

01/16/13

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
01/18/13	224081	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
01/18/13	224082	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
01/18/13	224083	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
01/18/13	224084	BROOKS, NATALIE	2004602	22.00	14.25	313.50
01/18/13	224085	CARRILLO, MARIA	2009247	25.00	14.25	356.25
01/18/13	224086	COLON, RAYMUNDA	2008919	7.00	14.25	99.75
01/18/13	224087	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
01/18/13	224088	DEJESUS, YSABEL	2011868	20.00	3.56	284.80
01/18/13	224089	ESCANIO, ANTONIO	2012041	6.00	4.06	97.44
01/18/13	224090	ESTRADA, MIRIAM	2012039	43.00	3.56	612.32
01/18/13	224091	FULLER, WILLIAM	2011964	70.00	3.56	996.80
01/18/13	224092	GARCIA, VICTORIA	2012030	22.00	3.56	313.28
01/18/13	224093	GHILTIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
01/18/13	224094	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
01/18/13	224095	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
01/18/13	224096	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
01/18/13	224097	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
01/18/13	224098	HARLEY, ETHEL	2011991	12.00	3.56	170.88
01/18/13	224099	HERNANDEZ, FRANCISCA	2003480	41.00	14.25	584.25
01/18/13	224100	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
01/18/13	224101	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
01/18/13	224102	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
01/18/13	224103	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
01/18/13	224104	MARTINEZ, ROGELIO	2012310	8.00	14.25	114.00
01/18/13	224105	MARTINEZ, ROGELIO	2012310	4.00	14.25	57.00
01/18/13	224106	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
01/18/13	224107	MATOS, AUREA	2011966	47.00	3.56	669.28
01/18/13	224108	MAYNARD, LILLIAN	2012064	18.00	3.56	256.32
01/18/13	224109	MERCADO, ELVA	2011886	40.00	3.56	569.60
01/18/13	224110	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
01/18/13	224111	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
01/18/13	224112	OSBORNE, DOROTHY	2011997	35.00	3.56	498.40
01/18/13	224113	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
01/18/13	224114	PIZARRO, RAMONA	2012109	7.00	200.00	1,400.00
01/18/13	224115	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
01/18/13	224116	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
01/18/13	224117	POLANCO, RAMON	2012246	14.00	3.56	199.36
01/18/13	224118	POLANCO, RAMON	2012246	14.00	3.56	199.36
01/18/13	224119	RAMOS, EFRAIN	2011603	4.00	14.25	57.00
01/18/13	224120	RAMOS, EFRAIN	2011603	12.00	14.25	171.00
01/18/13	224121	RAMOS, ISABEL	2011950	37.00	3.56	526.88
01/18/13	224122	RAMOS, ISABEL	2011950	4.00	14.25	57.00
01/18/13	224123	RIVERA, BRIGIDA	2011792	20.00	3.56	284.80
01/18/13	224124	RODRIGUEZ, MARIA	2007980	4.00	3.56	56.96
01/18/13	224125	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224126	ROSA, CARMEN	2011796	25.00	3.56	356.00
01/18/13	224127	ROSADO, CARMEN	2011887	60.00	3.56	854.40
01/18/13	224128	RUIZ, MIRTA	2011794	27.00	3.56	384.48
01/18/13	224129	SALICRUP, CARMEN	2011790	12.00	14.25	171.00
01/18/13	224130	SIERRA, MIRIAM	2007165	25.00	3.56	356.00
01/18/13	224131	SIMON, LUPE	2005079	12.00	3.56	170.88
01/18/13	224132	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
01/18/13	224133	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
01/18/13	224134	TORRES, JOSE	2011885	20.00	3.56	284.80
01/18/13	224135	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
01/18/13	224136	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
01/18/13	224137	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
01/18/13	224138	WOO, LUZ	2003639	2.00	3.56	28.48
01/18/13	224139	WOO, LUZ	2003639	3.00	3.56	42.72
01/18/13	224140	WOO, LUZ	2004798	8.00	3.56	113.92
01/18/13	224141	WOO, LUZ	2004798	4.00	3.56	56.96
01/18/13	224142	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,475.00		27,705.79

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224143	ABINANTI, IRENE	2004259	56.00	14.58	816.48
01/18/13	224144	ABREU, ANA	2008638	2.00	14.58	29.16
01/18/13	224145	ADAMES, OLGA	100390	25.00	14.58	364.50
01/18/13	224146	ADAMES, RICARDO	2004835	35.00	14.58	510.30
01/18/13	224147	ADAMS, MYRIAM	2005620	68.75	14.58	1,002.38
01/18/13	224148	ADUN, JEANETTE	1006636	8.68	174.96	1,197.89
01/18/13	224149	AFZAL, AMIR	1743291	3.25	14.58	47.39
01/18/13	224150	AGUILAR, ZORAIDA	1013551	43.75	14.58	637.88
01/18/13	224151	AGUILAR-PROCE, LIDIA	2005493	35.00	14.58	510.30
01/18/13	224152	AKBAR, NASEEM	2008959	20.00	14.58	291.60
01/18/13	224153	ALEKSANDORVA, SVETLANA	2009954	29.00	14.58	422.82
01/18/13	224154	ALFEREZ, GLORIA	2003642	29.75	14.58	433.76
01/18/13	224155	ALGECIRAS, NIRZA	2012290	6.00	14.58	87.48
01/18/13	224156	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
01/18/13	224157	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
01/18/13	224158	ANANIA, GLYGERIA	2010612	33.75	14.58	492.08
01/18/13	224159	ANDINO, ESTEBANIA	2010582	19.75	14.58	287.96
01/18/13	224160	ANDRADE, LOLA	100597	56.00	14.58	816.48
01/18/13	224161	ANDREWS, JOHNNIE	840852	61.25	14.58	893.03
01/18/13	224162	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
01/18/13	224163	ANGULO, ELCY	101574	17.00	14.58	247.86
01/18/13	224164	ANUT, ALICE	841698	60.75	14.58	885.74
01/18/13	224165	AOUN, ODETTE	1011915	30.00	14.58	437.40
01/18/13	224166	ARGENTINA, CESSE	2010832	4.00	14.58	58.32
01/18/13	224167	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
01/18/13	224168	AZAD, ABUL	2001071	4.00	14.58	58.32
01/18/13	224169	AZAD, ABUL	2001071	5.00	14.58	72.90
01/18/13	224170	AZAD, ABUL	2001071	20.25	14.58	295.26
01/18/13	224171	BALLAS, VIOLA	100516	30.00	14.58	437.40
01/18/13	224172	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
01/18/13	224173	BARDEANU, VICTORIA	1523399	84.00	14.58	1,224.72
01/18/13	224174	BATTLE, JEANETTE M	2000470	48.75	14.58	710.78
01/18/13	224175	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
01/18/13	224176	BERENBLIT, SARA	2008668	3.00	14.58	43.74
01/18/13	224177	BERNASCHINA, CARMEN	2012325	2.00	14.58	29.16
01/18/13	224178	BERROCAL, JORGE	2012227	1.00	14.58	14.58
01/18/13	224179	BETHUNE, HARRYDWARD	2001255	21.00	14.58	306.18
01/18/13	224180	BHATT, JYOTI	2009951	35.50	14.58	517.59
01/18/13	224181	BHAWNANI, BISHU	906462	12.00	14.58	174.96
01/18/13	224182	BHAWNANI, BISHU	906462	30.25	14.58	441.05
01/18/13	224183	BHULLA, JIWAN	2000289	44.00	14.58	641.52
01/18/13	224184	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
01/18/13	224185	BLUNNIE, ELIZABETH	2001358	1.00	14.58	14.58
01/18/13	224186	BOJORQUEZDECHA, MARTA	2011208	42.00	14.58	612.36
01/18/13	224187	BONILLA, LYDIA	2009026	20.00	14.58	291.60

