

12/21/11

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
12/23/11	177117	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
12/23/11	177118	BROOKS, NATALIE	2004602	24.00	13.10	314.40
12/23/11	177119	CARRILLO, MARIA	2009247	35.00	13.10	458.50
12/23/11	177120	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
12/23/11	177121	DABU, JUANITA	2007699	16.00	13.10	209.60
12/23/11	177122	DABU, JUANITA	2007700	4.00	13.10	52.40
12/23/11	177123	FENTON, JESSIE	2006831	8.00	13.10	104.80
12/23/11	177124	FENTON, JESSIE	2007964	4.00	13.10	52.40
12/23/11	177125	GHILOTTY, FLORENTINA	2009442	32.00	13.10	419.20
12/23/11	177126	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
12/23/11	177127	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
12/23/11	177128	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
12/23/11	177129	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
12/23/11	177130	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
12/23/11	177131	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
12/23/11	177132	PERALTA, RAMONA	2004652	60.00	13.10	786.00
12/23/11	177133	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
12/23/11	177134	SIMON, LUPE	2005079	8.00	13.10	104.80
12/23/11	177135	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
12/23/11	177136	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
12/23/11	177137	VIDOT-LINARES, GERTRUDIS	2005224	30.00	13.10	393.00
12/23/11	177138	WOO, LUZ	2003639	12.00	13.10	157.20
12/23/11	177139	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				636.50		8,338.15

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177140	ABBOTT, FAY	2009325	9.00	14.58	131.22
12/23/11	177141	ABINANTI, IRENE	2004259	56.00	14.58	816.48
12/23/11	177142	ABREU, ANA	2008638	9.00	14.58	131.22
12/23/11	177143	ACUNA, JOSE	1999146	14.00	14.58	204.12
12/23/11	177144	ADAMES, OLGA	100390	20.00	14.58	291.60
12/23/11	177145	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/23/11	177146	ADAMS, MYRIAM	2005620	68.00	14.58	991.44
12/23/11	177147	ADUN, JEANETTE	1006636	24.00	14.58	349.92
12/23/11	177148	AFZAL, AMIR	1743291	1.00	14.58	14.58
12/23/11	177149	AGUILAR, ZORAIDA	1013551	41.00	14.58	597.78
12/23/11	177150	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
12/23/11	177151	AKBAR, NASEEM	2008959	8.00	14.58	116.64
12/23/11	177152	ALESSIU, AGRIPINA	2009025	1.00	14.58	14.58
12/23/11	177153	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
12/23/11	177154	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
12/23/11	177155	ALVAREZ, NAZARENA	102024	16.00	14.58	233.28
12/23/11	177156	ANDRADE, LOLA	100597	56.00	14.58	816.48
12/23/11	177157	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
12/23/11	177158	ANGRISANO, RUTH	2009431	6.00	14.58	87.48
12/23/11	177159	ANGULO, ELCY	101574	4.00	14.58	58.32
12/23/11	177160	ANGULO, ELCY	101574	20.00	14.58	291.60
12/23/11	177161	ANUT, ALICE	841698	61.00	14.58	889.38
12/23/11	177162	ANZALONE, LAWRENCE	2009417	10.00	14.58	145.80
12/23/11	177163	AOUN, ODETTE	1011915	17.00	14.58	247.86
12/23/11	177164	ARIAS, CARLOTA	2009297	8.50	14.58	123.93
12/23/11	177165	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
12/23/11	177166	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
12/23/11	177167	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
12/23/11	177168	AVILA, ENIDIA	2009222	19.75	14.58	287.96
12/23/11	177169	AZAD, ABUL	2001071	8.75	14.58	127.58
12/23/11	177170	BADILLO, JOVITA	2009335	12.00	14.58	174.96
12/23/11	177171	BAEZ, JUAN	2004049	33.50	14.58	488.43
12/23/11	177172	BALLAS, VIOLA	100516	30.00	14.58	437.40
12/23/11	177173	BAQUERIZO, ANNA	2008451	36.75	14.58	535.82
12/23/11	177174	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
12/23/11	177175	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
12/23/11	177176	BECERRA, FELIPE	2007632	35.00	14.58	510.30
12/23/11	177177	BEGUM, IQBAL	2008463	4.00	14.58	58.32
12/23/11	177178	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
12/23/11	177179	BERENBLIT, SARA	2008668	9.00	14.58	131.22
12/23/11	177180	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
12/23/11	177181	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
12/23/11	177182	BHAWNANI, BISHU	906462	30.00	14.58	437.40
12/23/11	177183	BHULLA, JIWAN	2000289	12.00	14.58	174.96
12/23/11	177184	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177185	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
12/23/11	177186	BLUNNIE, ELIZABETH	2001358	20.50	14.58	298.89
12/23/11	177187	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
12/23/11	177188	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
12/23/11	177189	BONILLA, LYDIA	2009026	3.00	14.58	43.74
12/23/11	177190	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
12/23/11	177191	BOPP, ANNA	2009258	9.00	14.58	131.22
12/23/11	177192	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/23/11	177193	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
12/23/11	177194	BOYLAN, FRANK	2004743	63.00	14.58	918.54
12/23/11	177195	BURGOS, RAFAELA	2007946	1.00	14.58	14.58
12/23/11	177196	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
12/23/11	177197	BURNS, MARGARET	2002060	55.75	14.58	812.84
12/23/11	177198	BUSCARELLO, JOHN	2000179	48.75	14.58	710.78
12/23/11	177199	CABA, PURA	2006823	2.00	14.58	29.16
12/23/11	177200	CABA, PURA	2006823	10.00	14.58	145.80
12/23/11	177201	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
12/23/11	177202	CALDERON, ELISA	2009103	16.00	14.58	233.28
12/23/11	177203	CALDERON, FRANCISCA	2006328	40.00	14.58	583.20
12/23/11	177204	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
12/23/11	177205	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
12/23/11	177206	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
12/23/11	177207	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
12/23/11	177208	CANO, ADELINA	2008216	25.00	14.58	364.50
12/23/11	177209	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
12/23/11	177210	CARBAJAL, MERCEDES	2005232	32.25	14.58	470.21
12/23/11	177211	CARDONA, MARIA	2008219	70.00	14.58	1,020.60
12/23/11	177212	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
12/23/11	177213	CARRALERO, ROSA	2007575	36.00	14.58	524.88
12/23/11	177214	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
12/23/11	177215	CARTAGENA, FRANCISCA	1997853	54.50	14.58	794.63
12/23/11	177216	CARTY, LUISA	2009416	35.25	14.58	513.95
12/23/11	177217	CASTANO, MARIA	2003224	1.00	14.58	14.58
12/23/11	177218	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/23/11	177219	CELIO, MARION	2008118	6.00	14.58	87.48
12/23/11	177220	CERNILLI, MARIA	1836870	25.75	14.58	375.44
12/23/11	177221	CERNY, ELIZABETH	2009172	3.00	14.58	43.74
12/23/11	177222	CHAPPLE, VICKIE	100639	8.00	14.58	116.64
12/23/11	177223	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
12/23/11	177224	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
12/23/11	177225	CHINGA, CELESTE	2009357	35.00	14.58	510.30
12/23/11	177226	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
12/23/11	177227	CHO, MOGEE	2006126	6.00	14.58	87.48
12/23/11	177228	CHO, MOGEE	2006126	30.00	14.58	437.40
12/23/11	177229	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78

