

06/15/11

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
06/17/11	157341	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
06/17/11	157342	AMERLING, CELICIA	2007610	4.00	13.10	52.40
06/17/11	157343	BOBO, DELIA	2006832	11.00	13.10	144.10
06/17/11	157344	BROOKS, NATALIE	2004602	12.00	13.10	157.20
06/17/11	157345	DABU, JUANITA	2007699	8.00	13.10	104.80
06/17/11	157346	DABU, JUANITA	2007700	4.00	13.10	52.40
06/17/11	157347	FENTON, JESSIE	2006831	8.00	13.10	104.80
06/17/11	157348	FENTON, JESSIE	2007964	4.00	13.10	52.40
06/17/11	157349	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
06/17/11	157350	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
06/17/11	157351	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
06/17/11	157352	HERNANDEZ, FRANCISCA	2003480	8.00	13.10	104.80
06/17/11	157353	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
06/17/11	157354	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
06/17/11	157355	PERALTA, RAMONA	2004652	76.00	13.10	995.60
06/17/11	157356	RIDDICK, ELLEN	2007783	16.00	13.10	209.60
06/17/11	157357	RIVERA, AIDA	2007329	3.25	13.10	42.58
06/17/11	157358	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
06/17/11	157359	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
06/17/11	157360	SIMON, LUPE	2005079	8.00	13.10	104.80
06/17/11	157361	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
06/17/11	157362	WOO, LUZ	2003639	12.00	13.10	157.20
06/17/11	157363	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				432.25		5,662.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157364	ABINANTI, IRENE	2004259	56.00	14.58	816.48
06/17/11	157365	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
06/17/11	157366	ACUNA, JOSE	1999146	35.00	14.58	510.30
06/17/11	157367	ADAMES, OLGA	100390	24.75	14.58	360.86
06/17/11	157368	ADAMES, RICARDO	2004835	35.00	14.58	510.30
06/17/11	157369	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
06/17/11	157370	ADUN, JEANETTE	1006636	20.00	14.58	291.60
06/17/11	157371	AFZAL, AMIR	1743291	12.00	14.58	174.96
06/17/11	157372	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
06/17/11	157373	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
06/17/11	157374	ALVAREZ, NAZARENA	102024	53.00	14.58	772.74
06/17/11	157375	ANDRADE, LOLA	100597	56.00	14.58	816.48
06/17/11	157376	ANDREWS, JOHNNIE	840852	54.75	14.58	798.26
06/17/11	157377	ANGARITA, OLGA	2007389	9.00	14.58	131.22
06/17/11	157378	ANGULO, ELCY	101574	4.00	14.58	58.32
06/17/11	157379	ANGULO, ELCY	101574	16.00	14.58	233.28
06/17/11	157380	ANUT, ALICE	841698	61.00	14.58	889.38
06/17/11	157381	AOUN, ODETTE	1011915	16.00	14.58	233.28
06/17/11	157382	ARIAS VASCO, ALONSO	2007904	46.00	14.58	670.68
06/17/11	157383	ARIAS, MAGDALENA	1831074	45.50	14.58	663.39
06/17/11	157384	ARNIOTIS, MARJORIE	2008009	2.50	14.58	36.45
06/17/11	157385	ASADOURIAN, CORELIU	2003862	16.00	14.58	233.28
06/17/11	157386	ASHLEY, CLYDE	2001833	33.00	14.58	481.14
06/17/11	157387	AZAD, ABUL	2001071	12.00	14.58	174.96
06/17/11	157388	BAEZ, JUAN	2004049	33.00	14.58	481.14
06/17/11	157389	BAKLOUS, CHRIS	2007520	9.00	14.58	131.22
06/17/11	157390	BALLAS, VIOLA	100516	30.00	14.58	437.40
06/17/11	157391	BARBARITO, FRANCES	898407	1.00	14.58	14.58
06/17/11	157392	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
06/17/11	157393	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
06/17/11	157394	BECERRA, FELIPE	2007632	40.75	14.58	594.15
06/17/11	157395	BEGUM, HAMIDA	2006313	28.00	14.58	408.24
06/17/11	157396	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
06/17/11	157397	BERRIOS, MILAGROS	2007084	38.00	14.58	554.04
06/17/11	157398	BERROA, BARBINO	2007713	2.00	14.58	29.16
06/17/11	157399	BESTHOFF, BERNICE	2007891	6.00	14.58	87.48
06/17/11	157400	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
06/17/11	157401	BHAWNANI, BISHU	906462	30.00	14.58	437.40
06/17/11	157402	BHULLA, JIWAN	2000289	29.75	14.58	433.76
06/17/11	157403	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
06/17/11	157404	BIKA, AIDA	2006448	2.00	14.58	29.16
06/17/11	157405	BIKA, AIDA	2006448	6.00	14.58	87.48
06/17/11	157406	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
06/17/11	157407	BLUNNIE, ELIZABETH	2001358	17.75	14.58	258.80
06/17/11	157408	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157409	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/17/11	157410	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/17/11	157411	BOYADJIAN, ZAROI	101505	35.00	14.58	510.30
06/17/11	157412	BOYLAN, FRANK	2004743	56.00	14.58	816.48
06/17/11	157413	BROWN, JULIE	1139210	24.00	14.58	349.92
06/17/11	157414	BROWN, JULIE	1139210	16.00	14.58	233.28
06/17/11	157415	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
06/17/11	157416	BURNS, MARGARET	2002060	42.00	14.58	612.36
06/17/11	157417	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
06/17/11	157418	BUSCARELLO, TERESA	2004603	35.00	14.58	510.30
06/17/11	157419	CABA, PURA	2006823	10.00	14.58	145.80
06/17/11	157420	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
06/17/11	157421	CALDERON, FRANCISCA	2006328	35.75	14.58	521.24
06/17/11	157422	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/17/11	157423	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/17/11	157424	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
06/17/11	157425	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
06/17/11	157426	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
06/17/11	157427	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
06/17/11	157428	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/17/11	157429	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
06/17/11	157430	CARTAGENA, FRANCISCA	1997853	42.00	14.58	612.36
06/17/11	157431	CASTANO, MARIA	2003224	20.00	14.58	291.60
06/17/11	157432	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/17/11	157433	CERNILLI, MARIA	1836870	24.00	14.58	349.92
06/17/11	157434	CHAPARRO, AURORA	100627	54.00	14.58	787.32
06/17/11	157435	CHAPPLE, VICKIE	100639	14.75	14.58	215.06
06/17/11	157436	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
06/17/11	157437	CHARLES, JOSE	101535	20.00	14.58	291.60
06/17/11	157438	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
06/17/11	157439	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
06/17/11	157440	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
06/17/11	157441	CHO, MOGEE	2006126	30.00	14.58	437.40
06/17/11	157442	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
06/17/11	157443	CHRITIS, STAMATIA	2007948	9.50	14.58	138.51
06/17/11	157444	CHU, MOLLY	873317	40.00	14.58	583.20
06/17/11	157445	CHUCK, ENA	1032314	19.50	14.58	284.31
06/17/11	157446	CIPRIAN, FREDEVINDA	1034875	56.75	14.58	827.42
06/17/11	157447	COLLER, FELISA	1018304	12.00	14.58	174.96
06/17/11	157448	COLLER, JOSE	2000342	12.00	14.58	174.96
06/17/11	157449	COLON, ANTONIA	1028091	42.75	14.58	623.30
06/17/11	157450	COLON, ISABEL	2006864	30.00	14.58	437.40
06/17/11	157451	COPPOLA, ETTORE	2002694	2.00	14.58	29.16
06/17/11	157452	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/17/11	157453	CORREA, MARGARITA	1023652	30.00	14.58	437.40

