

06/19/13

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
06/21/13	246384	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/21/13	246385	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
06/21/13	246386	ANDERSON, BETH	2008284	56.00	3.56	797.44
06/21/13	246387	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
06/21/13	246388	BROOKS, NATALIE	2004602	22.00	3.56	313.28
06/21/13	246389	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
06/21/13	246390	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
06/21/13	246391	DEJESUS, YSABEL	2011868	3.00	3.56	42.72
06/21/13	246392	ESCANIO, ANTONIO	2012041	2.00	3.56	28.48
06/21/13	246393	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
06/21/13	246394	FULLER, WILLIAM	2011964	70.00	3.56	996.80
06/21/13	246395	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
06/21/13	246396	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
06/21/13	246397	GONZALEZ, MANUELA	2013430	47.00	3.56	669.28
06/21/13	246398	GOODWIN, CLYDE	2011867	67.00	3.56	954.08
06/21/13	246399	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
06/21/13	246400	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
06/21/13	246401	HARIDIN, RAMDIAL	2007477	123.00	3.56	1,751.52
06/21/13	246402	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
06/21/13	246403	KATRAMADOS, BARBARA	2013126	7.00	3.56	99.68
06/21/13	246404	KATRAMADOS, BARBARA	2013126	35.00	3.56	498.40
06/21/13	246405	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
06/21/13	246406	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
06/21/13	246407	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
06/21/13	246408	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
06/21/13	246409	MATOS, AUREA	2011966	47.00	3.56	669.28
06/21/13	246410	MAYNARD, LILLIAN	2012064	20.00	3.56	284.80
06/21/13	246411	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
06/21/13	246412	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
06/21/13	246413	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
06/21/13	246414	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
06/21/13	246415	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
06/21/13	246416	POLANCO, RAMON	2012246	14.00	3.56	199.36
06/21/13	246417	RIVERA, BRIGIDA	2011792	17.00	3.56	242.08
06/21/13	246418	RIVERA, BRIGIDA	2011792	55.00	3.56	783.20
06/21/13	246419	RODRIGUEZ -1, MARIA	2007980	16.00	3.56	227.84
06/21/13	246420	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
06/21/13	246421	ROSA, CARMEN	2011796	23.00	3.56	327.52
06/21/13	246422	ROSADO, CARMEN	2011887	60.00	3.56	854.40
06/21/13	246423	RUIZ, MIRTA	2011794	27.00	3.56	384.48
06/21/13	246424	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
06/21/13	246425	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
06/21/13	246426	SIERRA, MIRIAM	2007165	44.00	14.25	627.00
06/21/13	246427	SIMON, LUPE	2005079	24.00	14.25	341.92
06/21/13	246428	SOTO, AGRIPINA	2011795	20.00	3.56	284.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	246429	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
06/21/13	246430	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
06/21/13	246431	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
06/21/13	246432	WOO, LUZ	2003639	12.00	3.56	170.88
06/21/13	246433	WOO, LUZ	2004798	4.00	3.56	56.96
06/21/13	246434	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,560.00		27,416.28

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	246435	ABINANTI, IRENE	2004259	56.00	16.06	899.36
06/21/13	246436	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
06/21/13	246437	ADAMES, OLGA	100390	25.00	16.06	401.50
06/21/13	246438	ADAMES, RICARDO	2004835	35.00	16.06	562.10
06/21/13	246439	ADAMS, OLIVINE	2013301	9.00	16.06	144.54
06/21/13	246440	ADUN, JEANETTE	1006636	2.00	192.72	385.44
06/21/13	246441	ADUN, JEANETTE	1006636	8.75	192.72	847.17
06/21/13	246442	AFZAL, AMIR	1743291	4.00	16.06	64.24
06/21/13	246443	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
06/21/13	246444	AGUILAR-PROCE, LIDIA	2005493	27.75	16.06	445.67
06/21/13	246445	AHMED, BALAL	2012556	14.50	16.06	232.87
06/21/13	246446	AKBAR, NASEEM	2008959	20.00	16.06	321.20
06/21/13	246447	ALBER, ARLENE	2012414	2.00	16.06	32.12
06/21/13	246448	ALBER, ARLENE	2012414	3.50	16.06	56.21
06/21/13	246449	ALEKSANDORVA, SVETLANA	2009954	20.00	16.06	321.20
06/21/13	246450	ALEKSANDORVA, SVETLANA	2009954	24.75	16.06	397.49
06/21/13	246451	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
06/21/13	246452	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
06/21/13	246453	ANANIA, GLYGERIA	2010612	32.00	16.06	513.92
06/21/13	246454	ANDINO, ESTEBANIA	2010582	16.00	16.06	256.96
06/21/13	246455	ANDRADE, LOLA	100597	56.00	16.06	899.36
06/21/13	246456	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
06/21/13	246457	ANGULO, ELCY	101574	35.00	16.06	562.10
06/21/13	246458	ANUT, ALICE	841698	61.00	16.06	979.66
06/21/13	246459	AOUN, ODETTE	1011915	24.00	16.06	385.44
06/21/13	246460	ARIAS, MAGDALENA	1831074	55.00	16.06	883.31
06/21/13	246461	AZAD, ABUL	2001071	14.50	16.06	232.87
06/21/13	246462	BADILLO, JOVITA	2009335	12.00	16.06	192.72
06/21/13	246463	BALLAS, VIOLA	100516	30.00	16.06	481.80
06/21/13	246464	BANEGAS, SANTOS	100809	20.00	16.06	321.20
06/21/13	246465	BAQUERIZO, ANNA	2008451	9.50	16.06	152.57
06/21/13	246466	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
06/21/13	246467	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
06/21/13	246468	BETHUNE, HARRYDWARD	2001255	26.75	16.06	429.61
06/21/13	246469	BHATT, JYOTI	2009951	36.00	16.06	578.16
06/21/13	246470	BHULLA, JIWAN	2000289	49.25	16.06	790.96
06/21/13	246471	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
06/21/13	246472	BOJORQUEZDECHA, MARTA	2011208	41.50	16.06	666.49
06/21/13	246473	BONILLA, LYDIA	2009026	20.00	16.06	321.20
06/21/13	246474	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
06/21/13	246475	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
06/21/13	246476	BOYADJIAN, ZAROU I	101505	34.75	16.06	558.09
06/21/13	246477	BOYLAN, FRANK	2004743	50.00	16.06	803.00
06/21/13	246478	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
06/21/13	246479	BURGOS, RAFAELA	2007946	9.00	16.06	144.54