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01/18/13	224188	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/18/13	224189	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
01/18/13	224190	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
01/18/13	224191	BOYLAN, FRANK	2004743	70.00	14.58	1,020.60
01/18/13	224192	BRACERO, HELEN	2003696	84.25	14.58	1,228.37
01/18/13	224193	BRANCO, NORMA	2000682	6.00	14.58	87.48
01/18/13	224194	BURITICA, INES	2011128	24.75	14.58	360.86
01/18/13	224195	BURNS, MARGARET	2002060	55.50	14.58	809.19
01/18/13	224196	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
01/18/13	224197	CABA, PURA	2006823	10.00	14.58	145.80
01/18/13	224198	CABRERA, HERMINIA	2012330	11.50	14.58	167.67
01/18/13	224199	CAIPO, MATILDE	2011374	35.00	14.58	510.30
01/18/13	224200	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
01/18/13	224201	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
01/18/13	224202	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
01/18/13	224203	CANO, ADELINA	2008216	42.00	14.58	612.36
01/18/13	224204	CAPORASO, VINCENZA	1029650	83.50	14.58	1,217.43
01/18/13	224205	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
01/18/13	224206	CARDOSO, ORLANDO	2007055	83.50	14.58	1,217.43
01/18/13	224207	CARELA-REYES, MARIA	2007737	24.25	14.58	353.57
01/18/13	224208	CARLOS, JULIA	2011479	20.00	14.58	291.60
01/18/13	224209	CARTAGENA, FRANCISCA	1997853	55.00	14.58	801.90
01/18/13	224210	CASTANEDA, JOSE	2011480	30.00	14.58	437.40
01/18/13	224211	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/18/13	224212	CERNILLI, MARIA	1836870	7.00	14.58	102.06
01/18/13	224213	CERNILLI, MARIA	1836870	27.50	14.58	400.96
01/18/13	224214	CESPEDES, CRISTOBALI	2006803	10.00	14.58	145.80
01/18/13	224215	CESPEDES, CRISTOBALI	2006803	34.50	14.58	503.01
01/18/13	224216	CHANDA, SUPRIYA	2012338	3.00	14.58	43.74
01/18/13	224217	CHAPPLE, VICKIE	100639	22.00	14.58	320.76
01/18/13	224218	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
01/18/13	224219	CHARLES, JOSE	101535	20.00	14.58	291.60
01/18/13	224220	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
01/18/13	224221	CHIANETTA, JOSEFA	879976	7.00	14.58	102.06
01/18/13	224222	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
01/18/13	224223	CHINGA, ALBA	2009357	30.00	14.58	437.40
01/18/13	224224	CHUCK, ENA	1032314	29.75	14.58	433.76
01/18/13	224225	COLEMAN, JAMES	2001758	6.00	14.58	87.48
01/18/13	224226	COLLER, FELISA	1018304	20.00	14.58	291.60
01/18/13	224227	COLLER, JOSE	2000342	19.50	14.58	284.31
01/18/13	224228	COLON, ANTONIA	1028091	6.00	14.58	87.48
01/18/13	224229	COLON, ANTONIA	1028091	42.00	14.58	612.36
01/18/13	224230	CORDERO, NELLY	1607547	168.50	14.58	2,456.73
01/18/13	224231	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/18/13	224232	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60

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01/18/13	224233	COSTA, ARSENE	100969	54.00	14.58	787.32
01/18/13	224234	COVALIU, SIMION	2002220	20.75	14.58	302.54
01/18/13	224235	COX, GLORIA	2001168	12.00	14.58	174.96
01/18/13	224236	COX, PETRA	2005649	20.00	14.58	291.60
01/18/13	224237	CRAWFORD, CARMEN E	2010788	69.50	14.58	1,013.31
01/18/13	224238	CRUZ, HECTOR	2000780	38.25	14.58	557.69
01/18/13	224239	CRUZ, JUANA	2004573	16.00	14.58	233.28
01/18/13	224240	CRUZ, LIDIA	2011205	35.00	14.58	510.30
01/18/13	224241	DAMICO, ANGELA	1009442	22.00	14.58	320.76
01/18/13	224242	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
01/18/13	224243	DAVIS, LOUELLEN	1998164	18.00	14.58	262.44
01/18/13	224244	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
01/18/13	224245	DEBARRENECHE, ERNESTINA	2012207	9.00	14.58	131.22
01/18/13	224246	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
01/18/13	224247	DEJESUS, FELIX	2009880	23.50	14.58	342.63
01/18/13	224248	DELACRUZ, SEFERINO	2004232	37.25	14.58	543.11
01/18/13	224249	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
01/18/13	224250	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
01/18/13	224251	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
01/18/13	224252	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
01/18/13	224253	DEY, KRISHNA	2009592	9.00	14.58	131.22
01/18/13	224254	DEZUMARAN, REBECA	1920886	55.00	14.58	801.90
01/18/13	224255	DIAZ, HILDA	1884912	43.00	14.58	626.94
01/18/13	224256	DIAZ, MARIA	1015697	35.00	14.58	510.30
01/18/13	224257	DIAZ, OLGA	1026470	53.25	14.58	776.39
01/18/13	224258	DIAZ, ROSA	2006122	41.75	14.58	608.72
01/18/13	224259	DIAZ, WILLIAM	2011939	28.00	14.58	408.24
01/18/13	224260	DILLUVIO, MATTIA	1828869	20.00	14.58	291.60
01/18/13	224261	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/18/13	224262	DILLUVIO, MATTIA	1828869	45.00	14.58	656.10
01/18/13	224263	DOMINGUEZ, MARIA	101077	35.00	14.58	510.30
01/18/13	224264	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
01/18/13	224265	DUTAN, SELINDA	2002255	40.00	14.58	583.20
01/18/13	224266	DUVERGE, MARIA	2007396	3.00	14.58	43.74
01/18/13	224267	DUVERGE, MARIA	2007396	12.00	14.58	174.96
01/18/13	224268	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
01/18/13	224269	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
01/18/13	224270	EMILIAN, SIRPOOHI S	2008356	6.00	14.58	87.48
01/18/13	224271	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/18/13	224272	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
01/18/13	224273	ESPIN, CESAR	2010333	56.00	14.58	816.48
01/18/13	224274	ESPINAL, JOSE	2009840	20.00	14.58	291.60
01/18/13	224275	ESTADES, MARIA	2011942	48.00	14.58	699.84
01/18/13	224276	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
01/18/13	224277	FADEN, ROBIN	102036	20.00	14.58	291.60

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01/18/13	224278	FADEN, ROBIN	102036	68.00	14.58	991.44
01/18/13	224279	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
01/18/13	224280	FARO, JOSEPH	2009414	21.00	14.58	306.18
01/18/13	224281	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
01/18/13	224282	FAY, JULIA	2008987	20.00	14.58	291.60
01/18/13	224283	FERMIN, ORQUIDIA	2004809	55.50	14.58	809.19
01/18/13	224284	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
01/18/13	224285	FERREIRO, JOSEPHINE	2003944	27.00	14.58	393.67
01/18/13	224286	FERRER, MARIE	2008617	6.00	14.58	87.48
01/18/13	224287	FIUMARA, ROSE	907540	53.50	14.58	780.03
01/18/13	224288	FLEITMAN, KLARA	101781	15.00	14.58	218.70
01/18/13	224289	FOLLETO, ROSINA	2007045	33.25	14.58	484.79
01/18/13	224290	FONTEBOA, GUILLERMIN	806332	34.75	14.58	506.66
01/18/13	224291	FREIJOSO, ROSA	910356	46.00	14.58	670.68
01/18/13	224292	FUNES, GEORGINA	1013860	35.00	14.58	510.30
01/18/13	224293	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
01/18/13	224294	GARAY, ANGELES	2007192	12.00	14.58	174.96
01/18/13	224295	GARCIA, CARMEN	2011183	25.00	14.58	364.50
01/18/13	224296	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/18/13	224297	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
01/18/13	224298	GARY, MIKE	1998661	6.00	14.58	87.48
01/18/13	224299	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
01/18/13	224300	GEORGE, MERCEDES	2004639	28.00	14.58	408.24
01/18/13	224301	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
01/18/13	224302	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
01/18/13	224303	GOMEZ, JOSEFINA	2006586	18.00	14.58	262.44
01/18/13	224304	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
01/18/13	224305	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
01/18/13	224306	GONGORA, MARUJA	2010180	4.00	14.58	58.32
01/18/13	224307	GONZALEZ, CARLOS	2001894	20.75	14.58	302.54
01/18/13	224308	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
01/18/13	224309	GONZALEZ, ELBA	2005458	25.75	14.58	375.44
01/18/13	224310	GOVERDOVSKIY, NIKOLAY	2009955	18.00	14.58	262.44
01/18/13	224311	GOYES, ELBA	2007585	28.00	14.58	408.24
01/18/13	224312	GRAHAM, JUDITH	2012289	3.00	14.58	43.74
01/18/13	224313	GRAVER, EDNA	887264	40.00	14.58	583.20
01/18/13	224314	GREENBAUM, MASAKO	2010363	40.00	14.58	583.20
01/18/13	224315	GRESSINE, ARNOLD	489780	48.50	14.58	707.14
01/18/13	224316	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
01/18/13	224317	GUTIERREZ, ANGELICA	2007385	83.25	14.58	1,213.80
01/18/13	224318	GUTIERREZ, JOSE	2006447	40.00	14.58	583.20
01/18/13	224319	HARRISON, GLORIA	2011336	54.75	14.58	798.26
01/18/13	224320	HENAO, VICTORIA	2010006	20.00	14.58	291.60
01/18/13	224321	HENDY, BERNICE	2009161	25.75	14.58	375.44
01/18/13	224322	HENRIQUEZ, MARIA	2006834	48.25	14.58	703.49

