

05/29/13

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
05/31/13	243618	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/31/13	243619	ANDERSON, BETH	2008284	56.00	3.56	797.44
05/31/13	243620	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
05/31/13	243621	BROOKS, NATALIE	2004602	16.00	3.56	227.84
05/31/13	243622	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
05/31/13	243623	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
05/31/13	243624	DEJESUS, YSABEL	2011868	3.00	3.56	42.72
05/31/13	243625	ESCANIO, ANTONIO	2012041	4.00	3.56	56.96
05/31/13	243626	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
05/31/13	243627	FULLER, WILLIAM	2011964	70.00	3.56	996.80
05/31/13	243628	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
05/31/13	243629	GHILLOT, FLORENTINA	2009442	32.00	3.56	455.68
05/31/13	243630	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
05/31/13	243631	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
05/31/13	243632	HARIDIN, KHAMATTIE	2007478	29.00	3.56	412.96
05/31/13	243633	HARIDIN, RAMDIAL	2007477	122.00	3.56	1,737.28
05/31/13	243634	HARLEY, ETHEL	2011991	8.00	3.56	113.92
05/31/13	243635	HERNANDEZ, FRANCISCA	2003480	35.00	3.56	498.40
05/31/13	243636	KATRAMADOS, BARBARA	2013126	28.00	3.56	398.72
05/31/13	243637	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
05/31/13	243638	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
05/31/13	243639	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/31/13	243640	MARTINEZ 2, EMMA	2011961	3.00	3.56	42.72
05/31/13	243641	MARTINEZ, ROSARIO	2012042	12.00	3.56	170.88
05/31/13	243642	MATOS, AUREA	2011966	47.00	3.56	669.28
05/31/13	243643	MAYNARD, LILLIAN	2012064	30.00	3.56	427.20
05/31/13	243644	MERCADO, ELVA	2011886	40.00	3.56	569.60
05/31/13	243645	MOROCHO, MANUEL	2006762	94.00	3.56	1,338.56
05/31/13	243646	ORTIZ, SANTIAGO	2012032	10.00	3.56	142.40
05/31/13	243647	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
05/31/13	243648	OSBORNE, DOROTHY	2011997	24.00	3.56	341.76
05/31/13	243649	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
05/31/13	243650	POLANCO, ANTONIA	2012245	36.00	3.56	512.64
05/31/13	243651	POLANCO, RAMON	2012246	14.00	3.56	199.36
05/31/13	243652	RIVERA, BRIGIDA	2011792	33.00	3.56	469.92
05/31/13	243653	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
05/31/13	243654	ROSA, CARMEN	2011796	20.00	3.56	284.80
05/31/13	243655	ROSADO, CARMEN	2011887	60.00	3.56	854.40
05/31/13	243656	RUIZ, MIRTA	2011794	27.00	3.56	384.48
05/31/13	243657	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
05/31/13	243658	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
05/31/13	243659	SIERRA, MIRIAM	2007165	47.00	14.25	669.75
05/31/13	243660	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
05/31/13	243661	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
05/31/13	243662	TORRES, JOSE	2011885	20.00	3.56	284.80

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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	243663	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
05/31/13	243664	WOO, LUZ	2003639	13.00	14.25	185.13
05/31/13	243665	WOO, LUZ	2004798	4.00	3.56	56.96
05/31/13	243666	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,464.00		26,049.12

05/29/13

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	243667	ABINANTI, IRENE	2004259	56.00	16.06	899.36
05/31/13	243668	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
05/31/13	243669	ADAMES, OLGA	100390	25.00	16.06	401.50
05/31/13	243670	ADAMES, RICARDO	2004835	35.00	16.06	562.10
05/31/13	243671	ADAMS, OLIVINE	2013301	15.00	16.06	240.90
05/31/13	243672	ADUN, JEANETTE	1006636	73.00	16.06	1,349.04
05/31/13	243673	AFZAL, AMIR	1743291	4.00	16.06	64.24
05/31/13	243674	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
05/31/13	243675	AHMED, BALAL	2012556	12.00	16.06	192.72
05/31/13	243676	AKBAR, NASEEM	2008959	16.00	16.06	256.96
05/31/13	243677	ALBER, ARLENE	2012414	6.00	16.06	96.36
05/31/13	243678	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
05/31/13	243679	ALFEREZ, GLORIA	2003642	32.00	16.06	513.92
05/31/13	243680	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
05/31/13	243681	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
05/31/13	243682	ALVAREZ, NAZARENA	102024	55.75	16.06	895.35
05/31/13	243683	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
05/31/13	243684	ANDINO, ESTEBANIA	2010582	15.75	16.06	252.95
05/31/13	243685	ANDRADE, LOLA	100597	56.00	16.06	899.36
05/31/13	243686	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
05/31/13	243687	ANGRISANO, RUTH	2009431	48.00	16.06	770.88
05/31/13	243688	ANGULO, ELCY	101574	34.75	16.06	558.09
05/31/13	243689	ANUT, ALICE	841698	61.00	16.06	979.66
05/31/13	243690	AOUN, ODETTE	1011915	25.50	16.06	409.53
05/31/13	243691	ARIAS, MAGDALENA	1831074	7.25	16.06	116.44
05/31/13	243692	ARIAS, MAGDALENA	1831074	52.50	16.06	843.15
05/31/13	243693	ASCANI, CAROL	2013334	3.00	16.06	48.18
05/31/13	243694	AZAD, ABUL	2001071	4.00	16.06	64.24
05/31/13	243695	AZAD, ABUL	2001071	1.00	16.06	16.06
05/31/13	243696	BADILLO, JOVITA	2009335	8.00	16.06	128.48
05/31/13	243697	BALLAS, VIOLA	100516	30.00	16.06	481.80
05/31/13	243698	BANEGAS, SANTOS	100809	20.00	16.06	321.20
05/31/13	243699	BAQUERIZO, ANNA	2008451	56.00	16.06	899.36
05/31/13	243700	BATTLE, JEANETTE M	2000470	50.00	16.06	803.00
05/31/13	243701	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
05/31/13	243702	BHATT, JYOTI	2009951	42.00	16.06	674.52
05/31/13	243703	BHAWNANI, BISHU	906462	14.00	16.06	224.84
05/31/13	243704	BHULLA, JIWAN	2000289	46.75	16.06	750.81
05/31/13	243705	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
05/31/13	243706	BOJORQUEZDECHA, MARTA	2011208	42.00	16.06	674.52
05/31/13	243707	BONILLA, LYDIA	2009026	20.00	16.06	321.20
05/31/13	243708	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
05/31/13	243709	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
05/31/13	243710	BOURDIER, SANTIAGO	2013263	3.00	16.06	48.18
05/31/13	243711	BOYADJIAN, ZAROU	101505	29.00	16.06	465.74