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06/17/11	157454	COSTA, ANNA	2004577	20.00	14.58	291.60
06/17/11	157455	COSTA, ARSENE	100969	4.00	14.58	58.32
06/17/11	157456	COSTA, ARSENE	100969	20.00	14.58	291.60
06/17/11	157457	COVALIU, SAVETA	2002130	30.25	14.58	441.05
06/17/11	157458	COVALIU, SIMION	2002220	15.00	14.58	218.70
06/17/11	157459	COX, PETRA	2005649	19.00	14.58	277.02
06/17/11	157460	CRUZ, HECTOR	2000780	7.50	14.58	109.35
06/17/11	157461	CRUZ, HECTOR	2000780	39.00	14.58	568.62
06/17/11	157462	CRUZ, JUANA	2004573	19.50	14.58	284.31
06/17/11	157463	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
06/17/11	157464	DAMICO, ANGELA	1009442	20.00	14.58	291.60
06/17/11	157465	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/17/11	157466	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
06/17/11	157467	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
06/17/11	157468	DELACRUZ, MANUEL	2006741	8.00	14.58	116.64
06/17/11	157469	DELACRUZ, MANUEL	2006741	52.25	14.58	761.81
06/17/11	157470	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
06/17/11	157471	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
06/17/11	157472	DELOSSANTOS, MARIA	2006706	11.75	14.58	171.32
06/17/11	157473	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
06/17/11	157474	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
06/17/11	157475	DELVALLE, JESUS	2000478	35.00	14.58	510.30
06/17/11	157476	DEYCHOUDHURY, KALYANI	2001418	49.00	14.58	714.42
06/17/11	157477	DEZUMARAN, REBECA	1920886	45.00	14.58	656.10
06/17/11	157478	DIAZ, HILDA	1884912	26.50	14.58	386.37
06/17/11	157479	DIAZ, MARIA	1015697	35.00	14.58	510.30
06/17/11	157480	DIAZ, OLGA	1026470	42.00	14.58	612.36
06/17/11	157481	DIAZ, ROSA	2006122	15.00	14.58	218.70
06/17/11	157482	DILLUVIO, MATTIA	1828869	42.00	14.58	612.36
06/17/11	157483	DIMINIC, GINA	2002736	24.75	14.58	360.86
06/17/11	157484	DIMINIC, GINA	2002736	10.00	14.58	145.80
06/17/11	157485	DOHERTY, PATRICIA	2006993	12.00	14.58	174.96
06/17/11	157486	DOHERTY, PATRICIA	2006993	18.00	14.58	262.44
06/17/11	157487	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
06/17/11	157488	DOMINICK, GINA	2007806	8.00	14.58	116.64
06/17/11	157489	DOMINICK, GINA	2007806	20.00	14.58	291.60
06/17/11	157490	DUGLUS, MAY RUTH	1999427	36.25	14.58	528.53
06/17/11	157491	DUTAN, SELINDA	2002255	40.00	14.58	583.20
06/17/11	157492	DUVERGE, MARIA	2007396	9.00	14.58	131.22
06/17/11	157493	ECHEGARAY, MARIA	1915046	43.50	14.58	634.23
06/17/11	157494	ECHEVARRIA, CARMEN	2007962	4.00	14.58	58.32
06/17/11	157495	EPSTEIN, GEORGE	2007799	15.00	14.58	218.70
06/17/11	157496	ERDODY, JOSEPHINE	101476	9.00	14.58	131.22
06/17/11	157497	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
06/17/11	157498	EVANGELOU, PAVLOS	2007369	11.75	14.58	171.32