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01/18/13	224323	HERNANDEZ, JUAN	2011004	6.00	14.58	87.48
01/18/13	224324	HERNANDEZ, JUAN	2011004	36.00	14.58	524.88
01/18/13	224325	HERNANDEZ, MERCEDES	2009628	23.25	14.58	338.99
01/18/13	224326	HERRERA, ANGELA	1998640	32.00	14.58	466.56
01/18/13	224327	HERRERA, CLARA	2007428	4.00	14.58	58.32
01/18/13	224328	HERRERA, CLARA	2007428	16.00	14.58	233.28
01/18/13	224329	HUDSON, JANETTE	2012242	15.00	14.58	218.70
01/18/13	224330	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
01/18/13	224331	IBASCO, SOFIA	1998008	16.00	14.58	233.28
01/18/13	224332	INNISS, CARMEN	2011936	4.00	14.58	58.32
01/18/13	224333	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
01/18/13	224334	INOSTROZA, RAPHAEL	2000778	33.00	14.58	481.14
01/18/13	224335	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
01/18/13	224336	JACKSON, REGINALD	2011572	3.00	14.58	43.74
01/18/13	224337	JACKSON, REGINALD	2011572	6.00	14.58	87.48
01/18/13	224338	JACSO, ERZSEBET	2010209	1.00	14.58	14.58
01/18/13	224339	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
01/18/13	224340	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
01/18/13	224341	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
01/18/13	224342	JAKLITSCH, ELIZABETH	1919908	37.25	14.58	543.11
01/18/13	224343	JAMES, DAVINA	2011445	28.75	14.58	419.18
01/18/13	224344	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
01/18/13	224345	JARAMILLO PAL, DORIS	2008995	8.00	14.58	116.64
01/18/13	224346	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
01/18/13	224347	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
01/18/13	224348	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
01/18/13	224349	JIANNARAS, ANNA	2001937	8.00	14.58	116.64
01/18/13	224350	JIANNARAS, ANNA	2001937	68.00	14.58	991.44
01/18/13	224351	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
01/18/13	224352	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
01/18/13	224353	JORRIN, HORTENSIA	1028854	41.75	14.58	608.72
01/18/13	224354	KATCHMER, JOYCE	2012282	3.00	14.58	43.74
01/18/13	224355	KAUR, SARD	2008921	4.00	14.58	58.32
01/18/13	224356	KAUR, SARD	2008921	4.00	14.58	58.32
01/18/13	224357	KAUR, SHARAN	2006156	55.25	14.58	805.55
01/18/13	224358	KELINY, NADIA	2012022	3.00	14.58	43.74
01/18/13	224359	KELINY, NADIA	2012022	1.00	14.58	14.58
01/18/13	224360	KHAN, MARGARET	2010169	19.00	14.58	277.02
01/18/13	224361	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
01/18/13	224362	KOUTROUBAS, THEODORA	2003682	58.00	14.58	845.64
01/18/13	224363	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
01/18/13	224364	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
01/18/13	224365	LASAK, MICHAEL	2010301	9.50	14.58	138.51
01/18/13	224366	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
01/18/13	224367	LEE, KATHLEEN	1011336	34.00	14.58	495.72

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01/18/13	224368	LEE, MIRIAM G	2011880	7.50	14.58	109.35
01/18/13	224369	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
01/18/13	224370	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
01/18/13	224371	LENDIRO, JUAN	2010854	4.00	14.58	58.32
01/18/13	224372	LENDIRO, JUAN	2010854	12.00	14.58	174.96
01/18/13	224373	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/18/13	224374	LIGARDO, SOL M	2010831	37.00	14.58	539.48
01/18/13	224375	LITSAS, MARTHA	2009708	20.00	14.58	291.60
01/18/13	224376	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
01/18/13	224377	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
01/18/13	224378	LOGAN, ADELE	2006322	41.75	14.58	608.72
01/18/13	224379	LONDONO, AMIRA	2001544	68.50	14.58	998.75
01/18/13	224380	LONDONO, MARIA	2001655	42.00	14.58	612.36
01/18/13	224381	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
01/18/13	224382	LUCES, LETICIA	2007831	19.25	14.58	280.67
01/18/13	224383	LYMN, ANGIE	2006492	31.25	14.58	455.63
01/18/13	224384	MACCHIA, CATHY	1905704	41.00	14.58	597.78
01/18/13	224385	MAGILLIGAN, LORETTA	1998277	30.00	14.58	437.40
01/18/13	224386	MAGNANI, VINCENZA	1876765	83.00	14.58	1,210.14
01/18/13	224387	MALDONADO, DOMINGO	2011384	6.00	14.58	87.48
01/18/13	224388	MALDONADO, DOMINGO	2011384	18.00	14.58	262.44
01/18/13	224389	MALDONADO, MARIA M	2011513	24.75	14.58	360.86
01/18/13	224390	MANGAN, JOHN	102052	12.00	14.58	174.96
01/18/13	224391	MANOS, VASILIKE	1999779	49.00	14.58	714.42
01/18/13	224392	MARINO, ANN	2006209	26.00	14.58	379.08
01/18/13	224393	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
01/18/13	224394	MARMOL, LIDIA	1009043	43.00	14.58	626.94
01/18/13	224395	MARQUINEZ, NOHEMY	2012093	3.00	14.58	43.74
01/18/13	224396	MARTE, JOSE	2009782	7.25	14.58	105.71
01/18/13	224397	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
01/18/13	224398	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
01/18/13	224399	MARTINEZ, ELENA	1609057	63.75	14.58	929.48
01/18/13	224400	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/18/13	224401	MARTINEZ, MARTA	2002160	30.00	14.58	437.40
01/18/13	224402	MARTINEZ, ROSA	1997928	39.75	14.58	1,221.08
01/18/13	224403	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
01/18/13	224404	MATOS, ROSA	2001920	36.00	14.58	524.88
01/18/13	224405	MAZZONE, FRANCES	102078	7.00	14.58	102.06
01/18/13	224406	MAZZONE, FRANCES	102078	63.00	14.58	918.54
01/18/13	224407	MCBRAYER, SYLVIA	821372	169.00	14.58	2,464.02
01/18/13	224408	MCCULLAGH, UNA	2011901	8.00	14.58	116.64
01/18/13	224409	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
01/18/13	224410	MEGALOU DIS, CARMEN	2005126	9.00	14.58	131.22
01/18/13	224411	MEGUERDITCHIAN, MARIAM	2012191	6.00	14.58	87.48
01/18/13	224412	MEJIA, CLAUDIO M	2011358	46.25	14.58	674.33

