.00	14.58	43.74
02/01/13	226230	HUDSON, JANETTE	2012242	9.00	14.58	131.22
02/01/13	226231	HUNGRIA, SABINA	1011512	26.00	14.58	379.08
02/01/13	226232	HUSSAIN, AHMED	2011719	20.00	14.58	291.60
02/01/13	226233	HYLAND, DIANE	2012399	9.00	14.58	131.22
02/01/13	226234	IBASCO, SOFIA	1998008	20.00	14.58	291.60
02/01/13	226235	INNISS, CARMEN	2011936	16.00	14.58	233.28
02/01/13	226236	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
02/01/13	226237	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
02/01/13	226238	JACKSON, REGINALD	2011572	6.00	14.58	87.48
02/01/13	226239	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
02/01/13	226240	JAKLITSCH, ELIZABETH	1919908	43.00	14.58	626.94
02/01/13	226241	JAMES, DAVINA	2011445	33.00	14.58	481.14
02/01/13	226242	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
02/01/13	226243	JEWAT, LUCILLE	2009674	76.00	14.58	1,108.08
02/01/13	226244	JHAVERI, RAMESHCHAN	2009039	8.00	14.58	116.64
02/01/13	226245	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
02/01/13	226246	JIMENEZ, ALTAGRACIA	835771	30.50	14.58	444.69
02/01/13	226247	JORRIN, HORTENSIA	1028854	30.00	14.58	437.40
02/01/13	226248	KATCHMER, JOYCE	2012282	3.00	14.58	43.74
02/01/13	226249	KAUR, SARD	2008921	12.00	14.58	174.97
02/01/13	226250	KAUR, SHARAN	2006156	55.50	14.58	809.19
02/01/13	226251	KHAN, MARGARET	2010169	1.00	14.58	14.58
02/01/13	226252	KHAN, MARGARET	2010169	14.00	14.58	204.12
02/01/13	226253	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
02/01/13	226254	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
02/01/13	226255	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
02/01/13	226256	KOUTROUBAS, THEODORA	2003682	31.75	14.58	462.92
02/01/13	226257	LARA-MORA, BELEN	2002374	56.00	14.58	816.48

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02/01/13	226258	LASAK, MICHAEL	2010301	3.00	14.58	43.74
02/01/13	226259	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
02/01/13	226260	LEE, KATHLEEN	1011336	34.00	14.58	495.72
02/01/13	226261	LEE, MIRIAM G	2011880	7.00	14.58	102.06
02/01/13	226262	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
02/01/13	226263	LENDOIRO, JUAN	2010854	15.75	14.58	229.64
02/01/13	226264	LEWIS, CATHERINE	1002318	46.00	14.58	670.68
02/01/13	226265	LITSAS, MARTHA	2009708	30.00	14.58	437.40
02/01/13	226266	LOCORRIERE, JOSEPHINE	2000556	54.50	14.58	794.61
02/01/13	226267	LOGAN, ADELE	2006322	42.00	14.58	612.36
02/01/13	226268	LONDONO, AMIRA	2001544	69.75	14.58	1,016.96
02/01/13	226269	LONDONO, JOSE	2012406	12.00	14.58	174.96
02/01/13	226270	LONDONO, MARIA	2001655	42.00	14.58	612.36
02/01/13	226271	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
02/01/13	226272	LUCES, LETICIA	2007831	19.00	14.58	277.03
02/01/13	226273	LUGO, JULIO	2012418	2.50	14.58	36.45
02/01/13	226274	LYMN, ANGIE	2006492	49.00	14.58	714.42
02/01/13	226275	MACCHIA, CATHY	1905704	26.00	14.58	379.08
02/01/13	226276	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
02/01/13	226277	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
02/01/13	226278	MALDONADO, DOMINGO	2011384	17.75	14.58	258.80
02/01/13	226279	MALDONADO, MARIA M	2011513	25.00	14.58	364.50
02/01/13	226280	MANGAN, JOHN	102052	20.00	14.58	291.60
02/01/13	226281	MANNINO, FRANCESCA	2002953	2.00	174.96	349.92
02/01/13	226282	MANOS, VASILIKE	1999779	21.00	14.58	306.18
02/01/13	226283	MARAVELAKIS, JOANNA	2012346	47.50	14.58	692.56
02/01/13	226284	MARINO, ANN	2006209	12.00	14.58	174.96
02/01/13	226285	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/01/13	226286	MARMOL, LIDIA	1009043	43.00	14.58	626.94
02/01/13	226287	MARTE, JOSE	2009782	4.00	14.58	58.32
02/01/13	226288	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
02/01/13	226289	MARTINEZ, ELENA	1609057	20.00	14.58	291.60
02/01/13	226290	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
02/01/13	226291	MARTINEZ, MARTA	2002160	35.25	14.58	513.95
02/01/13	226292	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
02/01/13	226293	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
02/01/13	226294	MATOS, ROSA	2001920	42.00	14.58	612.36
02/01/13	226295	MAZZONE, FRANCES	102078	9.00	14.58	131.22
02/01/13	226296	MAZZONE, FRANCES	102078	63.00	14.58	918.54
02/01/13	226297	MCBRAYER, SYLVIA	821372	12.00	14.58	174.96
02/01/13	226298	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
02/01/13	226299	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
02/01/13	226300	MEGALLOUDIS, CARMEN	2005126	9.00	14.58	131.22
02/01/13	226301	MEGUERDITCHIAN, MARIAM	2012191	1.00	14.58	14.58
02/01/13	226302	MEGUERDITCHIAN, MARIAM	2012191	3.00	14.58	43.74



