

07/13/11

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
07/15/11	160111	AMERLING, CELICIA	2007610	8.00	13.10	104.80
07/15/11	160112	BOBO, DELIA	2006832	4.00	13.10	52.40
07/15/11	160113	BOBO, DELIA	2006832	20.00	13.10	262.00
07/15/11	160114	BROOKS, NATALIE	2004602	6.00	13.10	78.60
07/15/11	160115	BROOKS, NATALIE	2004602	14.00	13.10	183.40
07/15/11	160116	DABU, JUANITA	2007699	4.00	13.10	52.40
07/15/11	160117	DABU, JUANITA	2007700	4.00	13.10	52.40
07/15/11	160118	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
07/15/11	160119	HARIDIN, KHAMATTIE	2007478	32.00	13.10	419.20
07/15/11	160120	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
07/15/11	160121	HERNANDEZ, FRANCISCA	2003480	8.00	13.10	104.80
07/15/11	160122	HERNANDEZ, FRANCISCA	2003480	15.75	13.10	206.33
07/15/11	160123	LEPORE, CLAIRE	2005992	6.00	13.10	78.60
07/15/11	160124	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
07/15/11	160125	PERALTA, RAMONA	2004652	76.00	13.10	995.60
07/15/11	160126	RIDDICK, ELLEN	2007783	16.00	13.10	209.60
07/15/11	160127	RODRIGUEZ, MARIA	2007980	19.75	13.10	258.73
07/15/11	160128	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
07/15/11	160129	SIMON, LUPE	2005079	8.00	13.10	104.80
07/15/11	160130	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
07/15/11	160131	WOO, LUZ	2003639	12.00	13.10	157.20
07/15/11	160132	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				442.50		5,796.76

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160133	ABINANTI, IRENE	2004259	56.00	14.58	816.48
07/15/11	160134	ACEVEDO, LUIS	2002395	29.75	14.58	433.76
07/15/11	160135	ACUNA, JOSE	1999146	35.00	14.58	510.30
07/15/11	160136	ADAMES, OLGA	100390	25.00	14.58	364.50
07/15/11	160137	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/15/11	160138	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/15/11	160139	ADUN, JEANETTE	1006636	4.00	14.58	58.32
07/15/11	160140	ADUN, JEANETTE	1006636	4.00	14.58	58.32
07/15/11	160141	ADUN, JEANETTE	1006636	20.00	14.58	291.60
07/15/11	160142	AFZAL, AMIR	1743291	12.00	14.58	174.96
07/15/11	160143	AGUILAR, ZORAIDA	1013551	34.75	14.58	506.66
07/15/11	160144	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
07/15/11	160145	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
07/15/11	160146	ALAFOGIANNIS, JOHN	2008083	9.00	14.58	131.22
07/15/11	160147	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
07/15/11	160148	ALVAREZ, NAZARENA	102024	53.00	14.58	772.74
07/15/11	160149	ANDRADE, LOLA	100597	56.00	14.58	816.48
07/15/11	160150	ANDREWS, JOHNNIE	840852	54.50	14.58	794.61
07/15/11	160151	ANDUJAR, LUZ	868198	34.50	14.58	503.01
07/15/11	160152	ANGARITA, OLGA	2007389	9.00	14.58	131.22
07/15/11	160153	ANGULO, ELCY	101574	16.00	14.58	233.28
07/15/11	160154	ANUT, ALICE	841698	61.00	14.58	889.38
07/15/11	160155	AOUN, ODETTE	1011915	4.00	14.58	58.32
07/15/11	160156	AOUN, ODETTE	1011915	4.00	14.58	58.32
07/15/11	160157	AOUN, ODETTE	1011915	20.00	14.58	291.60
07/15/11	160158	ARIAS VASCO, ALONSO	2007904	41.00	14.58	597.78
07/15/11	160159	ARIAS, MAGDALENA	1831074	44.75	14.58	652.46
07/15/11	160160	ARNIOTIS, MARJORIE	2008009	5.00	14.58	72.90
07/15/11	160161	ASADOURIAN, CORELIU	2003862	10.00	14.58	145.80
07/15/11	160162	ASGHAR, MUHAMMAD	2008117	1.00	14.58	14.58
07/15/11	160163	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
07/15/11	160164	AZAD, ABUL	2001071	19.75	14.58	287.96
07/15/11	160165	BAEZ, JUAN	2004049	27.00	14.58	393.66
07/15/11	160166	BALLAS, VIOLA	100516	25.00	14.58	364.50
07/15/11	160167	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
07/15/11	160168	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
07/15/11	160169	BECERRA, FELIPE	2007632	20.00	14.58	291.60
07/15/11	160170	BEGUM, HAMIDA	2006313	28.00	14.58	408.24
07/15/11	160171	BELLOROFONTE, MARIA	896617	119.00	14.58	1,735.02
07/15/11	160172	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
07/15/11	160173	BHAWNANI, BISHU	906462	24.00	14.58	349.92
07/15/11	160174	BHULLA, JIWAN	2000289	24.00	14.58	349.92
07/15/11	160175	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/15/11	160176	BIKA, AIDA	2006448	8.00	14.58	116.64
07/15/11	160177	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160178	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
07/15/11	160179	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
07/15/11	160180	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/15/11	160181	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/15/11	160182	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
07/15/11	160183	BOYLAN, FRANK	2004743	8.00	14.58	116.64
07/15/11	160184	BOYLAN, FRANK	2004743	56.00	14.58	816.48
07/15/11	160185	BROWN, JULIE	1139210	8.00	14.58	116.64
07/15/11	160186	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
07/15/11	160187	BURNS, MARGARET	2002060	41.75	14.58	608.72
07/15/11	160188	BUSCARELLO, JOHN	2000179	5.00	14.58	72.90
07/15/11	160189	BUSCARELLO, TERESA	2004603	8.00	14.58	116.64
07/15/11	160190	BUSCARELLO, TERESA	2004603	52.00	14.58	758.16
07/15/11	160191	CABA, PURA	2006823	10.00	14.58	145.80
07/15/11	160192	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
07/15/11	160193	CALDERON, FRANCISCA	2006328	47.50	14.58	692.56
07/15/11	160194	CALKOSZ, JOSEFINE	2006435	62.25	14.58	907.61
07/15/11	160195	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
07/15/11	160196	CANAAN, LILLIAN	2008073	5.00	14.58	72.90
07/15/11	160197	CAPORASO, VINCENTA	1029650	84.00	14.58	1,224.72
07/15/11	160198	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/15/11	160199	CARDOSO, ORLANDO	2007055	55.50	14.58	809.20
07/15/11	160200	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
07/15/11	160201	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
07/15/11	160202	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
07/15/11	160203	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/15/11	160204	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
07/15/11	160205	CARTAGENA, FRANCISCA	1997853	41.75	14.58	608.72
07/15/11	160206	CASSARA, RAE	2008144	2.00	14.58	29.16
07/15/11	160207	CASTANO, MARIA	2003224	20.00	14.58	291.60
07/15/11	160208	CATAFAGO, GABRIELLE	2008139	3.00	14.58	43.74
07/15/11	160209	CEBALLOS, CLEMENCIA	2006860	19.50	14.58	284.31
07/15/11	160210	CELIO, MARION	2008118	6.00	14.58	87.48
07/15/11	160211	CERNILLI, MARIA	1836870	18.00	14.58	262.44
07/15/11	160212	CHAPARRO, AURORA	100627	9.00	14.58	131.22
07/15/11	160213	CHAPARRO, AURORA	100627	54.00	14.58	787.32
07/15/11	160214	CHAPPLE, VICKIE	100639	15.50	14.58	225.99
07/15/11	160215	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/15/11	160216	CHARLES, JOSE	101535	20.00	14.58	291.60
07/15/11	160217	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
07/15/11	160218	CHILLIOUS, THEODORA	100596	20.00	14.58	291.60
07/15/11	160219	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
07/15/11	160220	CHO, MOGEE	2006126	24.00	14.58	349.92
07/15/11	160221	CHOUDHURY, SHAMSON	1999376	7.00	14.58	102.06
07/15/11	160222	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30