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06/21/13	246480	BURITICA, INES	2011128	24.75	16.06	397.49
06/21/13	246481	BUSCARELLO, JOHN	2000179	16.00	16.06	256.96
06/21/13	246482	CABA, PURA	2006823	10.00	16.06	160.60
06/21/13	246483	CABRERA, HERMINIA	2012330	17.00	16.06	273.02
06/21/13	246484	CAIPO, MATILDE	2011374	35.00	16.06	562.10
06/21/13	246485	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
06/21/13	246486	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
06/21/13	246487	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
06/21/13	246488	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
06/21/13	246489	CANO, ADELINA	2008216	42.00	16.06	674.52
06/21/13	246490	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
06/21/13	246491	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
06/21/13	246492	CARDONA, MARIA	2008219	15.00	16.06	240.90
06/21/13	246493	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
06/21/13	246494	CARELA, AMPARO	2013345	9.00	16.06	144.54
06/21/13	246495	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
06/21/13	246496	CARLOS, JULIA	2011479	20.00	16.06	321.20
06/21/13	246497	CARRASCO, JACOBO	2013498	9.25	16.06	148.56
06/21/13	246498	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
06/21/13	246499	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
06/21/13	246500	CAVATAIO, MILDRED	1007931	12.00	16.06	192.72
06/21/13	246501	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
06/21/13	246502	CERNILLI, MARIA	1836870	14.00	16.06	224.84
06/21/13	246503	CERRA, ADA	2012420	12.00	16.06	192.72
06/21/13	246504	CESPEDES, CRISTOBALI	2006803	10.00	16.06	160.60
06/21/13	246505	CHARITAR, RAMKALIE	2012982	24.00	16.06	385.44
06/21/13	246506	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
06/21/13	246507	CHARLES, JOSE	101535	15.00	16.06	240.90
06/21/13	246508	CHAUCA, PEDRO	2002152	69.50	16.06	1,116.17
06/21/13	246509	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
06/21/13	246510	CHINGA, CELESTE	2009357	16.00	16.06	256.96
06/21/13	246511	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
06/21/13	246512	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
06/21/13	246513	CHUCK, ENA	1032314	28.50	16.06	457.71
06/21/13	246514	CIMI, SAVA	2012351	30.00	16.06	481.80
06/21/13	246515	COLEMAN, JAMES	2001758	6.00	16.06	96.36
06/21/13	246516	COLLER, FELISA	1018304	20.00	16.06	321.20
06/21/13	246517	COLLER, JOSE	2000342	4.00	16.06	64.24
06/21/13	246518	COLLER, JOSE	2000342	20.00	16.06	321.20
06/21/13	246519	COLON, ANTONIA	1028091	24.00	16.06	385.44
06/21/13	246520	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
06/21/13	246521	CORREA, MARGARITA	1023652	30.00	16.06	481.80
06/21/13	246522	COSTA, ANTOINETTE	2004577	16.00	16.06	256.96
06/21/13	246523	COSTA, ARSENE	100969	52.75	16.06	847.17
06/21/13	246524	COVALIU, SIMION	2002220	12.00	16.06	192.72

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	246525	COVALIU, SIMION	2002220	8.00	16.06	128.48
06/21/13	246526	COX, PETRA	2005649	4.00	16.06	64.24
06/21/13	246527	COX, PETRA	2005649	20.00	16.06	321.20
06/21/13	246528	CRAWFORD, CARMEN E	2010788	70.00	16.06	1,124.20
06/21/13	246529	CRUZ, HECTOR	2000780	34.00	16.06	546.04
06/21/13	246530	CRUZ, JUANA	2004573	20.00	16.06	321.20
06/21/13	246531	CRUZ, LIDIA	2011205	33.50	16.06	538.01
06/21/13	246532	DAMICO, ANGELA	1009442	24.00	16.06	385.44
06/21/13	246533	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
06/21/13	246534	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
06/21/13	246535	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
06/21/13	246536	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
06/21/13	246537	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
06/21/13	246538	DELLAVECCHIA, PASQUALE	2001554	4.00	16.06	64.24
06/21/13	246539	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
06/21/13	246540	DELPOZO, MIGUEL	2007374	8.00	16.06	128.48
06/21/13	246541	DELUCA, ANTIONETTE	2007353	24.00	16.06	385.44
06/21/13	246542	DEY, KRISHNA	2009592	6.00	16.06	96.36
06/21/13	246543	DEZUMARAN, REBECA	1920886	46.50	16.06	746.80
06/21/13	246544	DIAZ, ELEODORA	2012945	29.75	16.06	477.79
06/21/13	246545	DIAZ, HILDA	1884912	55.00	16.06	883.30
06/21/13	246546	DIAZ, OLGA	1026470	44.00	16.06	706.64
06/21/13	246547	DIAZ, ROSA	2006122	42.00	16.06	674.52
06/21/13	246548	DIAZ, WILLIAM	2011939	48.75	16.06	782.93
06/21/13	246549	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
06/21/13	246550	DILLUVIO, MATTIA	1828869	51.00	16.06	819.06
06/21/13	246551	DOMINGUEZ, MARIA	101077	40.25	16.06	646.43
06/21/13	246552	DOMINGUEZ-REIN, ANA T	2009337	19.25	16.06	309.16
06/21/13	246553	DUTAN, SELINDA	2002255	40.00	16.06	642.40
06/21/13	246554	DUVERGE, MARIA	2007396	3.00	16.06	48.18
06/21/13	246555	DUVERGE, MARIA	2007396	15.00	16.06	240.90
06/21/13	246556	ECHEGARAY, MARIA	1915046	40.75	16.06	654.45
06/21/13	246557	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
06/21/13	246558	EMILIAN, SIRPOOHI S	2008356	5.50	16.06	88.33
06/21/13	246559	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
06/21/13	246560	ESPIN, CESAR	2010333	55.50	16.06	891.33
06/21/13	246561	ESPINAL, JOSE	2009840	15.00	16.06	240.90
06/21/13	246562	ESTADES, MARIA	2011942	42.00	16.06	674.52
06/21/13	246563	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
06/21/13	246564	FAMBIATOU, PARASKEVI	2009240	4.00	16.06	64.24
06/21/13	246565	FAY, JULIA	2008987	30.00	16.06	481.80
06/21/13	246566	FERMIN, ORQUIDIA	2004809	56.75	16.06	911.41
06/21/13	246567	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
06/21/13	246568	FERNANDEZ, ROSA	2013385	19.00	16.06	305.14
06/21/13	246569	FERNANDEZ, ROSALIA C	2011720	10.00	16.06	160.60

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06/21/13	246570	FERREIRO, JOSEPHINE	2003944	27.00	16.06	433.63
06/21/13	246571	FERRER, MARIE	2008617	15.00	16.06	240.90
06/21/13	246572	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
06/21/13	246573	FIUMARA, ROSE	907540	55.50	16.06	891.33
06/21/13	246574	FOLLETT, JOHN	2013312	9.00	16.06	144.54
06/21/13	246575	FONG, ALEFINA	2010183	15.00	16.06	240.90
06/21/13	246576	FONTEBOA, GUILLERMIN	806332	34.50	16.06	554.07
06/21/13	246577	FREIJOSO, ROSA	910356	41.75	16.06	670.51
06/21/13	246578	FUNES, GEORGINA	1013860	35.00	16.06	562.10
06/21/13	246579	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
06/21/13	246580	GARAY, ANGELES	2007192	25.00	16.06	401.50
06/21/13	246581	GARCIA, OLGA	2001516	30.00	16.06	481.80
06/21/13	246582	GEBHARDT, DOROTHY	865260	32.00	16.06	513.92
06/21/13	246583	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
06/21/13	246584	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
06/21/13	246585	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
06/21/13	246586	GOMEZ, ROSANA	1007823	33.50	16.06	538.02
06/21/13	246587	GOMEZ, VICTORIA	101741	32.75	16.06	525.97
06/21/13	246588	GONZALEZ, CARMEN	2013305	24.00	16.06	385.44
06/21/13	246589	GONZALEZ, DOLORES	101600	49.00	16.06	786.94
06/21/13	246590	GONZALEZ, ELBA	2005458	26.50	16.06	425.59
06/21/13	246591	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
06/21/13	246592	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
06/21/13	246593	GOYES, ELBA	2007585	8.00	16.06	128.48
06/21/13	246594	GRAVER, EDNA	887264	36.75	16.06	590.21
06/21/13	246595	GRESSINE, ARNOLD	489780	47.75	16.06	766.88
06/21/13	246596	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
06/21/13	246597	GUTIERREZ, ANGELICA	2007385	81.00	16.06	1,300.87
06/21/13	246598	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
06/21/13	246599	HARRISON, GLORIA	2011336	55.50	16.06	891.33
06/21/13	246600	HENAO, VICTORIA	2010006	24.75	16.06	397.49
06/21/13	246601	HENDY, BERNICE	2009161	21.75	16.06	349.31
06/21/13	246602	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
06/21/13	246603	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
06/21/13	246604	HERRERA, ANGELA	1998640	31.75	16.06	509.91
06/21/13	246605	HUNGRIA, SABINA	1011512	24.00	16.06	385.44
06/21/13	246606	INOSTROZA, RAPHAEL	2000778	5.00	16.06	80.30
06/21/13	246607	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
06/21/13	246608	JACKSON, REGINALD	2011572	8.00	16.06	128.48
06/21/13	246609	JACOME, HAIDEE	2013176	4.00	16.06	64.24
06/21/13	246610	JAKLITSCH, ELIZABETH	1919908	41.75	16.06	670.51
06/21/13	246611	JAMES, DAVINA	2011445	4.00	16.06	64.24
06/21/13	246612	JAMES, DAVINA	2011445	30.00	16.06	481.80
06/21/13	246613	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
06/21/13	246614	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18

