

11/30/11

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
12/02/11	174424	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
12/02/11	174425	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
12/02/11	174426	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
12/02/11	174427	BROOKS, NATALIE	2004602	18.00	13.10	235.80
12/02/11	174428	CARRILLO, MARIA	2009247	27.75	13.10	363.53
12/02/11	174429	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
12/02/11	174430	DABU, JUANITA	2007699	12.00	13.10	157.20
12/02/11	174431	DABU, JUANITA	2007700	4.00	13.10	52.40
12/02/11	174432	FENTON, JESSIE	2006831	4.00	13.10	52.40
12/02/11	174433	FENTON, JESSIE	2007964	4.00	13.10	52.40
12/02/11	174434	GUTIERREZ, LUCILA	2003429	45.00	13.10	589.50
12/02/11	174435	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
12/02/11	174436	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
12/02/11	174437	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
12/02/11	174438	MOROCHO, MANUEL	2006762	75.25	13.10	985.78
12/02/11	174439	PERALTA, RAMONA	2004652	76.00	13.10	995.60
12/02/11	174440	RODRIGUEZ, MARIA	2007980	16.00	13.10	209.60
12/02/11	174441	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
12/02/11	174442	SIMON, LUPE	2005079	6.00	13.10	78.60
12/02/11	174443	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
12/02/11	174444	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
12/02/11	174445	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
12/02/11	174446	WOO, LUZ	2003639	12.00	13.10	157.20
12/02/11	174447	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				638.00		8,357.81

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174448	ABBOTT, FAY	2009325	6.00	14.58	87.48
12/02/11	174449	ABINANTI, IRENE	2004259	55.75	14.58	812.84
12/02/11	174450	ABREU, ANA	2008638	12.00	14.58	174.96
12/02/11	174451	ACUNA, JOSE	1999146	35.00	14.58	510.30
12/02/11	174452	ADAMES, OLGA	100390	15.00	14.58	218.70
12/02/11	174453	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/02/11	174454	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
12/02/11	174455	ADUN, JEANETTE	1006636	24.00	14.58	349.92
12/02/11	174456	AFZAL, AMIR	1743291	8.00	14.58	116.64
12/02/11	174457	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
12/02/11	174458	AGUILAR-PROCE, LIDIA	2005493	21.50	14.58	313.47
12/02/11	174459	AKBAR, NASEEM	2008959	4.00	14.58	58.32
12/02/11	174460	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
12/02/11	174461	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
12/02/11	174462	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
12/02/11	174463	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
12/02/11	174464	ALRAHEB, KALDAS	2009153	2.00	14.58	29.16
12/02/11	174465	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
12/02/11	174466	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
12/02/11	174467	ANDRADE, LOLA	100597	56.00	14.58	816.48
12/02/11	174468	ANDREWS, JOHNNIE	840852	56.00	14.58	816.49
12/02/11	174469	ANGULO, ELCY	101574	15.50	14.58	225.99
12/02/11	174470	ANUT, ALICE	841698	57.75	14.58	842.00
12/02/11	174471	AOUN, ODETTE	1011915	20.00	14.58	291.60
12/02/11	174472	ARIAS, CARLOTA	2009297	38.50	14.58	561.33
12/02/11	174473	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
12/02/11	174474	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
12/02/11	174475	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
12/02/11	174476	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
12/02/11	174477	AVILA, ENIDIA	2009222	15.75	14.58	229.64
12/02/11	174478	AZAD, ABUL	2001071	17.75	14.58	258.80
12/02/11	174479	AZZARA, MICHELE	2009319	9.00	14.58	131.22
12/02/11	174480	BAEZ, JUAN	2004049	21.00	14.58	306.18
12/02/11	174481	BALLAS, VIOLA	100516	25.00	14.58	364.50
12/02/11	174482	BAQUERIZO, ANNA	2008451	53.50	14.58	780.05
12/02/11	174483	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
12/02/11	174484	BATTLE, JEANETTE M	2000470	44.50	14.58	648.81
12/02/11	174485	BECERRA, FELIPE	2007632	35.50	14.58	517.59
12/02/11	174486	BEGUM, IQBAL	2008463	4.00	14.58	58.32
12/02/11	174487	BELLOROFONTE, MARIA	896617	128.00	14.58	1,866.24
12/02/11	174488	BERENBLIT, SARA	2008668	9.00	14.58	131.22
12/02/11	174489	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
12/02/11	174490	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
12/02/11	174491	BHAWNANI, BISHU	906462	30.00	14.58	437.40
12/02/11	174492	BHULLA, JIWAN	2000289	29.00	14.58	422.82

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174493	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
12/02/11	174494	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
12/02/11	174495	BLANCAFLOR, PURIFICACI	101503	39.00	14.58	568.62
12/02/11	174496	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
12/02/11	174497	BOCANEGRA, GLADYS	2008950	9.00	14.58	131.22
12/02/11	174498	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
12/02/11	174499	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
12/02/11	174500	BOPP, ANNA	2009258	6.00	14.58	87.48
12/02/11	174501	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/02/11	174502	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
12/02/11	174503	BOYLAN, FRANK	2004743	63.00	14.58	918.54
12/02/11	174504	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
12/02/11	174505	BURNS, MARGARET	2002060	56.00	14.58	816.48
12/02/11	174506	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
12/02/11	174507	CABA, PURA	2006823	10.00	14.58	145.80
12/02/11	174508	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
12/02/11	174509	CALDERON, ELISA	2009103	8.00	14.58	116.64
12/02/11	174510	CALDERON, FRANCISCA	2006328	46.75	14.58	681.62
12/02/11	174511	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
12/02/11	174512	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
12/02/11	174513	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
12/02/11	174514	CANO, ADELINA	2008216	20.00	14.58	291.60
12/02/11	174515	CAPORASO, VINCENZA	1029650	81.50	14.58	1,188.27
12/02/11	174516	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
12/02/11	174517	CARDONA, MARIA	2008219	20.00	14.58	291.60
12/02/11	174518	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
12/02/11	174519	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
12/02/11	174520	CARELA-REYES, MARIA	2007737	23.00	14.58	335.34
12/02/11	174521	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
12/02/11	174522	CARELA-REYES, MARIA	2007737	15.00	14.58	218.70
12/02/11	174523	CARRALERO, ROSA	2007575	30.00	14.58	437.40
12/02/11	174524	CARTAFALSA, NELLIE	2007567	69.50	14.58	1,013.31
12/02/11	174525	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
12/02/11	174526	CARTAGENA, FRANCISCA	1997853	55.50	14.58	809.20
12/02/11	174527	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/02/11	174528	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/02/11	174529	CELIO, MARION	2008118	9.00	14.58	131.22
12/02/11	174530	CERNILLI, MARIA	1836870	25.00	14.58	364.50
12/02/11	174531	CERNY, ELIZABETH	2009172	9.00	14.58	131.22
12/02/11	174532	CHAPPLE, VICKIE	100639	2.50	14.58	36.45
12/02/11	174533	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
12/02/11	174534	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
12/02/11	174535	CHIPA, PANAGIOTOU	2007250	9.00	14.58	131.22
12/02/11	174536	CHO, MOGEE	2006126	24.00	14.58	349.92
12/02/11	174537	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78