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02/01/13	226303	MEJIA, CLAUDIO M	2011358	49.00	14.58	714.42
02/01/13	226304	MEJIA, DINORAH A	2007956	23.75	14.58	346.28
02/01/13	226305	MEJIA, MARINA	100454	24.00	14.58	349.92
02/01/13	226306	MEJIA, ROSA	2000238	23.00	14.58	335.34
02/01/13	226307	MENDEZ, ADA	2010533	36.00	14.58	524.88
02/01/13	226308	MENDEZ, NELLY	2007895	25.00	14.58	364.50
02/01/13	226309	MENDOZA, JULIO	2002893	39.00	14.58	568.62
02/01/13	226310	MENYHERT, YAE	1999159	3.00	14.58	43.74
02/01/13	226311	MIRANDA, LUIS	2011070	30.00	14.58	437.40
02/01/13	226312	MONSERRAT, DORIS	2007368	15.00	14.58	218.70
02/01/13	226313	MONTOYA, ROSALBA	2011418	8.00	14.58	116.64
02/01/13	226314	MORAITIS, AGATHI	2008085	21.00	14.58	306.18
02/01/13	226315	MORALES, ANGELICA	1998022	36.00	14.58	524.88
02/01/13	226316	MORALES, CARMEN	2011247	25.00	14.58	364.50
02/01/13	226317	MORILLO, MARICELA	102059	25.00	14.58	364.50
02/01/13	226318	MULLER, ROBERT	2012308	5.00	14.58	72.90
02/01/13	226319	MULLER, ROBERT	2012308	25.00	14.58	364.50
02/01/13	226320	MULLER, ROBERT	2012308	25.00	14.58	364.50
02/01/13	226321	NAGY, GEORGE	1999181	42.00	14.58	612.36
02/01/13	226322	NAVARRO, MARIA	1999899	20.00	14.58	291.60
02/01/13	226323	NIDO, MICHAEL	1924272	48.75	14.58	710.78
02/01/13	226324	NIETO RAMOS, JOSEFINA	1024282	53.00	14.58	772.74
02/01/13	226325	NIEVES, NANCY	2006822	40.00	14.58	583.20
02/01/13	226326	NINO, CARMEN	1999895	12.00	14.58	174.96
02/01/13	226327	NOBLIN, ELOISE	904150	25.00	14.58	364.50
02/01/13	226328	NOBOADESALAZAR, CLARIZA	2005273	14.00	14.58	204.12
02/01/13	226329	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
02/01/13	226330	NOGUE, FIDELINA	2011945	16.00	14.58	233.28
02/01/13	226331	NUZIALE, CONCETTA	2001172	56.00	14.58	816.48
02/01/13	226332	OCHOA, LUIS	2006680	42.75	14.58	623.30
02/01/13	226333	OGANDO, MARIUSSI	2012417	4.00	14.58	58.32
02/01/13	226334	OLVERA, ROSALIA	2010298	7.00	14.58	102.06
02/01/13	226335	OLVERA, ROSALIA	2010298	7.00	14.58	102.06
02/01/13	226336	ONATE, MIGUEL	2010122	11.00	14.58	160.38
02/01/13	226337	ORNANO, BOLIVAR	2011094	12.00	14.58	174.96
02/01/13	226338	ORTEGA, CARLOS	2009065	20.50	14.58	298.89
02/01/13	226339	PANASKAROLIDIS, FANNY	2005033	34.25	14.58	499.38
02/01/13	226340	PAOLONI, MARY	2003517	14.75	14.58	215.06
02/01/13	226341	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
02/01/13	226342	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
02/01/13	226343	PAPP, TEREZIA	2008847	3.00	14.58	43.74
02/01/13	226344	PARETTI, MARIE	888930	39.75	14.58	579.56
02/01/13	226345	PENA, VICTORIA	2006588	42.00	14.58	612.36
02/01/13	226346	PENAGOS, MARIA	2003471	23.75	14.58	346.28
02/01/13	226347	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42

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02/01/13	226348	PEREZ, GLADYS	2006228	24.00	14.58	349.92
02/01/13	226349	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
02/01/13	226350	PHILIPPS, MARY	2001375	56.00	14.58	816.48
02/01/13	226351	PICCIRILLO, PASQUALE	2012372	20.00	14.58	291.60
02/01/13	226352	PLACIDO, GENARO	2004613	15.00	14.58	218.70
02/01/13	226353	PLACIDO, MERCEDES	2004206	35.50	14.58	517.59
02/01/13	226354	POGGI, EMERITA	2006780	30.00	14.58	437.40
02/01/13	226355	POLANCO, JUAN	2011067	30.00	14.58	437.40
02/01/13	226356	POLITIS, HELEN	2012100	15.00	14.58	218.70
02/01/13	226357	QUILES, CRISPIN	2012273	9.00	14.58	131.22
02/01/13	226358	QUINONES, MARIA	2012329	3.00	14.58	43.74
02/01/13	226359	QUINTERO, INES	2009935	18.00	14.58	262.44
02/01/13	226360	QUIZHPI, MARIA	101096	49.00	14.58	714.42
02/01/13	226361	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
02/01/13	226362	QUIZHPI, MARIA C	2011490	12.00	14.58	174.96
02/01/13	226363	RAJA, HANIFA	2011053	28.75	14.58	419.18
02/01/13	226364	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/01/13	226365	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
02/01/13	226366	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
02/01/13	226367	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
02/01/13	226368	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
02/01/13	226369	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
02/01/13	226370	REINA, JOSE	2008886	20.00	14.58	291.60
02/01/13	226371	RENDON, EDUARDO	2011832	16.00	14.58	233.28
02/01/13	226372	RICCA, MARIE	2009962	20.00	14.58	291.60
02/01/13	226373	RICE, SYDNEY	2011024	7.50	14.58	109.35
02/01/13	226374	RICHTERMAN, BURT	2012409	9.00	14.58	131.22
02/01/13	226375	RISCO, GUILLERMO	2011277	49.00	14.58	714.42
02/01/13	226376	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
02/01/13	226377	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
02/01/13	226378	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
02/01/13	226379	RIVERA, CARMEN	2000850	30.00	14.58	437.40
02/01/13	226380	RIVERA, CAROL	2012187	12.00	14.58	174.96
02/01/13	226381	RIVERA, ERNESTO	102000	8.00	14.58	116.64
02/01/13	226382	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
02/01/13	226383	RIVERA, RAQUEL	888023	42.00	14.58	612.36
02/01/13	226384	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
02/01/13	226385	RODRIGUEZ, BIENVENIDA	2011716	8.00	14.58	116.64
02/01/13	226386	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
02/01/13	226387	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
02/01/13	226388	RODRIGUEZ, MARIA	2009812	1.00	14.58	14.58
02/01/13	226389	RODRIGUEZ, MARIA	2009812	1.00	14.58	14.58
02/01/13	226390	RODRIGUEZ, MARIA	2009812	6.00	14.58	87.48
02/01/13	226391	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
02/01/13	226392	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50