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06/17/11	157499	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
06/17/11	157500	FADEN, ROBIN	102036	52.50	14.58	765.45
06/17/11	157501	FARANDA-SIMON, THERESA	2000581	17.25	14.58	251.51
06/17/11	157502	FAROOQ, SHAIKH	2005660	56.00	14.58	816.48
06/17/11	157503	FERMIN, ORQUIDIA	2004809	18.25	14.58	266.09
06/17/11	157504	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
06/17/11	157505	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
06/17/11	157506	FERRERO, GRACE	2007549	12.25	14.58	178.61
06/17/11	157507	FIUMARA, ROSE	907540	52.50	14.58	765.45
06/17/11	157508	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/17/11	157509	FOLLETO, ROSINA	2007045	16.00	14.58	233.28
06/17/11	157510	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
06/17/11	157511	FONTE, CARMEN J	885077	41.00	14.58	597.78
06/17/11	157512	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
06/17/11	157513	FRAGALE, CONCETTA	1999259	8.00	14.58	116.64
06/17/11	157514	FRANKEL, LISA	2007718	15.00	14.58	218.70
06/17/11	157515	FRED, EULALIA	2002260	56.00	14.58	816.48
06/17/11	157516	FREDERICK, AMELIA	1999057	25.00	14.58	364.50
06/17/11	157517	FREDERICKS, DORIS	2008002	8.00	14.58	116.64
06/17/11	157518	FREIJOSO, ROSA	910356	36.00	14.58	524.88
06/17/11	157519	FRIAS, BARBARA	2006856	5.00	14.58	72.90
06/17/11	157520	FUNES, GEORGINA	1013860	35.00	14.58	510.30
06/17/11	157521	FURLAN, GIULIO	2007873	9.00	14.58	131.22
06/17/11	157522	GALLARDO, ZOILA	100436	30.00	14.58	437.40
06/17/11	157523	GALLINA, VIRGINIA	2000219	8.50	14.58	123.93
06/17/11	157524	GALLO, BENJAMIN	101669	35.00	14.58	510.30
06/17/11	157525	GARAY, ANGELES	2007192	9.00	14.58	131.22
06/17/11	157526	GARCIA, OLGA	2001516	30.00	14.58	437.40
06/17/11	157527	GARY, MIKE	1998661	17.50	14.58	255.15
06/17/11	157528	GAYA, SOMERIA	2007036	20.00	14.58	291.60
06/17/11	157529	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
06/17/11	157530	GEORGE, MERCEDES	2004639	24.75	14.58	360.86
06/17/11	157531	GERSHON, NORMAN	1026961	4.00	14.58	58.32
06/17/11	157532	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
06/17/11	157533	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
06/17/11	157534	GOMEZ, JOSEFINA	2006586	35.00	14.58	510.30
06/17/11	157535	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
06/17/11	157536	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
06/17/11	157537	GONZALEZ, ELSA	100458	24.00	14.58	349.92
06/17/11	157538	GOYES, ELBA	2007585	18.00	14.58	262.44
06/17/11	157539	GRAVER, EDNA	887264	40.00	14.58	583.20
06/17/11	157540	GRESSINE, ARNOLD	489780	56.00	14.58	816.48
06/17/11	157541	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
06/17/11	157542	GUTIERREZ, ANGELICA	2007385	37.50	14.58	546.75
06/17/11	157543	HAUCK, ROBERT	2007795	2.00	14.58	29.16