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12/23/11	177230	CHU, MOLLY	873317	40.00	14.58	583.20
12/23/11	177231	CHUCK, ENA	1032314	32.00	14.58	466.56
12/23/11	177232	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
12/23/11	177233	COLBERG, ALUIS	1999418	6.00	14.58	87.48
12/23/11	177234	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/23/11	177235	COLLER, FELISA	1018304	20.00	14.58	291.60
12/23/11	177236	COLLER, JOSE	2000342	15.00	14.58	218.70
12/23/11	177237	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/23/11	177238	COLON, ISABEL	2006864	24.00	14.58	349.92
12/23/11	177239	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/23/11	177240	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/23/11	177241	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
12/23/11	177242	COSTA, ARSENE	100969	30.00	14.58	437.40
12/23/11	177243	COTTON, MARCUS	2008587	1.00	14.58	14.58
12/23/11	177244	COVALIU, SIMION	2002220	20.00	14.58	291.60
12/23/11	177245	COX, PETRA	2005649	4.00	14.58	58.32
12/23/11	177246	COX, PETRA	2005649	18.75	14.58	273.38
12/23/11	177247	CRUZ, HECTOR	2000780	2.00	14.58	29.16
12/23/11	177248	CRUZ, HECTOR	2000780	36.00	14.58	524.88
12/23/11	177249	CRUZ, JUANA	2004573	20.00	14.58	291.60
12/23/11	177250	CURLEY, INGEBORG	1920595	2.00	14.58	29.16
12/23/11	177251	CURLEY, INGEBORG	1920595	20.00	14.58	291.60
12/23/11	177252	DAMICO, ANGELA	1009442	25.00	14.58	364.50
12/23/11	177253	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
12/23/11	177254	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
12/23/11	177255	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
12/23/11	177256	DELACRUZ, SEFERINO	2004232	37.00	14.58	539.46
12/23/11	177257	DELAROSA, CORALIA	2005867	24.00	14.58	349.93
12/23/11	177258	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
12/23/11	177259	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.12
12/23/11	177260	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
12/23/11	177261	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
12/23/11	177262	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
12/23/11	177263	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
12/23/11	177264	DELVALLE, JESUS	2000478	35.00	14.58	510.30
12/23/11	177265	DESENA, FRED	2009415	9.00	14.58	131.22
12/23/11	177266	DEZUMARAN, REBECA	1920886	44.00	14.58	641.54
12/23/11	177267	DIAZ, HILDA	1884912	27.50	14.58	400.95
12/23/11	177268	DIAZ, MARIA	1015697	34.50	14.58	503.02
12/23/11	177269	DIAZ, OLGA	1026470	42.00	14.58	612.36
12/23/11	177270	DIAZ, ROSA	2006122	36.00	14.58	524.88
12/23/11	177271	DILLUVIO, MATTIA	1828869	4.10	174.96	380.52
12/23/11	177272	DOMINGUEZ, ANA T	2009337	9.00	14.58	131.22
12/23/11	177273	DOMINGUEZ, MARIA	101077	41.00	14.58	597.79
12/23/11	177274	DOMINICK, GINA	2007806	41.75	14.58	608.72

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12/23/11	177275	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
12/23/11	177276	DURANDELUGO, ANDREA	2009490	3.50	14.58	51.03
12/23/11	177277	DUTAN, SELINDA	2002255	40.00	14.58	583.20
12/23/11	177278	DUVERGE, MARIA	2007396	12.00	14.58	174.96
12/23/11	177279	ECHEGARAY, MARIA	1915046	1.00	14.58	14.58
12/23/11	177280	ECHEGARAY, MARIA	1915046	35.50	14.58	517.60
12/23/11	177281	EDELMAN, MILDRED	2008137	3.75	14.58	54.68
12/23/11	177282	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/23/11	177283	ESPEJO, GRACIELA	2009397	24.00	14.58	349.92
12/23/11	177284	ESPINOSA, CLORINDA	2007955	15.75	14.58	229.64
12/23/11	177285	ESPINOZA, OLGA	1998241	5.75	14.58	83.84
12/23/11	177286	EVERETT, SHIRLEY	2002186	21.25	14.58	309.83
12/23/11	177287	FADEN, ROBIN	102036	57.75	14.58	842.00
12/23/11	177288	FAMBIATOS, PARASKEVI	2009240	12.00	14.58	174.96
12/23/11	177289	FARO, JOSEPH	2009414	15.00	14.58	218.70
12/23/11	177290	FAY, JULIA	2008987	33.50	14.58	488.43
12/23/11	177291	FERMIN, ORQUIDIA	2004809	63.00	14.58	918.54
12/23/11	177292	FERNANDEZ, ENRIQUE	2008977	2.00	14.58	29.16
12/23/11	177293	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/23/11	177294	FERNANDEZ, MATILDE	2009119	48.00	14.58	699.84
12/23/11	177295	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
12/23/11	177296	FIUMARA, ROSE	907540	20.00	14.58	291.60
12/23/11	177297	FLEITMAN, KLARA	101781	6.00	14.58	87.48
12/23/11	177298	FOLLETTTO, ROSINA	2007045	27.25	14.58	397.31
12/23/11	177299	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
12/23/11	177300	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
12/23/11	177301	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/23/11	177302	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
12/23/11	177303	FRANKEL, LISA	2007718	3.00	14.58	43.74
12/23/11	177304	FRANKEL, LISA	2007718	5.75	14.58	83.84
12/23/11	177305	FRED, EULALIA	2002260	8.00	14.58	116.64
12/23/11	177306	FREIJOSO, ROSA	910356	38.00	14.58	554.04
12/23/11	177307	FUNES, GEORGINA	1013860	35.00	14.58	510.30
12/23/11	177308	GAID, ASILA	2009396	35.00	14.58	510.30
12/23/11	177309	GALLARDO, ZOILA	100436	6.00	14.58	87.48
12/23/11	177310	GALLARDO, ZOILA	100436	42.00	14.58	612.36
12/23/11	177311	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
12/23/11	177312	GALLO, BENJAMIN	101669	27.50	14.58	400.96
12/23/11	177313	GARAY, ANGELES	2007192	4.00	14.58	58.32
12/23/11	177314	GARAY, ANGELES	2007192	12.00	14.58	174.96
12/23/11	177315	GARCIA, ADRIANO	2009019	35.00	14.58	510.30
12/23/11	177316	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
12/23/11	177317	GARCIA, OLGA	2001516	30.00	14.58	437.40
12/23/11	177318	GARY, MIKE	1998661	27.75	14.58	404.60
12/23/11	177319	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56