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07/15/11	160223	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
07/15/11	160224	CHU, MOLLY	873317	32.00	14.58	466.56
07/15/11	160225	CHUCK, ENA	1032314	22.00	14.58	320.76
07/15/11	160226	CIPRIAN, FREDEVINDA	1034875	53.75	14.58	783.68
07/15/11	160227	COLLER, FELISA	1018304	9.00	14.58	131.22
07/15/11	160228	COLLER, JOSE	2000342	12.00	14.58	174.96
07/15/11	160229	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/15/11	160230	COLON, ISABEL	2006864	18.00	14.58	262.44
07/15/11	160231	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/15/11	160232	CORREA, MARGARITA	1023652	24.00	14.58	349.92
07/15/11	160233	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
07/15/11	160234	COSTA, ANTOINETTE	2004577	8.00	14.58	116.64
07/15/11	160235	COSTA, ARSENE	100969	20.00	14.58	291.60
07/15/11	160236	COX, PETRA	2005649	19.00	14.58	277.02
07/15/11	160237	CRUZ, HECTOR	2000780	5.00	14.58	72.90
07/15/11	160238	CRUZ, HECTOR	2000780	36.50	14.58	532.17
07/15/11	160239	CRUZ, JUANA	2004573	4.00	14.58	58.32
07/15/11	160240	CRUZ, JUANA	2004573	19.00	14.58	277.02
07/15/11	160241	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
07/15/11	160242	DAMICO, ANGELA	1009442	21.00	14.58	306.18
07/15/11	160243	DANGINIS, ELENI	2008138	4.00	14.58	58.32
07/15/11	160244	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/15/11	160245	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
07/15/11	160246	DEL CARPIO, FELICITA	2000429	31.50	14.58	459.27
07/15/11	160247	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
07/15/11	160248	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/15/11	160249	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
07/15/11	160250	DELOSSANTOS, MARIA	2006706	27.75	14.58	404.60
07/15/11	160251	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
07/15/11	160252	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
07/15/11	160253	DELVALLE, JESUS	2000478	35.00	14.58	510.30
07/15/11	160254	DEVITT, CLARE	101324	6.00	14.58	87.48
07/15/11	160255	DEYCHOUDHURY, KALYANI	2001418	46.75	14.58	681.62
07/15/11	160256	DEZUMARAN, REBECA	1920886	35.00	14.58	510.31
07/15/11	160257	DIAZ, HILDA	1884912	26.00	14.58	379.08
07/15/11	160258	DIAZ, MARIA	1015697	33.25	14.58	484.79
07/15/11	160259	DIAZ, OLGA	1026470	6.50	14.58	94.77
07/15/11	160260	DIAZ, OLGA	1026470	42.00	14.58	612.36
07/15/11	160261	DIAZ, ROSA	2006122	30.00	14.58	437.40
07/15/11	160262	DILLUVIO, MATTIA	1828869	65.25	14.58	951.35
07/15/11	160263	DOHERTY, PATRICIA	2006993	13.00	14.58	189.54
07/15/11	160264	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
07/15/11	160265	DOMINICK, GINA	2007806	5.00	14.58	72.90
07/15/11	160266	DOMINICK, GINA	2007806	19.25	14.58	280.67
07/15/11	160267	DUGLUS, MAY RUTH	1999427	30.00	14.58	437.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160268	DUTAN, SELINDA	2002255	33.00	14.58	481.14
07/15/11	160269	DUVERGE, MARIA	2007396	12.00	14.58	174.96
07/15/11	160270	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
07/15/11	160271	EDELMAN, MILDRED	2008137	3.00	14.58	43.74
07/15/11	160272	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/15/11	160273	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
07/15/11	160274	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
07/15/11	160275	EVANGELOU, PAVLOS	2007369	6.00	14.58	87.48
07/15/11	160276	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
07/15/11	160277	FADEN, ROBIN	102036	55.75	14.58	812.84
07/15/11	160278	FANA, PEDRO	2008039	4.00	14.58	58.32
07/15/11	160279	FAROOQ, SHAIKH	2005660	56.00	14.58	816.48
07/15/11	160280	FERMIN, ORQUIDIA	2004809	19.00	14.58	277.02
07/15/11	160281	FERNANDEZ, HECTOR	2008142	1.00	14.58	14.58
07/15/11	160282	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
07/15/11	160283	FERREIRO, JOSEPHINE	2003944	15.75	14.58	229.64
07/15/11	160284	FIUMARA, ROSE	907540	52.00	14.58	758.16
07/15/11	160285	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/15/11	160286	FLYNN, KATHLEEN	2008018	6.00	14.58	87.48
07/15/11	160287	FOLLETO, ROSINA	2007045	20.00	14.58	291.60
07/15/11	160288	FONSECA, EUGENIO	2000712	28.00	14.58	408.24
07/15/11	160289	FONTE, CARMEN J	885077	42.00	14.58	612.36
07/15/11	160290	FONTEBOA, GUILLERMIN	806332	34.75	14.58	506.66
07/15/11	160291	FRAGALE, CONCETTA	1999259	5.00	14.58	72.90
07/15/11	160292	FRANKEL, LISA	2007718	12.00	14.58	174.96
07/15/11	160293	FRED, EULALIA	2002260	53.00	14.58	772.74
07/15/11	160294	FREDERICK, AMELIA	1999057	25.00	14.58	364.50
07/15/11	160295	FREIJOSO, ROSA	910356	38.00	14.58	554.04
07/15/11	160296	FRIAS, BARBARA	2006856	1.00	14.58	14.58
07/15/11	160297	FUNES, GEORGINA	1013860	35.00	14.58	510.30
07/15/11	160298	GALLARDO, ZOILA	100436	41.00	14.58	597.78
07/15/11	160299	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/15/11	160300	GALLO, BENJAMIN	101669	28.00	14.58	408.24
07/15/11	160301	GARAY, ANGELES	2007192	9.00	14.58	131.22
07/15/11	160302	GARCIA, JOSEFINA	2007862	54.00	14.58	787.32
07/15/11	160303	GARCIA, OLGA	2001516	30.00	14.58	437.40
07/15/11	160304	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
07/15/11	160305	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
07/15/11	160306	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
07/15/11	160307	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
07/15/11	160308	GERSHON, NORMAN	1026961	4.00	14.58	58.32
07/15/11	160309	GIORGIO, WILLIAM	2003245	5.00	14.58	72.90
07/15/11	160310	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
07/15/11	160311	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
07/15/11	160312	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60