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05/31/13	243712	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
05/31/13	243713	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
05/31/13	243714	BURGOS, RAFAELA	2007946	6.00	16.06	96.36
05/31/13	243715	BURITICA, INES	2011128	25.00	16.06	401.50
05/31/13	243716	BUSCARELLO, JOHN	2000179	41.00	16.06	658.46
05/31/13	243717	CABA, PURA	2006823	10.00	16.06	160.60
05/31/13	243718	CABRERA, HERMINIA	2012330	16.00	16.06	256.96
05/31/13	243719	CAIPO, MATILDE	2011374	35.00	16.06	562.10
05/31/13	243720	CALABRO, JOSEPHINA	2005244	68.50	16.06	1,100.11
05/31/13	243721	CALDERON, FRANCISCA	2006328	32.00	16.06	513.92
05/31/13	243722	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
05/31/13	243723	CANO, ADELINA	2008216	42.50	16.06	682.55
05/31/13	243724	CAPORASO, VINCENZA	1029650	83.50	16.06	1,341.01
05/31/13	243725	CARDONA, MARIA	2008219	35.00	16.06	562.10
05/31/13	243726	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
05/31/13	243727	CARELA, AMPARO	2013345	9.00	16.06	144.54
05/31/13	243728	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
05/31/13	243729	CARLOS, JULIA	2011479	20.00	16.06	321.20
05/31/13	243730	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
05/31/13	243731	CASTANEDA, JOSE	2011480	36.00	16.06	578.16
05/31/13	243732	CAVATAIO, MILDRED	1007931	16.00	16.06	256.96
05/31/13	243733	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
05/31/13	243734	CERNILLI, MARIA	1836870	34.75	16.06	558.09
05/31/13	243735	CERRA, ADA	2012420	12.00	16.06	192.72
05/31/13	243736	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
05/31/13	243737	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
05/31/13	243738	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
05/31/13	243739	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
05/31/13	243740	CHARLES, JOSE	101535	15.00	16.06	240.90
05/31/13	243741	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
05/31/13	243742	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
05/31/13	243743	CHINGA, CELESTE	2009357	30.00	16.06	481.80
05/31/13	243744	CHOPRA, DARSHAN	2013033	41.75	16.06	670.51
05/31/13	243745	CHUCK, ENA	1032314	31.75	16.06	509.92
05/31/13	243746	CIMI, SAVA	2012351	30.00	16.06	481.80
05/31/13	243747	COLEMAN, JAMES	2001758	6.00	16.06	96.36
05/31/13	243748	COLLER, FELISA	1018304	20.00	16.06	321.20
05/31/13	243749	COLLER, JOSE	2000342	20.00	16.06	321.20
05/31/13	243750	COLON, ANTONIA	1028091	6.25	16.06	100.38
05/31/13	243751	COLON, ANTONIA	1028091	42.00	16.06	674.52
05/31/13	243752	CORDERO, NELLY	1607547	156.00	16.06	2,505.36
05/31/13	243753	CORREA, MARGARITA	1023652	24.00	16.06	385.44
05/31/13	243754	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
05/31/13	243755	COSTA, ARSENE	100969	56.00	16.06	899.36
05/31/13	243756	COVALIU, SIMION	2002220	19.50	16.06	313.17

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	243757	COX, PETRA	2005649	20.00	16.06	321.20
05/31/13	243758	CRAWFORD, CARMEN E	2010788	69.25	16.06	1,112.16
05/31/13	243759	CRUZ, HECTOR	2000780	28.25	16.06	453.70
05/31/13	243760	CRUZ, JUANA	2004573	19.75	16.06	317.20
05/31/13	243761	CRUZ, LIDIA	2011205	33.50	16.06	538.01
05/31/13	243762	DAMICO, ANGELA	1009442	14.00	16.06	224.84
05/31/13	243763	DAVIS, LOUELLEN	1998164	3.75	16.06	60.23
05/31/13	243764	DAVIS, LOUELLEN	1998164	40.25	16.06	646.42
05/31/13	243765	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
05/31/13	243766	DEBARRENECHE, ERNESTINA	2012207	34.00	16.06	546.04
05/31/13	243767	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
05/31/13	243768	DELACRUZ, SEFERINO	2004232	37.75	16.06	606.27
05/31/13	243769	DELLAVECCHIA, PASQUALE	2001554	6.00	16.06	96.36
05/31/13	243770	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
05/31/13	243771	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
05/31/13	243772	DELUCA, ANTIONETTE	2007353	23.75	16.06	381.43
05/31/13	243773	DEY, KRISHNA	2009592	9.00	16.06	144.54
05/31/13	243774	DEZUMARAN, REBECA	1920886	57.00	16.06	915.42
05/31/13	243775	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
05/31/13	243776	DIAZ, HILDA	1884912	45.00	16.06	722.70
05/31/13	243777	DIAZ, OLGA	1026470	52.00	16.06	835.12
05/31/13	243778	DIAZ, ROSA	2006122	42.00	16.06	674.52
05/31/13	243779	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
05/31/13	243780	DIBENEDETTO, ILMA	2012440	69.50	16.06	1,116.17
05/31/13	243781	DILLUVIO, MATTIA	1828869	8.00	16.06	128.48
05/31/13	243782	DILLUVIO, MATTIA	1828869	61.75	16.06	991.71
05/31/13	243783	DOMINGUEZ, MARIA	101077	41.25	16.06	662.48
05/31/13	243784	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
05/31/13	243785	DONA, ISABEL	2013249	6.00	16.06	96.36
05/31/13	243786	DUTAN, SELINDA	2002255	40.00	16.06	642.40
05/31/13	243787	DUVERGE, MARIA	2007396	12.00	16.06	192.72
05/31/13	243788	ECHEGARAY, MARIA	1915046	43.00	16.06	690.58
05/31/13	243789	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
05/31/13	243790	EICHELE, AGNES	2013366	1.25	16.06	20.08
05/31/13	243791	ELMANSOURY, XENIA	2013143	3.00	16.06	48.18
05/31/13	243792	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
05/31/13	243793	EPSTEIN, GEORGE	2007799	4.00	16.06	64.24
05/31/13	243794	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
05/31/13	243795	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
05/31/13	243796	ESPIN, CESAR	2010333	56.00	16.06	899.36
05/31/13	243797	ESPINAL, JOSE	2009840	25.00	16.06	401.50
05/31/13	243798	ESPOSITO, ANTONIO	2013212	6.00	16.06	96.36
05/31/13	243799	ESTADES, MARIA	2011942	6.00	16.06	96.36
05/31/13	243800	ESTADES, MARIA	2011942	42.00	16.06	674.52
05/31/13	243801	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26

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05/31/13	243802	FADEN, ROBIN	102036	45.00	16.06	722.70
05/31/13	243803	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
05/31/13	243804	FAROUGIAS, ANGELA	2011156	6.00	16.06	96.36
05/31/13	243805	FAY, JULIA	2008987	30.00	16.06	481.80
05/31/13	243806	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
05/31/13	243807	FERNANDEZ, ROSALIA C	2011720	11.00	16.06	176.66
05/31/13	243808	FERREIRO, JOSEPHINE	2003944	24.00	16.06	385.44
05/31/13	243809	FERRER, MARIE	2008617	18.00	16.06	289.08
05/31/13	243810	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
05/31/13	243811	FIUMARA, ROSE	907540	47.00	16.06	754.82
05/31/13	243812	FLEITMAN, KLARA	101781	15.00	16.06	240.90
05/31/13	243813	FOLLETTTO, JOHN	2013312	20.00	16.06	321.20
05/31/13	243814	FONG, ALEFINA	2010183	15.00	16.06	240.90
05/31/13	243815	FONTEBOA, GUILLERMIN	806332	30.00	16.06	481.80
05/31/13	243816	FREIJOSO, ROSA	910356	37.75	16.06	606.27
05/31/13	243817	FUNES, GEORGINA	1013860	30.00	16.06	481.80
05/31/13	243818	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
05/31/13	243819	GARAY, ANGELES	2007192	19.50	16.06	313.18
05/31/13	243820	GARCIA, CARMEN	2011183	10.50	16.06	168.63
05/31/13	243821	GARCIA, CARMEN	2011183	4.00	16.06	64.24
05/31/13	243822	GARCIA, OLGA	2001516	30.00	16.06	481.80
05/31/13	243823	GARCIA, URANIA	2011382	15.00	16.06	240.90
05/31/13	243824	GEBHARDT, DOROTHY	865260	7.75	16.06	124.47
05/31/13	243825	GEBHARDT, DOROTHY	865260	35.50	16.06	570.13
05/31/13	243826	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
05/31/13	243827	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
05/31/13	243828	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
05/31/13	243829	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
05/31/13	243830	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
05/31/13	243831	GONZALEZ, CARMEN	2013305	25.00	16.06	401.50
05/31/13	243832	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
05/31/13	243833	GONZALEZ, ELBA	2005458	20.00	16.06	321.20
05/31/13	243834	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
05/31/13	243835	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
05/31/13	243836	GOYES, ELBA	2007585	28.00	16.06	449.68
05/31/13	243837	GRAVER, EDNA	887264	32.00	16.06	513.92
05/31/13	243838	GRESSINE, ARNOLD	489780	34.50	16.06	554.08
05/31/13	243839	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
05/31/13	243840	GUTIERREZ, ANGELICA	2007385	83.00	16.06	1,333.00
05/31/13	243841	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
05/31/13	243842	HAMPTON, PRISCILLA	2013012	18.00	16.06	289.08
05/31/13	243843	HARRISON, GLORIA	2011336	54.75	16.06	879.29
05/31/13	243844	HENAO, VICTORIA	2010006	24.00	16.06	385.44
05/31/13	243845	HENDERSON, FAYE	2012628	14.25	16.06	228.86
05/31/13	243846	HENDY, BERNICE	2009161	8.00	16.06	128.48