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06/21/13	246615	JEWAT, LUCILLE	2009674	76.75	16.06	1,232.61
06/21/13	246616	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
06/21/13	246617	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
06/21/13	246618	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
06/21/13	246619	JORRIN, HORTENSIA	1028854	39.00	16.06	626.34
06/21/13	246620	KHAN, MARGARET	2010169	18.00	16.06	289.08
06/21/13	246621	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
06/21/13	246622	KNOWLES, ANAMARIA	2011366	83.75	16.06	1,345.03
06/21/13	246623	KOESTNER, MARIE	2012857	9.00	16.06	144.54
06/21/13	246624	KOSKINAS, NIKOLAOS	2013140	11.75	16.06	188.71
06/21/13	246625	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
06/21/13	246626	KOUTROUBAS, THEODORA	2003682	56.75	16.06	911.41
06/21/13	246627	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
06/21/13	246628	LASAK, MICHAEL	2010301	15.00	16.06	240.90
06/21/13	246629	LEE, KATHLEEN	1011336	16.00	16.06	256.96
06/21/13	246630	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
06/21/13	246631	LEICHARDT, MAGDALENA	2012543	10.00	16.06	160.60
06/21/13	246632	LENDOIRO, JUAN	2010854	12.75	16.06	204.77
06/21/13	246633	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
06/21/13	246634	LEWIS, CATHERINE	1002318	40.00	16.06	642.40
06/21/13	246635	LINARES, ELSA	2012739	8.00	16.06	128.48
06/21/13	246636	LITSAS, MARTHA	2009708	36.00	16.06	578.16
06/21/13	246637	LOGAN, ADELE	2006322	42.00	16.06	674.52
06/21/13	246638	LONDONO, AMIRA	2001544	69.50	16.06	1,116.17
06/21/13	246639	LONDONO, MARIA	2001655	35.75	16.06	574.15
06/21/13	246640	LOPEZ, ANGELICA	867557	36.50	16.06	586.19
06/21/13	246641	LOPEZ, MARIA	2012839	25.00	16.06	401.50
06/21/13	246642	LUCES, LETICIA	2007831	16.00	16.06	256.96
06/21/13	246643	LUNA, YSABEL	2011510	40.00	16.06	642.40
06/21/13	246644	LYMN, ANGIE	2006492	35.00	16.06	562.10
06/21/13	246645	MACCHIA, CATHY	1905704	41.00	16.06	658.46
06/21/13	246646	MADRID, ANA	2012770	20.00	16.06	321.20
06/21/13	246647	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
06/21/13	246648	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
06/21/13	246649	MAHDI, LILLIE	2013282	20.00	16.06	321.20
06/21/13	246650	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
06/21/13	246651	MALDONADO, DOMINGO	2011384	13.00	16.06	208.78
06/21/13	246652	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
06/21/13	246653	MANOS, VASILIKE	1999779	44.75	16.06	718.69
06/21/13	246654	MARAVELAKIS, JOANNA	2012346	8.00	16.06	128.48
06/21/13	246655	MARAVELAKIS, JOANNA	2012346	54.00	16.06	867.24
06/21/13	246656	MARCOVICH, CLARA	2001649	9.00	16.06	144.54
06/21/13	246657	MARINO, ANN	2006209	24.00	16.06	385.44
06/21/13	246658	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
06/21/13	246659	MARMOL, LIDIA	1009043	43.00	16.06	690.58

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06/21/13	246660	MARTE, JOSE	2009782	8.00	16.06	128.48
06/21/13	246661	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
06/21/13	246662	MARTINEZ, MARGARITA	100637	35.00	16.06	562.10
06/21/13	246663	MARTINEZ, MARTA	2002160	30.00	16.06	481.80
06/21/13	246664	MARTINEZ, ROSA	1997928	76.00	16.06	1,927.20
06/21/13	246665	MARTINEZ, ROSALIA	2007433	6.00	16.06	96.36
06/21/13	246666	MATOS, ROSA	2001920	41.00	16.06	658.46
06/21/13	246667	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
06/21/13	246668	MCBRAYER, SYLVIA	821372	167.75	16.06	2,694.07
06/21/13	246669	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
06/21/13	246670	MCPARTLAND, PHILOMENA	2009986	9.00	16.06	144.54
06/21/13	246671	MEDINA, CECILIA	2013331	20.00	16.06	321.20
06/21/13	246672	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
06/21/13	246673	MEGALLOUDIS, CARMEN	2005126	8.00	16.06	128.48
06/21/13	246674	MEGALLOUDIS, CARMEN	2005126	19.25	16.06	309.16
06/21/13	246675	MEGUERDITCHIAN, MARIAM	2012191	15.75	16.06	252.95
06/21/13	246676	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
06/21/13	246677	MEJIA, MARINA	100454	24.00	16.06	385.44
06/21/13	246678	MEJIA, ROSA	2000238	40.00	16.06	642.40
06/21/13	246679	MENDEZ, NELLY	2007895	5.00	16.06	80.30
06/21/13	246680	MENDEZ, NELLY	2007895	5.00	16.06	80.30
06/21/13	246681	MENDEZ, NELLY	2007895	5.00	16.06	80.30
06/21/13	246682	MENDEZ, NELLY	2007895	5.00	16.06	80.30
06/21/13	246683	MENDEZ, NELLY	2007895	25.25	16.06	405.52
06/21/13	246684	MENDOZA, JULIO	2002893	39.00	16.06	626.34
06/21/13	246685	MIRANDA, EUSEBIA	2013499	3.00	16.06	48.18
06/21/13	246686	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
06/21/13	246687	MONTOYA, ROSALBA	2011418	4.00	16.06	64.24
06/21/13	246688	MONTOYA, ROSALBA	2011418	8.00	16.06	128.48
06/21/13	246689	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
06/21/13	246690	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
06/21/13	246691	MORALES, ANGELICA	1998022	34.00	16.06	546.04
06/21/13	246692	MORALES, CARMEN	2011247	25.00	16.06	401.50
06/21/13	246693	MORILLO, MARICELA	102059	25.00	16.06	401.50
06/21/13	246694	MORILLO, MARICELA	102059	25.00	16.06	401.50
06/21/13	246695	NAGY, GEORGE	1999181	56.00	16.06	899.36
06/21/13	246696	NANIS, KOSTAS	2012419	20.00	16.06	321.20
06/21/13	246697	NAVARRO, MARIA	1999899	20.00	16.06	321.20
06/21/13	246698	NEWMAN, BERTHA	2013491	1.00	16.06	16.06
06/21/13	246699	NIDO, MICHAEL	1924272	49.00	16.06	786.94
06/21/13	246700	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
06/21/13	246701	NINO, CARMEN	1999895	20.00	16.06	321.20
06/21/13	246702	NOBLIN, ELOISE	904150	20.00	16.06	321.20
06/21/13	246703	NOBOADESALAZAR, CLARIZA	2005273	34.00	16.06	546.04
06/21/13	246704	NOGUE, FIDELINA	2011945	20.00	16.06	321.20