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07/15/11	160313	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
07/15/11	160314	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
07/15/11	160315	GONZALEZ, DOLORES	101600	11.25	14.58	164.03
07/15/11	160316	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/15/11	160317	GOYES, ELBA	2007585	20.00	14.58	291.60
07/15/11	160318	GRAVER, EDNA	887264	40.00	14.58	583.20
07/15/11	160319	GRESSINE, ARNOLD	489780	56.00	14.58	816.48
07/15/11	160320	GUERRERO, SUSAN B	2007809	5.75	14.58	83.84
07/15/11	160321	GUTIERREZ, ANGELICA	2007385	8.00	14.58	116.64
07/15/11	160322	GUTIERREZ, ANGELICA	2007385	31.50	14.58	459.28
07/15/11	160323	HENAO, BEATRIZ	2006096	16.00	14.58	233.28
07/15/11	160324	HENRIQUEZ, MARIA	2006834	47.00	14.58	685.26
07/15/11	160325	HEPPT, EDWARD	2008075	5.75	14.58	83.84
07/15/11	160326	HERI, ERASMIA	100562	35.00	14.58	510.30
07/15/11	160327	HERRERA, ANGELA	1998640	6.00	14.58	87.48
07/15/11	160328	HERRERA, ANGELA	1998640	30.00	14.58	437.40
07/15/11	160329	HERRERA, HORACIO	2006496	10.00	14.58	145.80
07/15/11	160330	HOGAN, ROSE	2007109	20.00	14.58	291.60
07/15/11	160331	ICIANO, ALFREDO	1025313	26.00	14.58	379.08
07/15/11	160332	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
07/15/11	160333	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
07/15/11	160334	INSINGA, ELENA	2008011	12.00	14.58	174.96
07/15/11	160335	JAGDE, MARIA	2001900	35.00	14.58	510.30
07/15/11	160336	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
07/15/11	160337	JARA DEURUCHIM, DELIA	2007448	24.00	14.58	349.92
07/15/11	160338	JARAMILLO, AURA	100668	35.00	14.58	510.30
07/15/11	160339	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/15/11	160340	JIMENEZ, ALTAGRACIA	835771	24.00	14.58	349.93
07/15/11	160341	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
07/15/11	160342	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
07/15/11	160343	KAUR, SHARAN	2006156	52.00	14.58	758.16
07/15/11	160344	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
07/15/11	160345	KESTLER FLORES, ERNESTO	1999697	23.75	14.58	346.28
07/15/11	160346	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
07/15/11	160347	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
07/15/11	160348	LAFONTAINE, JOSE	2007334	17.00	14.58	247.86
07/15/11	160349	LAROC, CELINE	2008065	6.00	14.58	87.48
07/15/11	160350	LATORRE, MARIA	2005286	4.00	14.58	58.32
07/15/11	160351	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
07/15/11	160352	LE, HO	2006318	16.00	14.58	233.28
07/15/11	160353	LEE, KATHLEEN	1011336	20.00	14.58	291.60
07/15/11	160354	LEGASPI, CECILIA	2000359	19.75	14.58	287.96
07/15/11	160355	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/15/11	160356	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
07/15/11	160357	LIZZUL, GIUSEPPINA	2006772	12.00	14.58	174.96