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01/18/13	224413	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
01/18/13	224414	MEJIA, MARINA	100454	4.00	14.58	58.32
01/18/13	224415	MEJIA, MARINA	100454	24.00	14.58	349.92
01/18/13	224416	MEJIA, ROSA	2000238	37.00	14.58	539.46
01/18/13	224417	MENDEZ, ADA	2010533	40.75	14.58	594.14
01/18/13	224418	MENDEZ, NELLY	2007895	20.00	14.58	291.60
01/18/13	224419	MENDOZA, JULIO	2002893	39.00	14.58	568.62
01/18/13	224420	MENYHERT, YAE	1999159	2.50	14.58	36.45
01/18/13	224421	MENYHERT, YAE	1999159	6.00	14.58	87.48
01/18/13	224422	MIRANDA, LUIS	2011070	30.00	14.58	437.40
01/18/13	224423	MONSERRAT, DORIS	2007368	9.00	14.58	131.22
01/18/13	224424	MONTETNA, FRANK	2012312	15.00	14.58	218.70
01/18/13	224425	MONTOYA, ROSALBA	2011418	8.00	14.58	116.64
01/18/13	224426	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
01/18/13	224427	MORALES, ANGELICA	1998022	42.00	14.58	612.36
01/18/13	224428	MORALES, CARMEN	2011247	25.00	14.58	364.50
01/18/13	224429	MORILLO, MARICELA	102059	23.75	14.58	346.28
01/18/13	224430	NAGY, GEORGE	1999181	49.00	14.58	714.42
01/18/13	224431	NAVARRO, MARIA	1999899	16.00	14.58	233.28
01/18/13	224432	NIDO, MICHAEL	1924272	49.00	14.58	714.42
01/18/13	224433	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
01/18/13	224434	NIEVES, NANCY	2006822	50.00	14.58	729.00
01/18/13	224435	NINO, CARMEN	1999895	19.25	14.58	280.67
01/18/13	224436	NOBLIN, ELOISE	904150	25.00	14.58	364.50
01/18/13	224437	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
01/18/13	224438	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
01/18/13	224439	NUZIALE, CONCETTA	2001172	48.00	14.58	699.84
01/18/13	224440	OCHOA, LUIS	2006680	43.00	14.58	626.94
01/18/13	224441	OLVERA, ROSALIA	2010298	7.00	14.58	102.06
01/18/13	224442	OLVERA, ROSALIA	2010298	42.00	14.58	612.36
01/18/13	224443	ONATE, MIGUEL	2010122	3.75	14.58	54.68
01/18/13	224444	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
01/18/13	224445	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
01/18/13	224446	PANASKAROLIDIS, FANNY	2005033	7.00	14.58	102.06
01/18/13	224447	PANASKAROLIDIS, FANNY	2005033	7.00	14.58	102.06
01/18/13	224448	PAOLONI, MARY	2003517	15.00	14.58	218.70
01/18/13	224449	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
01/18/13	224450	PAPOUTSIS, MARY	2009200	11.25	14.58	164.03
01/18/13	224451	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/18/13	224452	PARETTI, MARIE	888930	55.75	14.58	812.84
01/18/13	224453	PENA, VICTORIA	2006588	5.50	14.58	80.19
01/18/13	224454	PENA, VICTORIA	2006588	30.00	14.58	437.40
01/18/13	224455	PENAGOS, MARIA	2003471	4.75	14.58	69.26
01/18/13	224456	PENAGOS, MARIA	2003471	19.75	14.58	287.96
01/18/13	224457	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42

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01/18/13	224458	PEREZ, GLADYS	2006228	30.00	14.58	437.40
01/18/13	224459	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
01/18/13	224460	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
01/18/13	224461	PHILIPPS, MARY	2001375	56.00	14.58	816.48
01/18/13	224462	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
01/18/13	224463	PLACIDO, GENARO	2004613	33.75	14.58	492.08
01/18/13	224464	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
01/18/13	224465	POGGI, EMERITA	2006780	30.00	14.58	437.40
01/18/13	224466	POLANCO, JUAN	2011067	30.00	14.58	437.40
01/18/13	224467	POLITIS, HELEN	2012100	9.00	14.58	131.22
01/18/13	224468	PONCE, ALICIA	2002430	8.00	14.58	116.64
01/18/13	224469	PONCE, ALICIA	2002430	13.00	14.58	189.54
01/18/13	224470	PULLIZA, DIANNE	869078	6.00	14.58	87.48
01/18/13	224471	PULLIZA, DIANNE	869078	12.00	14.58	174.96
01/18/13	224472	QUILES, CRISPIN	2012273	9.00	14.58	131.22
01/18/13	224473	QUINTERO, INES	2009935	1.00	14.58	14.58
01/18/13	224474	QUINTERO, INES	2009935	30.00	14.58	437.40
01/18/13	224475	QUIZHPI, MARIA	101096	48.75	14.58	710.78
01/18/13	224476	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
01/18/13	224477	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
01/18/13	224478	QUIZHPI, MARIA C	2011490	24.00	14.58	349.92
01/18/13	224479	RAJA, HANIFA	2011053	28.00	14.58	408.25
01/18/13	224480	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/18/13	224481	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
01/18/13	224482	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
01/18/13	224483	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
01/18/13	224484	RAMPHAL, INDRIANIE	1034032	16.00	14.58	233.28
01/18/13	224485	REINA, JOSE	2008886	20.00	14.58	291.60
01/18/13	224486	RENDON, EDUARDO	2011832	4.00	14.58	58.32
01/18/13	224487	RICCA, MARIE	2009962	20.00	14.58	291.60
01/18/13	224488	RICE, SYDNEY	2011024	4.00	14.58	58.32
01/18/13	224489	RISCO, GUILLERMO	2011277	48.75	14.58	710.78
01/18/13	224490	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
01/18/13	224491	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
01/18/13	224492	RIVADENEIRA, ROSA	2001877	7.00	14.58	102.06
01/18/13	224493	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
01/18/13	224494	RIVERA, CARMEN	2000850	30.00	14.58	437.40
01/18/13	224495	RIVERA, CAROL	2012187	16.00	14.58	233.28
01/18/13	224496	RIVERA, ERNESTO	102000	16.00	14.58	233.28
01/18/13	224497	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/18/13	224498	RIVERA, RAQUEL	888023	11.75	14.58	171.32
01/18/13	224499	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
01/18/13	224500	RODRIGUEZ, AURELINDA	2012215	6.00	14.58	87.48
01/18/13	224501	RODRIGUEZ, AURELINDA	2012215	4.00	14.58	58.32
01/18/13	224502	RODRIGUEZ, AURELINDA	2012215	12.00	14.58	174.96

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01/18/13	224503	RODRIGUEZ, IRMA	2009497	5.50	14.58	80.19
01/18/13	224504	RODRIGUEZ, IRMA	2009497	41.25	14.58	601.43
01/18/13	224505	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
01/18/13	224506	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/18/13	224507	RODRIGUEZ, MARIA	2009812	4.00	14.58	58.32
01/18/13	224508	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
01/18/13	224509	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
01/18/13	224510	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
01/18/13	224511	RODRIGUEZ, YLMA A	2009923	3.00	14.58	43.74
01/18/13	224512	RODRIGUEZ, YLMA A	2009923	12.00	14.58	174.96
01/18/13	224513	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
01/18/13	224514	ROLON, JUANITA	1997957	8.00	14.58	116.64
01/18/13	224515	ROLON, JUANITA	1997957	40.00	14.58	583.20
01/18/13	224516	ROMERO, SANTHY	878549	48.75	14.58	710.78
01/18/13	224517	ROMO, FLOR	2005095	56.00	14.58	816.48
01/18/13	224518	ROSA, ANA	2006453	40.00	14.58	583.20
01/18/13	224519	ROSA, LUZ E	1005732	7.00	14.58	102.06
01/18/13	224520	ROSA, LUZ E	1005732	56.00	14.58	816.48
01/18/13	224521	ROSA, MANOLO	1999311	16.00	14.58	233.28
01/18/13	224522	ROSARIO, ELSA	2008185	28.00	14.58	408.24
01/18/13	224523	ROSARIO, MARIA	101745	5.00	14.58	72.90
01/18/13	224524	ROSARIO, MARIA	101745	20.00	14.58	291.60
01/18/13	224525	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
01/18/13	224526	ROSE, EVA	2011944	2.00	14.58	29.16
01/18/13	224527	ROSE, EVA	2011944	6.00	14.58	87.48
01/18/13	224528	RUEDA, INES	465124	46.75	14.58	681.62
01/18/13	224529	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
01/18/13	224530	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
01/18/13	224531	SAK, FIRDEVIS	2010166	25.00	14.58	364.50
01/18/13	224532	SALADIN, MARIA	2006472	76.75	14.58	1,119.02
01/18/13	224533	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
01/18/13	224534	SAMPOGNA, LUCY	2005544	77.00	14.58	1,122.66
01/18/13	224535	SANCHEZ, ADOLFO	2011563	20.00	14.58	291.60
01/18/13	224536	SANCHEZ, FLORA	2012170	42.00	14.58	612.36
01/18/13	224537	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
01/18/13	224538	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
01/18/13	224539	SANCHEZ, NILSA	870294	55.75	14.58	812.84
01/18/13	224540	SANDOVAL, FANNY L	2009219	38.25	14.58	557.69
01/18/13	224541	SANTIAGO, EDILTRUDIS	2012184	4.00	14.58	58.32
01/18/13	224542	SANTOS, LETY I	2011457	30.00	14.58	437.40
01/18/13	224543	SCOTT, CATHERINE	2007561	49.00	14.58	714.42
01/18/13	224544	SCRO, WILLIAM	2011463	28.00	14.58	408.24
01/18/13	224545	SEGOVIA, BEATRIZ	2005345	28.25	14.58	411.89
01/18/13	224546	SERAFIN, WALTER	2002244	30.00	14.58	437.40
01/18/13	224547	SERRA, JOSE	2011631	42.00	14.58	612.36