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02/01/13	226393	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
02/01/13	226394	RODRIGUEZ, ROQUE	1999414	41.00	14.58	597.78
02/01/13	226395	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
02/01/13	226396	ROLON, JUANITA	1997957	39.25	14.58	572.27
02/01/13	226397	ROMERO, SANTHY	878549	56.00	14.58	816.48
02/01/13	226398	ROMO, FLOR	2005095	56.00	14.58	816.48
02/01/13	226399	ROSA, ANA	2006453	32.00	14.58	466.56
02/01/13	226400	ROSA, LUZ E	1005732	56.00	14.58	816.48
02/01/13	226401	ROSA, MANOLO	1999311	12.00	14.58	174.96
02/01/13	226402	ROSARIO, ELSA	2008185	7.00	14.58	102.06
02/01/13	226403	ROSARIO, ELSA	2008185	35.00	14.58	510.30
02/01/13	226404	ROSARIO, MARIA	101745	25.00	14.58	364.50
02/01/13	226405	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
02/01/13	226406	ROSE, EVA	2011944	4.00	14.58	58.32
02/01/13	226407	ROZIER, MARY	2012388	6.00	14.58	87.48
02/01/13	226408	RUEDA, INES	465124	40.00	14.58	583.20
02/01/13	226409	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
02/01/13	226410	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
02/01/13	226411	SAK, FIRDEVS	2010166	36.00	14.58	524.88
02/01/13	226412	SALADIN, MARIA	2006472	33.00	14.58	481.14
02/01/13	226413	SALADIN, MARIA	2006472	76.75	14.58	1,119.02
02/01/13	226414	SALAMANCA, PATRICIA	2012428	2.00	14.58	29.16
02/01/13	226415	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
02/01/13	226416	SAMPOGNA, LUCY	2005544	76.50	14.58	1,115.38
02/01/13	226417	SANCHEZ, ADOLFO	2011563	20.00	14.58	291.60
02/01/13	226418	SANCHEZ, FLORA	2012170	35.00	14.58	510.30
02/01/13	226419	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
02/01/13	226420	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
02/01/13	226421	SANCHEZ, NILSA	870294	56.00	14.58	816.48
02/01/13	226422	SANDOVAL, FANNY L	2009219	7.00	14.58	102.06
02/01/13	226423	SANDOVAL, FANNY L	2009219	48.00	14.58	699.84
02/01/13	226424	SANTELLA, LAURA	2008096	16.00	14.58	233.28
02/01/13	226425	SANTELLA, LAURA	2008096	20.00	14.58	291.60
02/01/13	226426	SANTIAGO, EDILTRUDIS	2012184	16.00	14.58	233.28
02/01/13	226427	SANTOS, LETY I	2011457	24.00	14.58	349.92
02/01/13	226428	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
02/01/13	226429	SCRO, WILLIAM	2011463	28.00	14.58	408.24
02/01/13	226430	SEGOVIA, BEATRIZ	2005345	18.00	14.58	262.44
02/01/13	226431	SERAFIN, WALTER	2002244	30.00	14.58	437.40
02/01/13	226432	SERAFIN, WALTER	2002244	68.75	14.58	1,002.39
02/01/13	226433	SERRA, JOSE	2011631	42.00	14.58	612.36
02/01/13	226434	SHANNON, ELNORA	1007076	42.00	14.58	612.36
02/01/13	226435	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
02/01/13	226436	SILLS, JAMES	836343	41.75	14.58	608.72
02/01/13	226437	SINGH, BADREE	1893086	41.75	14.58	608.72

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226438	SINGH, JAMOONIE	1999915	25.00	14.58	364.50
02/01/13	226439	SOLDATI, RONDA	1999640	15.00	14.58	218.70
02/01/13	226440	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
02/01/13	226441	SORIA, ROLANDO	866280	30.00	14.58	437.40
02/01/13	226442	SOTO, MARCELINA	2010184	40.00	14.58	583.20
02/01/13	226443	STAFILIAS, EVANGELOS	2008478	84.00	14.58	1,224.72
02/01/13	226444	STAMBOULIDIS, VASILIOS	100427	56.25	14.58	820.13
02/01/13	226445	STEIN, STEPHANIE	2007901	20.75	14.58	302.54
02/01/13	226446	STENOS, MOSHOULA	2010080	35.00	14.58	510.30
02/01/13	226447	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
02/01/13	226448	STICKELL, BLANCHE	2003969	22.75	14.58	331.70
02/01/13	226449	STROBL, ALFRED	1998655	36.00	14.58	524.88
02/01/13	226450	SUAREZ, MARINA	2011127	30.00	14.58	437.40
02/01/13	226451	SUAREZ, TULIA	2001525	36.00	14.58	524.88
02/01/13	226452	TADDEO, LENA	841601	56.00	14.58	816.48
02/01/13	226453	TAVERAS ARIAS, ANTONIO	100667	29.50	14.58	430.11
02/01/13	226454	TAVERAS, BERNARDO	2010349	20.00	14.58	291.60
02/01/13	226455	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
02/01/13	226456	TEODORU, MIRELLA	2011271	12.00	14.58	174.96
02/01/13	226457	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
02/01/13	226458	TINOCO, INES	101793	28.00	14.58	408.24
02/01/13	226459	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
02/01/13	226460	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
02/01/13	226461	TORO, PURA	2003463	84.00	14.58	1,224.72
02/01/13	226462	TORRES, EMELINA	902903	21.25	14.58	309.83
02/01/13	226463	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
02/01/13	226464	TORRES, MARGOT G	1999560	39.50	14.58	575.92
02/01/13	226465	TOUMA, MATTA	2009804	35.00	14.58	510.30
02/01/13	226466	TOVARDE BOCAN, MARIA	2011419	36.00	14.58	524.88
02/01/13	226467	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
02/01/13	226468	TSOLISOS, FOTINI	1914630	23.75	14.58	346.28
02/01/13	226469	TSOLISOS, FOTINI	1914630	16.00	14.58	233.28
02/01/13	226470	TSUAI, PING	2003992	20.00	14.58	291.60
02/01/13	226471	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
02/01/13	226472	URBINA, ANA	2002349	35.00	14.58	510.30
02/01/13	226473	URUCHIMA, VICTOR	2011949	48.75	14.58	710.78
02/01/13	226474	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
02/01/13	226475	VALENCIA, ESTHER J	2007880	18.00	14.58	262.44
02/01/13	226476	VALENTI, HELEN	100740	56.00	14.58	816.48
02/01/13	226477	VALENTI, PAULINE	2012370	3.75	14.58	54.68
02/01/13	226478	VAROL, ELMAS	2000955	10.00	14.58	145.81
02/01/13	226479	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32
02/01/13	226480	VASQUEZ, EUSTAGUIA	101402	24.00	14.58	349.92
02/01/13	226481	VASQUEZ, RAPHAEL	2000825	14.75	14.58	215.06
02/01/13	226482	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20