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07/15/11	160358	LOCORRIERE, JOSEPHINE	2000556	51.00	14.58	743.58
07/15/11	160359	LOGAN, ADELE	2006322	32.00	14.58	466.56
07/15/11	160360	LONDONO, AMIRA	2001544	66.75	14.58	973.22
07/15/11	160361	LONDONO, MARIA	2001655	30.00	14.58	437.40
07/15/11	160362	LOO, SANDRA	2008104	15.00	14.58	218.70
07/15/11	160363	LOOR, MAURA	2006703	12.00	14.58	174.96
07/15/11	160364	LOPEZ, ANGELICA	867557	35.75	14.58	521.24
07/15/11	160365	LOPEZ, BLANCA	2005140	4.00	14.58	58.32
07/15/11	160366	LOPEZ, MARIA	1998599	42.00	14.58	612.36
07/15/11	160367	LOPEZ, VIDA	1998483	56.00	14.58	816.48
07/15/11	160368	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
07/15/11	160369	LORIA, DIANA	2007060	42.00	14.58	612.36
07/15/11	160370	LOWETH, CHARLES	2006598	9.00	14.58	131.22
07/15/11	160371	LUCES, LETICIA	2007831	10.00	14.58	145.80
07/15/11	160372	LYMN, ANGIE	2006492	12.00	14.58	174.96
07/15/11	160373	MACCHIA, CATHY	1905704	36.00	14.58	524.88
07/15/11	160374	MACK, BETTY	1875097	30.00	14.58	437.40
07/15/11	160375	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
07/15/11	160376	MAGNANI, VINCENZA	1876765	40.00	14.58	583.20
07/15/11	160377	MANGAN, JOHN	102052	19.75	14.58	287.96
07/15/11	160378	MANNINO, FRANCESCA	2002953	61.50	14.58	896.67
07/15/11	160379	MANOS, ARCHIE	1999392	42.00	14.58	612.36
07/15/11	160380	MANOS, VASILIKE	1999779	3.00	14.58	43.74
07/15/11	160381	MANOS, VASILIKE	1999779	21.00	14.58	306.18
07/15/11	160382	MARINO, ANN	2006209	16.00	14.58	233.28
07/15/11	160383	MARKATOS, ANNA	2001251	55.50	14.58	809.19
07/15/11	160384	MARMOL, LIDIA	1009043	36.50	14.58	532.18
07/15/11	160385	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
07/15/11	160386	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
07/15/11	160387	MARTINEZ, CRISTINA	2001366	25.00	14.58	364.50
07/15/11	160388	MARTINEZ, ELENA	1609057	69.00	14.58	1,006.02
07/15/11	160389	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/15/11	160390	MARTINEZ, MARTA	2002160	25.00	14.58	364.50
07/15/11	160391	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
07/15/11	160392	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
07/15/11	160393	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/15/11	160394	MATOS, ROSA	2001920	6.00	14.58	87.48
07/15/11	160395	MATOS, ROSA	2001920	36.00	14.58	524.88
07/15/11	160396	MATTICH, OLGA	100490	84.00	14.58	1,224.72
07/15/11	160397	MAZZONE, FRANCES	102078	63.00	14.58	918.54
07/15/11	160398	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/15/11	160399	MCGUIRE, HELEN	2008103	40.00	14.58	583.20
07/15/11	160400	MEDICI, NICHOLAS	2008111	9.25	14.58	134.87
07/15/11	160401	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
07/15/11	160402	MEJIA, LEONOR	2007930	49.00	14.58	714.42