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12/23/11	177320	GEORGE, MARY	2009298	3.00	14.58	43.74
12/23/11	177321	GEORGE, MERCEDES	2004639	36.00	14.58	524.88
12/23/11	177322	GIORGIO, WILLIAM	2003245	44.00	14.58	641.53
12/23/11	177323	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
12/23/11	177324	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
12/23/11	177325	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
12/23/11	177326	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
12/23/11	177327	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/23/11	177328	GONZALEZ, DOLORES	101600	42.00	14.58	612.36
12/23/11	177329	GONZALEZ, ELSA	100458	30.00	14.58	437.40
12/23/11	177330	GOYES, ELBA	2007585	4.00	14.58	58.32
12/23/11	177331	GOYES, ELBA	2007585	4.00	14.58	58.32
12/23/11	177332	GOYES, ELBA	2007585	4.00	14.58	58.32
12/23/11	177333	GOYES, ELBA	2007585	4.00	14.58	58.32
12/23/11	177334	GOYES, ELBA	2007585	24.00	14.58	349.92
12/23/11	177335	GRAVER, EDNA	887264	8.00	14.58	116.64
12/23/11	177336	GRAVER, EDNA	887264	40.00	14.58	583.20
12/23/11	177337	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
12/23/11	177338	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
12/23/11	177339	GUEVARA, ELENA	101977	81.50	14.58	1,188.27
12/23/11	177340	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
12/23/11	177341	GUTIERREZ, JOSE	2006447	19.25	14.58	280.67
12/23/11	177342	HENAO, BEATRIZ	2006096	17.00	14.58	247.86
12/23/11	177343	HENDY, BERNICE	2009161	1.00	14.58	14.58
12/23/11	177344	HENDY, BERNICE	2009161	5.00	14.58	72.90
12/23/11	177345	HENDY, BERNICE	2009161	15.00	14.58	218.70
12/23/11	177346	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
12/23/11	177347	HERNANDEZ, MARIA	2009201	40.00	14.58	583.20
12/23/11	177348	HERRERA, ANGELA	1998640	30.00	14.58	437.40
12/23/11	177349	HERRERA, HORACIO	2006496	37.00	14.58	539.46
12/23/11	177350	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
12/23/11	177351	IBASCO, SOFIA	1998008	16.00	14.58	233.28
12/23/11	177352	ICIANO, ALFREDO	1025313	1.00	14.58	14.58
12/23/11	177353	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
12/23/11	177354	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
12/23/11	177355	IRUSTA, MARIA	2006789	7.00	14.58	102.06
12/23/11	177356	ISKENDERIAN, KASBAR	2008946	18.00	14.58	262.44
12/23/11	177357	ISKENDERIAN, KASBAR	2008946	6.00	14.58	87.48
12/23/11	177358	JAGDE, MARIA	2001900	35.00	14.58	510.30
12/23/11	177359	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
12/23/11	177360	JARA, DELIA	2007448	10.00	14.58	145.80
12/23/11	177361	JARAMILLO PAL, DORIS	2008995	3.75	14.58	54.68
12/23/11	177362	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
12/23/11	177363	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/23/11	177364	JIMENEZ, ALTAGRACIA	835771	23.00	14.58	335.34

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12/23/11	177365	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
12/23/11	177366	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/23/11	177367	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/23/11	177368	JOHNSON, FANNY	2009441	20.00	14.58	291.60
12/23/11	177369	JORRIN, HORTENSIA	1028854	24.00	14.58	349.92
12/23/11	177370	KALISZ, LORA	2009481	6.00	14.58	87.48
12/23/11	177371	KAUR, SARD	2008921	12.00	14.58	174.96
12/23/11	177372	KAUR, SHARAN	2006156	51.25	14.58	747.23
12/23/11	177373	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
12/23/11	177374	KESTLER FLORES, ERNESTO	1999697	5.00	14.58	72.90
12/23/11	177375	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
12/23/11	177376	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
12/23/11	177377	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
12/23/11	177378	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
12/23/11	177379	LARA-MORA, BELEN	2002374	46.25	14.58	674.33
12/23/11	177380	LE, HO	2006318	20.00	14.58	291.60
12/23/11	177381	LEE, HEE	2009469	6.00	14.58	87.48
12/23/11	177382	LEE, KATHLEEN	1011336	20.75	14.58	302.54
12/23/11	177383	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
12/23/11	177384	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/23/11	177385	LINARES, MYRIAM	2008582	20.00	14.58	291.60
12/23/11	177386	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
12/23/11	177387	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
12/23/11	177388	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
12/23/11	177389	LOCORRIERE, JOSEPHINE	2000556	24.00	14.58	349.92
12/23/11	177390	LOGAN, ADELE	2006322	42.00	14.58	612.36
12/23/11	177391	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
12/23/11	177392	LONDONO, MARIA	2001655	18.00	14.58	262.44
12/23/11	177393	LOOR, MAURA	2006703	12.00	14.58	174.96
12/23/11	177394	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
12/23/11	177395	LOPEZ, MARIA	1998599	42.00	14.58	612.36
12/23/11	177396	LOPEZ, VIDA	1998483	56.00	14.58	816.48
12/23/11	177397	LORIA, DIANA	2007060	17.00	14.58	247.87
12/23/11	177398	LUCES, LETICIA	2007831	19.75	14.58	287.96
12/23/11	177399	LYMN, ANGIE	2006492	24.75	14.58	360.86
12/23/11	177400	MACCHIA, CATHY	1905704	41.00	14.58	597.78
12/23/11	177401	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
12/23/11	177402	MAGNANI, VINCENZA	1876765	81.25	14.58	1,184.63
12/23/11	177403	MANGAN, JOHN	102052	19.50	14.58	284.32
12/23/11	177404	MANNINO, FRANCESCA	2002953	73.50	14.58	1,071.63
12/23/11	177405	MANOS, ARCHIE	1999392	42.00	14.58	612.36
12/23/11	177406	MANOS, VASILIKE	1999779	21.00	14.58	306.18
12/23/11	177407	MARINO, ANN	2006209	15.75	14.58	229.64
12/23/11	177408	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
12/23/11	177409	MARMOL, LIDIA	1009043	42.00	14.58	612.36