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02/01/13	226483	VAZQUEZ, FELIPE	2011933	25.00	14.58	364.50
02/01/13	226484	VELASQUEZ, NELLY	2008578	19.75	14.58	287.96
02/01/13	226485	VELOZ REYES, ALBERTO	2012407	20.00	14.58	291.60
02/01/13	226486	VENTURA, ROSA	2003320	49.00	14.58	714.42
02/01/13	226487	VERAS, JUANA	101719	8.00	14.58	116.64
02/01/13	226488	VERAS, JUANA	101719	59.50	14.58	867.51
02/01/13	226489	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/01/13	226490	VILLA, AGNES	2002093	6.00	14.58	87.48
02/01/13	226491	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
02/01/13	226492	VISCONTI, JASON	2009160	4.00	14.58	58.32
02/01/13	226493	VISCONTI, JASON	2009160	3.50	14.58	51.03
02/01/13	226494	VITO, CARMEN	2004369	24.00	14.58	349.92
02/01/13	226495	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
02/01/13	226496	VLAHOS, MARIE	2010277	20.00	14.58	291.60
02/01/13	226497	VOLASTRO, JOHN	1998290	6.00	14.58	87.48
02/01/13	226498	WALLACE, LYDIA	2005520	3.00	14.58	43.74
02/01/13	226499	WALLACE, LYDIA	2005520	8.25	14.58	120.29
02/01/13	226500	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
02/01/13	226501	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
02/01/13	226502	WHITEHEAD, NANCY	1024001	11.75	14.58	171.32
02/01/13	226503	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
02/01/13	226504	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
02/01/13	226505	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
TOTAL HOURS AND DOLLARS				13,724.00		202,181.30

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02/01/13	226506	ACERNO, CLAIRE	2003101	23.75	3.78	359.10
02/01/13	226507	ALI, AMRUNISSA	2006118	20.00	3.78	302.40
02/01/13	226508	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
02/01/13	226509	ALSTON, ZULINE	2010843	56.00	3.78	846.72
02/01/13	226510	ALVARADO, RUFINA	2012029	29.00	3.78	438.48
02/01/13	226511	ASH, MARIE	2009586	12.00	3.78	181.44
02/01/13	226512	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
02/01/13	226513	BERJASHEVIC, LIME	2011503	11.75	3.78	177.66
02/01/13	226514	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
02/01/13	226515	BERRY, LEONOR	2011979	72.00	3.78	1,088.64
02/01/13	226516	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
02/01/13	226517	BUSTAMENTE, GABRIEL	2011960	24.50	3.78	370.44
02/01/13	226518	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
02/01/13	226519	CANINO, CARMEN	2011912	30.00	3.78	453.60
02/01/13	226520	CAQUIAS, LILLIAN	2011978	14.00	3.78	211.68
02/01/13	226521	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
02/01/13	226522	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
02/01/13	226523	CHICO, ANA	2012059	71.00	4.03	1,144.52
02/01/13	226524	COHEN, ETHEL	2011981	105.25	3.78	1,591.38
02/01/13	226525	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
02/01/13	226526	COLEMAN, REGINA	2009790	34.25	3.78	517.86
02/01/13	226527	COLON, MARIA	2012060	12.00	3.78	181.44
02/01/13	226528	COMET, JULIA	2011769	30.00	3.78	453.60
02/01/13	226529	CUCALON, INES	2011798	55.00	3.78	831.60
02/01/13	226530	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
02/01/13	226531	DE LA CRUZ, AGUSTINA	2011953	12.00	3.78	181.44
02/01/13	226532	DELEON, JUANA	2011599	30.00	3.78	453.60
02/01/13	226533	DELIGIANNAKIS, SOFIA	2012128	65.00	3.78	982.80
02/01/13	226534	DEZUNIGA, LEONORA	2011799	12.00	3.78	181.44
02/01/13	226535	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
02/01/13	226536	DIAZ, ALICIA	2006667	45.00	3.78	680.40
02/01/13	226537	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
02/01/13	226538	DURAN, CARMEN	2011256	32.50	3.78	491.40
02/01/13	226539	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
02/01/13	226540	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
02/01/13	226541	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
02/01/13	226542	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
02/01/13	226543	ESCOBAR, DOMINGA	2003052	24.00	3.78	362.88
02/01/13	226544	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
02/01/13	226545	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
02/01/13	226546	FELICIANO, JOAN	2000600	38.00	3.78	574.56
02/01/13	226547	FELIPE, ROSA	2011866	28.00	3.78	423.36
02/01/13	226548	FERNANDEZ, ANA	2007979	28.00	3.78	423.36
02/01/13	226549	FERNANDEZ, FELIX	2011852	1.00	3.78	15.12
02/01/13	226550	FERRARA, ANN	2009960	52.00	3.78	786.24