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07/15/11	160403	MEJIA, MARINA	100454	24.00	14.58	349.92
07/15/11	160404	MEJIA, ROSA	2000238	39.00	14.58	568.62
07/15/11	160405	MELILLO, GRACE	1882101	20.00	14.58	291.60
07/15/11	160406	MENDEZ, NELLY	2007895	8.00	14.58	116.64
07/15/11	160407	MENDEZ, NELLY	2007895	16.00	14.58	233.28
07/15/11	160408	MENDOZA, JULIO	2002893	31.00	14.58	451.98
07/15/11	160409	MILEO, MARY	2008110	15.00	14.58	218.70
07/15/11	160410	MOLINA, ANA	2007786	16.00	14.58	233.28
07/15/11	160411	MONSERRAT, DORIS	2007368	5.00	14.58	72.90
07/15/11	160412	MONTALVO, ANGELITA	2004412	51.00	14.58	743.58
07/15/11	160413	MONTES, MARTA	856727	30.00	14.58	437.40
07/15/11	160414	MORAITIS, AGATHI	2008085	27.00	14.58	393.66
07/15/11	160415	MORALES, ANGELICA	1998022	43.00	14.58	626.94
07/15/11	160416	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
07/15/11	160417	MOREL, JUANA	2004202	15.00	14.58	218.70
07/15/11	160418	MUZIO, ERMES	2008027	3.00	14.58	43.74
07/15/11	160419	NAGY, GEORGE	1999181	36.00	14.58	524.88
07/15/11	160420	NANIS, EVMENIA	2007801	12.25	14.58	178.61
07/15/11	160421	NAVARRO, MARIA	1999899	16.00	14.58	233.28
07/15/11	160422	NELLINI, MARY	2000225	20.00	14.58	291.60
07/15/11	160423	NIDO, MICHAEL	1924272	49.00	14.58	714.42
07/15/11	160424	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
07/15/11	160425	NIEVES, NANCY	2006822	32.00	14.58	466.56
07/15/11	160426	NINO, CARMEN	1999895	18.25	14.58	266.09
07/15/11	160427	NOBOADESALAZAR, CLARIZA	2005273	14.00	14.58	204.12
07/15/11	160428	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
07/15/11	160429	NUZIALE, CONCETTA	2001172	27.75	14.58	404.60
07/15/11	160430	OCHOA, LUIS	2006680	28.00	14.58	408.24
07/15/11	160431	OLMEDO, MIRANDA	2007342	6.00	14.58	87.48
07/15/11	160432	OLMEDO, MIRANDA	2007342	3.00	14.58	43.74
07/15/11	160433	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
07/15/11	160434	ORTIZ, LILIA	2007401	29.75	14.58	433.76
07/15/11	160435	OSPINA, ANA	2007454	12.00	14.58	174.96
07/15/11	160436	PALIOURAS, ASTERIOS	2000284	26.25	14.58	382.74
07/15/11	160437	PALIOURAS, STEFANOS	2003570	8.00	14.58	116.64
07/15/11	160438	PANASKAROLIDIS, FANNY	2005033	40.00	14.58	583.20
07/15/11	160439	PAPADOPOULOS, MARIA	2003817	19.75	14.58	287.96
07/15/11	160440	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/15/11	160441	PARETTI, MARIE	888930	56.00	14.58	816.48
07/15/11	160442	PARK, SUNG	2007633	20.00	14.58	291.60
07/15/11	160443	PASSALACQUA, ETIENNE	2007131	40.00	14.58	583.20
07/15/11	160444	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
07/15/11	160445	PENA, VICTORIA	2006588	20.00	14.58	291.60
07/15/11	160446	PENAGOS, MARIA	2003471	29.75	14.58	433.76
07/15/11	160447	PEREZ, DOMINGA	1889153	42.00	14.58	612.36



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07/15/11	160448	PEREZ, GLADYS	2006228	36.00	14.58	524.88
07/15/11	160449	PHILIPPS, MARY	2001375	48.00	14.58	699.84
07/15/11	160450	PLACIDO, GENARO	2004613	5.00	14.58	72.90
07/15/11	160451	PLACIDO, GENARO	2004613	25.00	14.58	364.50
07/15/11	160452	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
07/15/11	160453	PLAGOS, STAVROULA	2007279	8.75	14.58	127.58
07/15/11	160454	PLAXE, SALLY	2007813	12.00	14.58	174.96
07/15/11	160455	POGGI, EMERITA	2006780	18.00	14.58	262.44
07/15/11	160456	PONCE, ALICIA	2002430	40.00	14.58	583.20
07/15/11	160457	PRIETO, MARLENE	2003088	3.00	14.58	43.74
07/15/11	160458	PRIETO, MARLENE	2003088	6.00	14.58	87.48
07/15/11	160459	PUISELLO, CIRA	2001039	28.00	14.58	408.24
07/15/11	160460	PULLIZA, DIANNE	869078	36.50	14.58	532.17
07/15/11	160461	RADOSINIC, PIERINA	2008122	12.00	14.58	174.96
07/15/11	160462	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
07/15/11	160463	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/15/11	160464	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
07/15/11	160465	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
07/15/11	160466	RAMOS, IRIS	2003928	15.00	14.58	218.70
07/15/11	160467	RAMOS, JENNIFER	2002205	29.00	14.58	422.82
07/15/11	160468	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/15/11	160469	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
07/15/11	160470	RASPILLER, NYLDA	2008008	6.00	14.58	87.48
07/15/11	160471	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/15/11	160472	RIVERA, CARMEN	2000850	15.00	14.58	218.70
07/15/11	160473	RIVERA, ERNESTO	102000	4.00	14.58	58.32
07/15/11	160474	RIVERA, ERNESTO	102000	4.00	14.58	58.32
07/15/11	160475	RIVERA, ERNESTO	102000	20.00	14.58	291.60
07/15/11	160476	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/15/11	160477	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/15/11	160478	RIVERA, WANDA	1031593	36.50	14.58	532.18
07/15/11	160479	ROBERTS, SARAH	1175900	12.00	14.58	174.96
07/15/11	160480	ROBINSON, MARGARET	1840707	31.00	14.58	451.98
07/15/11	160481	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
07/15/11	160482	RODRIGUEZ, FERMINA	2001555	19.50	14.58	284.32
07/15/11	160483	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
07/15/11	160484	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
07/15/11	160485	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
07/15/11	160486	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
07/15/11	160487	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
07/15/11	160488	ROLON, JUANITA	1997957	40.00	14.58	583.20
07/15/11	160489	ROMERO, SANTHY	878549	35.75	14.58	521.24
07/15/11	160490	ROMO, FLOR	2005095	32.00	14.58	466.56
07/15/11	160491	ROSA, ANA	2006453	40.00	14.58	583.20
07/15/11	160492	ROSA, LUZ E	1005732	55.00	14.58	801.90