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224548	SERRANO, AGUEDA	877918	56.00	14.58	816.48
01/18/13	224549	SHANNON, ELNORA	1007076	34.50	14.58	503.01
01/18/13	224550	SHARMA, DEROPDI	2010096	16.00	14.58	233.28
01/18/13	224551	SILLS, JAMES	836343	42.00	14.58	612.36
01/18/13	224552	SINGH, BADREE	1893086	36.00	14.58	524.88
01/18/13	224553	SINGH, JAMOONIE	1999915	25.00	14.58	364.50
01/18/13	224554	SOLDATI, RONDA	1999640	15.00	14.58	218.70
01/18/13	224555	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/18/13	224556	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/18/13	224557	STAFILIAS, EVANGELOS	2008478	67.25	14.58	980.51
01/18/13	224558	STALZER, STEPHANIE	1005676	49.50	14.58	721.71
01/18/13	224559	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
01/18/13	224560	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/18/13	224561	STENOS, MOSHOULA	2010080	16.00	14.58	233.28
01/18/13	224562	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
01/18/13	224563	STICKELL, BLANCHE	2003969	5.50	14.58	80.19
01/18/13	224564	STICKELL, BLANCHE	2003969	29.25	14.58	426.47
01/18/13	224565	STROBL, ALFRED	1998655	35.50	14.58	517.59
01/18/13	224566	SUAREZ, MARINA	2011127	29.25	14.58	426.47
01/18/13	224567	SUAREZ, TULIA	2001525	35.00	14.58	510.30
01/18/13	224568	TABOADA, DIMAS	2010334	8.00	14.58	116.64
01/18/13	224569	TADDEO, LENA	841601	56.00	14.58	816.48
01/18/13	224570	TAVERAS ARIAS, ANTONIO	100667	23.25	14.58	338.99
01/18/13	224571	TAVERAS, BERNARDO	2010349	16.00	14.58	233.28
01/18/13	224572	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
01/18/13	224573	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
01/18/13	224574	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
01/18/13	224575	TINOCO, INES	101793	28.00	14.58	408.24
01/18/13	224576	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
01/18/13	224577	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
01/18/13	224578	TORO, PURA	2003463	71.75	14.58	1,046.12
01/18/13	224579	TORRES, EMELINA	902903	16.00	14.58	233.28
01/18/13	224580	TORRES, LUZ M	2005729	83.50	14.58	1,217.43
01/18/13	224581	TORRES, MARGOT G	1999560	36.00	14.58	524.88
01/18/13	224582	TOUMA, MATTA	2009804	28.00	14.58	408.24
01/18/13	224583	TOVARDE BOCAN, MARIA	2011419	36.00	14.58	524.88
01/18/13	224584	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
01/18/13	224585	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
01/18/13	224586	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
01/18/13	224587	TSOLISOS, FOTINI	1914630	55.00	14.58	801.90
01/18/13	224588	TSUAI, PING	2003992	16.00	14.58	233.28
01/18/13	224589	TZOUMAS, EFFIE	101935	58.50	14.58	852.93
01/18/13	224590	URBINA, ANA	2002349	35.00	14.58	510.30
01/18/13	224591	URENA, ARGELIA	2011856	16.00	14.58	233.28
01/18/13	224592	URUCHIMA, VICTOR	2011949	3.00	14.58	43.74

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01/18/13	224593	URUCHIMA, VICTOR	2011949	49.00	14.58	714.42
01/18/13	224594	VALENCIA, BERNARDO	2011194	24.00	14.58	349.92
01/18/13	224595	VALENCIA, ESTHER J	2007880	6.00	14.58	87.48
01/18/13	224596	VALENCIA, ESTHER J	2007880	6.00	14.58	87.48
01/18/13	224597	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
01/18/13	224598	VALENTI, HELEN	100740	4.00	14.58	58.32
01/18/13	224599	VALENTI, HELEN	100740	55.00	14.58	801.90
01/18/13	224600	VAROL, ELMAS	2000955	12.00	14.58	174.96
01/18/13	224601	VASQUEZ, EUSTAGUIA	101402	10.00	14.58	145.80
01/18/13	224602	VASQUEZ, EUSTAGUIA	101402	29.00	14.58	422.82
01/18/13	224603	VASQUEZ, RAPHAEL	2000825	9.00	14.58	131.22
01/18/13	224604	VASQUEZ, RAPHAEL	2000825	17.00	14.58	247.86
01/18/13	224605	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
01/18/13	224606	VAZQUEZ, FELIPE	2011933	20.00	14.58	291.60
01/18/13	224607	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
01/18/13	224608	VELECELA, MARIA	2011780	4.00	14.58	58.32
01/18/13	224609	VELECELA, MARIA	2011780	3.00	14.58	43.74
01/18/13	224610	VENTURA, ROSA	2003320	42.00	14.58	612.36
01/18/13	224611	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/18/13	224612	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
01/18/13	224613	VITO, CARMEN	2004369	21.00	14.58	306.18
01/18/13	224614	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
01/18/13	224615	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
01/18/13	224616	VLAHOS, MARIE	2010277	20.00	14.58	291.60
01/18/13	224617	VOLASTRO, JOHN	1998290	6.00	14.58	87.48
01/18/13	224618	WALLACE, LYDIA	2005520	5.50	14.58	80.19
01/18/13	224619	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
01/18/13	224620	WHITEHEAD, NANCY	1024001	2.75	14.58	40.10
01/18/13	224621	WHITEHEAD, NANCY	1024001	6.00	14.58	87.48
01/18/13	224622	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
01/18/13	224623	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
TOTAL HOURS AND DOLLARS				13,599.18		199,989.35

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01/18/13	224624	ACERNO, CLAIRE	2003101	25.00	3.78	378.00
01/18/13	224625	ALI, AMRUNISSA	2006118	11.25	3.78	170.10
01/18/13	224626	ALIX, PEDRO	2011654	9.00	196.56	1,545.92
01/18/13	224627	ALSTON, ZULINE	2010843	57.00	3.78	931.72
01/18/13	224628	ASH, MARIE	2009586	4.25	3.78	64.26
01/18/13	224629	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
01/18/13	224630	BERJASHEVIC, LIME	2011503	8.00	3.78	120.96
01/18/13	224631	BERROCAL, ISABEL	2011766	30.00	3.78	453.60
01/18/13	224632	BERRY, LEONOR	2011979	56.00	3.78	846.72
01/18/13	224633	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
01/18/13	224634	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
01/18/13	224635	CALDERON, JUSTINA	2012164	132.00	3.78	1,995.84
01/18/13	224636	CANINO, CARMEN	2011912	31.00	3.78	468.72
01/18/13	224637	CAQUIAS, LILLIAN	2011978	12.00	3.78	181.44
01/18/13	224638	CARTAGENA, LUZ	2011797	5.00	3.78	75.60
01/18/13	224639	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
01/18/13	224640	CHICO, ANA	2012059	46.00	4.03	741.52
01/18/13	224641	COHEN, ETHEL	2011981	49.50	3.78	748.44
01/18/13	224642	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
01/18/13	224643	COLEMAN, REGINA	2009790	37.00	3.78	559.44
01/18/13	224644	COMET, JULIA	2011769	24.00	3.78	362.88
01/18/13	224645	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
01/18/13	224646	DE LA CRUZ, AGUSTINA	2011953	1.00	85.00	85.00
01/18/13	224647	DELEON, JUANA	2011599	30.00	3.78	453.60
01/18/13	224648	DELIGIANNAKIS, SOFIA	2012128	65.00	3.78	982.80
01/18/13	224649	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
01/18/13	224650	DIAZ, ALICIA	2006667	45.00	3.78	680.40
01/18/13	224651	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
01/18/13	224652	DURAN, CARMEN	2011256	32.50	3.78	491.40
01/18/13	224653	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
01/18/13	224654	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
01/18/13	224655	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
01/18/13	224656	ENCARNACION, LUZ	2011963	2.00	85.00	170.00
01/18/13	224657	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
01/18/13	224658	ESCOBAR, DOMINGA	2003052	54.00	3.78	816.48
01/18/13	224659	ESPINOZA, AIDA	2012175	1.00	85.00	85.00
01/18/13	224660	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
01/18/13	224661	ESTEVEZ, JULIO M	2012026	25.50	3.78	525.32
01/18/13	224662	ESTEVEZ, MARCIA	2012112	18.00	3.78	272.16
01/18/13	224663	FELICIANO, JOAN	2000600	38.00	3.78	574.56
01/18/13	224664	FELIPE, ROSA	2011866	32.00	3.78	483.84
01/18/13	224665	FERNANDEZ, ANA	2007979	28.00	3.78	423.36
01/18/13	224666	FERNANDEZ, FELIX	2011852	16.00	3.78	241.92
01/18/13	224667	FERRARA, ANN	2009960	53.00	3.78	871.24
01/18/13	224668	FERRO, JOSEPHINE	2009589	58.00	3.78	876.96