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06/21/13	246705	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
06/21/13	246706	OCAMPO, WILSON	2013153	6.00	16.06	96.36
06/21/13	246707	OCHOA, LUIS	2006680	7.00	16.06	112.42
06/21/13	246708	OCHOA, LUIS	2006680	36.00	16.06	578.16
06/21/13	246709	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
06/21/13	246710	PANASKAROLIDIS, FANNY	2005033	15.25	16.06	244.92
06/21/13	246711	PANDYA, HANSABEN	1067826	12.00	16.06	192.72
06/21/13	246712	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
06/21/13	246713	PAOLONI, MARY	2003517	10.00	16.06	160.60
06/21/13	246714	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
06/21/13	246715	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
06/21/13	246716	PAPP, TEREZIA	2008847	3.00	16.06	48.18
06/21/13	246717	PARETTI, MARIE	888930	56.00	16.06	899.36
06/21/13	246718	PARKER, ALLISON L	2012740	20.00	16.06	321.20
06/21/13	246719	PATEL, AMBALAL	2013479	16.50	16.06	264.99
06/21/13	246720	PENA, VICTORIA	2006588	42.00	16.06	674.52
06/21/13	246721	PENAGOS, MARIA	2003471	25.00	16.06	401.50
06/21/13	246722	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
06/21/13	246723	PEREZ, GLADYS	2006228	30.00	16.06	481.80
06/21/13	246724	PEREZ, JOAQUIN	2009728	29.75	16.06	477.79
06/21/13	246725	PHILIPPS, MARY	2001375	40.00	16.06	642.40
06/21/13	246726	PINEDA, EMILIA	2013022	28.00	16.06	449.68
06/21/13	246727	PIZARRO, BARBARA	2008953	19.00	16.06	305.14
06/21/13	246728	PLACIDO, GENARO	2004613	35.00	16.06	562.10
06/21/13	246729	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
06/21/13	246730	POGGI, EMERITA	2006780	36.00	16.06	578.16
06/21/13	246731	POLANCO, JUAN	2011067	38.50	16.06	618.32
06/21/13	246732	POLITIS, HELEN	2012100	30.00	16.06	481.80
06/21/13	246733	PONCE, ALICIA	2002430	9.00	16.06	144.54
06/21/13	246734	PONCE, ALICIA	2002430	40.00	16.06	642.40
06/21/13	246735	PULLIZA, DIANNE	869078	35.00	16.06	562.10
06/21/13	246736	QUEMENER, YVELINE	2013338	6.00	16.06	96.36
06/21/13	246737	QUINONES, MARIA	2012329	3.00	16.06	48.18
06/21/13	246738	QUINONES, MARIA	2012329	9.00	16.06	144.54
06/21/13	246739	QUINTERO, INES	2009935	35.75	16.06	574.15
06/21/13	246740	QUINTERO, ISAIAS	2013497	3.00	16.06	48.18
06/21/13	246741	QUIZHPI, MARIA	101096	40.75	16.06	654.45
06/21/13	246742	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
06/21/13	246743	RAJA, HANIFA	2011053	30.00	16.06	481.80
06/21/13	246744	RAMIREZ, ANA	2002699	16.00	16.06	256.96
06/21/13	246745	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
06/21/13	246746	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
06/21/13	246747	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
06/21/13	246748	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
06/21/13	246749	REINA, JOSE	2008886	20.00	16.06	321.20

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06/21/13	246750	RENDON, EDUARDO	2011832	20.00	16.06	321.20
06/21/13	246751	RICCA, MARIE	2009962	4.00	16.06	64.24
06/21/13	246752	RICCA, MARIE	2009962	24.00	16.06	385.44
06/21/13	246753	RISCO, GUILLERMO	2011277	63.00	16.06	1,011.78
06/21/13	246754	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
06/21/13	246755	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
06/21/13	246756	RIVERA, CARMEN	2000850	30.00	16.06	481.80
06/21/13	246757	RIVERA, CAROL	2012187	20.00	16.06	321.20
06/21/13	246758	RIVERA, ERNESTO	102000	20.00	16.06	321.20
06/21/13	246759	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
06/21/13	246760	RIVERA, RAQUEL	888023	35.00	16.06	562.10
06/21/13	246761	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
06/21/13	246762	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
06/21/13	246763	RODRIGUEZ, IRMA	2009497	41.50	16.06	666.50
06/21/13	246764	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
06/21/13	246765	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
06/21/13	246766	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
06/21/13	246767	RODRIGUEZ, PORFIRIO	1999521	47.00	16.06	754.82
06/21/13	246768	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
06/21/13	246769	ROLON, JUANITA	1997957	8.00	16.06	128.48
06/21/13	246770	ROLON, JUANITA	1997957	32.00	16.06	513.92
06/21/13	246771	ROMERO, SANTHY	878549	52.25	16.06	839.14
06/21/13	246772	ROMO, FLOR	2005095	56.00	16.06	899.36
06/21/13	246773	ROSA, ANA	2006453	40.00	16.06	642.40
06/21/13	246774	ROSA, LUZ E	1005732	56.00	16.06	899.36
06/21/13	246775	ROSA, MANOLO	1999311	30.00	16.06	481.80
06/21/13	246776	ROSARIO, ELSA	2008185	34.50	16.06	554.07
06/21/13	246777	ROSARIO, MARIA	101745	29.75	16.06	477.79
06/21/13	246778	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
06/21/13	246779	RUEDA, INES	465124	52.00	16.06	835.12
06/21/13	246780	RUFFEN, SANDRA	2001333	30.75	16.06	493.85
06/21/13	246781	RUIZ, TERESA	2012946	9.00	16.06	144.54
06/21/13	246782	RUSSO, MONICA	1998798	69.00	16.06	1,108.14
06/21/13	246783	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
06/21/13	246784	SALADIN, MARIA	2006472	22.00	16.06	353.32
06/21/13	246785	SALADIN, MARIA	2006472	80.00	16.06	1,284.80
06/21/13	246786	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
06/21/13	246787	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
06/21/13	246788	SANCHEZ, ADOLFO	2011563	5.00	16.06	80.30
06/21/13	246789	SANCHEZ, ADOLFO	2011563	15.00	16.06	240.90
06/21/13	246790	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
06/21/13	246791	SANCHEZ, LIDIA	100508	49.75	16.06	798.99
06/21/13	246792	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
06/21/13	246793	SANDOVAL, FANNY L	2009219	16.00	16.06	256.96
06/21/13	246794	SANTORINIOS, GEORGE	2012885	17.25	16.06	277.05