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12/23/11	177410	MARTIN, ELAUCADIA	2007413	14.50	14.58	211.41
12/23/11	177411	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
12/23/11	177412	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
12/23/11	177413	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
12/23/11	177414	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
12/23/11	177415	MARTINEZ, MARTA	2002160	18.00	14.58	262.44
12/23/11	177416	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
12/23/11	177417	MARTINEZ, ROSALIA	2007433	36.50	14.58	532.17
12/23/11	177418	MASI, RAFFAELE	2009072	9.00	14.58	131.22
12/23/11	177419	MATOS, ROSA	2001920	12.00	14.58	174.96
12/23/11	177420	MATOS, ROSA	2001920	28.00	14.58	408.25
12/23/11	177421	MAZZONE, FRANCES	102078	63.00	14.58	918.54
12/23/11	177422	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/23/11	177423	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
12/23/11	177424	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
12/23/11	177425	MEJIA, MARINA	100454	24.00	14.58	349.92
12/23/11	177426	MEJIA, ROSA	2000238	38.75	14.58	564.98
12/23/11	177427	MELILLO, GRACE	1882101	20.00	14.58	291.60
12/23/11	177428	MENDEZ, NELLY	2007895	20.00	14.58	291.60
12/23/11	177429	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
12/23/11	177430	MENDOZA, JULIO	2002893	39.00	14.58	568.62
12/23/11	177431	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
12/23/11	177432	MILEO, MARY	2008110	22.50	14.58	328.05
12/23/11	177433	MOLINA, ANA	2007786	4.00	14.58	58.32
12/23/11	177434	MOLINA, ANA	2007786	20.00	14.58	291.60
12/23/11	177435	MONSERRAT, DORIS	2007368	7.75	14.58	113.00
12/23/11	177436	MONTES, MARTA	856727	30.00	14.58	437.40
12/23/11	177437	MOORE, ALISON	2004671	8.00	14.58	116.64
12/23/11	177438	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/23/11	177439	MORALES, ANGELICA	1998022	36.00	14.58	524.88
12/23/11	177440	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
12/23/11	177441	MOREL, JUANA	2004202	8.00	14.58	116.64
12/23/11	177442	MOREL, JUANA	2004202	7.00	14.58	102.06
12/23/11	177443	NAGY, GEORGE	1999181	41.75	14.58	608.72
12/23/11	177444	NARANJO, HENRY	2008596	2.00	14.58	29.16
12/23/11	177445	NARANJO, HENRY	2008596	54.25	14.58	790.97
12/23/11	177446	NAVARRO, MARIA	1999899	19.00	14.58	277.02
12/23/11	177447	NELLINI, MARY	2000225	20.00	14.58	291.60
12/23/11	177448	NIDO, MICHAEL	1924272	48.75	14.58	710.78
12/23/11	177449	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
12/23/11	177450	NIEVES, NANCY	2006822	45.00	14.58	656.10
12/23/11	177451	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
12/23/11	177452	NINO, CARMEN	1999895	16.00	14.58	233.28
12/23/11	177453	NOBLIN, ELOISE	904150	25.00	14.58	364.50
12/23/11	177454	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48

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12/23/11	177455	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
12/23/11	177456	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
12/23/11	177457	OCHOA, LUIS	2006680	28.75	14.58	419.18
12/23/11	177458	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
12/23/11	177459	ORTIZ, AMALFIS	2003664	3.00	14.58	43.74
12/23/11	177460	ORTIZ, LILIA	2007401	35.50	14.58	517.59
12/23/11	177461	ORTIZ, TULA	2009224	1.00	14.58	14.58
12/23/11	177462	OSPINA, ANA	2007454	8.00	14.58	116.64
12/23/11	177463	PANASKAROLIDIS, FANNY	2005033	40.00	14.58	583.20
12/23/11	177464	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
12/23/11	177465	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
12/23/11	177466	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
12/23/11	177467	PAPP, TEREZIA	2008847	3.00	14.58	43.74
12/23/11	177468	PARETTI, MARIE	888930	55.75	14.58	812.84
12/23/11	177469	PARK, SUNG	2007633	20.00	14.58	291.60
12/23/11	177470	PARTAGAS, ANA	2007628	16.00	14.58	233.28
12/23/11	177471	PENA, VICTORIA	2006588	25.00	14.58	364.50
12/23/11	177472	PENAGOS, MARIA	2003471	28.25	14.58	411.89
12/23/11	177473	PEREZ, DOMINGA	1889153	41.75	14.58	608.72
12/23/11	177474	PEREZ, GLADYS	2006228	30.00	14.58	437.40
12/23/11	177475	PERSAUD, RITA	2009359	47.00	14.58	685.26
12/23/11	177476	PHILIPPS, MARY	2001375	55.75	14.58	812.84
12/23/11	177477	PLACIDO, GENARO	2004613	14.75	14.58	215.06
12/23/11	177478	PLACIDO, MERCEDES	2004206	35.75	14.58	521.24
12/23/11	177479	POGGI, EMERITA	2006780	36.00	14.58	524.88
12/23/11	177480	PONCE, ALICIA	2002430	40.00	14.58	583.20
12/23/11	177481	PUISELLO, CIRA	2001039	8.00	14.58	116.64
12/23/11	177482	PUISELLO, CIRA	2001039	28.00	14.58	408.24
12/23/11	177483	PULLIZA, DIANNE	869078	37.00	14.58	539.46
12/23/11	177484	QUARTUCCIA, ELIZABETH	2009371	10.00	14.58	145.80
12/23/11	177485	QUIZHPI, MARIA	101096	42.00	14.58	612.36
12/23/11	177486	RAFFELLINI, MARY	2009372	6.00	14.58	87.48
12/23/11	177487	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/23/11	177488	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/23/11	177489	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
12/23/11	177490	RAMOS, IRIS	2003928	10.00	14.58	145.80
12/23/11	177491	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
12/23/11	177492	RAMOS, JENNIFER	2002205	36.75	14.58	535.82
12/23/11	177493	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
12/23/11	177494	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
12/23/11	177495	REINA, JOSE	2008886	19.50	14.58	284.32
12/23/11	177496	RICCARDELLO, SILVIO	2009133	5.75	14.58	83.84
12/23/11	177497	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
12/23/11	177498	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
12/23/11	177499	RIVERA, CARMEN	2000850	14.75	14.58	215.06