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06/17/11	157544	HAUCK, ROBERT	2007795	12.00	14.58	174.96
06/17/11	157545	HENAO, BEATRIZ	2006096	8.00	14.58	116.64
06/17/11	157546	HENAO, BEATRIZ	2006096	8.00	14.58	116.64
06/17/11	157547	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
06/17/11	157548	HERRERA, ANGELA	1998640	30.00	14.58	437.40
06/17/11	157549	HOCHBERGER, PEPI	2007925	6.00	14.58	87.48
06/17/11	157550	HOGAN, ROSE	2007109	16.00	14.58	233.28
06/17/11	157551	HUNGRIA, SABINA	1011512	33.00	14.58	481.14
06/17/11	157552	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
06/17/11	157553	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
06/17/11	157554	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
06/17/11	157555	INSINGA, ELENA	2008011	1.00	14.58	14.58
06/17/11	157556	JAGDE, MARIA	2001900	35.00	14.58	510.30
06/17/11	157557	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
06/17/11	157558	JARA DEURUCHIM, DELIA	2007448	25.00	14.58	364.50
06/17/11	157559	JARAMILLO, AURA	100668	35.00	14.58	510.30
06/17/11	157560	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/17/11	157561	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
06/17/11	157562	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
06/17/11	157563	KAUR, KULDEEP	2007896	3.00	14.58	43.74
06/17/11	157564	KAUR, KULDEEP	2007896	6.50	14.58	94.77
06/17/11	157565	KAUR, SHARAN	2006156	52.00	14.58	758.16
06/17/11	157566	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
06/17/11	157567	KESTLER FLORES, ERNESTO	1999697	24.00	14.58	349.92
06/17/11	157568	KHAN, SHAZADI	2005306	6.00	14.58	87.48
06/17/11	157569	KHAN, SHAZADI	2005306	30.00	14.58	437.40
06/17/11	157570	KONSTANTINAKOS, NIKOLAS	2000265	42.00	14.58	612.36
06/17/11	157571	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
06/17/11	157572	LAFONTAINE, JOSE	2007334	12.00	14.58	174.96
06/17/11	157573	LATORRE, MARIA	2005286	4.00	14.58	58.32
06/17/11	157574	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
06/17/11	157575	LE, HO	2006318	16.00	14.58	233.28
06/17/11	157576	LEE, KATHLEEN	1011336	16.00	14.58	233.28
06/17/11	157577	LEGASPI, CECILIA	2000359	19.75	14.58	287.96
06/17/11	157578	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
06/17/11	157579	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
06/17/11	157580	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
06/17/11	157581	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
06/17/11	157582	LOGAN, ADELE	2006322	32.00	14.58	466.56
06/17/11	157583	LONDONO, AMIRA	2001544	6.00	14.58	87.48
06/17/11	157584	LONDONO, AMIRA	2001544	37.00	14.58	539.46
06/17/11	157585	LONDONO, MARIA	2001655	30.00	14.58	437.40
06/17/11	157586	LOOR, MAURA	2006703	12.00	14.58	174.96
06/17/11	157587	LOPEZ, ANGELICA	867557	34.00	14.58	495.72
06/17/11	157588	LOPEZ, BLANCA	2005140	11.75	14.58	171.32

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06/17/11	157589	LOPEZ, MARIA	1998599	42.00	14.58	612.36
06/17/11	157590	LOPEZ, VIDA	1998483	8.00	14.58	116.64
06/17/11	157591	LOPEZ, VIDA	1998483	56.00	14.58	816.48
06/17/11	157592	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
06/17/11	157593	LORIA, DIANA	2007060	49.00	14.58	714.42
06/17/11	157594	LOWETH, CHARLES	2006598	9.00	14.58	131.22
06/17/11	157595	LUCES, LETICIA	2007831	35.00	14.58	510.30
06/17/11	157596	LYMN, ANGIE	2006492	14.75	14.58	215.06
06/17/11	157597	MACCHIA, CATHY	1905704	24.75	14.58	360.86
06/17/11	157598	MACK, BETTY	1875097	30.00	14.58	437.40
06/17/11	157599	MAGILLIGAN, LORETTO	1998277	40.50	14.58	590.49
06/17/11	157600	MAGNANI, VINCENZA	1876765	42.00	14.58	612.36
06/17/11	157601	MALIN, IRVING	2007712	6.00	14.58	87.48
06/17/11	157602	MANGAN, JOHN	102052	19.50	14.58	284.31
06/17/11	157603	MANNINO, FRANCESCA	2002953	59.00	14.58	860.22
06/17/11	157604	MANOS, ARCHIE	1999392	42.00	14.58	612.36
06/17/11	157605	MANOS, VASILIKE	1999779	21.00	14.58	306.18
06/17/11	157606	MARINO, ANN	2006209	16.00	14.58	233.28
06/17/11	157607	MARKATOS, ANNA	2001251	54.00	14.58	787.32
06/17/11	157608	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
06/17/11	157609	MARMOL, LIDIA	1009043	38.00	14.58	554.04
06/17/11	157610	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
06/17/11	157611	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
06/17/11	157612	MARTINEZ, CRISTINA	2001366	20.00	14.58	291.60
06/17/11	157613	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
06/17/11	157614	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
06/17/11	157615	MARTINEZ, MARTA	2002160	42.00	14.58	612.36
06/17/11	157616	MARTINEZ, MARTINA	2005546	14.00	14.58	204.12
06/17/11	157617	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
06/17/11	157618	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
06/17/11	157619	MATOS, ROSA	2001920	36.00	14.58	524.88
06/17/11	157620	MATTICH, OLGA	100490	84.00	14.58	1,224.72
06/17/11	157621	MAZZONE, FRANCES	102078	63.00	14.58	918.54
06/17/11	157622	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
06/17/11	157623	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.45
06/17/11	157624	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
06/17/11	157625	MEJIA, LEONOR	2007930	42.00	14.58	612.36
06/17/11	157626	MEJIA, MARINA	100454	24.00	14.58	349.92
06/17/11	157627	MEJIA, ROSA	2000238	39.00	14.58	568.62
06/17/11	157628	MELILLO, GRACE	1882101	20.00	14.58	291.60
06/17/11	157629	MENDEZ, NELLY	2007895	8.00	14.58	116.64
06/17/11	157630	MENDOZA, JULIO	2002893	35.00	14.58	510.30
06/17/11	157631	MOLINA, ANA	2007786	4.00	14.58	58.32
06/17/11	157632	MOLINA, ANA	2007786	9.25	14.58	134.87
06/17/11	157633	MONSERRAT, DORIS	2007368	8.00	14.58	116.64