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05/31/13	243847	HENDY, BERNICE	2009161	29.00	16.06	465.74
05/31/13	243848	HENRIQUEZ, MARIA	2006834	39.00	16.06	626.34
05/31/13	243849	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
05/31/13	243850	HERRERA, ANGELA	1998640	31.00	16.06	497.86
05/31/13	243851	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
05/31/13	243852	HUGHES, PATRICIA L	2012980	1.00	16.06	16.06
05/31/13	243853	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
05/31/13	243854	INOSTROZA, RAPHAEL	2000778	44.75	16.06	718.69
05/31/13	243855	JACKSON, REGINALD	2011572	3.00	16.06	48.18
05/31/13	243856	JACOME, HAIDEE	2013176	20.00	16.06	321.20
05/31/13	243857	JAKLITSCH, ELIZABETH	1919908	46.00	16.06	738.76
05/31/13	243858	JAMES, DAVINA	2011445	25.00	16.06	401.50
05/31/13	243859	JAMISON, BESSIE A	2011439	8.00	16.06	128.48
05/31/13	243860	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
05/31/13	243861	JEWAT, LUCILLE	2009674	54.50	16.06	875.27
05/31/13	243862	JHAVERI, RAMESHCHAN	2009039	8.00	16.06	128.48
05/31/13	243863	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
05/31/13	243864	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
05/31/13	243865	JIMENEZ, ALTAGRACIA	835771	33.00	16.06	529.98
05/31/13	243866	JORRIN, HORTENSIA	1028854	42.75	16.06	686.57
05/31/13	243867	KARPMAN, FRANK	2013322	2.00	16.06	32.12
05/31/13	243868	KHAN, MARGARET	2010169	19.00	16.06	305.14
05/31/13	243869	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
05/31/13	243870	KNOWLES, ANAMARIA	2011366	81.00	16.06	1,300.86
05/31/13	243871	KOESTNER, MARIE	2012857	9.00	16.06	144.54
05/31/13	243872	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
05/31/13	243873	KOUTROUBAS, THEODORA	2003682	16.00	16.06	256.96
05/31/13	243874	KOUTROUBAS, THEODORA	2003682	48.00	16.06	770.88
05/31/13	243875	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
05/31/13	243876	LASAK, MICHAEL	2010301	15.00	16.06	240.90
05/31/13	243877	LEE, KATHLEEN	1011336	23.25	16.06	373.40
05/31/13	243878	LEGASPI, CECILIA	2000359	8.00	16.06	128.48
05/31/13	243879	LEICHARDT, MAGDALENA	2012543	3.00	16.06	48.18
05/31/13	243880	LEICHARDT, MAGDALENA	2012543	8.00	16.06	128.48
05/31/13	243881	LENDOIRO, JUAN	2010854	4.00	16.06	64.24
05/31/13	243882	LENDOIRO, JUAN	2010854	4.00	16.06	64.24
05/31/13	243883	LENDOIRO, JUAN	2010854	16.00	16.06	256.96
05/31/13	243884	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
05/31/13	243885	LINARES, ELSA	2012739	7.25	16.06	116.44
05/31/13	243886	LITSAS, MARTHA	2009708	36.00	16.06	578.16
05/31/13	243887	LOGAN, ADELE	2006322	6.00	16.06	96.36
05/31/13	243888	LOGAN, ADELE	2006322	42.00	16.06	674.52
05/31/13	243889	LONDONO, AMIRA	2001544	60.00	16.06	963.60
05/31/13	243890	LONDONO, MARIA	2001655	36.00	16.06	578.16
05/31/13	243891	LOPEZ, ANGELICA	867557	31.75	16.06	509.91

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05/31/13	243892	LOPEZ, MARIA	2012839	7.50	16.06	120.45
05/31/13	243893	LOPEZ, MARIA	2012839	26.00	16.06	417.56
05/31/13	243894	LUCES, LETICIA	2007831	20.00	16.06	321.20
05/31/13	243895	LUNA, YSABEL	2011510	40.00	16.06	642.40
05/31/13	243896	LYMN, ANGIE	2006492	1.00	16.06	16.06
05/31/13	243897	LYMN, ANGIE	2006492	35.00	16.06	562.10
05/31/13	243898	LYNCH, JAMES	2008460	12.00	16.06	192.72
05/31/13	243899	MACCHIA, CATHY	1905704	41.00	16.06	658.46
05/31/13	243900	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
05/31/13	243901	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
05/31/13	243902	MAHDI, LILLIE	2013282	16.00	16.06	256.96
05/31/13	243903	MAIO, CHINGTSAI	2012605	7.75	16.06	124.47
05/31/13	243904	MALDONADO, DOMINGO	2011384	6.50	16.06	104.39
05/31/13	243905	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
05/31/13	243906	MANOS, VASILIKE	1999779	44.75	16.06	718.69
05/31/13	243907	MARAVELAKIS, JOANNA	2012346	54.00	16.06	867.24
05/31/13	243908	MARINO, ANN	2006209	24.00	16.06	385.44
05/31/13	243909	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
05/31/13	243910	MARMOL, LIDIA	1009043	43.25	16.06	694.60
05/31/13	243911	MARTE, JOSE	2009782	4.00	16.06	64.24
05/31/13	243912	MARTE, JOSE	2009782	7.75	16.06	124.47
05/31/13	243913	MARTINEZ, ELENA	1609057	59.00	16.06	947.54
05/31/13	243914	MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
05/31/13	243915	MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
05/31/13	243916	MARTINEZ, MARGARITA	100637	36.00	16.06	578.16
05/31/13	243917	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
05/31/13	243918	MARTINEZ, ROSA	1997928	40.00	16.06	1,349.04
05/31/13	243919	MARTINEZ, ROSALIA	2007433	30.50	16.06	489.83
05/31/13	243920	MARTINEZ, ROSALINDA	2013099	9.00	16.06	144.54
05/31/13	243921	MATOS, ROSA	2001920	36.00	16.06	578.16
05/31/13	243922	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
05/31/13	243923	MCBRAYER, SYLVIA	821372	48.00	16.06	770.88
05/31/13	243924	MCBRAYER, SYLVIA	821372	167.75	16.06	2,694.07
05/31/13	243925	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
05/31/13	243926	MCPARTLAND, PHILOMENA	2009986	12.00	16.06	192.72
05/31/13	243927	MEDINA, CECILIA	2013331	20.00	16.06	321.20
05/31/13	243928	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
05/31/13	243929	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
05/31/13	243930	MEGUERDITCHIAN, MARIAM	2012191	18.00	16.06	289.08
05/31/13	243931	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
05/31/13	243932	MEJIA, DINORAH A	2007956	32.00	16.06	513.92
05/31/13	243933	MEJIA, DINORAH A	2007956	47.75	16.06	766.87
05/31/13	243934	MEJIA, MARINA	100454	16.00	16.06	256.96
05/31/13	243935	MEJIA, ROSA	2000238	8.00	16.06	128.48
05/31/13	243936	MEJIA, ROSA	2000238	40.00	16.06	642.40