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01/18/13	224669	FRANCIS, VICTORIA	2011800	28.00	3.78	423.36
01/18/13	224670	FRANCIS, VICTORIA	2011800	7.00	3.78	105.84
01/18/13	224671	FRANCIS, VICTORIA	2011800	2.00	85.00	170.00
01/18/13	224672	GARCIA, LUCILA	2012000	30.00	3.78	453.60
01/18/13	224673	GARCIA, MARIA A	2011801	34.75	3.78	525.42
01/18/13	224674	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
01/18/13	224675	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.78	423.36
01/18/13	224676	GONZALEZ, CARMEN	2011821	22.00	3.78	472.40
01/18/13	224677	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
01/18/13	224678	GREAVES, BARBARA	2011822	12.00	3.78	181.44
01/18/13	224679	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
01/18/13	224680	GUERRA, MAYRA	2012037	12.00	3.78	181.44
01/18/13	224681	GUERRA, MAYRA	2012037	40.00	3.78	604.80
01/18/13	224682	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
01/18/13	224683	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
01/18/13	224684	HENLEY, LUVENIA	2011472	62.00	3.78	937.44
01/18/13	224685	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
01/18/13	224686	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
01/18/13	224687	HICKS, SYLVIA	2011824	43.50	3.78	657.72
01/18/13	224688	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
01/18/13	224689	IGLESIAS, JUANA	2011864	180.00	3.78	2,721.60
01/18/13	224690	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
01/18/13	224691	IRIZARRY, ESTRELLA	2011980	30.00	3.78	453.60
01/18/13	224692	JACKSON, PATRICIA	2011601	21.00	3.78	387.40
01/18/13	224693	JIMENEZ, EUGENIA	2003254	67.00	3.78	1,013.04
01/18/13	224694	JOHNSON, DOROTHY	2002344	31.75	3.78	480.06
01/18/13	224695	JONES, LUCILLE	2011855	12.00	3.78	181.44
01/18/13	224696	LANZILOTTA, ROSA	2011848	20.00	3.78	302.40
01/18/13	224697	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
01/18/13	224698	LOPEZ, CARMEN	2011854	33.00	3.78	498.96
01/18/13	224699	LORA, FERNANDO	2011694	38.00	3.78	574.56
01/18/13	224700	LOZADA, RAMON	2012062	37.00	3.78	559.44
01/18/13	224701	LUGO, DOLORES	2011845	12.00	3.78	181.44
01/18/13	224702	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
01/18/13	224703	LUNA, ELDA	2012018	36.00	3.78	544.32
01/18/13	224704	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
01/18/13	224705	MANTILLA, BEATRIZ	2011985	89.00	3.78	1,415.56
01/18/13	224706	MARIANI, MARIA	2011772	20.00	3.78	302.40
01/18/13	224707	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
01/18/13	224708	MARTIN, RUTH	2008342	0.35	196.56	68.80
01/18/13	224709	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
01/18/13	224710	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
01/18/13	224711	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
01/18/13	224712	MATEO, RAFAEL	2011965	48.00	3.78	725.76
01/18/13	224713	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40

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01/18/13	224714	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
01/18/13	224715	MIMMS, GRACE T	2011911	36.00	3.78	544.32
01/18/13	224716	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
01/18/13	224717	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
01/18/13	224718	MONTES, ADOLFO	2011844	42.00	3.78	635.04
01/18/13	224719	MORA, PAULA	2010407	4.00	3.78	60.48
01/18/13	224720	MORALES, ISIDRO	2012071	36.00	3.78	544.32
01/18/13	224721	MORALES, MARGARITA	2011967	20.00	3.78	302.40
01/18/13	224722	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
01/18/13	224723	MOYA, MARINA	2011860	29.50	3.78	446.04
01/18/13	224724	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
01/18/13	224725	NETTLES, DONNA	2006117	7.50	3.78	113.40
01/18/13	224726	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
01/18/13	224727	NISHIMURA, ALBERT	2007139	12.00	3.78	181.44
01/18/13	224728	NISHIMURA, ALBERT	2007139	66.00	3.78	997.92
01/18/13	224729	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
01/18/13	224730	NUNEZ, IRIS	2009392	32.00	3.78	483.84
01/18/13	224731	NUNEZ, REYNA	2011773	22.00	3.78	472.40
01/18/13	224732	OCASIO, FELIX	2011875	60.00	3.78	907.20
01/18/13	224733	OJEDA, MANUEL	2011915	28.00	3.78	423.36
01/18/13	224734	OJEDA, SARA	2011871	50.75	4.03	886.97
01/18/13	224735	OLMO, GLORIA	2011863	24.00	3.78	362.88
01/18/13	224736	ORLANDO, ANNE	2010198	25.00	3.78	378.00
01/18/13	224737	ORTIZ, ANTHONY	2011916	51.00	3.78	910.88
01/18/13	224738	ORTIZ, LAURA	2001032	63.00	3.78	952.56
01/18/13	224739	ORTIZ, LUISA	2011999	20.00	3.78	302.40
01/18/13	224740	ORTIZ, LUISA	2011999	1.00	85.00	85.00
01/18/13	224741	ORTIZ, LUISA	2011999	1.00	85.00	85.00
01/18/13	224742	PAGAN, ADRIEL	2012073	40.00	3.78	604.80
01/18/13	224743	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
01/18/13	224744	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
01/18/13	224745	PATTERSON, SHYRLE	2012225	14.00	3.78	211.68
01/18/13	224746	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
01/18/13	224747	PENA, WALESKA	2000140	56.00	3.78	846.72
01/18/13	224748	PEREZ, MARIA	2002546	30.00	3.78	453.60
01/18/13	224749	PICHARDO, MARIA	1997780	63.00	3.78	952.56
01/18/13	224750	PICHARDO, OLGA	2011989	24.00	3.78	362.88
01/18/13	224751	PINILLA, VICTOR	2009984	31.75	3.78	480.06
01/18/13	224752	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
01/18/13	224753	PROANO, ALICIA	2002109	21.00	4.03	338.52
01/18/13	224754	PROANO, BRUNO	2002103	33.00	4.03	531.96
01/18/13	224755	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
01/18/13	224756	RAMOS, CECILIA	2011847	66.00	3.78	997.92
01/18/13	224757	RAMOS, ESTHER	2010409	7.00	3.78	105.84
01/18/13	224758	REYES, DORILA	2012113	59.00	3.78	1,101.72