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02/01/13	226551	FERRO, JOSEPHINE	2009589	58.00	3.78	876.96
02/01/13	226552	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
02/01/13	226553	GARCIA, MARIA A	2011801	49.00	3.78	740.88
02/01/13	226554	GOMEZ, YOLANDA	2009435	12.00	3.78	181.44
02/01/13	226555	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
02/01/13	226556	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
02/01/13	226557	GREAVES, BARBARA	2011822	12.00	3.78	181.44
02/01/13	226558	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
02/01/13	226559	GUERRA, MAYRA	2012037	34.00	3.78	514.08
02/01/13	226560	GUZMAN, ALICIA	2011770	28.00	3.78	423.36
02/01/13	226561	GUZMAN, EDELMIRA	2011600	55.00	3.78	831.60
02/01/13	226562	HENLEY, LUVENIA	2011472	58.00	3.78	876.96
02/01/13	226563	HENRIQUEZ, TERESA	2011252	40.00	3.78	604.80
02/01/13	226564	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
02/01/13	226565	HICKS, SYLVIA	2011824	43.50	3.78	657.72
02/01/13	226566	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
02/01/13	226567	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
02/01/13	226568	IRIMIA, SIMONA	2010983	55.75	3.78	842.94
02/01/13	226569	IRIZARRY, ESTRELLA	2011980	20.00	3.78	302.40
02/01/13	226570	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
02/01/13	226571	JIMENEZ, EUGENIA	2003254	77.50	3.78	1,171.80
02/01/13	226572	JOHNSON, DOROTHY	2002344	63.25	3.78	956.34
02/01/13	226573	JONES, LUCILLE	2011855	12.00	3.78	181.44
02/01/13	226574	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
02/01/13	226575	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
02/01/13	226576	LOPEZ, CARMEN	2011854	46.50	3.78	703.08
02/01/13	226577	LORA, FERNANDO	2011694	38.00	3.78	574.56
02/01/13	226578	LOZADA, RAMON	2012062	29.75	3.78	449.82
02/01/13	226579	LUGO, DOLORES	2011845	8.00	3.78	120.96
02/01/13	226580	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
02/01/13	226581	LUNA, ELDA	2012018	36.00	3.78	544.32
02/01/13	226582	MANGRAY, KARMADAI	2002713	32.00	3.78	483.84
02/01/13	226583	MANTILLA, BEATRIZ	2011985	64.00	3.78	967.68
02/01/13	226584	MARIANI, MARIA	2011772	20.00	3.78	302.40
02/01/13	226585	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
02/01/13	226586	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
02/01/13	226587	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
02/01/13	226588	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
02/01/13	226589	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
02/01/13	226590	MATEO, RAFAEL	2011965	47.75	3.78	721.98
02/01/13	226591	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
02/01/13	226592	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
02/01/13	226593	MIMMS, GRACE T	2011911	35.00	3.78	529.20
02/01/13	226594	MONCRIEF, LOIS	2010425	9.00	3.78	136.08
02/01/13	226595	MONTES, ADOLFO	2011844	42.00	3.78	635.04

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02/01/13	226596	MORA, PAULA	2010407	4.00	3.78	60.48
02/01/13	226597	MORALES, ISIDRO	2012071	54.00	3.78	816.48
02/01/13	226598	MORALES, MARGARITA	2011967	20.00	3.78	302.40
02/01/13	226599	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
02/01/13	226600	MOYA, MARINA	2011860	51.75	3.78	782.46
02/01/13	226601	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
02/01/13	226602	NETTLES, DONNA	2006117	8.00	3.78	120.96
02/01/13	226603	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
02/01/13	226604	NISHIMURA, ALBERT	2007139	24.00	3.78	362.88
02/01/13	226605	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
02/01/13	226606	NUNEZ, IRIS	2009392	4.00	3.78	60.48
02/01/13	226607	NUNEZ, IRIS	2009392	30.00	3.78	453.60
02/01/13	226608	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
02/01/13	226609	OJEDA, MANUEL	2011915	29.25	3.78	442.26
02/01/13	226610	OJEDA, SARA	2011871	50.00	4.03	806.00
02/01/13	226611	OLMO, GLORIA	2011863	28.00	3.78	423.36
02/01/13	226612	ORLANDO, ANNE	2010198	25.00	3.78	378.00
02/01/13	226613	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
02/01/13	226614	ORTIZ, LAURA	2001032	62.75	3.78	948.78
02/01/13	226615	ORTIZ, LUISA	2011999	40.00	3.78	604.80
02/01/13	226616	PAGAN, ADRIEL	2012073	100.00	3.78	1,512.00
02/01/13	226617	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
02/01/13	226618	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
02/01/13	226619	PATTERSON, SHYRLE	2012225	35.00	3.78	529.20
02/01/13	226620	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
02/01/13	226621	PENA, WALESKA	2000140	48.00	3.78	725.76
02/01/13	226622	PEREZ, MARIA	2002546	30.00	3.78	453.60
02/01/13	226623	PICHARDO, MARIA	1997780	63.00	3.78	952.56
02/01/13	226624	PICHARDO, OLGA	2011989	28.00	3.78	423.36
02/01/13	226625	PINILLA, VICTOR	2009984	36.00	3.78	544.32
02/01/13	226626	POLANCO, BRIGIDA	2011990	3.00	196.56	589.68
02/01/13	226627	PROANO, ALICIA	2002109	21.00	4.03	338.52
02/01/13	226628	PROANO, BRUNO	2002103	38.00	4.03	612.56
02/01/13	226629	QUINONES, ENEIDA	2011774	40.00	3.78	604.80
02/01/13	226630	RAMOS, CECILIA	2011847	66.00	3.78	997.92
02/01/13	226631	RAMOS, ESTHER	2010409	18.00	3.78	272.16
02/01/13	226632	RESTULA, VINCENT	2008453	20.00	3.78	302.40
02/01/13	226633	REYES, DORILA	2012113	56.75	3.78	858.06
02/01/13	226634	REYES, MILAGROS	2012001	48.00	4.03	773.76
02/01/13	226635	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
02/01/13	226636	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
02/01/13	226637	RIVERA, BLANCA	2012195	5.00	196.56	982.80
02/01/13	226638	RIVERA, LIDIA	2011988	35.00	3.78	529.20
02/01/13	226639	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
02/01/13	226640	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88