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06/21/13	246795	SANTOS, LETY I	2011457	30.00	16.06	481.80
06/21/13	246796	SCHERA, ANGELA	2004918	3.50	16.06	56.21
06/21/13	246797	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
06/21/13	246798	SCRO, WILLIAM	2011463	28.00	16.06	449.68
06/21/13	246799	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
06/21/13	246800	SELTZER, BERTHA	2012908	15.00	16.06	240.90
06/21/13	246801	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
06/21/13	246802	SERRA, JOSE	2011631	42.00	16.06	674.52
06/21/13	246803	SHANNON, ELNORA	1007076	42.00	16.06	674.52
06/21/13	246804	SHARMA, DEROPDI	2010096	4.00	16.06	64.24
06/21/13	246805	SIERRA, GLORIA E	2013447	17.50	16.06	281.05
06/21/13	246806	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
06/21/13	246807	SILLS, JAMES	836343	36.00	16.06	578.16
06/21/13	246808	SINGH, BADREE	1893086	42.00	16.06	674.52
06/21/13	246809	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
06/21/13	246810	SOLDATI, RONDA	1999640	5.00	16.06	80.30
06/21/13	246811	SOLDATI, RONDA	1999640	10.00	16.06	160.60
06/21/13	246812	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
06/21/13	246813	SORIA, ROLANDO	866280	30.00	16.06	481.80
06/21/13	246814	SOTO, MARCELINA	2010184	32.00	16.06	513.92
06/21/13	246815	SPERO, NICHOLAS	2012913	13.00	16.06	208.78
06/21/13	246816	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
06/21/13	246817	STAFILIAS, EVANGELOS	2008478	12.00	16.06	192.72
06/21/13	246818	STAMBOULIDIS, VASILIOS	100427	8.00	16.06	128.48
06/21/13	246819	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
06/21/13	246820	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
06/21/13	246821	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
06/21/13	246822	STICKELL, BLANCHE	2003969	7.00	16.06	112.42
06/21/13	246823	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
06/21/13	246824	STROBL, ALFRED	1998655	39.00	16.06	626.34
06/21/13	246825	SUAREZ, MARINA	2011127	11.75	16.06	188.71
06/21/13	246826	SUAREZ, TULIA	2001525	31.75	16.06	509.91
06/21/13	246827	TAVERAS ARIAS, ANTONIO	100667	22.25	16.06	357.34
06/21/13	246828	TAVERAS, BERNARDO	2010349	15.75	16.06	252.95
06/21/13	246829	TERZIAN, ASDGHIG	2000674	15.00	16.06	240.90
06/21/13	246830	TERZIAN, ASDGHIG	2000674	20.00	16.06	321.20
06/21/13	246831	THUCH, SYVONN	2013161	4.75	16.06	76.29
06/21/13	246832	THUCH, SYVONN	2013161	22.50	16.06	361.35
06/21/13	246833	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
06/21/13	246834	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
06/21/13	246835	TORRES, EMELINA	902903	8.00	16.06	128.48
06/21/13	246836	TORRES, EMELINA	902903	33.00	16.06	529.98
06/21/13	246837	TORRES, LUZ M	2005729	83.75	16.06	1,345.03
06/21/13	246838	TORRES, MARGOT G	1999560	5.75	16.06	92.35
06/21/13	246839	TORRES, MARGOT G	1999560	36.00	16.06	578.16

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	246840	TOUMA, MATTA	2009804	40.00	16.06	642.40
06/21/13	246841	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
06/21/13	246842	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
06/21/13	246843	TSOLISOS, FOTINI	1914630	40.00	16.06	642.40
06/21/13	246844	TSUAI, PING	2003992	20.00	16.06	321.20
06/21/13	246845	TZOUMAS, EFFIE	101935	12.00	16.06	192.72
06/21/13	246846	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
06/21/13	246847	URBINA, ANA	2002349	5.00	16.06	80.30
06/21/13	246848	URBINA, ANA	2002349	35.00	16.06	562.10
06/21/13	246849	URUCHIMA, VICTOR	2011949	47.50	16.06	762.85
06/21/13	246850	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
06/21/13	246851	VALENTI, HELEN	100740	55.50	16.06	891.34
06/21/13	246852	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
06/21/13	246853	VAROL, ELMAS	2000955	12.00	16.06	192.72
06/21/13	246854	VASQUEZ, DULCE A	2012452	28.00	16.06	449.68
06/21/13	246855	VASQUEZ, EUSTAGUIA	101402	4.00	16.06	64.24
06/21/13	246856	VASQUEZ, EUSTAGUIA	101402	29.00	16.06	465.74
06/21/13	246857	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
06/21/13	246858	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
06/21/13	246859	VASQUEZ, RAPHAEL	2000825	18.00	16.06	289.08
06/21/13	246860	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
06/21/13	246861	VAZQUEZ, FELIPE	2011933	24.25	16.06	389.46
06/21/13	246862	VELASQUEZ, NELLY	2008578	1.00	16.06	16.06
06/21/13	246863	VELECELA, LUIS	2011779	15.00	16.06	240.90
06/21/13	246864	VELECELA, MARIA	2011780	20.00	16.06	321.20
06/21/13	246865	VENTURA, GERMAN	2013065	3.00	16.06	48.18
06/21/13	246866	VENTURA, ROSA	2003320	42.00	16.06	674.52
06/21/13	246867	VERAS, JUANA	101719	70.00	16.06	1,124.20
06/21/13	246868	VIGORITO, ANN	2008852	20.00	16.06	321.20
06/21/13	246869	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
06/21/13	246870	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
06/21/13	246871	VLAHOS, MARIE	2010277	12.00	16.06	192.72
06/21/13	246872	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
06/21/13	246873	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
06/21/13	246874	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
06/21/13	246875	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS

13,225.00

214,160.47

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06/21/13	246876	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
06/21/13	246877	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
06/21/13	246878	ALSTON, ZULINE	2010843	63.50	3.94	1,000.76
06/21/13	246879	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
06/21/13	246880	ASH, MARIE	2009586	12.00	3.94	189.12
06/21/13	246881	BERROCAL, ISABEL	2011766	35.00	3.94	551.60
06/21/13	246882	BERRY, LEONOR	2011979	24.00	3.94	378.24
06/21/13	246883	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
06/21/13	246884	CABRERA, MARIELA	2013413	36.00	3.94	567.36
06/21/13	246885	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
06/21/13	246886	CANINO, CARMEN	2011912	30.00	3.94	472.80
06/21/13	246887	CAQUIAS, LILLIAN	2011978	20.00	3.94	315.20
06/21/13	246888	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
06/21/13	246889	CASTANEDA, MIRIAM	2013284	51.00	3.94	803.76
06/21/13	246890	CEPEDA, TOMASA	1997777	23.75	3.94	374.30
06/21/13	246891	CHICO, ANA	2012059	21.00	4.19	351.96
06/21/13	246892	COLAVITTI, JEAN	2003982	64.00	3.94	1,008.64
06/21/13	246893	COLEMAN, REGINA	2009790	6.00	3.94	94.56
06/21/13	246894	COLEMAN, REGINA	2009790	40.50	3.94	638.28
06/21/13	246895	COLON, MARIA	2012060	60.00	3.94	945.60
06/21/13	246896	COMET, JULIA	2011769	30.00	3.94	472.80
06/21/13	246897	CUCALON, INES	2011798	71.00	3.94	1,118.96
06/21/13	246898	DANIELS, MAGGIE	2012185	6.00	3.94	94.56
06/21/13	246899	DE LA CRUZ, AGUSTINA	2011953	36.25	3.94	571.30
06/21/13	246900	DELEON, JUANA	2011599	30.00	3.94	472.80
06/21/13	246901	DONOSO, MARGARETHA	2004554	18.00	3.94	283.68
06/21/13	246902	DURAN, CARMEN	2011256	32.50	3.94	512.20
06/21/13	246903	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
06/21/13	246904	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
06/21/13	246905	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
06/21/13	246906	ESCOBAR, MARIA	2010770	15.25	3.94	240.34
06/21/13	246907	ESPINOZA, LUPE E	2012493	38.00	3.94	598.88
06/21/13	246908	ESTEVEZ, JULIO M	2012026	26.00	3.94	409.76
06/21/13	246909	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
06/21/13	246910	FELIPE, ROSA	2011866	32.00	3.94	504.32
06/21/13	246911	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
06/21/13	246912	FERNANDEZ, FELIX	2011852	16.00	3.94	252.16
06/21/13	246913	FERRARA, ANN	2009960	52.00	3.94	819.52
06/21/13	246914	FERRO, JOSEPHINE	2009589	67.00	3.94	1,055.92
06/21/13	246915	FLEITMAN, KLARA	2013490	12.00	3.94	189.12
06/21/13	246916	FRANCIS, VICTORIA	2011800	26.75	3.94	421.58
06/21/13	246917	GARCIA, LUCILA	2012000	35.00	3.94	551.60
06/21/13	246918	GARCIA, MARIA A	2011801	49.00	3.94	772.24
06/21/13	246919	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
06/21/13	246920	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28