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224759	REYES, MILAGROS	2012001	38.00	4.03	750.32
01/18/13	224760	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
01/18/13	224761	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
01/18/13	224762	RIVERA, BLANCA	2012195	7.00	196.56	1,375.92
01/18/13	224763	RIVERA, RAMONITA	2011491	16.00	3.78	241.92
01/18/13	224764	RODRIGUEZ, FABIOLA	2010412	22.00	3.78	332.64
01/18/13	224765	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
01/18/13	224766	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
01/18/13	224767	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
01/18/13	224768	RODRIGUEZ, MARY	2012226	18.00	3.78	272.16
01/18/13	224769	RODRIGUEZ, SILVIO	2012097	47.00	3.78	710.64
01/18/13	224770	ROJAS, ANGEL	2006650	56.00	3.78	846.72
01/18/13	224771	ROMAN, GLADYS	2011777	72.00	3.78	1,088.64
01/18/13	224772	ROSARIO, ANA	2012085	34.75	3.78	525.42
01/18/13	224773	RUBIANO, MARIA	2001974	27.00	3.78	408.24
01/18/13	224774	RUIZ, JAMES	2011986	24.00	4.03	386.88
01/18/13	224775	RUIZ, ROSA	2011987	21.00	4.03	338.52
01/18/13	224776	SALJANIN, DILJA	1997810	59.00	3.78	892.08
01/18/13	224777	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
01/18/13	224778	SANCHEZ, ELIZABETH	1997789	39.00	3.78	589.68
01/18/13	224779	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
01/18/13	224780	SANTANA, OCTAVIO	2011841	45.00	3.78	680.40
01/18/13	224781	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
01/18/13	224782	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
01/18/13	224783	SANTIAGO, IVETH	2011859	39.75	3.78	601.02
01/18/13	224784	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
01/18/13	224785	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
01/18/13	224786	SOLIS, JUDITH	2011597	48.00	3.78	725.76
01/18/13	224787	SOMRAJ, UMILLA	2008885	8.00	3.78	120.96
01/18/13	224788	THEN, MARIA	2011781	1.00	3.78	15.12
01/18/13	224789	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
01/18/13	224790	TORO, ROSARIO	2012197	45.50	3.78	687.96
01/18/13	224791	TORRES, JUANITA	2011861	46.00	3.78	695.52
01/18/13	224792	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
01/18/13	224793	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
01/18/13	224794	VARGAS, AUREA	2012160	36.00	4.03	649.20
01/18/13	224795	VARGAS, RAMON	2011483	12.00	3.78	181.44
01/18/13	224796	VAZQUEZ, ROSA	2012168	23.75	3.78	359.10
01/18/13	224797	VEGA, ADELAIDA	2011982	8.00	196.56	1,572.48
01/18/13	224798	VELEZ, CARMEN	2012027	38.00	3.78	574.56
01/18/13	224799	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
01/18/13	224800	VENTURA, DAISY	2011862	25.00	3.78	378.00
01/18/13	224801	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
01/18/13	224802	VLAHOS, MARIE	2005886	72.00	3.78	1,088.64
01/18/13	224803	WARD, ALTHEA	2012077	10.00	3.78	151.20

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224804	WARD, ALTHEA	2012077	4.00	3.50	56.00
01/18/13	224805	WEISZ, KLARA	2004555	8.00	3.78	120.96
01/18/13	224806	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
01/18/13	224807	YI, CARLOS	2000279	12.00	3.78	181.44
01/18/13	224808	YI, CARLOS	2000279	32.00	3.78	483.84
01/18/13	224809	ZARE, GLORIA	1999409	84.00	3.78	1,270.08
01/18/13	224810	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,156.60		104,197.21

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224811	BEGUM, MANWARA	2008487	12.00	4.22	202.56
01/18/13	224812	BEGUM, MANWARA	2008487	9.00	4.22	151.92
01/18/13	224813	BHAIRO, KOWSILILLI	2008433	16.00	4.22	270.08
01/18/13	224814	BHAIRO, KOWSILILLI	2008433	40.00	4.22	675.20
01/18/13	224815	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
01/18/13	224816	BOWERS *, DIANE	2008378	50.00	4.22	844.00
01/18/13	224817	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/18/13	224818	CARRION, MARIA	2008271	48.00	4.22	810.24
01/18/13	224819	CEBALLOS, ANA	2008251	40.00	4.22	675.20
01/18/13	224820	CHARITAR, RAMKALIE	2008300	15.00	4.22	253.20
01/18/13	224821	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
01/18/13	224822	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
01/18/13	224823	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
01/18/13	224824	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
01/18/13	224825	FERRERA, FRANCISCA	2008380	5.00	4.22	84.40
01/18/13	224826	FERRERA, FRANCISCA	2008380	3.00	4.22	50.64
01/18/13	224827	FONTANES, PEDRO	2008362	47.00	4.22	793.36
01/18/13	224828	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
01/18/13	224829	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/18/13	224830	HENRY, BRENDA	2009322	12.00	4.22	202.56
01/18/13	224831	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/18/13	224832	LARA, TOMASA	2008813	48.00	4.22	810.24
01/18/13	224833	LAZALA, GLADYS	2008299	49.00	4.22	827.12
01/18/13	224834	LOPEZ-RAMIREZ, CARLOTA	2008249	87.00	4.22	1,468.56
01/18/13	224835	MACARENA, SAHARA	2008253	68.00	4.22	1,147.84
01/18/13	224836	PALAZZOLO, FLORENCE	2011388	108.00	16.88	1,823.04
01/18/13	224837	REINOSO, EMELIANNA	2012284	60.00	4.22	1,012.80
01/18/13	224838	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/18/13	224839	RIVERA, EDDIE	2008248	12.00	4.22	202.56
01/18/13	224840	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
01/18/13	224841	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/18/13	224842	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
01/18/13	224843	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
01/18/13	224844	ST ROMAINE, CLAUDE	2008405	53.00	4.22	894.64
01/18/13	224845	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
01/18/13	224846	SURIEL, GERTRUDIS	2008558	46.00	4.22	776.48
01/18/13	224847	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
01/18/13	224848	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,424.00		24,037.12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224849	AHMED, UMARA	2010143	64.00	4.22	1,080.32
01/18/13	224850	AKHTER, SELINA	2010671	36.00	4.22	607.68
01/18/13	224851	CHUKWUJIORAH, TARELL	2008403	29.00	4.22	489.52
01/18/13	224852	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
01/18/13	224853	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/18/13	224854	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
01/18/13	224855	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
01/18/13	224856	JONES, CYNTHIA	2008366	29.00	4.22	489.52
01/18/13	224857	KHAN, FARUQUE	2009356	80.00	4.22	1,350.40
01/18/13	224858	KROLL, KATHERINE	2008742	39.00	4.22	658.32
01/18/13	224859	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
01/18/13	224860	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
01/18/13	224861	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
01/18/13	224862	RODRIGUEZ, JESSE	2008398	10.00	4.22	168.80
01/18/13	224863	RODRIGUEZ, MARIA	2008531	30.00	4.22	506.40
01/18/13	224864	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
01/18/13	224865	WELLS, WYNORIA	2008425	12.00	4.22	202.56
01/18/13	224866	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				706.00		11,917.28

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43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224867	BATISTA, JOSE	2008386	49.00	16.87	826.63
01/18/13	224868	BEDOYA, MONICA	2008415	1.00	16.87	16.87
01/18/13	224869	GIL, ALICIA M	2008306	49.00	16.87	826.63
01/18/13	224870	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
01/18/13	224871	LITMAN, GAIL	2008376	24.00	16.87	404.88
01/18/13	224872	PANOS, DESPINA D	2008268	108.00	16.87	1,821.96
01/18/13	224873	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
01/18/13	224874	SZE, BECKY	2008267	14.00	16.87	236.19
01/18/13	224875	SZE, BECKY	2008267	25.00	16.87	421.75
01/18/13	224876	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				402.00		6,781.75

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224877	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
01/18/13	224878	KHAN, FAZAL	2011881	144.00	4.29	2,471.04
01/18/13	224879	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
01/18/13	224880	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				323.00		5,542.68

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224881	CAMPBELL, CAROL	2010293	15.00	3.50	210.00
01/18/13	224882	COPE, WILLIE	2008793	84.00	3.50	1,176.00
01/18/13	224883	COPELAND, ELISE	2008113	56.00	14.25	798.00
01/18/13	224884	DE JESUS, TIBURCIO	2008273	79.00	14.25	1,125.75
01/18/13	224885	GAFFNEY, FREDERICK	2009686	8.00	3.50	112.00
01/18/13	224886	GAFFNEY, FREDERICK	2009686	8.00	3.50	112.00
01/18/13	224887	IANNAZZO, ANGELINA	2010991	35.50	3.50	497.00
01/18/13	224888	IANNAZZO, ANGELINA	2010991	18.00	3.50	252.00
01/18/13	224889	JACKSON, FRANCES	2009945	49.00	3.50	686.00
01/18/13	224890	KEATON, CATHERINE	2009467	32.25	3.50	451.50
01/18/13	224891	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/18/13	224892	WEATHERS, VERDNA	2010316	84.00	3.50	1,176.00
01/18/13	224893	WESTFIELD, BRENDA	2009237	48.00	3.50	672.00
TOTAL HOURS AND DOLLARS				528.75		7,436.25