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06/17/11	157634	MONTALVO, ANGELITA	2004412	41.75	14.58	608.72
06/17/11	157635	MONTES, MARTA	856727	24.00	14.58	349.92
06/17/11	157636	MORALES, ANGELICA	1998022	36.00	14.58	524.88
06/17/11	157637	MORALES, GENEROSA	100391	83.50	14.58	1,217.43
06/17/11	157638	MOREL, JUANA	2004202	15.00	14.58	218.70
06/17/11	157639	NAGY, GEORGE	1999181	34.00	14.58	495.72
06/17/11	157640	NANIS, EVMENIA	2007801	24.50	14.58	357.21
06/17/11	157641	NAVARRO, MARIA	1999899	23.50	14.58	342.63
06/17/11	157642	NELLINI, MARY	2000225	16.00	14.58	233.28
06/17/11	157643	NIDO, MICHAEL	1924272	49.00	14.58	714.42
06/17/11	157644	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
06/17/11	157645	NIEVES, NANCY	2006822	32.00	14.58	466.56
06/17/11	157646	NINO, CARMEN	1999895	21.50	14.58	313.47
06/17/11	157647	NOBLIN, ELOISE	904150	20.00	14.58	291.60
06/17/11	157648	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
06/17/11	157649	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
06/17/11	157650	OCHOA, LUIS	2006680	35.00	14.58	510.30
06/17/11	157651	OLIVERI, MARIA	2007853	11.25	14.58	164.03
06/17/11	157652	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
06/17/11	157653	ORTIZ, LILIA	2007401	36.00	14.58	524.88
06/17/11	157654	OSPINA, ANA	2007454	12.00	14.58	174.96
06/17/11	157655	PALEOTHEODOROU, DIMITRIOS	2007572	20.00	14.58	291.60
06/17/11	157656	PALIOURAS, ASTERIOS	2000284	37.50	14.58	546.76
06/17/11	157657	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
06/17/11	157658	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
06/17/11	157659	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
06/17/11	157660	PALIOURAS, STEFANOS	2003570	10.00	14.58	145.80
06/17/11	157661	PANASKAROLIDIS, FANNY	2005033	56.00	14.58	816.48
06/17/11	157662	PANAYIDES, APHRODITE	2002701	14.75	14.58	215.06
06/17/11	157663	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
06/17/11	157664	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/17/11	157665	PARETTI, MARIE	888930	56.00	14.58	816.48
06/17/11	157666	PARK, SUNG	2007633	20.00	14.58	291.60
06/17/11	157667	PARRINO, ROSE	2007991	8.00	14.58	116.64
06/17/11	157668	PASSALACQUA, ETIENNE	2007131	9.00	14.58	131.22
06/17/11	157669	PENA, VICTORIA	2006588	25.00	14.58	364.50
06/17/11	157670	PENAGOS, MARIA	2003471	9.75	14.58	142.16
06/17/11	157671	PENAGOS, MARIA	2003471	24.75	14.58	360.86
06/17/11	157672	PEREZ, DOMINGA	1889153	41.00	14.58	597.78
06/17/11	157673	PEREZ, GLADYS	2006228	30.00	14.58	437.40
06/17/11	157674	PERILLA, HERMANN	2007913	1.00	14.58	14.58
06/17/11	157675	PHILIPPS, MARY	2001375	47.75	14.58	696.20
06/17/11	157676	PIERREPONT, ELVIA	2006606	10.00	14.58	145.80
06/17/11	157677	PLACIDO, GENARO	2004613	22.75	14.58	331.70
06/17/11	157678	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40

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06/17/11	157679	PLAGOS, STAVROULA	2007279	16.00	14.58	233.28
06/17/11	157680	PLAXE, SALLY	2007813	4.00	14.58	58.32
06/17/11	157681	PLAXE, SALLY	2007813	16.00	14.58	233.28
06/17/11	157682	POGGI, EMERITA	2006780	30.00	14.58	437.40
06/17/11	157683	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/17/11	157684	PRESTIGIACOMO, GAETANA	2001540	8.25	14.58	120.29
06/17/11	157685	PUISELLO, CIRA	2001039	28.00	14.58	408.24
06/17/11	157686	PULLIZA, DIANNE	869078	42.00	14.58	612.36
06/17/11	157687	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
06/17/11	157688	RAMIREZ, ANA	2002699	40.00	14.58	583.20
06/17/11	157689	RAMIREZ, JUANA	1018673	44.25	14.58	645.17
06/17/11	157690	RAMLALL, LILOWTII	1006622	25.50	14.58	371.79
06/17/11	157691	RAMOS, IRIS	2003928	5.00	14.58	72.90
06/17/11	157692	RAMOS, IRIS	2003928	5.00	14.58	72.90
06/17/11	157693	RAMOS, IRIS	2003928	10.00	14.58	145.80
06/17/11	157694	RAMOS, JENNIFER	2002205	24.00	14.58	349.92
06/17/11	157695	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/17/11	157696	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
06/17/11	157697	RASPILLER, NYLDA	2008008	8.00	14.58	116.64
06/17/11	157698	RIVADENEIRA, MARIA	2000956	3.25	14.58	47.39
06/17/11	157699	RIVADENEIRA, OLGA	2006824	8.75	14.58	127.58
06/17/11	157700	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
06/17/11	157701	RIVERA, CARMEN	2000850	15.00	14.58	218.70
06/17/11	157702	RIVERA, ERNESTO	102000	15.75	14.58	229.64
06/17/11	157703	RIVERA, GRACIELA	2007077	15.50	14.58	225.99
06/17/11	157704	RIVERA, RAQUEL	888023	28.00	14.58	408.24
06/17/11	157705	RIVERA, WANDA	1031593	36.75	14.58	535.82
06/17/11	157706	ROBERTS, SARAH	1175900	12.00	14.58	174.96
06/17/11	157707	ROBINSON, MARGARET	1840707	21.00	14.58	306.18
06/17/11	157708	ROBINSON, MARGARET	1840707	17.00	14.58	247.86
06/17/11	157709	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
06/17/11	157710	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
06/17/11	157711	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/17/11	157712	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
06/17/11	157713	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
06/17/11	157714	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
06/17/11	157715	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
06/17/11	157716	ROLON, JUANITA	1997957	38.50	14.58	561.33
06/17/11	157717	ROMERO, SANTHY	878549	30.00	14.58	437.40
06/17/11	157718	ROMO, FLOR	2005095	56.00	14.58	816.48
06/17/11	157719	ROSA, ANA	2006453	40.00	14.58	583.20
06/17/11	157720	ROSA, LUZ E	1005732	55.75	14.58	812.84
06/17/11	157721	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/17/11	157722	ROSA, MIGUEL	2006020	28.00	14.58	408.24
06/17/11	157723	ROSARIO, MARIA	101745	30.00	14.58	437.40