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12/23/11	177500	RIVERA, ERNESTO	102000	4.00	14.58	58.32
12/23/11	177501	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/23/11	177502	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/23/11	177503	RIVERA, RAQUEL	888023	28.00	14.58	408.24
12/23/11	177504	RIVERA, WANDA	1031593	51.00	14.58	743.59
12/23/11	177505	ROBERTS, SARAH	1175900	8.00	14.58	116.64
12/23/11	177506	ROBINSON, MARGARET	1840707	42.00	14.58	612.36
12/23/11	177507	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
12/23/11	177508	RODRIGUEZ, FERMINA	2001555	4.00	14.58	58.32
12/23/11	177509	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
12/23/11	177510	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
12/23/11	177511	RODRIGUEZ, OLGA	913559	24.00	14.58	349.92
12/23/11	177512	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
12/23/11	177513	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/23/11	177514	ROLON, JUANITA	1997957	39.50	14.58	575.91
12/23/11	177515	ROMERO, HERNAN	2009459	17.25	14.58	251.51
12/23/11	177516	ROMERO, SANTHY	878549	54.25	14.58	790.97
12/23/11	177517	ROMO, FLOR	2005095	56.00	14.58	816.48
12/23/11	177518	ROSA, ANA	2006453	40.00	14.58	583.20
12/23/11	177519	ROSA, LUZ E	1005732	16.00	14.58	233.28
12/23/11	177520	ROSA, LUZ E	1005732	55.25	14.58	805.56
12/23/11	177521	ROSA, MANOLO	1999311	16.50	14.58	240.57
12/23/11	177522	ROSARIO, ELSA	2008185	30.00	14.58	437.40
12/23/11	177523	ROSARIO, MARIA	101745	15.00	14.58	218.70
12/23/11	177524	ROSEN, BESSIE	2007868	15.00	14.58	218.70
12/23/11	177525	RUBIN, EVGENY	2009102	9.00	14.58	131.22
12/23/11	177526	RUEDA, INES	465124	45.75	14.58	667.04
12/23/11	177527	RUFFEN, SANDRA	2001333	31.75	14.58	462.92
12/23/11	177528	RUSSO, MONICA	1998798	69.75	14.58	1,016.96
12/23/11	177529	SAAVEDRA, STELLA	2001624	33.25	14.58	484.79
12/23/11	177530	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
12/23/11	177531	SALADIN, MARIA	2006472	9.00	14.58	131.22
12/23/11	177532	SALADIN, MARIA	2006472	6.00	14.58	87.48
12/23/11	177533	SALADIN, MARIA	2006472	66.00	14.58	962.28
12/23/11	177534	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
12/23/11	177535	SALVATIERRA, TEOFILA	1009265	18.00	14.58	262.44
12/23/11	177536	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
12/23/11	177537	SAMPOGNA, LUCY	2005544	15.00	14.58	218.70
12/23/11	177538	SANCHEZ, LIDIA	100508	35.00	14.58	510.30
12/23/11	177539	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
12/23/11	177540	SANCHEZ, NILSA	870294	16.00	14.58	233.28
12/23/11	177541	SANDOVAL, FANNY	2009219	3.00	14.58	43.74
12/23/11	177542	SCOTT, CATHERINE	2007561	21.50	14.58	313.47
12/23/11	177543	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
12/23/11	177544	SEO, INJA	1911539	35.75	14.58	521.24