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12/02/11	174538	CHU, MOLLY	873317	32.00	14.58	466.56
12/02/11	174539	CHUCK, ENA	1032314	22.00	14.58	320.76
12/02/11	174540	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
12/02/11	174541	COLEMAN, JAMES	2001758	4.00	14.58	58.32
12/02/11	174542	COLLER, FELISA	1018304	15.75	14.58	229.64
12/02/11	174543	COLLER, JOSE	2000342	14.00	14.58	204.12
12/02/11	174544	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/02/11	174545	COLON, ISABEL	2006864	17.00	14.58	247.86
12/02/11	174546	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/02/11	174547	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/02/11	174548	COSTA, ANTOINETTE	2004577	19.50	14.58	284.31
12/02/11	174549	COSTA, ARSENE	100969	24.00	14.58	349.92
12/02/11	174550	COTTON, MARCUS	2008587	12.00	14.58	174.96
12/02/11	174551	COVALIU, SAVETA	2002130	25.00	14.58	364.50
12/02/11	174552	COVALIU, SIMION	2002220	20.00	14.58	291.60
12/02/11	174553	COX, PETRA	2005649	19.00	14.58	277.02
12/02/11	174554	CRUZ, HECTOR	2000780	2.00	14.58	29.16
12/02/11	174555	CRUZ, HECTOR	2000780	31.75	14.58	462.92
12/02/11	174556	CRUZ, JUANA	2004573	15.75	14.58	229.64
12/02/11	174557	CURLEY, INGEBORG	1920595	24.00	14.58	349.92
12/02/11	174558	DAHUT, DOROTHY	2009312	10.00	14.58	145.80
12/02/11	174559	DAMICO, ANGELA	1009442	22.50	14.58	328.05
12/02/11	174560	DANNY, RAMDULARI	1023602	55.00	14.58	801.90
12/02/11	174561	DAVILA, TOMASA	2009332	6.00	14.58	87.48
12/02/11	174562	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
12/02/11	174563	DE LIEUW, LIGIA	2009125	4.00	14.58	58.32
12/02/11	174564	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
12/02/11	174565	DELACRUZ, MANUEL	2006741	47.00	14.58	685.26
12/02/11	174566	DELACRUZ, SEFERINO	2004232	6.00	14.58	87.48
12/02/11	174567	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
12/02/11	174568	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
12/02/11	174569	DELOSSANTOS, MARIA	2006706	17.50	14.58	255.15
12/02/11	174570	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
12/02/11	174571	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
12/02/11	174572	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
12/02/11	174573	DELVALLE, JESUS	2000478	35.00	14.58	510.30
12/02/11	174574	DEZUMARAN, REBECA	1920886	35.75	14.58	521.24
12/02/11	174575	DIAZ, HILDA	1884912	18.75	14.58	273.38
12/02/11	174576	DIAZ, MARIA	1015697	34.00	14.58	495.72
12/02/11	174577	DIAZ, OLGA	1026470	36.00	14.58	524.88
12/02/11	174578	DIAZ, ROSA	2006122	12.00	14.58	174.96
12/02/11	174579	DIAZ, ROSA	2006122	24.00	14.58	349.92
12/02/11	174580	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
12/02/11	174581	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
12/02/11	174582	DOMINICK, GINA	2007806	20.25	14.58	295.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174583	DOMINICK, GINA	2007806	16.00	14.58	233.28
12/02/11	174584	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
12/02/11	174585	DUTAN, SELINDA	2002255	33.00	14.58	481.14
12/02/11	174586	DUVERGE, MARIA	2007396	10.00	14.58	145.80
12/02/11	174587	ECHEGARAY, MARIA	1915046	29.00	14.58	422.82
12/02/11	174588	EDELMAN, MILDRED	2008137	3.75	14.58	54.68
12/02/11	174589	EMILIAN, SIRPOOHI S	2008356	3.75	14.58	54.68
12/02/11	174590	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/02/11	174591	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
12/02/11	174592	EVERETT, SHIRLEY	2002186	15.00	14.58	218.70
12/02/11	174593	FADEN, ROBIN	102036	54.00	14.58	787.32
12/02/11	174594	FAMBIATOS, PARASKEVI	2009240	8.75	14.58	127.58
12/02/11	174595	FAY, JULIA	2008987	9.00	14.58	131.22
12/02/11	174596	FERMIN, ORQUIDIA	2004809	63.00	14.58	918.54
12/02/11	174597	FERNANDEZ, ENRIQUE	2008977	27.00	14.58	393.66
12/02/11	174598	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
12/02/11	174599	FERNANDEZ, MATILDE	2009119	48.00	14.58	699.84
12/02/11	174600	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
12/02/11	174601	FIUMARA, ROSE	907540	8.50	14.58	123.93
12/02/11	174602	FIUMARA, ROSE	907540	44.00	14.58	641.52
12/02/11	174603	FLEITMAN, KLARA	101781	6.00	14.58	87.48
12/02/11	174604	FOLLETTTO, ROSINA	2007045	26.00	14.58	379.08
12/02/11	174605	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
12/02/11	174606	FONSECA, EUGENIO	2000712	28.00	14.58	408.24
12/02/11	174607	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/02/11	174608	FRAGALE, CONCETTA	1999259	1.00	14.58	14.58
12/02/11	174609	FRANKEL, LISA	2007718	9.00	14.58	131.22
12/02/11	174610	FRED, EULALIA	2002260	56.00	14.58	816.48
12/02/11	174611	FREDERICK, AMELIA	1999057	16.00	14.58	233.28
12/02/11	174612	FREIJOSO, ROSA	910356	42.25	14.58	616.01
12/02/11	174613	FRIAS, BARBARA	2006856	2.00	14.58	29.16
12/02/11	174614	FUNES, GEORGINA	1013860	30.00	14.58	437.40
12/02/11	174615	GALLARDO, ZOILA	100436	36.00	14.58	524.88
12/02/11	174616	GALLINA, VIRGINIA	2000219	9.75	14.58	142.16
12/02/11	174617	GALLO, BENJAMIN	101669	37.50	14.58	546.75
12/02/11	174618	GARAY, ANGELES	2007192	8.00	14.58	116.64
12/02/11	174619	GARCIA, ADRIANO	2009019	34.75	14.58	506.66
12/02/11	174620	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
12/02/11	174621	GARCIA, OLGA	2001516	24.00	14.58	349.92
12/02/11	174622	GARY, MIKE	1998661	20.75	14.58	302.54
12/02/11	174623	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
12/02/11	174624	GEBHARDT, DOROTHY	865260	31.00	14.58	451.98
12/02/11	174625	GEORGE, MARY	2009298	1.00	14.58	14.58
12/02/11	174626	GEORGE, MERCEDES	2004639	5.00	14.58	72.90
12/02/11	174627	GEORGE, MERCEDES	2004639	35.00	14.58	510.30