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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
01/18/13	224894	AHMAD, AMATUL	2008395	20.00	4.22	337.60
01/18/13	224895	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
01/18/13	224896	LOYOLA, MARIA	2008276	40.00	4.22	675.20
01/18/13	224897	ORR, LOUISE	2008227	32.50	4.22	548.60
01/18/13	224898	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
01/18/13	224899	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				137.50		2,321.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224900	ANDERSON, BETH	2008284	30.00	17.15	514.50
01/18/13	224901	ARIAS, NORA	2008233	68.00	17.15	1,166.20
01/18/13	224902	CORDERO, ROSENDO	2008743	59.00	17.15	1,011.85
01/18/13	224903	DOBBINS, SANDRA	2011286	192.00	17.15	3,292.80
01/18/13	224904	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
01/18/13	224905	GALAS, TERESA	2008417	35.00	17.15	600.25
01/18/13	224906	MURDOCK, GERTRUDE	2008385	44.00	17.15	754.60
01/18/13	224907	OSORIO, ELVIA	2010886	40.00	17.15	686.00
01/18/13	224908	PERSAD, USHA	2008236	71.00	17.15	1,217.65
01/18/13	224909	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
01/18/13	224910	RYALS, CHARLES	2008418	56.00	17.15	960.40
01/18/13	224911	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
01/18/13	224912	VALLE, BLASINA	2008279	56.00	17.15	960.40
01/18/13	224913	VALLE, BLASINA	2008279	80.00	17.15	1,372.00
01/18/13	224914	VERAS, EMMA	2012382	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				840.00		14,406.00

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SUNNYSIDE CITYWIDE

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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
01/18/13	224915	ALONSO, ANA	2012161	45.00	4.30	774.00
01/18/13	224916	BATILO, MARTA	2012101	42.00	4.30	722.40
01/18/13	224917	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
01/18/13	224918	CABRERA, VINICIO	2012103	13.00	4.30	223.60
01/18/13	224919	CORNIEL, NICIA	2012106	4.00	4.30	68.80
01/18/13	224920	CRUZ, LUIS	2012107	80.00	4.30	1,376.00
01/18/13	224921	GODINOT, CARMEN	2012108	30.00	4.30	516.00
01/18/13	224922	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
01/18/13	224923	GUERRERO *, MIRTHA	2010404	42.00	4.30	722.40
01/18/13	224924	GUERRERO, FIRPO A	2012114	99.00	4.30	1,702.80
01/18/13	224925	GUERRERO, ISABEL	2012115	18.00	4.30	309.60
01/18/13	224926	HAYNES, LAMONT	2012117	30.00	4.30	516.00
01/18/13	224927	LOPEZ, ISABEL	2012120	29.00	4.30	498.80
01/18/13	224928	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
01/18/13	224929	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
01/18/13	224930	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
01/18/13	224931	MEDINA, MARTHA	2012142	15.00	4.30	258.00
01/18/13	224932	MOHAMED, DENISE	2012121	56.00	4.30	963.20
01/18/13	224933	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
01/18/13	224934	MURPHY, RUBY	2012143	20.00	4.30	344.00
01/18/13	224935	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
01/18/13	224936	ORTIZ, DOLORES	2012132	10.00	4.30	172.00
01/18/13	224937	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
01/18/13	224938	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
01/18/13	224939	PERALTA, INEZ	2012146	20.00	4.30	344.00
01/18/13	224940	PEREZ, JULIO	2012144	15.00	4.30	258.00
01/18/13	224941	RAMIREZ, ALIDA A	2008286	53.00	4.30	911.60
01/18/13	224942	RAMOS, SILVIA	2012147	25.00	4.30	430.00
01/18/13	224943	REGLA, MARIA F	2012149	40.00	4.30	688.00
01/18/13	224944	RIVERA, ALIDA	2012153	4.00	4.30	68.80
01/18/13	224945	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
01/18/13	224946	SANCHEZ, BETANIA	2012155	20.00	4.30	344.00
01/18/13	224947	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
01/18/13	224948	SERRANO, CARMEN	2012134	28.00	4.30	481.60
01/18/13	224949	SILVEIRA, BERTA	2012261	8.00	4.30	137.60
01/18/13	224950	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
01/18/13	224951	VAZQUEZ, ROSA	2012137	40.00	4.30	688.00
01/18/13	224952	VENTURA, CLARA	2012138	20.00	4.30	344.00
TOTAL HOURS AND DOLLARS				1,309.00		22,514.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224953	DENNISON, KELVIN *	2010003	14.00	4.22	236.32
01/18/13	224954	ESPINAL, MARIA	2012076	36.00	4.22	607.68
01/18/13	224955	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
01/18/13	224956	FRASIEUR, GARY	2011322	10.00	4.22	168.80
01/18/13	224957	GUERRA, LORRAINE	2008266	67.00	4.22	1,130.96
01/18/13	224958	HARDING, EDNA	2008365	20.00	4.22	337.60
01/18/13	224959	WALTERS, BYRON	2008407	25.00	4.22	422.00
01/18/13	224960	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				232.00		3,916.16

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224961	GOMES, AGUSTINA	2008382	35.00	4.22	590.80
01/18/13	224962	GOMES, AGUSTINA	2008382	27.00	4.22	455.76
01/18/13	224963	TOWLES, ADA	2008228	4.00	4.22	67.52
01/18/13	224964	TOWLES, ADA	2008228	16.00	4.22	270.08
01/18/13	224965	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
01/18/13	224966	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				98.00		1,654.24

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224967	AGOSTINI, MONSERRATE	2011870	24.00	15.90	381.60
01/18/13	224968	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				44.00		699.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224969	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224970	ANGEL, LUCY	2011615	8.00	14.50	116.00
01/18/13	224971	CAIALA, SALLY	2010445	4.00	14.50	58.00
01/18/13	224972	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
01/18/13	224973	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
01/18/13	224974	KOUTSOFTAS, NICK	2012212	8.00	14.50	116.00
01/18/13	224975	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
01/18/13	224976	VALDERRATEN, MARIA	2011958	5.00	14.50	72.50
01/18/13	224977	VARELAS, ANNA	2011959	3.50	14.50	50.75
TOTAL HOURS AND DOLLARS				44.50		645.25

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224978	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
01/18/13	224979	DIOP, SERIGNE	2001600	30.00	14.50	435.00
01/18/13	224980	MORSHELINA, NASHA	2009574	1.00	14.50	14.50
01/18/13	224981	MORSHELINA, NASHA	2009574	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				43.00		623.50

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224982	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
01/18/13	224983	DUNNE, MYEISHA	2006795	23.50	15.50	364.25
01/18/13	224984	SALAS, HELENA	2004224	27.75	15.50	430.13
01/18/13	224985	VARGAS, JOHN	2010586	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				54.25		840.88

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224986	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
01/18/13	224987	BEAN, ELMIRA	2009623	25.00	14.25	356.25
01/18/13	224988	BLACK, DOROTHY	2009603	28.00	14.25	399.00
TOTAL HOURS AND DOLLARS				53.00		755.25

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224989	BONES, ANA	2010048	20.00	14.10	282.00
01/18/13	224990	GARCIA, MARIA	2010446	32.00	14.10	451.20
01/18/13	224991	MELAMED, ESTER	2010662	20.00	14.10	282.00
01/18/13	224992	MERCADO, JULIA	2012124	28.00	14.10	394.80
01/18/13	224993	POOLE, JENNIFER	2012126	3.00	14.10	42.30
01/18/13	224994	POOLE, JENNIFER	2012126	2.75	14.10	38.78
01/18/13	224995	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
01/18/13	224996	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				165.75		2,337.08

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224997	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224998	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	224999	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225000	TOVAR, ELENA	2011401	29.00	15.00	435.00
		TOTAL HOURS AND DOLLARS		29.00		435.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225001	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225002	ESPINOZA, LUPE	2011226	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225003	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
		TOTAL HOURS AND DOLLARS		16.00		260.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225004	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225005	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
01/18/13	225006	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225007	OBYMAKO, OLGA	2009605	5.00	15.50	77.50
		TOTAL HOURS AND DOLLARS		5.00		77.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225008	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225009	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
01/18/13	225010	WEISS, STELLA	2010422	3.50	17.00	59.50
		TOTAL HOURS AND DOLLARS		3.50		59.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225011	ANSELM, PETER	2010530	4.00	15.50	62.00
01/18/13	225012	ANSELM, PETER	2010530	4.00	15.50	62.00
01/18/13	225013	ANSELM, PETER	2010530	24.00	17.00	378.00
TOTAL HOURS AND DOLLARS				32.00		502.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225014	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
01/18/13	225015	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
01/18/13	225016	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225017	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225018	BIANCO HOPKINS, LORRAINE	1999225	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: ALZHEIMER'S ASSOC.NYC CHAPTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/18/13	225019	CESPEDES, ANTONIETA	2011221	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50