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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226641	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
02/01/13	226642	RODRIGUEZ, JUAN	2012056	41.00	3.78	619.92
02/01/13	226643	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
02/01/13	226644	RODRIGUEZ, MARY	2012226	22.00	3.78	332.64
02/01/13	226645	RODRIGUEZ, SILVIO	2012097	64.00	3.78	967.68
02/01/13	226646	ROJAS, ANGEL	2006650	56.00	3.78	846.72
02/01/13	226647	ROMAN, GLADYS	2011777	40.00	3.78	604.80
02/01/13	226648	ROSARIO, ANA	2012085	42.00	3.78	635.04
02/01/13	226649	RUBIANO, MARIA	2001974	16.50	3.78	249.48
02/01/13	226650	RUIZ, JAMES	2011986	21.00	4.03	338.52
02/01/13	226651	RUIZ, ROSA	2011987	19.00	4.03	306.28
02/01/13	226652	SALJANIN, DILJA	1997810	16.00	3.78	241.92
02/01/13	226653	SANCHEZ, ANA MARIA	2012084	18.00	4.03	290.16
02/01/13	226654	SANCHEZ, ELIZABETH	1997789	29.00	3.78	438.48
02/01/13	226655	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
02/01/13	226656	SANTIAGO, ARMINDA	2011787	12.00	3.78	181.44
02/01/13	226657	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
02/01/13	226658	SANTIAGO, IVETH	2011859	42.75	3.78	646.38
02/01/13	226659	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
02/01/13	226660	SHELTON, AGUEDA	1997798	35.00	3.78	529.20
02/01/13	226661	SOLIS, JUDITH	2011597	48.00	3.78	725.76
02/01/13	226662	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
02/01/13	226663	THEN, MARIA	2011781	33.00	3.78	498.96
02/01/13	226664	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
02/01/13	226665	TORO, ROSARIO	2012197	48.00	3.78	725.76
02/01/13	226666	TORRES, JUANITA	2011861	46.00	3.78	695.52
02/01/13	226667	TOUSSAINT, MIGUEL	2011983	29.00	3.78	438.48
02/01/13	226668	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
02/01/13	226669	VARGAS, AUREA	2012160	35.00	4.03	564.20
02/01/13	226670	VARGAS, RAMON	2011483	12.00	3.78	181.44
02/01/13	226671	VARGAS, RAMON	2011483	6.00	3.78	90.72
02/01/13	226672	VAZQUEZ, ROSA	2012168	20.00	3.78	302.40
02/01/13	226673	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
02/01/13	226674	VELEZ, CARMEN	2012027	44.00	3.78	665.28
02/01/13	226675	VELEZ, WILLIAMS	2012002	12.00	3.78	181.44
02/01/13	226676	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
02/01/13	226677	VLAHOS, MARIE	2005886	56.00	3.78	846.72
02/01/13	226678	WARD, ALTHEA	2012077	10.00	3.78	151.20
02/01/13	226679	WARD, ALTHEA	2012077	4.00	3.50	56.00
02/01/13	226680	WEISZ, KLARA	2004555	8.00	4.03	128.96
02/01/13	226681	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
02/01/13	226682	YI, CARLOS	2000279	24.00	3.78	362.88
02/01/13	226683	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
02/01/13	226684	ZARE, GLORIA	1999409	84.00	3.78	1,270.08
02/01/13	226685	ZUMAETA, FANNY	1999328	64.00	3.78	967.68

TOTAL HOURS AND DOLLARS

6,248.75

102,642.54

01/30/13

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
02/01/13	226686	BEGUM, MANWARA	2008487	21.00	4.22	354.48
02/01/13	226687	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/01/13	226688	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
02/01/13	226689	BOWERS *, DIANE	2008378	50.00	4.22	844.00
02/01/13	226690	CARMONA, LUZ	2008256	32.00	4.22	540.16
02/01/13	226691	CARRION, MARIA	2008271	47.00	4.22	793.36
02/01/13	226692	CEBALLOS, ANA	2008251	64.00	4.22	1,080.32
02/01/13	226693	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
02/01/13	226694	CORTES DE GALINDO, NELIDA	2009405	48.00	4.22	810.24
02/01/13	226695	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
02/01/13	226696	ESPAILLAT, AMPARO	2008571	76.00	4.22	1,282.88
02/01/13	226697	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
02/01/13	226698	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
02/01/13	226699	FONTANES, PEDRO	2008362	30.00	4.22	506.40
02/01/13	226700	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
02/01/13	226701	FRIAS, BARBARA	2009425	12.00	4.22	202.56
02/01/13	226702	KAUR, HARBANS	2008428	49.00	4.22	827.12
02/01/13	226703	LARA, TOMASA	2008813	46.00	4.22	776.48
02/01/13	226704	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
02/01/13	226705	LOPEZ-RAMIREZ, CARLOTA	2008249	73.00	4.22	1,232.24
02/01/13	226706	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
02/01/13	226707	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
02/01/13	226708	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
02/01/13	226709	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/01/13	226710	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
02/01/13	226711	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
02/01/13	226712	SPIVEY, PATRICIA	2008254	15.00	4.22	253.20
02/01/13	226713	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
02/01/13	226714	SURIEL, GERTRUDIS	2008558	48.00	4.22	810.24
02/01/13	226715	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
02/01/13	226716	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,463.00		24,695.44