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12/02/11	174628	GIORGIO, WILLIAM	2003245	43.75	14.58	637.88
12/02/11	174629	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
12/02/11	174630	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
12/02/11	174631	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
12/02/11	174632	GOMEZ, ROSANA	1007823	25.00	14.58	364.50
12/02/11	174633	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/02/11	174634	GONZALEZ, DOLORES	101600	31.00	14.58	451.98
12/02/11	174635	GONZALEZ, ELSA	100458	30.00	14.58	437.40
12/02/11	174636	GONZALEZ, JENNY	2003979	15.00	14.58	218.70
12/02/11	174637	GONZALEZ, NITZA	2008790	6.00	14.58	87.48
12/02/11	174638	GOYES, ELBA	2007585	20.00	14.58	291.60
12/02/11	174639	GOYES, ELBA	2007585	16.00	14.58	233.28
12/02/11	174640	GRAVER, EDNA	887264	37.00	14.58	539.46
12/02/11	174641	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
12/02/11	174642	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
12/02/11	174643	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
12/02/11	174644	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
12/02/11	174645	GUTIERREZ, ANGELICA	2007385	32.00	14.58	466.56
12/02/11	174646	HENAO, BEATRIZ	2006096	13.00	14.58	189.54
12/02/11	174647	HENDY, BERNICE	2009161	10.00	14.58	145.80
12/02/11	174648	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
12/02/11	174649	HERNANDEZ, MARIA	2009201	32.00	14.58	466.56
12/02/11	174650	HERRERA, ANGELA	1998640	29.75	14.58	433.76
12/02/11	174651	HERRERA, HORACIO	2006496	36.75	14.58	535.82
12/02/11	174652	HUNGRIA, SABINA	1011512	41.50	14.58	605.07
12/02/11	174653	HUTNER, ELEANOR	2009248	6.00	14.58	87.48
12/02/11	174654	IBASCO, SOFIA	1998008	16.00	14.58	233.28
12/02/11	174655	ICIANO, ALFREDO	1025313	25.50	14.58	371.79
12/02/11	174656	INOSTROZA, RAPHAEL	2000778	37.00	14.58	539.46
12/02/11	174657	INSERRA, CATHERINE	2005831	48.00	14.58	699.84
12/02/11	174658	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
12/02/11	174659	JAGDE, MARIA	2001900	35.00	14.58	510.30
12/02/11	174660	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
12/02/11	174661	JARA, DELIA	2007448	10.00	14.58	145.80
12/02/11	174662	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
12/02/11	174663	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
12/02/11	174664	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/02/11	174665	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
12/02/11	174666	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
12/02/11	174667	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
12/02/11	174668	KAUR, SHARAN	2006156	4.00	14.58	58.32
12/02/11	174669	KAUR, SHARAN	2006156	40.00	14.58	583.20
12/02/11	174670	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
12/02/11	174671	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32
12/02/11	174672	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32

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12/02/11	174673	KONSTANTINAKOS, NIKOLAS	2000265	69.75	14.58	1,016.96
12/02/11	174674	KONTOMATIS, GENOVEVA	2000696	5.00	14.58	72.90
12/02/11	174675	KOSSMANN, CAROLE	2009164	6.00	14.58	87.48
12/02/11	174676	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
12/02/11	174677	KOWLCZYK, GERTRUDIS	2009074	32.00	14.58	466.56
12/02/11	174678	LARA-MORA, BELEN	2002374	46.25	14.58	674.33
12/02/11	174679	LE, HO	2006318	20.00	14.58	291.60
12/02/11	174680	LEE, GOCK HAN	2009085	9.00	14.58	131.22
12/02/11	174681	LEE, KATHLEEN	1011336	20.00	14.58	291.60
12/02/11	174682	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
12/02/11	174683	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/02/11	174684	LINARES, MYRIAM	2008582	20.00	14.58	291.60
12/02/11	174685	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
12/02/11	174686	LIZZUL, GIUSEPPINA	2006772	16.00	14.58	233.28
12/02/11	174687	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
12/02/11	174688	LOGAN, ADELE	2006322	32.00	14.58	466.56
12/02/11	174689	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
12/02/11	174690	LONDONO, MARIA	2001655	30.00	14.58	437.40
12/02/11	174691	LOOR, MAURA	2006703	12.00	14.58	174.96
12/02/11	174692	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
12/02/11	174693	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
12/02/11	174694	LOPEZ, JUAN C	2009260	9.00	14.58	131.22
12/02/11	174695	LOPEZ, MARIA	1998599	39.50	14.58	575.91
12/02/11	174696	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
12/02/11	174697	LOPEZ, VIDA	1998483	48.00	14.58	699.84
12/02/11	174698	LORIA, DIANA	2007060	24.00	14.58	349.92
12/02/11	174699	LUCES, LETICIA	2007831	8.00	14.58	116.64
12/02/11	174700	LUCES, LETICIA	2007831	15.75	14.58	229.64
12/02/11	174701	LYMN, ANGIE	2006492	25.00	14.58	364.50
12/02/11	174702	MACCHIA, CATHY	1905704	36.00	14.58	524.88
12/02/11	174703	MACK, BETTY	1875097	30.00	14.58	437.40
12/02/11	174704	MADEMARIANO, LUCIA	2009331	3.00	14.58	43.74
12/02/11	174705	MAGILLIGAN, LORETTO	1998277	20.00	14.58	291.60
12/02/11	174706	MAGNANI, VINCENZA	1876765	72.00	14.58	1,049.76
12/02/11	174707	MANGAN, JOHN	102052	20.00	14.58	291.60
12/02/11	174708	MANNINO, FRANCESCA	2002953	76.25	14.58	1,111.73
12/02/11	174709	MANOS, ARCHIE	1999392	42.00	14.58	612.36
12/02/11	174710	MANOS, VASILIKE	1999779	19.25	14.58	280.67
12/02/11	174711	MARINO, ANN	2006209	16.00	14.58	233.28
12/02/11	174712	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
12/02/11	174713	MARMOL, LIDIA	1009043	42.00	14.58	612.36
12/02/11	174714	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
12/02/11	174715	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
12/02/11	174716	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
12/02/11	174717	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40