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05/31/13	243937	MENDEZ, NELLY	2007895	27.00	16.06	433.62
05/31/13	243938	MENDOZA, JULIO	2002893	32.00	16.06	513.92
05/31/13	243939	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
05/31/13	243940	MONTOYA, ROSALBA	2011418	15.00	16.06	240.90
05/31/13	243941	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
05/31/13	243942	MORALES, ANGELICA	1998022	42.00	16.06	674.52
05/31/13	243943	MORALES, CARMEN	2011247	25.00	16.06	401.50
05/31/13	243944	MORILLO, MARICELA	102059	25.00	16.06	401.50
05/31/13	243945	MULLER, ROBERT	2012308	36.00	16.06	578.16
05/31/13	243946	NAGY, GEORGE	1999181	8.00	16.06	128.48
05/31/13	243947	NAGY, GEORGE	1999181	56.00	16.06	899.36
05/31/13	243948	NANIS, KOSTAS	2012419	20.00	16.06	321.20
05/31/13	243949	NAVARRO, MARIA	1999899	17.00	16.06	273.02
05/31/13	243950	NIDO, MICHAEL	1924272	49.00	16.06	786.94
05/31/13	243951	NIETO RAMOS, JOSEFINA	1024282	54.00	16.06	867.24
05/31/13	243952	NIEVES, NANCY	2006822	20.00	16.06	321.20
05/31/13	243953	NINO, CARMEN	1999895	19.25	16.06	309.16
05/31/13	243954	NOBLIN, ELOISE	904150	25.00	16.06	401.50
05/31/13	243955	NOBOADESALAZAR, CLARIZA	2005273	8.00	16.06	128.48
05/31/13	243956	NOBOADESALAZAR, CLARIZA	2005273	26.00	16.06	417.56
05/31/13	243957	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
05/31/13	243958	NOZZI, CONO	2013224	3.00	16.06	48.18
05/31/13	243959	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
05/31/13	243960	OCHOA, LUIS	2006680	36.75	16.06	590.21
05/31/13	243961	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
05/31/13	243962	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
05/31/13	243963	PANASKAROLIDIS, FANNY	2005033	6.75	16.06	108.41
05/31/13	243964	PANDYA, HANSABEN	1067826	8.00	16.06	128.48
05/31/13	243965	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
05/31/13	243966	PAOLONI, MARY	2003517	10.50	16.06	168.63
05/31/13	243967	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
05/31/13	243968	PAPOUTSIS, MARY	2009200	6.00	16.06	96.36
05/31/13	243969	PAPP, TEREZIA	2008847	3.00	16.06	48.18
05/31/13	243970	PARETTI, MARIE	888930	32.00	16.06	513.92
05/31/13	243971	PARKER, ALLISON L	2012740	20.00	16.06	321.20
05/31/13	243972	PENA, VICTORIA	2006588	42.00	16.06	674.52
05/31/13	243973	PENAGOS, MARIA	2003471	25.50	16.06	409.53
05/31/13	243974	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
05/31/13	243975	PEREZ, GLADYS	2006228	30.00	16.06	481.80
05/31/13	243976	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
05/31/13	243977	PHILIPPS, MARY	2001375	32.00	16.06	513.92
05/31/13	243978	PINEDA, EMILIA	2013022	28.00	16.06	449.68
05/31/13	243979	PIZARRO, BARBARA	2008953	34.50	16.06	554.08
05/31/13	243980	PLACIDO, GENARO	2004613	30.00	16.06	481.80
05/31/13	243981	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52

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05/31/13	243982	PLASENZOTTI, NENIA	2012940	8.75	16.06	140.53
05/31/13	243983	POGGI, EMERITA	2006780	36.00	16.06	578.16
05/31/13	243984	POLANCO, JUAN	2011067	38.25	16.06	614.30
05/31/13	243985	POLITIS, HELEN	2012100	30.00	16.06	481.80
05/31/13	243986	PONCE, ALICIA	2002430	40.00	16.06	642.40
05/31/13	243987	POSSO, CARLOS	2013351	6.00	16.06	96.36
05/31/13	243988	PULLIZA, DIANNE	869078	35.00	16.06	562.10
05/31/13	243989	QUEMENER, YVELINE	2013338	6.00	16.06	96.36
05/31/13	243990	QUINONES, MARIA	2012329	9.00	16.06	144.54
05/31/13	243991	QUINTERO, INES	2009935	33.25	16.06	534.00
05/31/13	243992	QUIZHPI, MARIA	101096	47.75	16.06	766.87
05/31/13	243993	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
05/31/13	243994	RAJA, HANIFA	2011053	30.00	16.06	481.80
05/31/13	243995	RAJESWARI, BODDAPATI	2013205	9.00	16.06	144.54
05/31/13	243996	RAMIREZ, ANA	2002699	40.00	16.06	642.40
05/31/13	243997	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
05/31/13	243998	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
05/31/13	243999	RAMOS, ISMAEL	2010935	3.75	16.06	60.23
05/31/13	244000	RAMPHAL, INDRIANIE	1034032	19.50	16.06	313.17
05/31/13	244001	REINA, JOSE	2008886	20.00	16.06	321.20
05/31/13	244002	RENDON, EDUARDO	2011832	16.00	16.06	256.96
05/31/13	244003	RICCA, MARIE	2009962	19.25	16.06	309.16
05/31/13	244004	RISCO, GUILLERMO	2011277	9.00	16.06	144.54
05/31/13	244005	RISCO, GUILLERMO	2011277	8.00	16.06	128.48
05/31/13	244006	RISCO, GUILLERMO	2011277	63.00	16.06	1,011.78
05/31/13	244007	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
05/31/13	244008	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
05/31/13	244009	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
05/31/13	244010	RIVERA, CARMEN	2000850	24.00	16.06	385.44
05/31/13	244011	RIVERA, CAROL	2012187	24.00	16.06	385.44
05/31/13	244012	RIVERA, ERNESTO	102000	20.00	16.06	321.20
05/31/13	244013	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
05/31/13	244014	RIVERA, RAQUEL	888023	34.00	16.06	546.04
05/31/13	244015	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
05/31/13	244016	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
05/31/13	244017	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
05/31/13	244018	RODRIGUEZ, IRMA	2009497	23.75	16.06	381.43
05/31/13	244019	RODRIGUEZ, MARCELINA	1999637	82.75	16.06	1,328.97
05/31/13	244020	RODRIGUEZ, MARIA	2009812	22.00	16.06	353.32
05/31/13	244021	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
05/31/13	244022	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
05/31/13	244023	ROLON, JUANITA	1997957	40.00	16.06	642.40
05/31/13	244024	ROMERO, SANTHY	878549	56.00	16.06	899.36
05/31/13	244025	ROMO, FLOR	2005095	56.00	16.06	899.36
05/31/13	244026	ROSA, ANA	2006453	16.00	16.06	256.96

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05/31/13	244027	ROSA, LUZ E	1005732	54.00	16.06	867.25
05/31/13	244028	ROSA, MANOLO	1999311	29.50	16.06	473.77
05/31/13	244029	ROSARIO, ELSA	2008185	35.00	16.06	562.10
05/31/13	244030	ROSARIO, MARIA	101745	15.00	16.06	240.90
05/31/13	244031	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
05/31/13	244032	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
05/31/13	244033	RUEDA, INES	465124	51.25	16.06	823.08
05/31/13	244034	RUFFEN, SANDRA	2001333	6.00	16.06	96.36
05/31/13	244035	RUFFEN, SANDRA	2001333	29.75	16.06	477.79
05/31/13	244036	RUIZ, TERESA	2012946	8.25	16.06	132.50
05/31/13	244037	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
05/31/13	244038	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
05/31/13	244039	SALADIN, MARIA	2006472	55.00	16.06	883.30
05/31/13	244040	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
05/31/13	244041	SAMPOGNA, LUCY	2005544	66.00	16.06	1,059.96
05/31/13	244042	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
05/31/13	244043	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
05/31/13	244044	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
05/31/13	244045	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
05/31/13	244046	SANCHEZ, NILSA	870294	48.00	16.06	770.88
05/31/13	244047	SANCHEZ, RAQUEL	2010535	5.50	16.06	88.34
05/31/13	244048	SANDOVAL, FANNY L	2009219	39.75	16.06	638.39
05/31/13	244049	SANTELLA, LAURA	2008096	11.75	16.06	188.71
05/31/13	244050	SANTORINIOS, GEORGE	2012885	19.00	16.06	305.15
05/31/13	244051	SANTOS, LETY I	2011457	30.00	16.06	481.80
05/31/13	244052	SCHERA, ANGELA	2004918	3.00	16.06	48.18
05/31/13	244053	SCOTT, CATHERINE	2007561	40.25	16.06	646.43
05/31/13	244054	SCRO, WILLIAM	2011463	28.00	16.06	449.68
05/31/13	244055	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
05/31/13	244056	SELTZER, BERTHA	2012908	15.00	16.06	240.90
05/31/13	244057	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
05/31/13	244058	SHANNON, ELNORA	1007076	42.00	16.06	674.52
05/31/13	244059	SILLS, JAMES	836343	42.00	16.06	674.52
05/31/13	244060	SINGH, BADREE	1893086	42.00	16.06	674.52
05/31/13	244061	SINGH, JAMONIE	1999915	15.00	16.06	240.90
05/31/13	244062	SOLDATI, RONDA	1999640	10.00	16.06	160.60
05/31/13	244063	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
05/31/13	244064	SORIA, ROLANDO	866280	30.00	16.06	481.80
05/31/13	244065	SOTO, MARCELINA	2010184	40.00	16.06	642.40
05/31/13	244066	SPARACINO, ANTOINETTE	2013135	6.00	16.06	96.36
05/31/13	244067	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
05/31/13	244068	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
05/31/13	244069	STAFILIAS, EVANGELOS	2008478	7.00	16.06	112.42
05/31/13	244070	STAMBOULIDIS, VASILIOS	100427	48.00	16.06	770.88
05/31/13	244071	STEIN, STEPHANIE	2007901	18.00	16.06	289.08