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06/17/11	157724	ROSEN, BESSIE	2007868	9.00	14.58	131.22
06/17/11	157725	ROSSO-DE-SOLAN, ARGENIDES	2007879	6.00	14.58	87.48
06/17/11	157726	RUBERTO, MARY	1997977	27.50	14.58	400.95
06/17/11	157727	RUEDA, INES	465124	44.50	14.58	648.81
06/17/11	157728	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
06/17/11	157729	RUSSO, MONICA	1998798	69.50	14.58	1,013.31
06/17/11	157730	SAAVEDRA, STELLA	2001624	32.00	14.58	466.56
06/17/11	157731	SABBATINO, ALMERINDO	2007842	20.00	14.58	291.60
06/17/11	157732	SAFERN, JACK	2007452	9.00	14.58	131.22
06/17/11	157733	SAKKAJHA, SALMA	2006029	56.00	14.58	816.48
06/17/11	157734	SALADIN, MARIA	2006472	62.50	14.58	911.26
06/17/11	157735	SALCEDO, URBELINA	2007983	9.00	14.58	131.22
06/17/11	157736	SALVATIERRA, TEOFILA	1009265	34.75	14.58	506.66
06/17/11	157737	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
06/17/11	157738	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
06/17/11	157739	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/17/11	157740	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
06/17/11	157741	SANCHEZ, NILSA	870294	16.00	14.58	233.28
06/17/11	157742	SBASCHNIG, FRED	2007851	3.00	14.58	43.74
06/17/11	157743	SBASCHNIG, FRED	2007851	15.00	14.58	218.70
06/17/11	157744	SCOTT, CATHERINE	2007561	7.50	14.58	109.35
06/17/11	157745	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
06/17/11	157746	SEO, INJA	1911539	36.00	14.58	524.88
06/17/11	157747	SERAFIN, WALTER	2002244	55.50	14.58	809.20
06/17/11	157748	SERRANO, AGUEDA	877918	55.75	14.58	812.84
06/17/11	157749	SEXTON, MARY	2007601	6.00	14.58	87.48
06/17/11	157750	SHANNON, ELNORA	1007076	43.00	14.58	626.94
06/17/11	157751	SHAPIRO, PATRICIA	1999513	42.00	14.58	612.36
06/17/11	157752	SIGALOS, ANGELOS	2007090	35.00	14.58	510.30
06/17/11	157753	SILLS, JAMES	836343	41.75	14.58	608.72
06/17/11	157754	SINGH, BADREE	1893086	30.00	14.58	437.40
06/17/11	157755	SINGH, GORPREET	1999839	12.00	14.58	174.96
06/17/11	157756	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/17/11	157757	SOLANO, SANTA	1998915	35.00	14.58	510.30
06/17/11	157758	SOLDATI, RONDA	1999640	4.00	14.58	58.32
06/17/11	157759	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/17/11	157760	SORIA, ROLANDO	866280	34.00	14.58	495.72
06/17/11	157761	STALZER, STEPHANIE	1005676	18.75	14.58	273.40
06/17/11	157762	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
06/17/11	157763	STANCIU, NEZAHET	1926133	48.00	14.58	699.84
06/17/11	157764	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
06/17/11	157765	STICKELL, BLANCHE	2003969	27.75	14.58	404.60
06/17/11	157766	STOIAN, MARIEM	2007835	12.00	14.58	174.96
06/17/11	157767	STROBL, ALFRED	1998655	36.00	14.58	524.88
06/17/11	157768	SUAREZ, TULIA	2001525	4.00	14.58	58.32