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12/02/11	174718	MARTINEZ, MARTA	2002160	29.75	14.58	433.76
12/02/11	174719	MARTINEZ, ROSA	1997928	83.00	14.58	1,210.14
12/02/11	174720	MARTINEZ, ROSALIA	2007433	35.00	14.58	510.30
12/02/11	174721	MASI, RAFFAELE	2009072	4.00	14.58	58.32
12/02/11	174722	MATOS, ROSA	2001920	23.50	14.58	342.63
12/02/11	174723	MAZZONE, FRANCES	102078	63.00	14.58	918.54
12/02/11	174724	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/02/11	174725	MCGUIRE, HELEN	2008103	53.25	14.58	776.39
12/02/11	174726	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
12/02/11	174727	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
12/02/11	174728	MEJIA, MARINA	100454	24.00	14.58	349.92
12/02/11	174729	MEJIA, ROSA	2000238	41.25	14.58	601.44
12/02/11	174730	MELILLO, GRACE	1882101	20.00	14.58	291.60
12/02/11	174731	MELILLO, GRACE	1882101	16.00	14.58	233.28
12/02/11	174732	MENDEZ, NELLY	2007895	20.75	14.58	302.55
12/02/11	174733	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
12/02/11	174734	MENDOZA, JULIO	2002893	4.00	14.58	58.32
12/02/11	174735	MENDOZA, JULIO	2002893	34.00	14.58	495.72
12/02/11	174736	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
12/02/11	174737	MILEO, MARY	2008110	6.00	14.58	87.48
12/02/11	174738	MOLINA, ANA	2007786	12.00	14.58	174.96
12/02/11	174739	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
12/02/11	174740	MONTES, MARTA	856727	30.00	14.58	437.40
12/02/11	174741	MOORE, ALISON	2004671	3.00	14.58	43.74
12/02/11	174742	MOORE, ALISON	2004671	12.00	14.58	174.96
12/02/11	174743	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
12/02/11	174744	MORALES, ANGELICA	1998022	42.00	14.58	612.36
12/02/11	174745	MORALES, GENEROSA	100391	81.75	14.58	1,191.92
12/02/11	174746	MOREL, JUANA	2004202	12.00	14.58	174.96
12/02/11	174747	NAGY, GEORGE	1999181	18.00	14.58	262.44
12/02/11	174748	NAGY, GEORGE	1999181	22.00	14.58	320.76
12/02/11	174749	NARANJO, HENRY	2008596	42.00	14.58	612.36
12/02/11	174750	NAVARRO, MARIA	1999899	18.00	14.58	262.44
12/02/11	174751	NELLINI, MARY	2000225	16.00	14.58	233.28
12/02/11	174752	NIDO, MICHAEL	1924272	46.25	14.58	674.33
12/02/11	174753	NIETO RAMOS, JOSEFINA	1024282	62.50	14.58	911.26
12/02/11	174754	NIEVES, NANCY	2006822	8.00	14.58	116.64
12/02/11	174755	NIEVES, NANCY	2006822	24.00	14.58	349.92
12/02/11	174756	NIGRO, CATHERINE	2000838	12.00	14.58	174.96
12/02/11	174757	NINO, CARMEN	1999895	16.00	14.58	233.28
12/02/11	174758	NOBLIN, ELOISE	904150	10.50	14.58	153.09
12/02/11	174759	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
12/02/11	174760	NUZIALE, CONCETTA	2001172	46.00	14.58	670.68
12/02/11	174761	OCHOA, LUIS	2006680	36.00	14.58	524.88
12/02/11	174762	ORTEGA, CARLOS	2009065	39.25	14.58	572.27



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12/02/11	174763	ORTIZ, AMALFIS	2003664	9.00	14.58	131.22
12/02/11	174764	ORTIZ, LILIA	2007401	18.00	14.58	262.44
12/02/11	174765	ORTIZ, MARIA	2009241	6.00	14.58	87.48
12/02/11	174766	ORTIZ, TULA	2009224	12.00	14.58	174.96
12/02/11	174767	OSPINA, ANA	2007454	8.00	14.58	116.64
12/02/11	174768	PANASKAROLIDIS, FANNY	2005033	20.00	14.58	291.60
12/02/11	174769	PAPA, FRANCES	2009052	4.00	14.58	58.32
12/02/11	174770	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
12/02/11	174771	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
12/02/11	174772	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
12/02/11	174773	PARETTI, MARIE	888930	32.00	14.58	466.56
12/02/11	174774	PARK, SUNG	2007633	20.00	14.58	291.60
12/02/11	174775	PARTAGAS, ANA	2007628	20.00	14.58	291.60
12/02/11	174776	PENA, VICTORIA	2006588	20.00	14.58	291.60
12/02/11	174777	PENAGOS, MARIA	2003471	15.00	14.58	218.70
12/02/11	174778	PEREZ, DOMINGA	1889153	35.50	14.58	517.59
12/02/11	174779	PEREZ, GLADYS	2006228	24.00	14.58	349.92
12/02/11	174780	PHILIPPS, MARY	2001375	54.00	14.58	787.32
12/02/11	174781	PHILLIPS, BARBARA	2009314	1.00	14.58	14.58
12/02/11	174782	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
12/02/11	174783	PLACIDO, GENARO	2004613	24.75	14.58	360.86
12/02/11	174784	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
12/02/11	174785	POGGI, EMERITA	2006780	24.00	14.58	349.92
12/02/11	174786	PONCE, ALICIA	2002430	37.50	14.58	546.75
12/02/11	174787	PUISELLO, CIRA	2001039	21.50	14.58	313.47
12/02/11	174788	PULLIZA, DIANNE	869078	35.75	14.58	521.24
12/02/11	174789	QUIZHPI, MARIA	101096	42.00	14.58	612.36
12/02/11	174790	RAINEY, JOHNNIE	883066	47.75	14.58	696.20
12/02/11	174791	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/02/11	174792	RAMIREZ, FLORA	2009250	1.00	14.58	14.58
12/02/11	174793	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
12/02/11	174794	RAMLALL, LILOWTI	1006622	5.00	14.58	72.90
12/02/11	174795	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
12/02/11	174796	RAMOS, IRIS	2003928	10.00	14.58	145.80
12/02/11	174797	RAMOS, JENNIFER	2002205	45.00	14.58	656.10
12/02/11	174798	RAMOS, JORGE	2009003	6.00	14.58	87.48
12/02/11	174799	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
12/02/11	174800	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
12/02/11	174801	REINA, JOSE	2008886	18.50	14.58	269.75
12/02/11	174802	RICCARDELLO, SILVIO	2009133	3.00	14.58	43.74
12/02/11	174803	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
12/02/11	174804	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
12/02/11	174805	RIVERA, ERNESTO	102000	16.00	14.58	233.28
12/02/11	174806	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/02/11	174807	RIVERA, RAQUEL	888023	28.00	14.58	408.24