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244072	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
05/31/13	244073	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
05/31/13	244074	STROBL, ALFRED	1998655	7.00	16.06	112.42
05/31/13	244075	STROBL, ALFRED	1998655	7.00	16.06	112.42
05/31/13	244076	STROBL, ALFRED	1998655	39.00	16.06	626.34
05/31/13	244077	SUAREZ, MARINA	2011127	30.00	16.06	481.80
05/31/13	244078	SUAREZ, TULIA	2001525	6.75	16.06	108.41
05/31/13	244079	SUAREZ, TULIA	2001525	33.50	16.06	538.02
05/31/13	244080	TAVERAS ARIAS, ANTONIO	100667	23.00	16.06	369.38
05/31/13	244081	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
05/31/13	244082	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
05/31/13	244083	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
05/31/13	244084	TERZIAN, ASDGHIG	2000674	5.00	16.06	80.30
05/31/13	244085	TERZIAN, ASDGHIG	2000674	10.00	16.06	160.60
05/31/13	244086	THUCH, SYVONN	2013161	47.00	16.06	754.82
05/31/13	244087	TINOCO, INES	101793	28.00	16.06	449.68
05/31/13	244088	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
05/31/13	244089	TORO VEGA, LUZVINA	1999079	22.75	16.06	365.37
05/31/13	244090	TORRES, EMELINA	902903	37.00	16.06	594.22
05/31/13	244091	TORRES, LUZ M	2005729	80.50	16.06	1,292.84
05/31/13	244092	TORRES, MARGOT G	1999560	36.00	16.06	578.16
05/31/13	244093	TOUMA, MATTIA	2009804	39.00	16.06	626.34
05/31/13	244094	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
05/31/13	244095	TSOLISOS, FOTINI	1914630	48.00	16.06	770.88
05/31/13	244096	TSUAI, PING	2003992	20.00	16.06	321.20
05/31/13	244097	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
05/31/13	244098	URBINA, ANA	2002349	35.00	16.06	562.10
05/31/13	244099	URENA, ARGELIA	2011856	30.00	16.06	481.80
05/31/13	244100	URUCHIMA, VICTOR	2011949	48.75	16.06	782.93
05/31/13	244101	VALENCIA, BERNARDO	2011194	24.25	16.06	389.46
05/31/13	244102	VALENCIA, EMMA	2012928	3.00	16.06	48.18
05/31/13	244103	VALENCIA, EMMA	2012928	15.00	16.06	240.90
05/31/13	244104	VALENCIA, MARIA	2013347	11.00	16.06	176.66
05/31/13	244105	VALENTI, HELEN	100740	55.00	16.06	883.30
05/31/13	244106	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
05/31/13	244107	VAROL, ELMAS	2000955	1.00	16.06	16.06
05/31/13	244108	VAROL, ELMAS	2000955	12.00	16.06	192.72
05/31/13	244109	VARTAN, ARDOUCHE	2013333	2.00	16.06	32.12
05/31/13	244110	VASIC, LJILJANA	2013360	4.00	16.06	64.24
05/31/13	244111	VASQUEZ, DULCE A	2012452	26.75	16.06	429.61
05/31/13	244112	VASQUEZ, EUSTAGUIA	101402	29.00	16.06	465.74
05/31/13	244113	VASQUEZ, RAPHAEL	2000825	18.00	16.06	289.08
05/31/13	244114	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
05/31/13	244115	VAZQUEZ, FELIPE	2011933	24.00	16.06	385.44
05/31/13	244116	VELASQUEZ, NELLY	2008578	12.00	16.06	192.72

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05/31/13	244117	VELECELA, LUIS	2011779	9.00	16.06	144.54
05/31/13	244118	VELECELA, MARIA	2011780	20.00	16.06	321.20
05/31/13	244119	VELOZ REYES, ALBERTO	2012407	1.00	16.06	16.06
05/31/13	244120	VENTURA, ROSA	2003320	9.50	16.06	152.57
05/31/13	244121	VENTURA, ROSA	2003320	43.50	16.06	698.61
05/31/13	244122	VERAS, JUANA	101719	69.75	16.06	1,120.19
05/31/13	244123	VIGORITO, ANN	2008852	20.00	16.06	321.20
05/31/13	244124	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
05/31/13	244125	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
05/31/13	244126	VLAHOS, MARIE	2010277	20.00	16.06	321.20
05/31/13	244127	VOLASTRO, JOHN	1998290	6.00	16.06	96.36
05/31/13	244128	WATKINS, ELOISE	2002409	3.00	16.06	48.18
05/31/13	244129	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
05/31/13	244130	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,552.75		218,540.89

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244131	ALI, AMRUNISSA	2006118	44.00	3.94	693.44
05/31/13	244132	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
05/31/13	244133	ALSTON, ZULINE	2010843	56.00	3.94	882.56
05/31/13	244134	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
05/31/13	244135	ASH, MARIE	2009586	7.50	3.94	118.20
05/31/13	244136	BEGUM, JAMILA	2007817	39.75	3.94	626.46
05/31/13	244137	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
05/31/13	244138	BERROCAL, ISABEL	2011766	5.00	3.94	78.80
05/31/13	244139	BERROCAL, ISABEL	2011766	15.00	3.94	236.40
05/31/13	244140	BERRY, LEONOR	2011979	48.00	3.94	756.48
05/31/13	244141	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
05/31/13	244142	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
05/31/13	244143	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
05/31/13	244144	CANINO, CARMEN	2011912	30.00	3.94	472.80
05/31/13	244145	CAQUIAS, LILLIAN	2011978	28.00	3.94	441.28
05/31/13	244146	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
05/31/13	244147	CASTANEDA, MIRIAM	2013284	30.00	3.94	472.80
05/31/13	244148	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
05/31/13	244149	CHICO, ANA	2012059	18.00	4.19	301.68
05/31/13	244150	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
05/31/13	244151	COLEMAN, REGINA	2009790	32.00	3.94	504.32
05/31/13	244152	COLON, MARIA	2012060	68.00	3.94	1,071.68
05/31/13	244153	COMET, JULIA	2011769	30.00	3.94	472.80
05/31/13	244154	CUCALON, INES	2011798	55.00	3.94	866.80
05/31/13	244155	DANIELS, MAGGIE	2012185	6.00	3.94	94.56
05/31/13	244156	DE LA CRUZ, AGUSTINA	2011953	35.00	3.94	551.60
05/31/13	244157	DELEON, JUANA	2011599	36.00	3.88	565.92
05/31/13	244158	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
05/31/13	244159	DURAN, CARMEN	2011256	32.50	3.94	512.20
05/31/13	244160	EARLINGTON, ALBERTHA	2006124	40.75	3.94	642.22
05/31/13	244161	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
05/31/13	244162	ENCARNANCION, MARTIN	2012061	12.00	4.19	201.12
05/31/13	244163	ESCOBAR, DOMINGA	2003052	30.00	3.94	472.80
05/31/13	244164	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
05/31/13	244165	ESPINOZA, LUPE E	2012493	45.00	3.94	709.20
05/31/13	244166	ESTEVEZ, JULIO M	2012026	26.00	3.94	409.76
05/31/13	244167	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
05/31/13	244168	FELIPE, ROSA	2011866	28.00	3.94	441.28
05/31/13	244169	FERNANDEZ, ANA	2007979	21.00	3.94	330.96
05/31/13	244170	FERNANDEZ, FELIX	2011852	15.75	3.94	248.22
05/31/13	244171	FERRARA, ANN	2009960	52.00	3.94	819.52
05/31/13	244172	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
05/31/13	244173	FRANCIS, VICTORIA	2011800	49.00	3.94	772.24
05/31/13	244174	GARCIA, LUCILA	2012000	28.00	3.94	441.28
05/31/13	244175	GARCIA, MARIA A	2011801	42.00	3.94	661.92