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07/15/11	160493	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/15/11	160494	ROSA, MIGUEL	2006020	38.00	14.58	554.04
07/15/11	160495	ROSARIO, MARIA	101745	30.00	14.58	437.40
07/15/11	160496	ROSEN, BESSIE	2007868	15.00	14.58	218.70
07/15/11	160497	RUBERTO, MARY	1997977	55.50	14.58	809.19
07/15/11	160498	RUEDA, INES	465124	47.00	14.58	685.26
07/15/11	160499	RUFFEN, SANDRA	2001333	16.25	14.58	236.93
07/15/11	160500	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/15/11	160501	SAAVEDRA, STELLA	2001624	34.50	14.58	503.01
07/15/11	160502	SAFERN, JACK	2007452	9.00	14.58	131.22
07/15/11	160503	SAFERN, JACK	2007452	3.00	14.58	43.74
07/15/11	160504	SAFERN, JACK	2007452	3.00	14.58	43.74
07/15/11	160505	SALADIN, MARIA	2006472	61.50	14.58	896.67
07/15/11	160506	SALVATIERRA, TEOFILA	1009265	28.00	14.58	408.24
07/15/11	160507	SALVUCCI, YOLANDA	2005869	4.00	14.58	58.32
07/15/11	160508	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
07/15/11	160509	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
07/15/11	160510	SANCHEZ, LIDIA	100508	47.50	14.58	692.55
07/15/11	160511	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
07/15/11	160512	SANCHEZ, NILSA	870294	20.00	14.58	291.60
07/15/11	160513	SBASCHNIG, FRED	2007851	3.00	14.58	43.74
07/15/11	160514	SBASCHNIG, FRED	2007851	15.00	14.58	218.70
07/15/11	160515	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
07/15/11	160516	SEGOVIA, BEATRIZ	2005345	19.50	14.58	284.31
07/15/11	160517	SEO, INJA	1911539	36.00	14.58	524.88
07/15/11	160518	SERAFIN, WALTER	2002244	47.25	14.58	688.91
07/15/11	160519	SERRANO, AGUEDA	877918	55.50	14.58	809.20
07/15/11	160520	SHANNON, ELNORA	1007076	34.25	14.58	499.37
07/15/11	160521	SIGALOS, ANGELOS	2007090	27.50	14.58	400.95
07/15/11	160522	SILLS, JAMES	836343	40.75	14.58	594.14
07/15/11	160523	SINGH, BADREE	1893086	30.00	14.58	437.40
07/15/11	160524	SINGH, GORPREET	1999839	6.00	14.58	87.48
07/15/11	160525	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/15/11	160526	SOLANO, SANTA	1998915	35.00	14.58	510.30
07/15/11	160527	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/15/11	160528	STAMBOULIDIS, VASILIOS	100427	50.00	14.58	729.00
07/15/11	160529	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
07/15/11	160530	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
07/15/11	160531	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
07/15/11	160532	STICKELL, BLANCHE	2003969	15.00	14.58	218.70
07/15/11	160533	STOIAN, MARIEM	2007835	1.25	14.58	18.23
07/15/11	160534	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/15/11	160535	SUAREZ, TULIA	2001525	28.00	14.58	408.24
07/15/11	160536	SULIMAN, ZINAT	2001150	48.00	14.58	699.84
07/15/11	160537	TABOADA, ELIZABETH	1021581	58.75	14.58	856.58