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12/02/11	174808	RIVERA, WANDA	1031593	36.00	14.58	524.88
12/02/11	174809	ROBERTS, SARAH	1175900	8.00	14.58	116.64
12/02/11	174810	ROBINSON, MARGARET	1840707	35.00	14.58	510.30
12/02/11	174811	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
12/02/11	174812	RODRIGUEZ, FERMINA	2001555	16.00	14.58	233.28
12/02/11	174813	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
12/02/11	174814	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
12/02/11	174815	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
12/02/11	174816	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
12/02/11	174817	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/02/11	174818	ROLON, JUANITA	1997957	31.75	14.58	462.92
12/02/11	174819	ROMERO, SANTHY	878549	47.75	14.58	696.20
12/02/11	174820	ROMO, FLOR	2005095	40.00	14.58	583.20
12/02/11	174821	ROSA, ANA	2006453	40.00	14.58	583.20
12/02/11	174822	ROSA, LUZ E	1005732	16.00	14.58	233.28
12/02/11	174823	ROSA, LUZ E	1005732	55.25	14.58	805.56
12/02/11	174824	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/02/11	174825	ROSARIO, ELSA	2008185	28.25	14.58	411.89
12/02/11	174826	ROSARIO, MARIA	101745	5.00	14.58	72.90
12/02/11	174827	ROSARIO, MARIA	101745	29.00	14.58	422.82
12/02/11	174828	ROSEN, BESSIE	2007868	15.00	14.58	218.70
12/02/11	174829	RUBERTO, MARY	1997977	15.00	14.58	218.70
12/02/11	174830	RUBIN, EVGENY	2009102	4.00	14.58	58.32
12/02/11	174831	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
12/02/11	174832	RUEDA, INES	465124	24.75	14.58	360.86
12/02/11	174833	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
12/02/11	174834	SAAVEDRA, STELLA	2001624	33.25	14.58	484.79
12/02/11	174835	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
12/02/11	174836	SALADIN, MARIA	2006472	73.50	14.58	1,071.63
12/02/11	174837	SALVATIERRA, TEOFILA	1009265	22.00	14.58	320.76
12/02/11	174838	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
12/02/11	174839	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
12/02/11	174840	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
12/02/11	174841	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
12/02/11	174842	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
12/02/11	174843	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
12/02/11	174844	SANCHEZ, NILSA	870294	20.00	14.58	291.60
12/02/11	174845	SANDOVAL, FANNY	2009219	11.75	14.58	171.32
12/02/11	174846	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
12/02/11	174847	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
12/02/11	174848	SEO, INJA	1911539	18.00	14.58	262.44
12/02/11	174849	SERAFIN, WALTER	2002244	24.00	14.58	349.92
12/02/11	174850	SERAFIN, WALTER	2002244	46.75	14.58	681.62
12/02/11	174851	SERRANO, AGUEDA	877918	54.50	14.58	794.61
12/02/11	174852	SHANNON, ELNORA	1007076	28.00	14.58	408.24

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12/02/11	174853	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
12/02/11	174854	SILLS, JAMES	836343	6.00	14.58	87.48
12/02/11	174855	SILLS, JAMES	836343	42.00	14.58	612.36
12/02/11	174856	SINGH, BADREE	1893086	28.00	14.58	408.24
12/02/11	174857	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
12/02/11	174858	SMELTZER, ESTELLA	2008673	15.00	14.58	218.70
12/02/11	174859	SOLDATI, RONDA	1999640	5.00	14.58	72.90
12/02/11	174860	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
12/02/11	174861	SORIA, ROLANDO	866280	30.00	14.58	437.40
12/02/11	174862	STALZER, STEPHANIE	1005676	12.00	14.58	174.96
12/02/11	174863	STAMBOULIDIS, VASILIOS	100427	55.75	14.58	812.84
12/02/11	174864	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
12/02/11	174865	STERGIOU, GLORIA	2008929	1.00	14.58	14.58
12/02/11	174866	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
12/02/11	174867	STICKELL, BLANCHE	2003969	13.50	14.58	196.83
12/02/11	174868	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/02/11	174869	SUAREZ, TULIA	2001525	4.00	14.58	58.32
12/02/11	174870	SUAREZ, TULIA	2001525	15.75	14.58	229.64
12/02/11	174871	TABOADA, ELIZABETH	1021581	52.75	14.58	769.10
12/02/11	174872	TACITO, CONSTANCE	2006513	12.00	14.58	174.96
12/02/11	174873	TADDEO, LENA	841601	48.00	14.58	699.84
12/02/11	174874	TAVANO, SILVIA	2003059	56.00	14.58	816.48
12/02/11	174875	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
12/02/11	174876	TEJADA, BALDOMERO	2009238	16.00	14.58	233.28
12/02/11	174877	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
12/02/11	174878	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
12/02/11	174879	TINOCO, INES	101793	35.00	14.58	510.30
12/02/11	174880	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
12/02/11	174881	TORO VEGA, LUZVINA	1999079	19.75	14.58	287.96
12/02/11	174882	TORO, PURA	2003463	84.00	14.58	1,224.72
12/02/11	174883	TORRES, EMELINA	902903	25.00	14.58	364.50
12/02/11	174884	TORRES, LUZ M	2005729	10.00	14.58	145.80
12/02/11	174885	TORRES, LUZ M	2005729	68.00	14.58	991.44
12/02/11	174886	TORRES, MARGOT G	1999560	6.00	14.58	87.48
12/02/11	174887	TORRES, MARGOT G	1999560	30.00	14.58	437.40
12/02/11	174888	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
12/02/11	174889	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
12/02/11	174890	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
12/02/11	174891	TSUAI, PING	2003992	20.00	14.58	291.60
12/02/11	174892	TZOUMAS, EFFIE	101935	32.00	14.58	466.56
12/02/11	174893	URBINA, ANA	2002349	35.00	14.58	510.30
12/02/11	174894	VALENCIANO-ROJ, BLANCA S	2004790	31.75	14.58	462.92
12/02/11	174895	VALENTI, HELEN	100740	8.00	14.58	116.64
12/02/11	174896	VAROL, ELMAS	2000955	3.75	14.58	54.68
12/02/11	174897	VAROL, MUSTAFA	2000200	4.00	14.58	58.32