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05/31/13	244176	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
05/31/13	244177	GONZALEZ MONTALVO, RAMON	2011662	23.00	3.94	362.48
05/31/13	244178	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
05/31/13	244179	GREAVES, BARBARA	2011822	11.00	3.94	173.36
05/31/13	244180	GREENBAUM, MASAKO	2012606	43.00	3.94	677.68
05/31/13	244181	GREENSPAN, ALICE	2003103	55.00	3.94	866.80
05/31/13	244182	GUERRA, MAYRA	2012037	51.00	3.88	801.12
05/31/13	244183	GUZMAN, ALICIA	2011770	8.00	3.94	126.08
05/31/13	244184	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
05/31/13	244185	HENLEY, LUVENIA	2011472	72.00	3.94	1,134.72
05/31/13	244186	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
05/31/13	244187	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
05/31/13	244188	HICKS, SYLVIA	2011824	43.50	3.94	685.56
05/31/13	244189	HUSTIU, SILVIA	2009400	3.50	3.94	55.16
05/31/13	244190	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
05/31/13	244191	IRIMIA, SIMONA	2010983	47.25	3.94	744.66
05/31/13	244192	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
05/31/13	244193	JACKSON, PATRICIA	2011601	20.00	3.94	315.20
05/31/13	244194	JAIME, ROSALBA	2012758	54.00	3.94	851.04
05/31/13	244195	JIMENEZ, EUGENIA	2003254	68.00	3.94	1,071.68
05/31/13	244196	JOHNSON, DOROTHY	2002344	79.50	3.94	1,252.92
05/31/13	244197	JONES, LUCILLE	2011855	4.00	3.94	63.04
05/31/13	244198	LANZILOTTA, ROSA	2011848	42.50	3.94	669.80
05/31/13	244199	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
05/31/13	244200	LOPEZ, CARMEN	2011854	32.75	3.94	516.14
05/31/13	244201	LORUSSO, ANNA	2012759	63.00	3.94	992.88
05/31/13	244202	LOZADA, RAMON	2012062	36.00	3.94	567.36
05/31/13	244203	LUGO, DOLORES	2011845	12.00	3.94	189.12
05/31/13	244204	LUIS, MAXIMINA	2011658	18.00	3.94	283.68
05/31/13	244205	LUNA, ELDA	2012018	34.00	3.94	535.84
05/31/13	244206	MARIANI, MARIA	2011772	20.00	3.94	315.20
05/31/13	244207	MARRERO, PHILLIP	2011957	6.00	200.00	1,200.00
05/31/13	244208	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
05/31/13	244209	MARTINEZ 1, EMMA	2006830	40.00	3.94	630.40
05/31/13	244210	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
05/31/13	244211	MASSOL, PEDRO A	2011036	20.00	3.94	315.20
05/31/13	244212	MATEO, RAFAEL	2011965	51.75	3.94	815.58
05/31/13	244213	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
05/31/13	244214	MONCRIEF, LOIS	2010425	48.00	3.94	756.48
05/31/13	244215	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
05/31/13	244216	MONTES, ADOLFO	2011844	36.00	3.94	567.36
05/31/13	244217	MORA, PAULA	2010407	4.00	3.94	63.04
05/31/13	244218	MORALES, ISIDRO	2012071	6.00	3.94	94.56
05/31/13	244219	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
05/31/13	244220	MOYA, MARINA	2011860	40.00	3.94	630.40

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05/31/13	244221	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
05/31/13	244222	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
05/31/13	244223	NEWBOLD, RAMONA	2002531	20.00	3.94	315.20
05/31/13	244224	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
05/31/13	244225	NUNEZ, ANGELINA	2004768	21.50	3.94	338.84
05/31/13	244226	NUNEZ, IRIS	2009392	42.00	3.94	661.92
05/31/13	244227	NUNEZ, REYNA	2011773	20.00	3.94	315.20
05/31/13	244228	OCASIO, FELIX	2011875	60.00	3.94	945.60
05/31/13	244229	OJEDA, SARA	2011871	50.00	4.19	838.00
05/31/13	244230	OLMO, GLORIA	2011863	28.00	3.94	441.28
05/31/13	244231	ORLANDO, ANNE	2010198	25.00	3.94	394.00
05/31/13	244232	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
05/31/13	244233	ORTIZ, LAURA	2001032	78.00	3.94	1,229.28
05/31/13	244234	ORTIZ, LUISA	2011999	47.50	3.94	748.60
05/31/13	244235	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
05/31/13	244236	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
05/31/13	244237	PAGLIA, CARMELA	2013228	24.00	3.94	378.24
05/31/13	244238	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
05/31/13	244239	PATTERSON, RUMELLA	2011913	21.50	3.94	338.84
05/31/13	244240	PATTERSON, SHYRLE	2012225	42.00	3.94	661.92
05/31/13	244241	PAZIOULIS, KLEONIKI	2003840	33.00	3.94	520.08
05/31/13	244242	PENA, WALESKA	2000140	56.00	3.94	882.56
05/31/13	244243	PEREZ, MARIA	2002546	42.00	3.94	661.92
05/31/13	244244	PICHARDO, MARIA	1997780	63.00	3.94	992.88
05/31/13	244245	PICHARDO, OLGA	2011989	28.00	3.94	441.28
05/31/13	244246	PINILLA, VICTOR	2009984	35.75	3.94	563.42
05/31/13	244247	PRADO, NANCY	2010647	12.00	3.94	189.12
05/31/13	244248	PROANO, ALICIA	2002109	30.00	4.19	502.80
05/31/13	244249	PROANO, BRUNO	2002103	30.00	4.19	502.80
05/31/13	244250	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
05/31/13	244251	RAMOS, CECILIA	2011847	58.00	3.94	914.08
05/31/13	244252	RAMOS, ESTHER	2010409	22.00	3.94	346.72
05/31/13	244253	RESTULA, VINCENT	2008453	20.00	3.94	315.20
05/31/13	244254	REYES, DORILA	2012113	56.00	3.94	882.56
05/31/13	244255	REYES, DUNNY	2012627	7.00	200.00	1,400.00
05/31/13	244256	REYES, MILAGROS	2012001	42.00	4.19	703.92
05/31/13	244257	RICKS, WALTER	2011011	35.00	3.94	551.60
05/31/13	244258	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
05/31/13	244259	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
05/31/13	244260	RIVERA, LIDIA	2011988	27.75	3.94	437.34
05/31/13	244261	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
05/31/13	244262	RODRIGUEZ, HOLGER	2007969	61.00	3.94	961.36
05/31/13	244263	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
05/31/13	244264	RODRIGUEZ, LIDIA	2012182	19.75	3.94	311.26
05/31/13	244265	ROJAS, HAYDEE	2006651	33.00	3.94	520.08