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06/21/13	246921	GONZALEZ, CARMEN	2011821	36.00	3.94	567.36
06/21/13	246922	GREAVES, BARBARA	2011822	12.00	3.94	189.12
06/21/13	246923	GREENBAUM, MASAKO	2012606	74.50	3.94	1,174.12
06/21/13	246924	GREENSPAN, ALICE	2003103	34.00	3.94	535.84
06/21/13	246925	GUERRA, MAYRA	2012037	34.00	3.94	535.84
06/21/13	246926	GUZMAN, ALICIA	2011770	13.00	3.94	204.88
06/21/13	246927	GUZMAN, EDELMIRA	2011600	16.50	3.94	260.04
06/21/13	246928	HENLEY, LUVENIA	2011472	120.00	3.94	1,891.20
06/21/13	246929	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
06/21/13	246930	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
06/21/13	246931	HICKS, SYLVIA	2011824	43.50	3.94	685.56
06/21/13	246932	HUSTIU, SILVIA	2009400	4.00	3.94	63.04
06/21/13	246933	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
06/21/13	246934	IRIMIA, SIMONA	2010983	54.75	3.94	862.86
06/21/13	246935	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
06/21/13	246936	JACKSON, PATRICIA	2011601	25.50	3.94	401.88
06/21/13	246937	JAIME, ROSALBA	2012758	54.00	3.94	851.04
06/21/13	246938	JIMENEZ, EUGENIA	2003254	66.00	3.88	1,034.88
06/21/13	246939	JIMENEZ, EUGENIA	2003254	77.00	3.94	1,213.52
06/21/13	246940	JOHNSON, DOROTHY	2002344	8.00	3.78	120.96
06/21/13	246941	JOHNSON, DOROTHY	2002344	8.00	3.88	124.16
06/21/13	246942	JOHNSON, DOROTHY	2002344	72.00	3.94	1,134.72
06/21/13	246943	JONES, LUCILLE	2011855	12.00	3.94	189.12
06/21/13	246944	JORGE, ANA	2013411	56.00	4.19	938.56
06/21/13	246945	JORGE, CLEMENTE	2013406	21.00	4.19	351.96
06/21/13	246946	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
06/21/13	246947	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
06/21/13	246948	LOPEZ, CARMEN	2011854	53.00	3.94	835.28
06/21/13	246949	LORA, FERNANDO	2011694	38.00	3.94	598.88
06/21/13	246950	LORUSSO, ANNA	2012759	72.00	3.88	1,130.40
06/21/13	246951	LOZADA, RAMON	2012062	36.00	3.94	567.36
06/21/13	246952	LUGO, DOLORES	2011845	12.00	3.94	189.12
06/21/13	246953	LUNA, ELDA	2012018	35.75	3.94	563.42
06/21/13	246954	MARIANI, MARIA	2011772	20.00	3.94	315.20
06/21/13	246955	MARRERO, PHILLIP	2011957	9.00	200.00	1,800.00
06/21/13	246956	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
06/21/13	246957	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
06/21/13	246958	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
06/21/13	246959	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
06/21/13	246960	MATEO, RAFAEL	2011965	48.00	3.94	756.48
06/21/13	246961	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
06/21/13	246962	MONCRIEF, LOIS	2010425	7.00	3.94	110.32
06/21/13	246963	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
06/21/13	246964	MONTES, ADOLFO	2011844	41.75	3.94	657.98
06/21/13	246965	MORA, PAULA	2010407	4.00	3.94	63.04

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06/21/13	246966	MORALES, ISIDRO	2012071	42.00	3.94	661.92
06/21/13	246967	MORALES, MARGARITA	2011967	20.00	3.94	315.20
06/21/13	246968	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
06/21/13	246969	MOYA, MARINA	2011860	39.75	3.94	626.46
06/21/13	246970	MUSCAT, CARMEN	2000377	46.00	3.94	724.96
06/21/13	246971	NETTLES, DONNA	2006117	12.00	3.94	189.12
06/21/13	246972	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
06/21/13	246973	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
06/21/13	246974	NISHIMURA, ALBERT	2007139	84.00	3.94	1,323.84
06/21/13	246975	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
06/21/13	246976	NUNEZ, IRIS	2009392	36.00	3.94	567.36
06/21/13	246977	NUNEZ, REYNA	2011773	20.00	3.94	315.20
06/21/13	246978	OCASIO, FELIX	2011875	49.50	3.94	780.12
06/21/13	246979	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
06/21/13	246980	OJEDA, SARA	2011871	50.00	4.19	838.00
06/21/13	246981	OLMO, GLORIA	2011863	28.00	3.94	441.28
06/21/13	246982	ORLANDO, ANNE	2010198	25.00	3.94	394.00
06/21/13	246983	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
06/21/13	246984	ORTIZ, LAURA	2001032	62.75	3.94	988.94
06/21/13	246985	ORTIZ, LUISA	2011999	47.25	3.94	744.66
06/21/13	246986	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
06/21/13	246987	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
06/21/13	246988	PAGLIA, CARMELA	2013228	16.00	3.94	252.16
06/21/13	246989	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
06/21/13	246990	PATTERSON, RUMELLA	2011913	21.00	3.94	330.96
06/21/13	246991	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
06/21/13	246992	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
06/21/13	246993	PENA, WALESKA	2000140	56.50	3.94	890.44
06/21/13	246994	PEREZ, MARIA	2002546	12.00	3.94	189.12
06/21/13	246995	PICHARDO, MARIA	1997780	54.00	3.94	851.04
06/21/13	246996	PICHARDO, OLGA	2011989	22.00	3.94	346.72
06/21/13	246997	PINILLA, VICTOR	2009984	35.75	3.94	563.42
06/21/13	246998	PROANO, ALICIA	2002109	35.00	4.19	586.60
06/21/13	246999	PROANO, BRUNO	2002103	35.00	4.19	586.60
06/21/13	247000	RAMOS, CECILIA	2011847	64.00	3.94	1,008.64
06/21/13	247001	RAMOS, ESTHER	2010409	18.00	3.94	283.68
06/21/13	247002	RESTULA, VINCENT	2008453	20.00	3.94	315.20
06/21/13	247003	REYES, DORILA	2012113	48.00	3.94	756.48
06/21/13	247004	REYES, DUNNY	2012627	7.00	200.00	1,400.00
06/21/13	247005	REYES, MILAGROS	2012001	42.00	4.19	703.92
06/21/13	247006	RICKS, WALTER	2011011	35.00	3.94	551.60
06/21/13	247007	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
06/21/13	247008	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
06/21/13	247009	RIVERA, LIDIA	2011988	33.75	3.94	531.90
06/21/13	247010	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24