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174898	VASQUEZ, ARTURO	2006004	40.50	14.58	590.49
12/02/11	174899	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/02/11	174900	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
12/02/11	174901	VAZIRANI, CHANDRA	2008147	4.00	14.58	58.32
12/02/11	174902	VAZIRANI, CHANDRA	2008147	4.00	14.58	58.32
12/02/11	174903	VAZIRANI, CHANDRA	2008147	8.00	14.58	116.64
12/02/11	174904	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
12/02/11	174905	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
12/02/11	174906	VENTURA, ROSA	2003320	46.50	14.58	677.97
12/02/11	174907	VERAS, JUANA	101719	40.00	14.58	583.20
12/02/11	174908	VIGORITO, ANN	2008852	20.00	14.58	291.60
12/02/11	174909	VILLA, AGNES	2002093	7.00	14.58	102.06
12/02/11	174910	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
12/02/11	174911	VISCONTI, JASON	2009160	4.00	14.58	58.32
12/02/11	174912	VITO, CARMEN	2004369	24.00	14.58	349.92
12/02/11	174913	VIVACQUA, EMMA	2005558	6.00	14.58	87.48
12/02/11	174914	VIVACQUA, EMMA	2005558	44.00	14.58	641.52
12/02/11	174915	WALLE, ILEANA	2004816	16.00	14.58	233.28
12/02/11	174916	WEBB, ANA	2001322	36.00	14.58	524.88
12/02/11	174917	WERNER, PHYLLIS	2009042	4.00	14.58	58.32
12/02/11	174918	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
12/02/11	174919	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
12/02/11	174920	YOUSSEFF, NADIA	2009158	3.00	14.58	43.74
12/02/11	174921	YOUSSEFF, NADIA	2009158	3.50	14.58	51.03
12/02/11	174922	ZAMBRANO, CRUZ MARIA	2009235	2.00	14.58	29.16
12/02/11	174923	ZAMBRANO, CRUZ MARIA	2009235	4.00	14.58	58.32
12/02/11	174924	ZAMBRANO, VICTORIA	2008996	19.25	14.58	280.67

TOTAL HOURS AND DOLLARS 12,703.75 185,221.07

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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
12/02/11	174925	ACERNO, CLAIRE	2003101	15.00	3.32	199.20
12/02/11	174926	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
12/02/11	174927	AYALA, ENRIQUE	2006123	35.50	3.32	471.44
12/02/11	174928	BEGUM, JAMILA	2007817	64.00	3.32	849.92
12/02/11	174929	BRADLEY, MARGARET	2003482	7.00	180.00	1,260.00
12/02/11	174930	BUCARO, CONCETTA	2003981	35.50	3.32	471.44
12/02/11	174931	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
12/02/11	174932	COLAVITTI, JEAN	2003982	48.00	3.32	637.44
12/02/11	174933	DIAZ, ALICIA	2006667	52.00	3.32	690.56
12/02/11	174934	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
12/02/11	174935	EARLINGTON, ALBERTHA	2006124	40.00	3.32	531.20
12/02/11	174936	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
12/02/11	174937	EXPOSITO, ALFONSO	2002368	32.00	3.32	424.96
12/02/11	174938	FELICIANO, JOAN	2000600	38.00	3.32	504.64
12/02/11	174939	FERNANDEZ, ANA	2007979	16.00	3.32	212.48
12/02/11	174940	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
12/02/11	174941	JIMENEZ, EUGENIA	2003254	67.00	3.32	889.76
12/02/11	174942	JOHNSON, DOROTHY	2002344	68.00	3.32	903.04
12/02/11	174943	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
12/02/11	174944	MANGRAY, KARMADAI	2002713	39.75	3.32	527.88
12/02/11	174945	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
12/02/11	174946	MARTINEZ, GLORIA	2008605	9.50	3.32	126.16
12/02/11	174947	MICHEL, DOROTHY	1997752	51.00	3.32	677.28
12/02/11	174948	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
12/02/11	174949	MUSCAT, CARMEN	2000377	15.00	3.32	199.20
12/02/11	174950	NETTLES, DONNA	2006117	8.00	3.32	106.24
12/02/11	174951	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
12/02/11	174952	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
12/02/11	174953	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
12/02/11	174954	ORTIZ, LAURA	2001032	63.00	3.32	836.64
12/02/11	174955	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96
12/02/11	174956	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
12/02/11	174957	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
12/02/11	174958	PENA, WALESKA	2000140	16.00	3.32	212.48
12/02/11	174959	PEREZ, MARIA	2002546	30.00	3.32	398.40
12/02/11	174960	PICHARDO, MARIA	1997780	63.00	3.32	836.64
12/02/11	174961	PROANO, ALICIA	2002109	18.00	3.32	239.04
12/02/11	174962	PROANO, BRUNO	2002103	28.00	3.32	371.84
12/02/11	174963	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
12/02/11	174964	RESTULA, VINCENT	2008453	12.00	3.32	159.36
12/02/11	174965	RIVAS, GERTRUDIS	1997785	4.00	3.32	53.12
12/02/11	174966	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72
12/02/11	174967	ROJAS, ANGEL	2006650	12.00	3.32	159.36
12/02/11	174968	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
12/02/11	174969	SALJANIN, DILJA	1997810	59.00	3.32	783.52

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174970	SANCHEZ, ELIZABETH	1997789	51.00	3.32	677.28
12/02/11	174971	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
12/02/11	174972	SHIRKES, MIRIAM	1997803	60.00	3.32	796.80
12/02/11	174973	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
12/02/11	174974	TOROSSIAN, PARIS	1997802	25.25	3.32	335.32
12/02/11	174975	VILLACRES, LUZ	2001499	8.00	3.32	106.24
12/02/11	174976	VLAHOS, MARIE	2005886	69.50	3.32	922.96
12/02/11	174977	WEISZ, KLARA	2004555	8.00	3.32	106.24
12/02/11	174978	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
12/02/11	174979	YI, CARLOS	2000279	24.00	3.32	318.72
12/02/11	174980	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
12/02/11	174981	ZUMAETA, FANNY	1999328	74.00	3.32	982.72
TOTAL HOURS AND DOLLARS				1,838.00		27,909.76

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SUNNYSIDE CITYWIDE  
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L.I.C.