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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
05/31/13	244266	ROMAN, GLADYS	2011777	56.00	3.94	882.56
05/31/13	244267	ROSARIO, ANA	2012085	14.50	3.94	228.52
05/31/13	244268	RUBIANO, MARIA	2001974	11.00	3.88	170.72
05/31/13	244269	RUBIANO, MARIA	2001974	27.50	3.94	433.40
05/31/13	244270	RUIZ, JAMES	2011986	21.00	4.19	351.96
05/31/13	244271	RUIZ, ROSA	2011987	21.00	4.19	351.96
05/31/13	244272	SALJANIN, DILJA	1997810	58.50	3.94	921.96
05/31/13	244273	SANCHEZ, ANA MARIA	2012084	34.00	4.19	569.84
05/31/13	244274	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
05/31/13	244275	SANCHEZ, ESTERVINA	2012082	31.00	3.94	488.56
05/31/13	244276	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
05/31/13	244277	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
05/31/13	244278	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
05/31/13	244279	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
05/31/13	244280	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
05/31/13	244281	SCHENK, ENI	2013017	9.00	3.94	141.84
05/31/13	244282	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
05/31/13	244283	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
05/31/13	244284	SOLIS, JUDITH	2011597	48.00	3.94	756.48
05/31/13	244285	SOMRAJ, UMILLA	2008885	10.00	3.94	157.60
05/31/13	244286	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
05/31/13	244287	THEN, MARIA	2011781	33.00	3.94	520.08
05/31/13	244288	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
05/31/13	244289	TORO, ROSARIO	2012197	52.00	3.94	819.52
05/31/13	244290	TORRES, JUANITA	2011861	46.00	3.94	724.96
05/31/13	244291	TOUSSAINT, MIGUEL	2011983	28.00	3.94	441.28
05/31/13	244292	TROISI, DELIA	2011050	40.00	3.94	630.40
05/31/13	244293	VARGAS, ALCIBIADES	2011783	25.00	3.94	394.00
05/31/13	244294	VARGAS, AUREA	2012160	35.00	4.19	586.60
05/31/13	244295	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
05/31/13	244296	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
05/31/13	244297	VELEZ, CARMEN	2012027	38.00	3.94	598.88
05/31/13	244298	VELEZ, WILLIAM	2012002	20.00	3.94	315.20
05/31/13	244299	VENTURA, DAISY	2011862	55.00	3.88	865.60
05/31/13	244300	VICTORIO, ROQUE	2012091	59.00	3.94	929.84
05/31/13	244301	VLAHOS, MARIE	2005886	55.75	3.94	878.62
05/31/13	244302	WARD, ALTHEA	2012077	2.00	3.88	31.04
05/31/13	244303	WARD, ALTHEA	2012077	9.75	3.88	152.70
05/31/13	244304	WARD, ALTHEA	2012077	10.00	3.50	140.00
05/31/13	244305	WEISZ, KLARA	2004555	8.00	3.94	126.08
05/31/13	244306	WEST, BALDWIN	2009618	20.00	3.94	315.20
05/31/13	244307	WHITLEY, MYRNA	2003177	24.00	3.94	378.24
05/31/13	244308	YI, CARLOS	2000279	24.00	3.94	378.24
05/31/13	244309	ZARAGOZA, ISABEL	2011846	120.00	3.88	1,887.36
05/31/13	244310	ZARE, GLORIA	1999409	63.50	3.94	1,000.76

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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
05/31/13	244311	ZUMAETA, FANNY	1999328	32.25	3.94	508.26
TOTAL HOURS AND DOLLARS				6,359.50		109,378.44

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244312	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/31/13	244313	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/31/13	244314	BLANCO, CARMELINA	2012477	16.00	4.22	270.08
05/31/13	244315	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
05/31/13	244316	BOWERS *, DIANE	2008378	50.00	4.22	844.00
05/31/13	244317	CARMONA, LUZ	2008256	24.00	4.22	405.12
05/31/13	244318	CARMONA, LUZ	2008256	16.00	4.22	270.08
05/31/13	244319	CARRILLO, MARIA	2009247	5.00	4.22	84.40
05/31/13	244320	CARRION, MARIA	2008271	48.00	4.22	810.24
05/31/13	244321	CEBALLOS, ANA	2008251	32.00	4.22	540.16
05/31/13	244322	CORTES DE GALINDO, NELIDA	2009405	12.00	4.22	202.56
05/31/13	244323	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
05/31/13	244324	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
05/31/13	244325	FERRERA, FRANCISCA	2008380	70.00	4.22	1,181.60
05/31/13	244326	FONTANES, PEDRO	2008362	48.00	4.22	810.24
05/31/13	244327	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
05/31/13	244328	FRIAS, BARBARA	2009425	12.00	4.22	202.56
05/31/13	244329	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
05/31/13	244330	KAUR, HARBANS	2008428	42.00	4.22	708.96
05/31/13	244331	LARA, TOMASA	2008813	48.00	4.22	810.24
05/31/13	244332	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
05/31/13	244333	LOPEZ-RAMIREZ, CARLOTA	2008249	71.00	4.22	1,198.48
05/31/13	244334	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
05/31/13	244335	ORTIZ, TULA	2009733	36.00	4.22	607.68
05/31/13	244336	PALAZZOLO, FLORENCE	2011388	96.00	16.88	1,620.48
05/31/13	244337	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
05/31/13	244338	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
05/31/13	244339	RIVERA, EDDIE	2008248	12.00	4.22	202.56
05/31/13	244340	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/31/13	244341	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
05/31/13	244342	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/31/13	244343	SCHOONMAKER, JEAN	2012498	52.00	4.22	877.76
05/31/13	244344	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
05/31/13	244345	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
05/31/13	244346	THORNTON, SHIRLEY	2012772	42.00	4.22	708.96
05/31/13	244347	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
05/31/13	244348	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,624.00		27,413.12

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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
05/31/13	244349	AHMED, UMARA	2010143	48.00	4.22	810.24
05/31/13	244350	AKHTER, SELINA	2010671	44.00	4.22	742.72
05/31/13	244351	DEKMAK, GRISEL	2012500	72.00	4.22	1,215.36
05/31/13	244352	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
05/31/13	244353	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/31/13	244354	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/31/13	244355	GARDNER, DIANE	2008419	20.00	4.22	337.60
05/31/13	244356	JONES, CYNTHIA	2008366	20.00	4.22	337.60
05/31/13	244357	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
05/31/13	244358	KROLL, KATHERINE	2008742	74.00	4.22	1,249.12
05/31/13	244359	MORALES HERNADEZ, EDWIN	2008263	48.00	4.22	810.24
05/31/13	244360	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
05/31/13	244361	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
05/31/13	244362	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
05/31/13	244363	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
05/31/13	244364	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
05/31/13	244365	WELLS, WYNORIA	2008425	16.00	4.22	270.08
05/31/13	244366	WILSON, SHERYL	2008303	42.00	4.22	708.96
TOTAL HOURS AND DOLLARS				764.00		12,896.32

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244367	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/31/13	244368	BROWN, CARMEN	2012985	6.00	16.87	101.22
05/31/13	244369	GARCIA, CLEMENTE	2012726	0.44	16.87	7.42
05/31/13	244370	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
05/31/13	244371	GIL, ALICIA M	2008306	49.00	16.87	826.63
05/31/13	244372	LITMAN, GAIL	2008376	28.00	16.87	472.36
05/31/13	244373	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
05/31/13	244374	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
05/31/13	244375	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
05/31/13	244376	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
05/31/13	244377	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				385.44		6,502.37

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244378	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/31/13	244379	FARFAN, MARIA	2013182	16.00	4.29	274.56
05/31/13	244380	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
05/31/13	244381	KOH, BYUNG CHOLL	2013149	25.00	4.29	429.00
05/31/13	244382	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
05/31/13	244383	REYES, RODOLFO	2013181	22.00	4.29	377.52
05/31/13	244384	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				326.00		5,594.16

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244385	COPE, WILLIE	2008793	84.00	4.22	1,417.92
05/31/13	244386	COPELAND, ELISE	2008113	56.00	14.25	798.00
05/31/13	244387	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
05/31/13	244388	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
05/31/13	244389	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
05/31/13	244390	JACKSON, FRANCES	2009945	48.00	4.22	810.24
05/31/13	244391	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
05/31/13	244392	LANGLOH, HOWARD	2012541	36.00	4.22	607.68
05/31/13	244393	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
05/31/13	244394	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
05/31/13	244395	YIANNITSIS, LEO	2010634	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				564.00		9,373.04

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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
05/31/13	244396	AHMAD, AMATUL	2008395	28.00	4.22	472.64
05/31/13	244397	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
05/31/13	244398	LOYOLA, MARIA	2008276	20.00	4.22	337.60
05/31/13	244399	ORR, LOUISE	2008227	35.00	4.22	590.80
05/31/13	244400	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				123.00		2,076.24

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L.I.C. NY 11104
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244401	ARIAS, NORA	2008233	68.00	17.15	1,166.20
05/31/13	244402	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
05/31/13	244403	DOBBINS, SANDRA	2011286	156.00	17.15	2,675.40
05/31/13	244404	GALAS, TERESA	2008417	45.00	17.15	771.75
05/31/13	244405	GOMEZ, LUZ	2013185	48.00	17.15	823.20
05/31/13	244406	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
05/31/13	244407	OSORIO, ELVIA	2010886	21.00	17.15	360.15
05/31/13	244408	PERSAD, USHA	2008236	71.00	17.15	1,217.65
05/31/13	244409	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
05/31/13	244410	RYALS, CHARLES	2008418	40.00	17.15	686.00
05/31/13	244411	SANTORO, MATTHEW	2009377	80.00	17.15	1,372.00
05/31/13	244412	SHUMON, NUK-FNU	2008280	4.00	17.15	68.60
05/31/13	244413	VALLE, BLASINA	2008279	27.00	17.15	463.05
TOTAL HOURS AND DOLLARS				699.00		11,987.85