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06/17/11	157769	SUAREZ, TULIA	2001525	28.00	14.58	408.24
06/17/11	157770	SULIMAN, ZINAT	2001150	56.00	14.58	816.48
06/17/11	157771	TABOADA, ELIZABETH	1021581	55.25	14.58	805.56
06/17/11	157772	TACITO, CONSTANCE	2006513	12.00	14.58	174.96
06/17/11	157773	TADDEO, LENA	841601	8.75	14.58	127.58
06/17/11	157774	TADDEO, LENA	841601	28.00	14.58	408.24
06/17/11	157775	TAVANO, SILVIA	2003059	56.00	14.58	816.48
06/17/11	157776	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
06/17/11	157777	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
06/17/11	157778	TERZIAN, ASDGHIG	2000674	48.25	14.58	703.49
06/17/11	157779	TINOCO, INES	101793	41.50	14.58	605.07
06/17/11	157780	TITO, MARIA	2007968	9.00	14.58	131.22
06/17/11	157781	TORMO, VIOLETA	2000452	28.50	14.58	415.53
06/17/11	157782	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
06/17/11	157783	TORO, PURA	2003463	84.00	14.58	1,224.72
06/17/11	157784	TORRES, EMELINA	902903	25.00	14.58	364.50
06/17/11	157785	TORRES, LUZ M	2005729	69.25	14.58	1,009.67
06/17/11	157786	TORRES, MARGOT G	1999560	36.00	14.58	524.88
06/17/11	157787	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
06/17/11	157788	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/17/11	157789	TSOUVALIS, JOHN	2007988	3.00	14.58	43.74
06/17/11	157790	TSUAI, PING	2003992	4.00	14.58	58.32
06/17/11	157791	TSUAI, PING	2003992	4.00	14.58	58.32
06/17/11	157792	TSUAI, PING	2003992	24.00	14.58	349.92
06/17/11	157793	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
06/17/11	157794	UGALDE, PEDRO	2007789	9.00	14.58	131.22
06/17/11	157795	UGALDE, PEDRO	2007789	3.00	14.58	43.74
06/17/11	157796	UGURLUYAN, KARABET	2001357	69.00	14.58	1,006.02
06/17/11	157797	URBINA, ANA	2002349	35.00	14.58	510.30
06/17/11	157798	VALENCIA, ESTHER	2007880	4.00	14.58	58.32
06/17/11	157799	VALENCIANO ROJ, BLANCA	2004790	43.75	14.58	637.88
06/17/11	157800	VALENTE, MARIA	1998797	20.00	14.58	291.60
06/17/11	157801	VALENTI, HELEN	100740	8.00	14.58	116.64
06/17/11	157802	VAROL, ELMAS	2000955	6.00	14.58	87.48
06/17/11	157803	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/17/11	157804	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
06/17/11	157805	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
06/17/11	157806	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
06/17/11	157807	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
06/17/11	157808	VELLA, ANTHONY	2007450	1.00	14.58	14.58
06/17/11	157809	VENTURA, ROSA	2003320	43.00	14.58	626.94
06/17/11	157810	VERAS, JUANA	101719	45.25	14.58	659.75
06/17/11	157811	VIDAL, OLGA	2007717	1.75	14.58	25.52
06/17/11	157812	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
06/17/11	157813	VITO, CARMEN	2004369	29.00	14.58	422.82

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157814	VIVACQUA, EMMA	2005558	37.00	14.58	539.47
06/17/11	157815	WALLACE, LYDIA	2005520	12.00	14.58	174.96
06/17/11	157816	WALLE, ILEANA	2004816	20.00	14.58	291.60
06/17/11	157817	WEBB, ANA	2001322	29.25	14.58	426.47
06/17/11	157818	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
06/17/11	157819	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/17/11	157820	ZBRAVOS, EUGENIA	2004667	30.00	14.58	437.40
TOTAL HOURS AND DOLLARS				13,210.25		192,605.81

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157821	ACERNO, CLAIRE	2003101	16.00	3.32	212.48
06/17/11	157822	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
06/17/11	157823	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
06/17/11	157824	BEGUM, JAMILA	2007817	16.00	3.32	212.48
06/17/11	157825	BEGUM, JAMILA	2007817	56.00	3.32	743.68
06/17/11	157826	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
06/17/11	157827	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
06/17/11	157828	BUCARO, CONCETTA	2003981	43.00	3.32	571.04
06/17/11	157829	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
06/17/11	157830	CHAMORRO, ANGELA	2001083	40.00	3.32	531.20
06/17/11	157831	DIAZ, ALICIA	2006667	38.00	3.32	504.64
06/17/11	157832	DONOSO, MARGARETHA	2004554	25.00	3.32	332.00
06/17/11	157833	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
06/17/11	157834	ESCOBAR, DOMINGA	2003052	12.00	3.32	159.36
06/17/11	157835	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
06/17/11	157836	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
06/17/11	157837	FEBUS, FAUSTINO	2006829	24.00	3.32	318.72
06/17/11	157838	FELICIANO, JOAN	2000600	38.00	3.32	504.64
06/17/11	157839	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
06/17/11	157840	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
06/17/11	157841	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
06/17/11	157842	JOHNSON, DOROTHY	2002344	83.50	3.32	1,108.88
06/17/11	157843	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
06/17/11	157844	MANGRAY, KARMADAI	2002713	16.00	3.32	212.48
06/17/11	157845	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
06/17/11	157846	MEDINA, JULIAN	1999691	23.25	3.32	308.76
06/17/11	157847	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
06/17/11	157848	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
06/17/11	157849	NETTLES, DONNA	2006117	8.00	3.32	106.24
06/17/11	157850	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
06/17/11	157851	NISHIMURA, ALBERT	2007139	1.00	180.00	180.00
06/17/11	157852	NISHIMURA, ALBERT	2007139	6.00	3.32	79.68
06/17/11	157853	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
06/17/11	157854	ORTIZ, LAURA	2001032	63.00	3.32	836.64
06/17/11	157855	PAPHITIS, RICHARD	1997754	37.00	3.32	491.36
06/17/11	157856	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
06/17/11	157857	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
06/17/11	157858	PENA, WALESKA	2000140	56.00	3.32	743.68
06/17/11	157859	PEREZ, MARIA	2002546	30.00	3.32	398.40
06/17/11	157860	PICHARDO, MARIA	1997780	63.00	3.32	836.64
06/17/11	157861	PROANO, ALICIA	2002109	21.00	3.32	278.88
06/17/11	157862	PROANO, BRUNO	2002103	33.00	3.32	438.24
06/17/11	157863	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
06/17/11	157864	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
06/17/11	157865	RODRIGUEZ, HOLGER	2007969	39.75	3.32	527.88