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	174982	AUER, BARBARA	2008247	15.00	4.22	253.20
12/02/11	174983	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/02/11	174984	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
12/02/11	174985	BOWERS, DIANE	2008378	60.00	4.22	1,012.80
12/02/11	174986	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/02/11	174987	CARRION, MARIA	2008271	64.00	4.22	1,080.32
12/02/11	174988	CEBALLOS, ANA	2008251	30.00	4.22	506.40
12/02/11	174989	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
12/02/11	174990	DORNELLAS, STELLA	2008498	19.75	4.22	333.38
12/02/11	174991	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
12/02/11	174992	ESTEVEZ, JOSE	2008257	53.75	4.22	907.30
12/02/11	174993	FERGERSON, TINA	2008437	25.00	4.22	422.00
12/02/11	174994	FERRERA, FRANCISCA	2008380	6.00	4.22	101.28
12/02/11	174995	FONTANES, PEDRO	2008362	40.00	4.22	675.20
12/02/11	174996	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
12/02/11	174997	HENRY, BRENDA	2009322	4.00	4.22	67.52
12/02/11	174998	KAUR, HARBANS	2008428	14.00	4.22	236.32
12/02/11	174999	LARA, TOMASA	2008813	36.00	4.22	607.68
12/02/11	175000	LAZALA, GLADYS	2008299	84.00	17.15	1,440.60
12/02/11	175001	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
12/02/11	175002	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
12/02/11	175003	MARTIN, ARIANA	2008297	8.00	4.22	135.04
12/02/11	175004	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
12/02/11	175005	RIVERA, EDDIE	2008248	18.00	17.15	308.70
12/02/11	175006	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/02/11	175007	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
12/02/11	175008	SALAZAR, LUZ MARIA	2008250	47.00	4.22	793.36
12/02/11	175009	SALHUANA, YOLANDA	2008290	12.00	4.22	202.56
12/02/11	175010	SPIVEY, PATRICIA	2008254	4.00	4.22	67.52
12/02/11	175011	ST ROMAINE, CLAUDE	2008405	56.00	4.22	945.28
12/02/11	175012	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
12/02/11	175013	TEJADA, PAULA	2008292	23.25	4.22	392.46
12/02/11	175014	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56

TOTAL HOURS AND DOLLARS

1,048.75

17,730.44

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175015	AHMED, UMARA	2008371	56.00	4.22	945.28
12/02/11	175016	AKHTAR, SELINA	2008373	48.00	4.22	810.24
12/02/11	175017	ARDITTO, PATRICIA	2008305	16.00	4.22	270.08
12/02/11	175018	CHUKWUJIORAH, TARELL	2008403	21.00	4.22	354.48
12/02/11	175019	DARWISH, NADIA	2008505	4.00	4.22	67.52
12/02/11	175020	DIAZ, CARMEN	2008802	20.00	4.22	337.60
12/02/11	175021	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
12/02/11	175022	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
12/02/11	175023	JONES, CYNTHIA	2008366	35.50	4.22	599.24
12/02/11	175024	KHALIL, RASHAN	2008260	28.00	4.22	472.64
12/02/11	175025	KROLL, KATHEREINE	2008742	35.00	4.22	590.80
12/02/11	175026	MORALES, EDWIN	2008263	42.00	4.22	708.96
12/02/11	175027	MOSKOWITZ, RONA	2008422	35.25	4.22	595.02
12/02/11	175028	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
12/02/11	175029	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
12/02/11	175030	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
12/02/11	175031	SALVATO, MARY	2008420	52.25	4.22	881.98
12/02/11	175032	SANCHEZ, CHRISTINA	2008423	18.00	4.22	303.84
12/02/11	175033	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
12/02/11	175034	SHEPPARD, ERMA	2008265	82.00	4.22	1,384.16
12/02/11	175035	SUERO, MICHAEL	2008434	48.00	4.22	810.24
12/02/11	175036	WELLS, WYNORIA	2008425	12.00	4.22	202.56
12/02/11	175037	WILSON, SHERYL	2008303	24.75	4.22	417.78
TOTAL HOURS AND DOLLARS				759.75		12,824.58



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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175038	BATISTA, JOSE	2008386	9.00	16.88	151.92
12/02/11	175039	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
12/02/11	175040	BERGES, MARITZA	2008399	40.00	16.88	675.20
12/02/11	175041	BOCHENEK, JOLANTA	2008311	42.00	16.88	708.96
12/02/11	175042	GIL, ALICIA M	2008306	24.00	16.88	405.12
12/02/11	175043	LITMAN, GAIL	2008376	12.00	16.88	202.56
12/02/11	175044	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
12/02/11	175045	MULLOKONDOVA, SARA Y	2008429	12.00	16.88	202.56
12/02/11	175046	OLIVAPUIG, CARMEN	2008307	16.00	16.88	270.08
12/02/11	175047	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
12/02/11	175048	PEREZ, MARIA E	2008310	12.00	16.88	202.56
12/02/11	175049	SAMOJEDNY, MICHAEL	2008400	14.00	16.88	236.32
12/02/11	175050	SZE, BECKY	2008267	28.00	16.88	472.64
12/02/11	175051	VARGAS, RAQUEL	2009268	54.00	16.88	911.52
TOTAL HOURS AND DOLLARS				473.00		7,984.24

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SUNNYSIDE CITYWIDE  
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175052	CALDERON, MIGDALIA	2008245	42.00	4.29	720.72
12/02/11	175053	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
12/02/11	175054	LYMBERIS, HELEN	2008244	170.00	4.29	2,917.20
12/02/11	175055	MILLAN, ARMIDA	2008287	32.00	4.29	549.12
12/02/11	175056	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
12/02/11	175057	SAFOS, PATRA	2008401	56.00	4.29	960.96
12/02/11	175058	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
12/02/11	175059	ZANE, GEORGE	2008243	45.25	4.29	776.49
TOTAL HOURS AND DOLLARS				454.25		7,794.93

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SUNNYSIDE CITYWIDE  
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175060	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/02/11	175061	COPELAND, ELISE	2008113	30.00	14.25	427.50
12/02/11	175062	DE LA O, MARIA	2008309	14.00	3.50	196.00
12/02/11	175063	WESTFIELD, BRENDA	2009237	45.00	3.50	630.00
TOTAL HOURS AND DOLLARS				173.00		2,429.50