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07/15/11	160538	TADDEO, LENA	841601	64.00	14.58	933.12
07/15/11	160539	TAVANO, SILVIA	2003059	54.50	14.58	794.61
07/15/11	160540	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
07/15/11	160541	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
07/15/11	160542	TERZIAN, ASDGHIG	2000674	49.00	14.58	714.42
07/15/11	160543	TINOCO, INES	101793	42.00	14.58	612.36
07/15/11	160544	TITO, MARIA	2007968	12.00	14.58	174.96
07/15/11	160545	TORMO, VIOLETA	2000452	30.00	14.58	437.40
07/15/11	160546	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
07/15/11	160547	TORO, PURA	2003463	84.00	14.58	1,224.72
07/15/11	160548	TORRES, EMELINA	902903	25.00	14.58	364.50
07/15/11	160549	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
07/15/11	160550	TORRES, MARGOT G	1999560	42.00	14.58	612.36
07/15/11	160551	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
07/15/11	160552	TSOLISOS, FOTINI	1914630	55.50	14.58	809.20
07/15/11	160553	TSUAI, PING	2003992	28.00	14.58	408.24
07/15/11	160554	TZOUMAS, EFFIE	101935	52.00	14.58	758.16
07/15/11	160555	UGALDE, PEDRO	2007789	12.00	14.58	174.96
07/15/11	160556	UGURLUYAN, KARABET	2001357	65.75	14.58	958.65
07/15/11	160557	URBINA, ANA	2002349	35.00	14.58	510.30
07/15/11	160558	URPI, RAMON	2008050	2.00	14.58	29.16
07/15/11	160559	VALENCROJAS, BLANCA S	2004790	4.00	14.58	58.32
07/15/11	160560	VALENCROJAS, BLANCA S	2004790	4.00	14.58	58.32
07/15/11	160561	VALENCROJAS, BLANCA S	2004790	5.00	14.58	72.90
07/15/11	160562	VALENCROJAS, BLANCA S	2004790	12.00	14.58	174.96
07/15/11	160563	VALENTE, MARIA	1998797	16.00	14.58	233.28
07/15/11	160564	VALENTI, HELEN	100740	6.00	14.58	87.48
07/15/11	160565	VAROL, ELMAS	2000955	4.00	14.58	58.32
07/15/11	160566	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/15/11	160567	VASQUEZ, ARTURO	2006004	41.75	14.58	608.72
07/15/11	160568	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
07/15/11	160569	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
07/15/11	160570	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
07/15/11	160571	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
07/15/11	160572	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
07/15/11	160573	VENTURA, ROSA	2003320	3.00	14.58	43.74
07/15/11	160574	VENTURA, ROSA	2003320	35.00	14.58	510.30
07/15/11	160575	VERAS, JUANA	101719	45.00	14.58	656.10
07/15/11	160576	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
07/15/11	160577	VITO, CARMEN	2004369	24.00	14.58	349.92
07/15/11	160578	VIVACQUA, EMMA	2005558	4.00	14.58	58.32
07/15/11	160579	VIVACQUA, EMMA	2005558	13.00	14.58	189.54
07/15/11	160580	WALLACE, LYDIA	2005520	12.00	14.58	174.96
07/15/11	160581	WALLE, ILEANA	2004816	20.00	14.58	291.60
07/15/11	160582	WEBB, ANA	2001322	29.00	14.58	422.82

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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
07/15/11	160583	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
07/15/11	160584	YELLAPAH, DOLLIN	1742195	3.00	14.58	43.74
07/15/11	160585	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/15/11	160586	ZARE, GLORIA	2008021	16.25	14.58	236.93
07/15/11	160587	ZBRAVOS, EUGENIA	2004667	30.00	14.58	437.40
07/15/11	160588	ZELAMSKY, NATHAN	1998949	1.00	14.58	14.58
TOTAL HOURS AND DOLLARS				12,768.00		186,157.79

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160589	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
07/15/11	160590	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
07/15/11	160591	AYALA, ENRIQUE	2006123	53.00	3.32	775.56
07/15/11	160592	BEGUM, JAMILA	2007817	72.00	3.32	956.16
07/15/11	160593	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
07/15/11	160594	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
07/15/11	160595	BUCARO, CONCETTA	2003981	36.00	3.32	478.08
07/15/11	160596	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
07/15/11	160597	CHAMORRO, ANGELA	2001083	40.00	3.32	531.20
07/15/11	160598	DIAZ, ALICIA	2006667	45.00	3.32	597.60
07/15/11	160599	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
07/15/11	160600	EARLINGTON, ALBERTHA	2006124	38.00	3.32	504.64
07/15/11	160601	ESCOBAR, DOMINGA	2003052	24.00	3.32	318.72
07/15/11	160602	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
07/15/11	160603	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
07/15/11	160604	EXPOSITO, ALFONSO	2002368	30.00	3.32	398.40
07/15/11	160605	FELICIANO, JOAN	2000600	44.00	3.32	584.32
07/15/11	160606	FERNANDEZ, ANA	2007979	23.75	3.32	315.40
07/15/11	160607	GREENSPAN, ALICE	2003103	35.75	3.32	474.76
07/15/11	160608	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
07/15/11	160609	JOHNSON, DOROTHY	2002344	83.75	3.32	1,112.20
07/15/11	160610	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
07/15/11	160611	MANGRAY, KARMADAI	2002713	48.00	3.32	637.44
07/15/11	160612	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
07/15/11	160613	MEDINA, JULIAN	1999691	23.00	3.32	305.44
07/15/11	160614	MICHEL, DOROTHY	1997752	8.00	3.32	106.24
07/15/11	160615	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
07/15/11	160616	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
07/15/11	160617	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
07/15/11	160618	NETTLES, DONNA	2006117	12.00	3.32	159.36
07/15/11	160619	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
07/15/11	160620	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
07/15/11	160621	NUNEZ, ANGELINA	2004768	16.00	3.32	212.48
07/15/11	160622	ORTIZ, LAURA	2001032	53.75	3.32	713.80
07/15/11	160623	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96
07/15/11	160624	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
07/15/11	160625	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
07/15/11	160626	PENA, WALESKA	2000140	32.00	3.32	424.96
07/15/11	160627	PICHARDO, MARIA	1997780	63.00	3.32	836.64
07/15/11	160628	PROANO, ALICIA	2002109	21.00	3.32	278.88
07/15/11	160629	PROANO, BRUNO	2002103	33.00	3.32	438.24
07/15/11	160630	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
07/15/11	160631	RIVAS, GERTRUDIS	1997785	12.00	3.32	159.36
07/15/11	160632	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20
07/15/11	160633	ROJAS, ANGEL	2006650	15.00	3.32	199.20