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12/23/11	177545	SERAFIN, WALTER	2002244	55.25	14.58	805.56
12/23/11	177546	SERRANO, AGUEDA	877918	56.00	14.58	816.48
12/23/11	177547	SERRATA, OFELINA	2009457	4.00	14.58	58.32
12/23/11	177548	SHANNON, ELNORA	1007076	42.00	14.58	612.36
12/23/11	177549	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
12/23/11	177550	SILLS, JAMES	836343	42.00	14.58	612.36
12/23/11	177551	SINGH, BADREE	1893086	27.00	14.58	393.66
12/23/11	177552	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
12/23/11	177553	SOLDATI, RONDA	1999640	5.00	14.58	72.90
12/23/11	177554	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
12/23/11	177555	SORIA, ROLANDO	866280	30.00	14.58	437.40
12/23/11	177556	STALZER, STEPHANIE	1005676	15.00	14.58	218.70
12/23/11	177557	STAMBOULIDIS, VASILIOS	100427	55.50	14.58	809.20
12/23/11	177558	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
12/23/11	177559	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
12/23/11	177560	STICKELL, BLANCHE	2003969	7.00	14.58	102.06
12/23/11	177561	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
12/23/11	177562	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/23/11	177563	SUAREZ, TULIA	2001525	4.00	14.58	58.32
12/23/11	177564	SUAREZ, TULIA	2001525	28.00	14.58	408.24
12/23/11	177565	SULLIVAN, FRANCIS	2009344	9.00	14.58	131.22
12/23/11	177566	TABOADA, ELIZABETH	1021581	54.50	14.58	794.61
12/23/11	177567	TACITO, CONSTANCE	2006513	4.00	14.58	58.32
12/23/11	177568	TADDEO, LENA	841601	55.75	14.58	812.84
12/23/11	177569	TAVANO, SILVIA	2003059	40.00	14.58	583.20
12/23/11	177570	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
12/23/11	177571	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
12/23/11	177572	TEJADA, BALDOMERO	2009238	1.00	14.58	14.58
12/23/11	177573	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
12/23/11	177574	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
12/23/11	177575	TINOCO, INES	101793	30.00	14.58	437.40
12/23/11	177576	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
12/23/11	177577	TORO VEGA, LUZVINA	1999079	15.75	14.58	229.64
12/23/11	177578	TORO, PURA	2003463	84.00	14.58	1,224.72
12/23/11	177579	TORRES, EMELINA	902903	25.00	14.58	364.50
12/23/11	177580	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
12/23/11	177581	TORRES, MARGOT G	1999560	42.00	14.58	612.36
12/23/11	177582	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
12/23/11	177583	TSOLISOS, FOTINI	1914630	50.25	14.58	732.66
12/23/11	177584	TSUAI, PING	2003992	20.00	14.58	291.60
12/23/11	177585	TZOUHAS, EFFIE	101935	56.00	14.58	816.48
12/23/11	177586	UGURLUYAN, KARABET	2001357	10.50	14.58	313.47
12/23/11	177587	UGURLUYAN, KARABET	2001357	3.00	14.58	43.74
12/23/11	177588	URENA, MARIA	2009418	23.00	14.58	335.34
12/23/11	177589	VALENCIANO-ROJ, BLANCA S	2004790	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
12/23/11	177590	VALENCIANO-ROJ, BLANCA S	2004790	4.00	14.58	58.32
12/23/11	177591	VALENCIANO-ROJ, BLANCA S	2004790	44.50	14.58	648.81
12/23/11	177592	VALENTI, HELEN	100740	8.00	14.58	116.64
12/23/11	177593	VAROL, ELMAS	2000955	3.75	14.58	54.68
12/23/11	177594	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
12/23/11	177595	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
12/23/11	177596	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/23/11	177597	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
12/23/11	177598	VAZIRANI, CHANDRA	2008147	12.00	14.58	174.96
12/23/11	177599	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
12/23/11	177600	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
12/23/11	177601	VENTURA, ROSA	2003320	46.00	14.58	670.68
12/23/11	177602	VERAS, JUANA	101719	40.00	14.58	583.20
12/23/11	177603	VICEDO, FREDELINO	2009483	4.00	14.58	58.32
12/23/11	177604	VIGORITO, ANN	2008852	20.00	14.58	291.60
12/23/11	177605	VILLA, AGNES	2002093	6.00	14.58	87.48
12/23/11	177606	VILLAPOL, ANNA	2006169	28.25	14.58	411.89
12/23/11	177607	VISCONTI, JASON	2009160	4.00	14.58	58.32
12/23/11	177608	VITO, CARMEN	2004369	24.00	14.58	349.92
12/23/11	177609	VIVACQUA, EMMA	2005558	50.00	14.58	729.00
12/23/11	177610	WALLE, ILEANA	2004816	19.75	14.58	287.96
12/23/11	177611	WEBB, ANA	2001322	40.25	14.58	586.85
12/23/11	177612	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
12/23/11	177613	WEINHAUS, SUSAN	2009347	26.00	14.58	379.08
12/23/11	177614	WERNER, PHYLLIS	2009042	1.00	14.58	14.58
12/23/11	177615	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
12/23/11	177616	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
12/23/11	177617	YOUSSEFF, NADIA	2009158	4.75	14.58	69.26
12/23/11	177618	ZAMBRANO, CRUZMARIA	2009235	25.00	14.58	364.50
12/23/11	177619	ZAMBRANO, VICTORIA	2008996	2.00	14.58	29.16
12/23/11	177620	ZAMBRANO, VICTORIA	2008996	9.00	14.58	131.22
TOTAL HOURS AND DOLLARS				13,136.35		192,009.64

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43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177621	ACERNO, CLAIRE	2003101	29.25	3.32	388.44
12/23/11	177622	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
12/23/11	177623	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
12/23/11	177624	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
12/23/11	177625	BEGUM, JAMILA	2007817	70.75	3.32	939.56
12/23/11	177626	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
12/23/11	177627	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
12/23/11	177628	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
12/23/11	177629	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
12/23/11	177630	DIAZ, ALICIA	2006667	45.00	3.32	597.60
12/23/11	177631	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
12/23/11	177632	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
12/23/11	177633	ESCOBAR, DOMINGA	2003052	42.00	3.32	557.76
12/23/11	177634	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
12/23/11	177635	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
12/23/11	177636	FELICIANO, JOAN	2000600	38.00	3.32	504.64
12/23/11	177637	FERNANDEZ, ANA	2007979	27.75	3.32	368.52
12/23/11	177638	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
12/23/11	177639	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
12/23/11	177640	HUSTIU, SILVIA	2009400	13.50	3.32	179.28
12/23/11	177641	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
12/23/11	177642	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
12/23/11	177643	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
12/23/11	177644	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
12/23/11	177645	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
12/23/11	177646	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
12/23/11	177647	MICHEL, DOROTHY	1997752	54.75	3.32	727.08
12/23/11	177648	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
12/23/11	177649	NETTLES, DONNA	2006117	8.00	3.32	106.24
12/23/11	177650	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
12/23/11	177651	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
12/23/11	177652	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
12/23/11	177653	ORTIZ, LAURA	2001032	63.00	3.32	836.64
12/23/11	177654	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
12/23/11	177655	PAZIOULIS, GEORGE	2003716	18.00	3.32	239.04
12/23/11	177656	PAZIOULIS, KLEONIKI	2003840	15.00	3.32	199.20
12/23/11	177657	PAZIOULIS, KLEONIKI	2003840	44.00	3.32	584.32
12/23/11	177658	PENA, WALESKA	2000140	56.00	3.32	743.68
12/23/11	177659	PEREZ, MARIA	2002546	12.00	3.32	159.36
12/23/11	177660	PICHARDO, MARIA	1997780	72.00	3.32	956.16
12/23/11	177661	PROANO, ALICIA	2002109	6.00	3.32	79.68
12/23/11	177662	PROANO, ALICIA	2002109	21.00	3.32	278.88
12/23/11	177663	PROANO, BRUNO	2002103	38.00	3.32	504.64
12/23/11	177664	PRYCE, CLYDIA	2006668	8.00	3.32	106.24
12/23/11	177665	RESTULA, VINCENT	2008453	20.00	3.32	265.60