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226717	AHMED, UMARA	2010143	56.00	4.22	945.28
02/01/13	226718	AKHTER, SELINA	2010671	45.00	4.22	759.60
02/01/13	226719	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/01/13	226720	DIAZ 1, CARMEN	2008802	30.00	4.22	506.40
02/01/13	226721	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/01/13	226722	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
02/01/13	226723	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
02/01/13	226724	JONES, CYNTHIA	2008366	9.00	4.22	151.92
02/01/13	226725	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
02/01/13	226726	KROLL, KATHERINE	2008742	32.00	4.22	540.16
02/01/13	226727	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
02/01/13	226728	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
02/01/13	226729	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
02/01/13	226730	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
02/01/13	226731	RODRIGUEZ, JESSE	2008398	45.00	4.22	759.60
02/01/13	226732	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
02/01/13	226733	WELLS, WYNORIA	2008425	12.00	4.22	202.56
02/01/13	226734	WILSON, SHERYL	2008303	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				698.00		11,782.24

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226735	BATISTA, JOSE	2008386	49.00	16.87	826.63
02/01/13	226736	GIL, ALICIA M	2008306	35.00	16.87	590.45
02/01/13	226737	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
02/01/13	226738	LITMAN, GAIL	2008376	24.00	16.87	404.88
02/01/13	226739	SAMOJEDNY, MICHAEL	2008400	9.00	16.87	151.83
02/01/13	226740	SAMOJEDNY, MICHAEL	2008400	4.00	16.87	67.48
02/01/13	226741	SZE, BECKY	2008267	41.00	16.87	691.67
02/01/13	226742	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				281.00		4,740.47

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226743	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
02/01/13	226744	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
02/01/13	226745	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
02/01/13	226746	SAFOS, PATRA	2008401	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				255.00		4,375.80

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226747	CAMPBELL, CAROL	2010293	6.00	4.22	101.28
02/01/13	226748	COPE, WILLIE	2008793	84.00	4.22	1,417.92
02/01/13	226749	COPELAND, ELISE	2008113	56.00	14.25	798.00
02/01/13	226750	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
02/01/13	226751	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
02/01/13	226752	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
02/01/13	226753	JACKSON, FRANCES	2009945	56.00	4.22	945.28
02/01/13	226754	KEATON, CATHERINE	2009467	72.00	4.22	1,215.36
02/01/13	226755	WEATHERS, VERDNA	2010316	84.00	4.22	1,417.92
02/01/13	226756	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
02/01/13	226757	YIANNITSIS, LEO	2010634	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				606.00		9,861.08

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SUNNYSIDE CITYWIDE  
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
02/01/13	226758	AHMAD, AMATUL	2008395	19.75	4.22	333.38
02/01/13	226759	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
02/01/13	226760	LOYOLA, MARIA	2008276	40.00	4.22	675.20
02/01/13	226761	ORR, LOUISE	2008227	35.00	4.22	590.80
02/01/13	226762	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
02/01/13	226763	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				125.75		2,122.66

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226764	ANDERSON, BETH	2008284	27.00	17.15	463.05
02/01/13	226765	ARIAS, NORA	2008233	68.00	17.15	1,166.20
02/01/13	226766	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
02/01/13	226767	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
02/01/13	226768	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
02/01/13	226769	GALAS, TERESA	2008417	35.00	17.15	600.25
02/01/13	226770	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
02/01/13	226771	OSORIO, ELVIA	2010886	32.00	17.15	548.80
02/01/13	226772	PERSAD, USHA	2008236	71.00	17.15	1,217.65
02/01/13	226773	RAMPERSAID, ALISSA	2008235	22.00	17.15	377.30
02/01/13	226774	RYALS, CHARLES	2008418	54.00	17.15	926.10
02/01/13	226775	SANTORO, MATTHEW	2009377	40.00	17.15	686.00
02/01/13	226776	VALLE, BLASINA	2008279	8.00	17.15	137.20
02/01/13	226777	VERAS, EMMA	2012382	192.00	17.15	3,292.80
TOTAL HOURS AND DOLLARS				837.00		14,354.55



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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
02/01/13	226778	ALONSO, ANA	2012161	25.00	4.30	430.00
02/01/13	226779	BATILO, MARTA	2012101	35.00	4.30	602.00
02/01/13	226780	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
02/01/13	226781	CABRERA, VINICIO	2012103	30.00	4.30	516.00
02/01/13	226782	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
02/01/13	226783	CRUZ, LUIS	2012107	64.00	4.30	1,100.80
02/01/13	226784	GODINOT, CARMEN	2012108	30.00	4.30	516.00
02/01/13	226785	GOMEZ, RANNIE	2012110	4.00	4.30	68.80
02/01/13	226786	GUERRERO *, MIRTHA	2010404	42.00	4.30	722.40
02/01/13	226787	GUERRERO, FIRPO A	2012114	63.00	4.30	1,083.60
02/01/13	226788	GUERRERO, ISABEL	2012115	9.00	4.30	154.80
02/01/13	226789	HAYNES, LAMONT	2012117	30.00	4.30	516.00
02/01/13	226790	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
02/01/13	226791	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
02/01/13	226792	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
02/01/13	226793	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
02/01/13	226794	MEDINA, MARTHA	2012142	15.00	4.30	258.00
02/01/13	226795	MOHAMED, DENISE	2012121	48.00	4.30	825.60
02/01/13	226796	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
02/01/13	226797	MULLER, ROBERT	2012129	4.00	4.30	68.80
02/01/13	226798	MURPHY, RUBY	2012143	28.00	4.30	481.60
02/01/13	226799	NAVARRO, ANTONIA	2012130	52.00	4.30	894.40
02/01/13	226800	ORTIZ, DOLORES	2012132	114.00	4.30	1,960.80
02/01/13	226801	ORTIZ, JOSE	2012131	28.00	4.30	481.60
02/01/13	226802	PATRICK, IMAGENE	2012140	64.00	4.30	1,100.80
02/01/13	226803	PERALTA RODRIGO, JOSE	2012145	8.00	4.30	137.60
02/01/13	226804	PERALTA, INEZ	2012146	8.00	4.30	137.60
02/01/13	226805	PEREZ, JULIO	2012144	15.00	4.30	258.00
02/01/13	226806	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
02/01/13	226807	RAMOS, SILVIA	2012147	25.00	4.30	430.00
02/01/13	226808	REGLA, MARIA F	2012149	64.00	4.30	1,100.80
02/01/13	226809	RIVERA, ALIDA	2012153	4.00	4.30	68.80
02/01/13	226810	RODRIGUEZ, FRANKLIN	2012154	72.00	4.30	1,238.40
02/01/13	226811	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
02/01/13	226812	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
02/01/13	226813	SILVEIRA, BERTA	2012261	4.00	4.30	68.80
02/01/13	226814	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
02/01/13	226815	VAZQUEZ, ROSA	2012137	32.00	4.30	550.40
02/01/13	226816	VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,472.00		25,318.40