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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
05/31/13	244414	ALONSO, ANA	2012161	35.00	4.30	602.00
05/31/13	244415	BATILO, MARTA	2012101	48.00	4.30	825.60
05/31/13	244416	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
05/31/13	244417	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
05/31/13	244418	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
05/31/13	244419	CRUZ, LUIS	2012107	72.00	4.30	1,238.40
05/31/13	244420	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
05/31/13	244421	GODINOT, CARMEN	2012108	30.00	4.30	516.00
05/31/13	244422	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
05/31/13	244423	HAYNES, LAMONT	2012117	30.00	4.30	516.00
05/31/13	244424	HUDGINS, LOUZETTA	1031950	25.00	4.30	430.00
05/31/13	244425	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
05/31/13	244426	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
05/31/13	244427	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
05/31/13	244428	MARTINEZ, MARIA	2008495	30.00	4.30	516.00
05/31/13	244429	MEDINA, MARTHA	2012142	15.00	4.30	258.00
05/31/13	244430	MOHAMED, DENISE	2012121	72.00	4.30	1,238.40
05/31/13	244431	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
05/31/13	244432	MURPHY, RUBY	2012143	16.00	4.30	275.20
05/31/13	244433	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
05/31/13	244434	ORTIZ, DOLORES	2012132	42.00	4.30	722.40
05/31/13	244435	ORTIZ, JOSE	2012131	8.00	4.30	137.60
05/31/13	244436	PATRICK, IMAGEENE	2012140	48.00	4.30	825.60
05/31/13	244437	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
05/31/13	244438	PERALTA, INEZ	2012146	20.00	4.30	344.00
05/31/13	244439	PEREZ, JULIO	2012144	15.00	4.30	258.00
05/31/13	244440	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
05/31/13	244441	RAMOS, SILVIA	2012147	15.00	4.30	258.00
05/31/13	244442	REGLA, MARIA F	2012149	48.00	4.30	825.60
05/31/13	244443	REYES, TERESA	2012152	40.00	4.30	688.00
05/31/13	244444	RODRIGUEZ, FRANKLIN	2012154	72.00	4.30	1,238.40
05/31/13	244445	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
05/31/13	244446	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
05/31/13	244447	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
05/31/13	244448	SERRANO, CARMEN	2012134	28.00	4.30	481.60
05/31/13	244449	SOTO, RAFAEL B	2012136	69.75	4.30	1,199.70
05/31/13	244450	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40
05/31/13	244451	VENTURA, CLARA	2012138	12.00	4.30	206.40
05/31/13	244452	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,546.75		26,604.10

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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
05/31/13	244453	CARRILLO, MARIA	2009247	20.00	4.22	337.60
05/31/13	244454	GUERRA, LORRAINE	2008266	50.00	4.22	844.00
05/31/13	244455	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
05/31/13	244456	WALTERS, BYRON	2008407	30.00	4.22	506.40
05/31/13	244457	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				131.00		2,211.28

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244458	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
05/31/13	244459	COLCHAMIRO, ESTHER	2012732	33.00	3.75	495.00
05/31/13	244460	CRUZ, SALVADOR	2012083	18.00	3.75	270.00
05/31/13	244461	ESPINAL, MARIA	2012076	36.00	3.75	540.00
05/31/13	244462	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
05/31/13	244463	HARDING, EDNA	2008365	20.00	3.75	300.00
05/31/13	244464	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
05/31/13	244465	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				239.00		3,585.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244466	GOMEZ, AGUSTINA	2008382	63.00	4.22	1,063.44
05/31/13	244467	SCOTT, AKHNATON	2012890	36.00	4.22	607.68
05/31/13	244468	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				115.00		1,941.20

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244469	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
05/31/13	244470	BERRY, ANGELINA	2012213	26.50	16.40	434.60
05/31/13	244471	JONES, VALERIE	2011869	20.00	16.40	328.00
05/31/13	244472	MUSHAYEV, BORIS	2008389	16.00	16.40	262.40
05/31/13	244473	MUSHAYEV, BORIS	2008389	6.00	16.40	98.40
05/31/13	244474	PEREZ, RAFAELA	2013320	56.00	16.40	918.40
05/31/13	244475	POLANCO, BRIGIDA	2011990	2.00	225.00	450.00
05/31/13	244476	POLANCO, BRIGIDA	2011990	36.00	16.40	590.40
05/31/13	244477	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				242.50		4,394.20

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244478	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
05/31/13	244479	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244480	BENZ, ROBERT	2012941	7.75	14.50	112.38
05/31/13	244481	CAIALA, SALLY	2010445	4.00	14.50	58.00
05/31/13	244482	NAPPI, ANGELINA	2013321	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				19.75		286.38

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244483	DUISIN, XENIA	2001049	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244484	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
05/31/13	244485	CASTRO, MEKAYLA	2013200	4.00	14.50	58.00
05/31/13	244486	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
05/31/13	244487	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
05/31/13	244488	CASTRO, MEKAYLA	2013200	10.00	14.50	145.00
05/31/13	244489	DIOP, SERIGNE	2001600	27.50	14.50	398.75
TOTAL HOURS AND DOLLARS				76.50		1,109.25

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244490	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
05/31/13	244491	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
05/31/13	244492	SALAS, HELENA	2004224	15.75	15.50	244.13
TOTAL HOURS AND DOLLARS				40.75		631.63

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244493	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
05/31/13	244494	BEAN, ELMIRA	2009623	25.00	14.50	362.50
05/31/13	244495	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244496	APONTE, ANA	2012328	15.00	14.10	211.50
05/31/13	244497	APONTE, ANA	2012328	15.00	14.10	211.50
05/31/13	244498	BONES, ANA	2010048	12.00	14.10	169.20
05/31/13	244499	CARO, CLARA	2012768	70.00	14.10	987.00
05/31/13	244500	GARCIA, MARIA	2010446	24.00	14.10	338.40
05/31/13	244501	POOLE, JENNIFER	2012126	3.00	14.10	42.30
05/31/13	244502	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
05/31/13	244503	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				182.00		2,566.20

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244504	JIBAJA, ROSEMARY	2003531	155.50	17.00	2,464.25
		TOTAL HOURS AND DOLLARS		155.50		2,464.25

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244505	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244506	TOVAR, ELENA	2011401	42.00	15.00	630.00
		TOTAL HOURS AND DOLLARS		42.00		630.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244507	NANIS, KOSTAS	2012449	24.00	17.00	390.00
05/31/13	244508	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
TOTAL HOURS AND DOLLARS				108.00		1,728.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244509	BARLIS, CATHERINE	2012725	9.50	17.00	161.50
		TOTAL HOURS AND DOLLARS		9.50		161.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244510	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
05/31/13	244511	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
05/31/13	244512	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
05/31/13	244513	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				30.00		405.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244514	LENOACH, LOUIS	2009498	10.00	17.00	165.50
		TOTAL HOURS AND DOLLARS		10.00		165.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244515	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
05/31/13	244516	MARASA, ANGELINA	2010269	3.00	15.50	46.50
05/31/13	244517	MARASA, ANGELINA	2010269	3.00	15.50	46.50
05/31/13	244518	MARASA, ANGELINA	2010269	5.50	15.50	85.25
TOTAL HOURS AND DOLLARS				11.50		178.25

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244519	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
05/31/13	244520	ANSELM, PETER	2010530	22.75	17.00	357.13
		TOTAL HOURS AND DOLLARS		22.75		357.13

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244521	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
05/31/13	244522	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
05/31/13	244523	JENSEN, HELGA	2011394	40.00	17.00	635.00
05/31/13	244524	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
TOTAL HOURS AND DOLLARS				110.00		1,750.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244525	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244526	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244527	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/31/13	244528	SPERO, NICHOLAS	2012929	36.00	17.00	579.00
		TOTAL HOURS AND DOLLARS		36.00		579.00