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177666	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
12/23/11	177667	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72
12/23/11	177668	ROJAS, ANGEL	2006650	15.00	3.32	199.20
12/23/11	177669	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
12/23/11	177670	RUBIANO, MARIA	2001974	20.00	3.32	265.60
12/23/11	177671	SALJANIN, DILJA	1997810	60.50	3.32	803.44
12/23/11	177672	SANCHEZ, ELIZABETH	1997789	32.00	3.32	424.96
12/23/11	177673	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
12/23/11	177674	SOMRAJ, UMILLA	2008885	6.75	3.32	89.64
12/23/11	177675	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
12/23/11	177676	VILLACRES, LUZ	2001499	8.00	3.32	106.24
12/23/11	177677	VLAHOS, MARIE	2005886	69.75	3.32	926.28
12/23/11	177678	WEISZ, KLARA	2004555	8.00	3.32	106.24
12/23/11	177679	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
12/23/11	177680	YI, CARLOS	2000279	24.00	3.32	318.72
12/23/11	177681	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
12/23/11	177682	ZARE, GLORIA	1999409	20.25	3.32	268.92
12/23/11	177683	ZUMAETA, FANNY	1999328	84.00	3.32	1,115.52
TOTAL HOURS AND DOLLARS				2,012.75		32,064.36

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SUNNYSIDE CITYWIDE
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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177684	AUER, BARBARA	2008247	5.00	4.22	84.40
12/23/11	177685	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/23/11	177686	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/23/11	177687	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/23/11	177688	CARRION, MARIA	2008271	48.00	4.22	810.24
12/23/11	177689	CEBALLOS, ANA	2008251	40.00	4.22	675.20
12/23/11	177690	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
12/23/11	177691	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
12/23/11	177692	DORNELLAS, STELLA	2008498	20.00	4.22	337.60
12/23/11	177693	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
12/23/11	177694	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
12/23/11	177695	FERGERSON, TINA	2008437	35.00	4.22	590.80
12/23/11	177696	FERRERA, FRANCISCA	2008380	14.00	4.22	236.32
12/23/11	177697	FONTANES, PEDRO	2008362	28.00	4.22	472.64
12/23/11	177698	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
12/23/11	177699	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/23/11	177700	HENRY, BRENDA	2009322	12.00	4.22	202.56
12/23/11	177701	KAUR, HARBANS	2008428	49.00	4.22	827.12
12/23/11	177702	LARA, TOMASA	2008813	32.00	4.22	540.16
12/23/11	177703	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
12/23/11	177704	LOPEZ-RAMIREZ, CARLOTA	2008249	87.00	4.22	1,468.56
12/23/11	177705	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
12/23/11	177706	MARTIN, ARIANA	2008297	16.00	4.22	270.08
12/23/11	177707	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
12/23/11	177708	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
12/23/11	177709	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
12/23/11	177710	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
12/23/11	177711	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
12/23/11	177712	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
12/23/11	177713	SURIEL, GERTRUDIS	2008558	4.00	4.22	67.52
12/23/11	177714	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
12/23/11	177715	TEJADA, PAULA	2008292	40.00	4.22	675.20
12/23/11	177716	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,121.00		18,922.48

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177717	AHMED, UMARA	2008371	55.75	4.22	941.06
12/23/11	177718	AKHTAR, SELINA	2008373	38.00	4.22	641.44
12/23/11	177719	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
12/23/11	177720	BRATHWAITE, DONNETTE	2008304	27.75	4.22	468.42
12/23/11	177721	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
12/23/11	177722	DIAZ, CARMEN	2008802	20.00	4.22	337.60
12/23/11	177723	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
12/23/11	177724	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
12/23/11	177725	JONES, CYNTHIA	2008366	45.00	4.22	759.60
12/23/11	177726	KHALIL, RASHAN	2008260	34.75	4.22	586.58
12/23/11	177727	KHAN, FARUQUE	2009356	31.00	4.22	523.28
12/23/11	177728	KROLL, KATHERINE	2008742	28.00	4.22	472.64
12/23/11	177729	MORALES, EDWIN	2008263	36.00	4.22	607.68
12/23/11	177730	MOSKOWITZ, RONA	2008422	29.75	4.22	502.18
12/23/11	177731	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
12/23/11	177732	RODRIGUEZ, JESSE	2008398	24.00	4.22	405.12
12/23/11	177733	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
12/23/11	177734	SALVATO, MARY	2008420	47.25	4.22	797.58
12/23/11	177735	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
12/23/11	177736	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
12/23/11	177737	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
12/23/11	177738	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/23/11	177739	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				772.25		13,035.58

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177740	BATISTA, JOSE	2008386	62.25	16.88	1,050.78
12/23/11	177741	BERGES, MARITZA	2008399	38.00	16.88	641.44
12/23/11	177742	BOCHENEK, JOLANTA	2008311	36.00	16.88	607.68
12/23/11	177743	GIL, ALICIA M	2008306	35.00	16.88	590.80
12/23/11	177744	LITMAN, GAIL	2008376	20.00	16.88	337.60
12/23/11	177745	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
12/23/11	177746	MULLOKONDOVA, SARA Y	2008429	15.00	16.88	253.20
12/23/11	177747	OLIVAPUIG, CARMEN	2008307	20.00	16.88	337.60
12/23/11	177748	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
12/23/11	177749	PEREZ, MARIA E	2008310	16.00	16.88	270.08
12/23/11	177750	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
12/23/11	177751	SAMOJEDNY, MICHAEL	2008400	48.25	16.88	814.46
12/23/11	177752	SZE, BECKY	2008267	28.00	16.88	472.64
12/23/11	177753	VARGAS, RAQUEL	2009268	63.00	16.88	1,063.44
TOTAL HOURS AND DOLLARS				568.50		9,596.28

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177754	CALDERON, MIGDALIA	2008245	42.00	4.29	720.72
12/23/11	177755	LYMBERIS, HELEN	2008244	70.00	4.29	1,201.20
12/23/11	177756	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
12/23/11	177757	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
12/23/11	177758	SAFOS, PATRA	2008401	56.00	4.29	960.96
12/23/11	177759	SANTOS, MILAGROS	2009379	36.00	4.29	617.76
12/23/11	177760	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
12/23/11	177761	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				341.00		5,851.56