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06/21/13	247011	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
06/21/13	247012	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
06/21/13	247013	RODRIGUEZ, LIDIA	2012182	16.00	3.94	252.16
06/21/13	247014	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
06/21/13	247015	ROMAN, GLADYS	2011777	56.00	3.94	882.56
06/21/13	247016	ROSARIO, ANA	2012085	35.00	3.94	551.60
06/21/13	247017	RUBIANO, MARIA	2001974	27.50	3.94	433.40
06/21/13	247018	RUIZ, JAMES	2011986	21.00	4.19	351.96
06/21/13	247019	RUIZ, ROSA	2011987	21.00	4.19	351.96
06/21/13	247020	SALJANIN, DILJA	1997810	58.50	3.94	921.96
06/21/13	247021	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
06/21/13	247022	SANCHEZ, ELIZABETH	1997789	35.00	3.94	551.60
06/21/13	247023	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
06/21/13	247024	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
06/21/13	247025	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
06/21/13	247026	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
06/21/13	247027	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
06/21/13	247028	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
06/21/13	247029	SCHENK, ENI	2013017	56.00	3.94	882.56
06/21/13	247030	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
06/21/13	247031	SHELTON, AGUEDA	1997798	41.75	3.94	657.98
06/21/13	247032	SOLIS, JUDITH	2011597	60.00	3.94	945.60
06/21/13	247033	SOMRAJ, UMILLA	2008885	4.00	3.94	63.04
06/21/13	247034	SOMRAJ, UMILLA	2008885	4.00	3.94	63.04
06/21/13	247035	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
06/21/13	247036	THEN, MARIA	2011781	35.00	3.94	551.60
06/21/13	247037	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
06/21/13	247038	TORO, ROSARIO	2012197	52.00	3.94	819.52
06/21/13	247039	TORRES, JUANITA	2011861	46.00	3.94	724.96
06/21/13	247040	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
06/21/13	247041	TROISI, DELIA	2011050	48.00	3.94	756.48
06/21/13	247042	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
06/21/13	247043	VARGAS, AUREA	2012160	35.00	4.19	586.60
06/21/13	247044	VAZQUEZ 2, ROSA	2012168	19.75	3.94	311.26
06/21/13	247045	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
06/21/13	247046	VELEZ, CARMEN	2012027	38.00	3.94	598.88
06/21/13	247047	VENTURA, DAISY	2011862	25.00	3.94	394.00
06/21/13	247048	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
06/21/13	247049	VLAHOS, MARIE	2005886	52.00	3.94	819.52
06/21/13	247050	WARD, ALTHEA	2012077	8.00	3.94	126.08
06/21/13	247051	WARD, ALTHEA	2012077	4.00	3.65	58.40
06/21/13	247052	WEISZ, KLARA	2004555	8.00	3.94	126.08
06/21/13	247053	WEST, BALDWIN	2009618	20.00	3.94	315.20
06/21/13	247054	WHITLEY, MYRNA	2003177	20.00	3.94	315.20
06/21/13	247055	YI, CARLOS	2000279	24.00	3.94	378.24

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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
06/21/13	247056	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
06/21/13	247057	ZARE, GLORIA	1999409	55.00	3.94	866.80
06/21/13	247058	ZUMAETA, FANNY	1999328	44.00	3.94	693.44
TOTAL HOURS AND DOLLARS				6,559.00		113,182.80

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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
06/21/13	247059	AHMED, UMARA	2010143	56.00	4.22	945.28
06/21/13	247060	AKHTER, SELINA	2010671	45.00	4.22	759.60
06/21/13	247061	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/21/13	247062	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/21/13	247063	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
06/21/13	247064	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
06/21/13	247065	BOWERS *, DIANE	2008378	50.00	4.22	844.00
06/21/13	247066	CARMONA, LUZ	2008256	39.00	4.22	658.32
06/21/13	247067	CARRION, MARIA	2008271	48.00	4.22	810.24
06/21/13	247068	CEBALLOS, ANA	2008251	48.00	4.22	810.24
06/21/13	247069	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
06/21/13	247070	DIAZ 1, CARMEN	2008802	22.00	4.22	371.36
06/21/13	247071	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
06/21/13	247072	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/21/13	247073	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/21/13	247074	FERRERA, FRANCISCA	2008380	30.00	4.22	506.40
06/21/13	247075	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
06/21/13	247076	FONTANES, PEDRO	2008362	66.00	4.22	1,114.08
06/21/13	247077	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/21/13	247078	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/21/13	247079	GARDNER, DIANE	2008419	20.00	4.22	337.60
06/21/13	247080	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
06/21/13	247081	JONES, CYNTHIA	2008366	25.00	4.22	422.00
06/21/13	247082	KHAN, FARUQUE	2009356	96.00	4.22	1,620.48
06/21/13	247083	KROLL, KATHERINE	2008742	35.00	4.22	590.80
06/21/13	247084	LARA, TOMASA	2008813	48.00	4.22	810.24
06/21/13	247085	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
06/21/13	247086	LOPEZ-RAMIREZ, CARLOTA	2008249	73.00	4.22	1,232.24
06/21/13	247087	MACARENA, SAHARA	2008253	24.00	4.22	405.12
06/21/13	247088	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
06/21/13	247089	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
06/21/13	247090	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
06/21/13	247091	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
06/21/13	247092	ORTIZ, TULA	2009733	36.00	4.22	607.68
06/21/13	247093	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
06/21/13	247094	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
06/21/13	247095	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/21/13	247096	RIVERA, EDDIE	2008248	12.00	4.22	202.56
06/21/13	247097	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
06/21/13	247098	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
06/21/13	247099	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/21/13	247100	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
06/21/13	247101	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
06/21/13	247102	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
06/21/13	247103	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60

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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
06/21/13	247104	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
06/21/13	247105	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
06/21/13	247106	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36
06/21/13	247107	THORNTON, SHIRLEY	2012772	55.00	4.22	928.40
06/21/13	247108	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40
06/21/13	247109	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
06/21/13	247110	VEGA, GLORIA	2010009	32.00	4.22	540.16
06/21/13	247111	WELLS, WYNORIA	2008425	16.00	4.22	270.08
06/21/13	247112	WILSON, SHERYL	2008303	36.50	4.22	616.12
TOTAL HOURS AND DOLLARS				2,325.50		39,254.44

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NY 11104

TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247113	DEKMAK, GRISEL	2012500	12.00	4.22	202.56
06/21/13	247114	MOSKOWITZ, RONA	2008422	6.00	4.22	101.28
TOTAL HOURS AND DOLLARS				18.00		303.84

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247115	ARJONA, ANA	2013405	45.00	16.87	759.15
06/21/13	247116	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/21/13	247117	GARCIA, CLEMENTE	2012726	96.00	16.87	1,619.52
06/21/13	247118	GIL, ALICIA M	2008306	49.00	16.87	826.63
06/21/13	247119	LITMAN, GAIL	2008376	19.00	16.87	320.53
06/21/13	247120	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
06/21/13	247121	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/21/13	247122	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
06/21/13	247123	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
06/21/13	247124	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				511.00		8,620.57

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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
06/21/13	247125	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/21/13	247126	FARFAN, MARIA	2013182	12.00	4.29	205.92
06/21/13	247127	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
06/21/13	247128	KOH, BYUNG CHOLL	2013149	25.00	4.29	429.00
06/21/13	247129	MILLAN, ARMIDA	2008287	52.00	4.29	892.32
06/21/13	247130	REYES, RODOLFO	2013181	6.00	4.29	102.96
06/21/13	247131	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				305.00		5,233.80

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TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247132	COPE, WILLIE	2008793	84.00	4.22	1,417.92
06/21/13	247133	COPELAND, ELISE	2008113	48.00	14.25	684.00
06/21/13	247134	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
06/21/13	247135	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
06/21/13	247136	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
06/21/13	247137	JACKSON, FRANCES	2009945	48.00	4.22	810.24
06/21/13	247138	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
06/21/13	247139	LANGLOH, HOWARD	2012541	30.00	4.22	506.40
06/21/13	247140	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
06/21/13	247141	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				529.00		8,803.28

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247142	AHMAD, AMATUL	2008395	28.00	4.22	472.64
06/21/13	247143	CIPRIAN, JACQUELINE	2008414	19.00	4.22	320.72
06/21/13	247144	LOYOLA, MARIA	2008276	30.00	4.22	506.40
06/21/13	247145	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/21/13	247146	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				102.00		1,721.76