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160634	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
07/15/11	160635	RUBIANO, MARIA	2001974	17.00	3.32	225.76
07/15/11	160636	SALJANIN, DILJA	1997810	61.00	3.32	810.08
07/15/11	160637	SANCHEZ, ELIZABETH	1997789	61.00	3.32	810.08
07/15/11	160638	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
07/15/11	160639	SHIRKES, MIRIAM	1997803	44.00	3.32	584.32
07/15/11	160640	TOROSSIAN, PARIS	1997802	38.00	3.32	504.64
07/15/11	160641	VIGORITO, ANN	1997801	20.00	3.32	265.60
07/15/11	160642	VILLACRES, LUZ	2001499	8.00	3.32	106.24
07/15/11	160643	WEISZ, KLARA	2004555	4.00	3.32	53.12
07/15/11	160644	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
07/15/11	160645	YI, CARLOS	2000279	24.00	3.32	318.72
07/15/11	160646	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
07/15/11	160647	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,930.00		28,703.08

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160648	ALPER, MELDIN	2007859	4.00	13.50	54.00
07/15/11	160649	GARCIA, ELOINA	2007435	4.00	13.50	54.00
07/15/11	160650	KOZHUSHICO, ROZA	2007923	4.00	13.50	54.00
07/15/11	160651	NUDELMAN, MAHYA	2007675	4.00	13.50	54.00
TOTAL HOURS AND DOLLARS				16.00		216.00

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160652	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160653	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160654	ARROYO, RYAN	2004296	24.00	13.79	330.96
07/15/11	160655	DEEN MOHAMMED, ARIF	2001912	8.00	13.79	110.32
07/15/11	160656	DEEN MOHAMMED, ATIF	2001913	8.00	13.79	110.32
07/15/11	160657	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				65.00		896.35

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160658	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160659	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
07/15/11	160660	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
07/15/11	160661	GIL, GENEVIEVE	2007704	1.00	14.75	14.75
07/15/11	160662	GIL, GENEVIEVE	2007704	6.00	15.50	93.00
07/15/11	160663	GIL, MARANGELI	2007703	1.00	14.75	14.75
07/15/11	160664	GIL, MARANGELI	2007703	6.00	15.50	93.00
07/15/11	160665	GUTIERREZ, GONZALO	2006106	6.00	15.50	93.00
07/15/11	160666	GUTIERREZ, JOSE	2006105	6.00	15.50	93.00
07/15/11	160667	REDDICK, LORENZO	2007199	8.00	14.75	118.00
07/15/11	160668	REDDICK, LORENZO	2007199	23.00	15.50	356.50
07/15/11	160669	REDDICK, TRINITY	2007201	8.00	14.75	118.00
07/15/11	160670	REDDICK, TRINITY	2007201	23.00	15.50	356.50
07/15/11	160671	SALAS, HELENA	2004224	4.00	15.50	62.00
07/15/11	160672	SALAS, HELENA	2004224	24.00	15.50	372.00
07/15/11	160673	TAPIA DIAZ, JULIAN	2007414	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				161.00		2,482.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160674	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
07/15/11	160675	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
07/15/11	160676	AMABILE, ANTOINETTE	2004522	7.00	180.00	1,260.00
07/15/11	160677	BALAOGYAN,, FROSA	2008069	6.75	13.00	87.75
07/15/11	160678	BHATT, JYOTI	2004745	16.00	13.00	208.00
07/15/11	160679	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
07/15/11	160680	CARRILLO, MARIA	2007085	23.75	13.00	308.75
07/15/11	160681	COR KODEL, ANNA	2007242	9.00	13.00	117.00
07/15/11	160682	DIRADOURIAN, NICOLETTA	2004827	0.75	13.00	9.75
07/15/11	160683	DIRADOURIAN, NICOLETTA	2004827	156.25	13.00	2,031.25
07/15/11	160684	JOHNSON, ROBERT	2004523	20.75	13.00	269.75
07/15/11	160685	KILIMLIAN, PEPRONEA	2006811	24.75	13.00	321.75
07/15/11	160686	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				413.00		6,538.00

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160687	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
07/15/11	160688	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: KATHERINE CHAPRASTIAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160689	CHAPARASTAN, KATHERINE	2007863	36.00	15.50	558.00
		TOTAL HOURS AND DOLLARS		36.00		558.00

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160690	COPELAND, ELISE	2008113	20.00	14.25	285.00
		TOTAL HOURS AND DOLLARS		20.00		285.00

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CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160691	HAYNES, VERNON	2000659	151.00	17.00	2,394.50
		TOTAL HOURS AND DOLLARS		151.00		2,394.50

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160692	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160693	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160694	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160695	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160696	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00



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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160697	SIANO, ANDREW	1997749	12.00	13.50	162.00
		TOTAL HOURS AND DOLLARS		12.00		162.00

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CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160698	SANFRATELLO, ANGELINA	2006089	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

07/13/11

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

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160699	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

07/13/11

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160700	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

07/13/11

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160701	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

07/13/11

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160702	GILBERT, DOROTHY	2002775	29.00	15.50	449.50
		TOTAL HOURS AND DOLLARS		29.00		449.50

07/13/11

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160703	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

07/13/11

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160704	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00



07/13/11

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CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160705	QUINDE, LIA	2007725	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

07/13/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160706	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

07/13/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160707	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

07/13/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160708	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

07/13/11

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160709	COPE, WILLIE O	2008102	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

07/13/11

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CUSTOMER: MARIE O'BRIEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160710	O'BRIEN, MARGARET	2008136	13.50	15.50	209.25
		TOTAL HOURS AND DOLLARS		13.50		209.25

07/13/11

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/15/11	160711	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50