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226817	FRASIEUR, GARY	2011322	10.00	4.22	168.80
02/01/13	226818	GUERRA, LORRAINE	2008266	65.50	4.22	1,105.64
02/01/13	226819	HARDING, EDNA	2008365	20.00	4.22	337.60
02/01/13	226820	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
02/01/13	226821	WALTERS, BYRON	2008407	25.00	4.22	422.00
02/01/13	226822	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				146.50		2,472.92

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226823	DENNISON, KELVIN *	2010003	8.00	3.75	120.00
02/01/13	226824	ESPINAL, MARIA	2012076	36.00	3.75	540.00
02/01/13	226825	FERNANDEZ, NORKA *	2009647	34.00	3.75	510.00
TOTAL HOURS AND DOLLARS				78.00		1,170.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226826	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
02/01/13	226827	TOWLES, ADA	2008228	8.00	4.22	135.04
02/01/13	226828	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				74.00		1,249.12

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226829	AGOSTINI, MONSERRATE	2011870	18.00	15.90	286.20
02/01/13	226830	JONES, VALERIE	2011869	20.00	15.90	318.00
02/01/13	226831	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				58.00		922.20

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226832	KARASSAVIDES, ARISTOTIE	2008374	27.00	4.29	463.32
		TOTAL HOURS AND DOLLARS		27.00		463.32

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226833	ANGEL, LUCY	2011615	4.00	14.50	58.00
02/01/13	226834	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
02/01/13	226835	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
02/01/13	226836	KOUTSOFTAS, NICK	2012212	4.00	14.50	58.00
02/01/13	226837	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
02/01/13	226838	VARELAS, ANNA	2011959	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				32.00		464.00

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226839	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
02/01/13	226840	DIOP, SERIGNE	2001600	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226841	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
02/01/13	226842	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
02/01/13	226843	SALAS, HELENA	2004224	24.00	15.50	372.00
02/01/13	226844	VARGAS, BRANDON	2010585	6.00	15.50	93.00
02/01/13	226845	VARGAS, JOHN	2010586	9.75	15.50	151.13
02/01/13	226846	VARGAS, JOHN	2010586	2.00	15.50	31.00
02/01/13	226847	VARGAS, JOHN	2010586	8.50	15.50	131.75
TOTAL HOURS AND DOLLARS				60.25		933.88

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226848	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226849	BEAN, ELMIRA	2009623	5.00	14.25	71.25
02/01/13	226850	BEAN, ELMIRA	2009623	15.00	14.25	213.75
02/01/13	226851	BLACK, DOROTHY	2009603	36.00	14.25	513.00
TOTAL HOURS AND DOLLARS				56.00		798.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226852	APONTE, ANA	2012328	15.00	14.10	211.50
02/01/13	226853	APONTE, ANA	2012328	15.00	14.10	211.50
02/01/13	226854	APONTE, ANA	2012328	15.00	14.10	211.50
02/01/13	226855	BONES, ANA	2010048	20.00	14.10	282.00
02/01/13	226856	GARCIA, MARIA	2010446	40.00	14.10	564.00
02/01/13	226857	MELAMED, ESTER	2010662	16.00	14.10	225.60
02/01/13	226858	MERCADO, JULIA	2012124	24.00	14.10	338.40
02/01/13	226859	POOLE, JENNIFER	2012126	9.00	14.10	126.90
02/01/13	226860	PULLIAM, WILLIE M	2010747	12.00	14.10	169.20
02/01/13	226861	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
02/01/13	226862	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				209.00		2,946.90

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226863	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
02/01/13	226864	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
02/01/13	226865	JIBAJA, ROSEMARY	2003531	155.25	17.00	2,478.00
TOTAL HOURS AND DOLLARS				179.25		2,850.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226866	TABICKMAN, DORTHY	2010982	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00



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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226867	EDEL, CANDACE	2006337	50.00	17.00	799.00
		TOTAL HOURS AND DOLLARS		50.00		799.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226868	TOVAR, ELENA	2011401	3.00	15.00	45.00
02/01/13	226869	TOVAR, ELENA	2011401	37.00	15.00	555.00
TOTAL HOURS AND DOLLARS				40.00		600.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226870	THEOHARIS, ARISTA	2010952	17.75	15.50	275.13
		TOTAL HOURS AND DOLLARS		17.75		275.13

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226871	ESPINOZA, LUPE	2011226	11.25	15.50	174.38
		TOTAL HOURS AND DOLLARS		11.25		174.38

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226872	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
02/01/13	226873	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226874	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226875	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50



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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226876	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
02/01/13	226877	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226878	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226879	ANSELM, PETER	2010530	19.75	15.50	306.13
		TOTAL HOURS AND DOLLARS		19.75		306.13

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226880	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
02/01/13	226881	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226882	JENSEN, HELGA	2011394	20.00	17.00	340.00
02/01/13	226883	JENSEN, HELGA	2011394	20.00	17.00	340.00
TOTAL HOURS AND DOLLARS				40.00		680.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226884	CAGAN, RUMANDO	2010716	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50



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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226885	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ALZHEIMER'S ASSOC.NYC CHAPTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/01/13	226886	CESPEDES, ANTONIETA	2011221	7.00	17.00	119.00
		TOTAL HOURS AND DOLLARS		7.00		119.00