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TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177762	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/23/11	177763	COPELAND, ELISE	2008113	30.00	14.25	427.50
12/23/11	177764	DE LA O, MARIA	2008309	7.00	3.50	98.00
12/23/11	177765	KEATON, CATHERINE	2009467	24.00	3.50	336.00
12/23/11	177766	REYNOLDS, HARRIET	2008193	9.00	3.50	126.00
12/23/11	177767	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				210.00		2,947.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177768	AHMAD, AMATUL	2008395	8.00	4.22	135.04
12/23/11	177769	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
12/23/11	177770	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
12/23/11	177771	GOMES, AGUSTINA	2008382	55.75	4.22	941.06
12/23/11	177772	GREGG, DAVID	2008413	48.00	4.22	810.24
12/23/11	177773	LOYOLA, MARIA	2008276	27.00	4.22	455.76
12/23/11	177774	ORR, LOUISE	2008227	34.50	4.22	582.36
12/23/11	177775	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
12/23/11	177776	TOWLES, ADA	2008228	16.00	4.22	270.08
12/23/11	177777	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				360.25		6,081.02

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TEL: 718-784-6160

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177778	HARDING, EDNA	2008365	30.00	4.25	510.00
12/23/11	177779	VAZQUEZ, ARCADIO	2008369	8.00	4.25	136.00
12/23/11	177780	VEGA, GLORIA	2008412	35.00	4.25	595.00
12/23/11	177781	WALTERS, BYRON	2008407	25.00	4.25	425.00
12/23/11	177782	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				116.00		1,972.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177783	HERNANDEZ, ANTONIO	2008230	48.00	6.00	1,152.00
12/23/11	177784	PURNELL, ROSE M	2008377	28.00	6.00	672.00
12/23/11	177785	VAMVAKAS, SOPHIE	2008510	38.00	6.00	912.00
TOTAL HOURS AND DOLLARS				114.00		2,736.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177786	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
12/23/11	177787	ANDERSON, BETH	2008284	30.00	17.15	514.50
12/23/11	177788	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/23/11	177789	BEDOYA, MONICA	2008415	21.00	17.15	360.15
12/23/11	177790	BESANT, NAOMI	2008238	10.00	17.15	171.50
12/23/11	177791	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
12/23/11	177792	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
12/23/11	177793	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
12/23/11	177794	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/23/11	177795	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
12/23/11	177796	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
12/23/11	177797	DURAHAM, CYNTHIA	2008237	20.00	17.15	343.00
12/23/11	177798	GALAS, TERESA	2008417	37.00	17.15	634.55
12/23/11	177799	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
12/23/11	177800	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
12/23/11	177801	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
12/23/11	177802	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
12/23/11	177803	PERSAD, USHA	2008236	71.00	17.15	1,217.65
12/23/11	177804	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
12/23/11	177805	RYALS, CHARLES	2008418	29.00	17.15	497.35
12/23/11	177806	SANTORO, MATTHEW	2009377	42.00	17.15	720.30
TOTAL HOURS AND DOLLARS				1,046.00		17,938.90

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177807	FERNANDEZ, NORKA	2009378	20.00	16.87	337.40
12/23/11	177808	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
12/23/11	177809	GUERRA, LORRAINE	2008266	69.75	16.87	1,176.68
12/23/11	177810	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				104.75		1,767.13

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177811	GENAO, DANIELA I	2009373	54.75	4.30	941.70
12/23/11	177812	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
12/23/11	177813	RAMIREZ, ALIDA A	2008286	95.00	4.30	1,634.00
12/23/11	177814	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				241.75		4,158.10

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177815	KARASSAVIDIS, ARISTOTIE	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
12/23/11	177816	BURY, GLADYS	2009352	2.75	14.50	39.88
12/23/11	177817	BUTLER, MARY	2000513	12.00	14.50	174.00
12/23/11	177818	MAZZA, ROLAND	2006599	4.00	14.50	58.00
12/23/11	177819	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/23/11	177820	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/23/11	177821	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/23/11	177822	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/23/11	177823	NEREY, DULCE	2009162	8.00	14.50	116.00
12/23/11	177824	REID, DAPHNIE	2008329	4.00	14.50	58.00
12/23/11	177825	TSONIS, EFFIE	2009437	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				54.75		793.88

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177826	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177827	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177828	LUSKIND, FRANCES	2002664	7.00	204.00	1,288.56
		TOTAL HOURS AND DOLLARS		7.00		1,288.56

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177829	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177830	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
12/23/11	177831	GIL, GENEVIEVE	2008645	2.00	15.50	31.00
12/23/11	177832	REDDICK, LORENZO	2007199	6.00	15.50	93.00
12/23/11	177833	REDDICK, LORENZO	2007199	23.00	15.50	356.50
12/23/11	177834	REDDICK, TRINITY	2007201	6.00	15.50	93.00
12/23/11	177835	REDDICK, TRINITY	2007201	20.00	15.50	310.00
12/23/11	177836	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				110.00		1,705.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177837	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/23/11	177838	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
12/23/11	177839	BHATT, JYOTI	2004745	33.00	13.00	429.00
12/23/11	177840	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
12/23/11	177841	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
12/23/11	177842	JOHNSON, ROBERT	2004523	19.00	13.00	247.00
12/23/11	177843	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
12/23/11	177844	SAK, FIRDWS	2008766	12.00	13.00	156.00
12/23/11	177845	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				363.00		4,719.00

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177846	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
12/23/11	177847	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177848	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177849	BERGER, TESS	2008891	44.00	17.00	695.50
		TOTAL HOURS AND DOLLARS		44.00		695.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177850	ROSARIO, CELESTINA	2009376	29.25	13.12	383.76
		TOTAL HOURS AND DOLLARS		29.25		383.76

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177851	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177852	LAWRANCE, LILLA	2002215	11.75	17.00	194.13
		TOTAL HOURS AND DOLLARS		11.75		194.13

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177853	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177854	NICASSIO, VICTOR	2003743	1.50	15.50	23.25
12/23/11	177855	NICASSIO, VICTOR	2003743	8.75	15.50	135.63
TOTAL HOURS AND DOLLARS				10.25		158.88

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177856	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177857	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177858	GILBERT, DOROTHY	2002775	35.25	17.00	553.88
		TOTAL HOURS AND DOLLARS		35.25		553.88

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177859	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
12/23/11	177860	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177861	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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TEL: 718-784-6160

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177862	GAFFNEY, FREDERICK	2008764	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177863	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177864	CARDENAS, GUSTAVO	2009226	7.50	15.50	116.25
		TOTAL HOURS AND DOLLARS		7.50		116.25

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177865	VALENTIN, EVA	2009263	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177866	VALENTIN, JOSE	2009264	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: PATRICIA RUECKER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177867	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177868	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				3.00		46.50

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/23/11	177869	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50