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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247147	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/21/13	247148	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/21/13	247149	DOBBINS, SANDRA	2011286	180.00	17.15	3,087.00
06/21/13	247150	GALAS, TERESA	2008417	15.00	17.15	257.25
06/21/13	247151	GALAS, TERESA	2008417	20.00	17.15	343.00
06/21/13	247152	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
06/21/13	247153	OSORIO, ELVIA	2010886	21.00	17.15	360.15
06/21/13	247154	PERSAD, USHA	2008236	38.00	17.15	651.70
06/21/13	247155	PERSAD, USHA	2008236	32.00	17.15	548.80
06/21/13	247156	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
06/21/13	247157	RYALS, CHARLES	2008418	34.00	17.15	583.10
06/21/13	247158	SANTORO, MATTHEW	2009377	10.00	17.15	171.50
06/21/13	247159	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				585.00		10,032.75

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NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247160	ALONSO, ANA	2012161	10.00	4.30	172.00
06/21/13	247161	BATILO, MARTA	2012101	42.00	4.30	722.40
06/21/13	247162	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
06/21/13	247163	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
06/21/13	247164	CHOUDHURY, MEHER A	2012953	48.00	4.30	825.60
06/21/13	247165	CHOUDHURY, MEHER A	2012953	72.00	4.30	1,238.40
06/21/13	247166	CRUZ, LUIS	2012107	56.00	4.30	963.20
06/21/13	247167	FRANCISCO, BRIGIDA	2012952	34.00	4.30	584.80
06/21/13	247168	GODINOT, CARMEN	2012108	30.00	4.30	516.00
06/21/13	247169	GOMEZ, RANNIE	2012110	28.00	4.30	481.60
06/21/13	247170	HAYNES, LAMONT	2012117	30.00	4.30	516.00
06/21/13	247171	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
06/21/13	247172	LOPEZ, ISABEL	2012120	28.00	4.30	481.60
06/21/13	247173	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
06/21/13	247174	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
06/21/13	247175	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
06/21/13	247176	MEDINA, MARTHA	2012142	18.00	4.30	309.60
06/21/13	247177	MOHAMED, DENISE	2012121	56.00	4.30	963.20
06/21/13	247178	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
06/21/13	247179	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
06/21/13	247180	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
06/21/13	247181	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
06/21/13	247182	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
06/21/13	247183	PERALTA, INEZ	2012146	16.00	4.30	275.20
06/21/13	247184	PEREZ, JULIO	2012144	15.00	4.30	258.00
06/21/13	247185	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
06/21/13	247186	RAMOS, SILVIA	2012147	25.00	4.30	430.00
06/21/13	247187	REGLA, MARIA F	2012149	40.00	4.30	688.00
06/21/13	247188	REYES, TERESA	2012152	48.00	4.30	825.60
06/21/13	247189	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
06/21/13	247190	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
06/21/13	247191	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
06/21/13	247192	SERRANO, CARMEN	2012134	7.00	4.30	120.40
06/21/13	247193	SERRANO, CARMEN	2012134	35.00	4.30	602.00
06/21/13	247194	SOTO, RAFAEL B	2012136	61.00	4.30	1,049.20
06/21/13	247195	VAZQUEZ 1, ROSA	2012137	8.00	4.30	137.60
06/21/13	247196	VENTURA, CLARA	2012138	16.00	4.30	275.20
06/21/13	247197	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,425.00		24,510.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247198	CARRILLO, MARIA	2009247	25.00	4.22	422.00
06/21/13	247199	GUERRA, LORRAINE	2008266	52.00	4.22	877.76
06/21/13	247200	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
06/21/13	247201	WALTERS, BYRON	2008407	30.00	4.22	506.40
06/21/13	247202	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				138.00		2,329.44

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247203	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
06/21/13	247204	COLCHAMIRO, ESTHER	2012732	33.00	3.75	495.00
06/21/13	247205	CRUZ, SALVADOR	2012083	24.00	3.75	360.00
06/21/13	247206	DENNISON, KELVIN *	2010003	1.00	3.75	15.00
06/21/13	247207	ESPINAL, MARIA	2012076	36.00	3.75	540.00
06/21/13	247208	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
06/21/13	247209	HARDING, EDNA	2008365	20.00	3.75	300.00
06/21/13	247210	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
06/21/13	247211	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				246.00		3,690.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247212	GOMEZ, AGUSTINA	2008382	63.00	4.22	1,063.44
06/21/13	247213	SCOTT, AKHNATON	2012890	16.00	4.22	270.08
06/21/13	247214	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				95.00		1,603.60

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247215	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
06/21/13	247216	BERRY, ANGELINA	2012213	24.00	16.40	393.60
06/21/13	247217	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
06/21/13	247218	PEREZ, RAFAELA	2013320	14.00	16.40	229.60
06/21/13	247219	PEREZ, RAFAELA	2013320	78.00	16.40	1,279.20
06/21/13	247220	POLANCO, BRIGIDA	2011990	1.00	225.00	225.00
06/21/13	247221	POLANCO, BRIGIDA	2011990	84.00	16.40	1,377.60
06/21/13	247222	RIVERS, DEBRA	2013470	84.00	16.40	1,377.60
06/21/13	247223	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				401.00		6,785.00

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247224	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
06/21/13	247225	REYES, LORGIO	2012481	41.50	4.29	712.14
TOTAL HOURS AND DOLLARS				69.50		1,192.62

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247226	BENZ, ROBERT	2012941	11.75	14.50	170.38
06/21/13	247227	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
06/21/13	247228	NAPPI, ANGELINA	2013321	7.75	14.50	112.38
TOTAL HOURS AND DOLLARS				23.50		340.76

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247229	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
06/21/13	247230	CASTRO, LINDSEY	2013183	15.00	14.50	217.50
06/21/13	247231	CASTRO, LINDSEY	2013183	16.00	14.50	232.00
06/21/13	247232	CASTRO, MEKAYLA	2013200	11.00	14.50	159.50
TOTAL HOURS AND DOLLARS				42.00		609.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247233	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247234	BEAN, ELMIRA	2009623	25.00	14.50	362.50
		TOTAL HOURS AND DOLLARS		25.00		362.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247235	APONTE, ANA	2012328	6.00	14.10	84.60
06/21/13	247236	APONTE, ANA	2012328	6.00	14.10	84.60
06/21/13	247237	APONTE, ANA	2012328	6.00	14.10	84.60
06/21/13	247238	APONTE, ANA	2012328	15.00	14.10	211.50
06/21/13	247239	CARO, CLARA	2012768	60.00	14.10	846.00
06/21/13	247240	GARCIA, MARIA	2010446	40.00	14.10	564.00
06/21/13	247241	POOLE, JENNIFER	2012126	9.00	14.10	126.90
06/21/13	247242	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
06/21/13	247243	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
06/21/13	247244	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				190.00		2,679.00

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247245	JIBAJA, ROSEMARY	2003531	167.50	17.00	2,668.25
		TOTAL HOURS AND DOLLARS		167.50		2,668.25

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247246	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
06/21/13	247247	TOVAR, ELENA	2011401	29.00	15.00	435.00
		TOTAL HOURS AND DOLLARS		29.00		435.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247248	NANIS, KOSTAS	2012449	24.00	17.00	390.00
06/21/13	247249	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
06/21/13	247250	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247251	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
06/21/13	247252	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
06/21/13	247253	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
06/21/13	247254	LENOACH, LOUIS	2009498	11.00	17.00	182.50
		TOTAL HOURS AND DOLLARS		11.00		182.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247255	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
06/21/13	247256	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247257	WEISS, STELLA	2010422	5.50	17.00	93.50
		TOTAL HOURS AND DOLLARS		5.50		93.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247258	ANSELM, PETER	2010530	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247259	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
06/21/13	247260	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
06/21/13	247261	JENSEN, HELGA	2011394	40.00	17.00	635.00
		TOTAL HOURS AND DOLLARS		40.00		635.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247262	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
06/21/13	247263	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247264	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
06/21/13	247265	SPERO, NICHOLAS	2012929	41.75	17.00	667.75
		TOTAL HOURS AND DOLLARS		41.75		667.75

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/21/13	247266	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00