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175064	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
12/02/11	175065	DE JESUS, TIBURCIO	2008273	54.25	4.22	915.74
12/02/11	175066	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
12/02/11	175067	GREGG, DAVID	2008413	29.50	4.22	497.96
12/02/11	175068	LOYOLA, MARIA	2008276	36.00	4.22	607.68
12/02/11	175069	ORR, LOUISE	2008227	28.75	4.22	485.30
12/02/11	175070	TOWLES, ADA	2008228	16.00	4.22	270.08
12/02/11	175071	WILLIAMS, DIANE	2008274	15.50	4.22	261.64
12/02/11	175072	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				328.00		5,536.64

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175073	HARDING, EDNA	2008365	36.00	4.25	612.00
12/02/11	175074	VAZQUEZ, ARCADIO	2008369	4.00	4.25	68.00
12/02/11	175075	VEGA, GLORIA	2008412	35.00	4.25	595.00
12/02/11	175076	WALTERS, BYRON	2008407	47.00	4.25	799.00
12/02/11	175077	YOUNG, KALEILE	2008406	34.00	4.25	578.00
TOTAL HOURS AND DOLLARS				156.00		2,652.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175078	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
12/02/11	175079	PURNELL, ROSE M	2008377	32.00	6.00	768.00
12/02/11	175080	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				104.00		2,496.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175081	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
12/02/11	175082	ANDERSON, BETH	2008284	47.00	17.15	806.05
12/02/11	175083	ARIAS, NORA	2008233	67.00	17.15	1,149.05
12/02/11	175084	BEDOYA, MONICA	2008415	25.00	17.15	428.75
12/02/11	175085	BESANT, NAOMI	2008238	30.00	17.15	514.50
12/02/11	175086	BRACERO, HELEN	2008511	82.00	17.15	1,406.30
12/02/11	175087	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
12/02/11	175088	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
12/02/11	175089	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/02/11	175090	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
12/02/11	175091	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
12/02/11	175092	DURAHAM, CYNTHIA	2008237	16.00	17.15	274.40
12/02/11	175093	GALAS, TERESA	2008417	37.00	17.15	634.55
12/02/11	175094	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
12/02/11	175095	MATUTE-CALLE, ROSA	2008232	82.00	17.15	1,406.30
12/02/11	175096	MURDOCK, GERTRUDE	2008385	16.00	17.15	274.40
12/02/11	175097	PERSAD, USHA	2008236	46.00	17.15	788.90
12/02/11	175098	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
12/02/11	175099	RYALS, CHARLES	2008418	35.00	17.15	600.25
TOTAL HOURS AND DOLLARS				973.00		16,686.95

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175100	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
12/02/11	175101	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
12/02/11	175102	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				85.00		1,433.95



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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175103	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
12/02/11	175104	RAMIREZ, ALIDA A	2008286	72.00	4.30	1,238.40
12/02/11	175105	RANJITSINGH, ESTHER	2008285	48.00	4.30	825.60
TOTAL HOURS AND DOLLARS				162.00		2,786.40

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175106	KARASSAVIDIS, ARISTOTELE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175107	BECKFORD, DORIS	2009006	12.00	14.50	174.00
12/02/11	175108	BUTLER, MARY	2000513	11.50	14.50	166.75
12/02/11	175109	NEREY, DULCE	2009162	7.00	14.50	101.50
12/02/11	175110	ORTIZ, AURA	2008923	8.00	14.50	116.00
12/02/11	175111	REID, DAPHNIE	2008329	4.00	14.50	58.00
12/02/11	175112	REID, DAPHNIE	2008329	4.00	14.50	58.00
12/02/11	175113	SIERRA, MIRRIAM	2009277	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				54.50		790.25

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175114	DUISIN, XENIA	2001049	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175115	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175116	LUSKIND, FRANCES	2002664	1.00	186.00	186.00
12/02/11	175117	LUSKIND, FRANCES	2002664	1.00	186.00	186.00
12/02/11	175118	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				9.00		1,710.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175119	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175120	DUNNE, MYEISHA	2006795	2.75	15.50	42.63
12/02/11	175121	GIL, GENEVIEVE	2008645	4.00	15.50	62.00
12/02/11	175122	GIL, MARANGELI	2008647	6.00	15.50	93.00
12/02/11	175123	REDDICK, LORENZO	2007199	23.00	15.50	356.50
12/02/11	175124	REDDICK, TRINITY	2007201	19.25	15.50	298.38
12/02/11	175125	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				83.00		1,286.51



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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175126	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/02/11	175127	AMABILE, ANTOINETTE	2004522	167.75	13.00	2,180.75
12/02/11	175128	BHATT, JYOTI	2004745	39.75	13.00	516.75
12/02/11	175129	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
12/02/11	175130	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
12/02/11	175131	JOHNSON, ROBERT	2004523	18.25	13.00	237.25
12/02/11	175132	KILIMLIAN, PEPRONEA	2006811	19.75	13.00	256.75
12/02/11	175133	SAK, FIRDWS	2008766	12.00	13.00	156.00
12/02/11	175134	THOMPSON, ORALIA	2004690	83.75	13.00	1,088.75
TOTAL HOURS AND DOLLARS				519.25		6,750.25

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175135	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175136	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175137	BERGER, TESS	2008891	44.50	17.00	714.50
		TOTAL HOURS AND DOLLARS		44.50		714.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175138	LAWRANCE, LILLA	2002215	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175139	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
12/02/11	175140	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175141	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175142	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
		TOTAL HOURS AND DOLLARS		15.00		202.50



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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175143	SIANO, ANDREW	1997749	12.00	13.50	162.00
		TOTAL HOURS AND DOLLARS		12.00		162.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175144	EDEL, CANDACE	2006337	68.00	17.00	1,078.00
		TOTAL HOURS AND DOLLARS		68.00		1,078.00

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175145	GILBERT, DOROTHY	2002775	35.00	17.00	550.75
		TOTAL HOURS AND DOLLARS		35.00		550.75

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175146	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175147	MAIORANA, MICHEAL	2007631	11.50	16.25	186.88
		TOTAL HOURS AND DOLLARS		11.50		186.88

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175148	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175149	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175150	RIVERA, ALCIRA	2008168	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50



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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175151	CARDENAS, GUSTAVO	2009226	4.00	15.50	62.00
12/02/11	175152	CARDENAS, GUSTAVO	2009226	11.25	15.50	174.38
TOTAL HOURS AND DOLLARS				15.25		236.38

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175153	VALENTIN, EVA	2009263	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175154	VALENTIN, JOSE	2009264	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/02/11	175155	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50