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157866	ROJAS, ANGEL	2006650	15.00	3.32	199.20
06/17/11	157867	ROJAS, HAYDEE	2006651	4.00	3.32	53.12
06/17/11	157868	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
06/17/11	157869	RUBIANO, MARIA	2001974	20.00	3.32	265.60
06/17/11	157870	SALJANIN, DILJA	1997810	60.25	3.32	800.12
06/17/11	157871	SANCHEZ, ELIZABETH	1997789	35.75	3.32	474.76
06/17/11	157872	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
06/17/11	157873	SHIRKES, MIRIAM	1997803	44.00	3.32	584.32
06/17/11	157874	TOROSSIAN, PARIS	1997802	37.75	3.32	501.32
06/17/11	157875	VIGORITO, ANN	1997801	20.00	3.32	265.60
06/17/11	157876	VILLACRES, LUZ	2001499	8.00	3.32	106.24
06/17/11	157877	WEISZ, KLARA	2004555	4.00	3.32	53.12
06/17/11	157878	WHITLEY, MYRNA	2003177	11.75	3.32	156.04
06/17/11	157879	YI, CARLOS	2000279	24.00	3.32	318.72
06/17/11	157880	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
06/17/11	157881	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,860.00		27,868.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157882	NUDELMAN, MAHYA	2007675	1.00	14.50	14.50
		TOTAL HOURS AND DOLLARS		1.00		14.50

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TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157883	DE GRAZIA, ANN	1997792	24.50	13.50	330.75
		TOTAL HOURS AND DOLLARS		24.50		330.75

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157884	ARROYO, RYAN	2004296	17.50	13.79	241.33
06/17/11	157885	DEEN MOHAMMED, ARIF	2001912	28.00	13.79	386.12
06/17/11	157886	DEEN MOHAMMED, ATIF	2001913	28.00	13.79	386.12
06/17/11	157887	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				98.50		1,358.32

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157888	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157889	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
06/17/11	157890	GUTIERREZ, GONZALO	2006106	7.75	14.75	114.31
06/17/11	157891	GUTIERREZ, JOSE	2006105	8.00	14.75	118.00
06/17/11	157892	REDDICK, LORENZO	2007199	4.00	14.75	59.00
06/17/11	157893	REDDICK, LORENZO	2007199	23.00	14.75	339.25
06/17/11	157894	REDDICK, TRINITY	2007201	22.00	14.75	324.50
06/17/11	157895	SALAS, HELENA	2004224	28.00	14.75	413.00
06/17/11	157896	TAPIA DIAZ, JULIAN	2007414	25.00	14.75	368.75
TOTAL HOURS AND DOLLARS				117.75		1,736.81

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157897	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
06/17/11	157898	AMABILE, ANTOINETTE	2004522	155.75	13.00	2,024.75
06/17/11	157899	BHATT, JYOTI	2004745	40.00	13.00	520.00
06/17/11	157900	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
06/17/11	157901	CARRILLO, MARIA	2007085	39.50	13.00	513.50
06/17/11	157902	COR KODEL, ANNA	2007242	8.50	13.00	110.50
06/17/11	157903	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
06/17/11	157904	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
06/17/11	157905	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
06/17/11	157906	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
06/17/11	157907	JOHNSON, ROBERT	2004523	25.00	13.00	325.00
06/17/11	157908	KILIMLIAN, PEPRONEA	2006811	24.50	13.00	318.50
06/17/11	157909	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				605.25		7,868.25

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157910	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
06/17/11	157911	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
06/17/11	157912	CHAPARASTAN, KATHERINE	2007863	37.75	17.00	594.50
		TOTAL HOURS AND DOLLARS		37.75		594.50

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CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157913	HAYNES, VERNON	2000659	151.00	17.00	2,394.50
		TOTAL HOURS AND DOLLARS		151.00		2,394.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157914	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
06/17/11	157915	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
06/17/11	157916	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: RYAN WILLIAMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157917	WALDRON, SAM O	2004556	68.25	17.00	1,071.38
		TOTAL HOURS AND DOLLARS		68.25		1,071.38

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157918	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157919	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
06/17/11	157920	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157921	EDEL, CANDACE	2006337	73.00	17.00	1,143.50
		TOTAL HOURS AND DOLLARS		73.00		1,143.50

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CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157922	SANFRATELLO, ANGELINA	2006089	29.00	17.00	455.50
		TOTAL HOURS AND DOLLARS		29.00		455.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157923	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157924	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

06/15/11

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NY 11104

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157925	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

06/15/11

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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157926	NEWMAN, JACK	2007511	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

06/15/11

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157927	GILBERT, DOROTHY	2002775	30.50	15.50	472.75
		TOTAL HOURS AND DOLLARS		30.50		472.75

06/15/11

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157928	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

06/15/11

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157929	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

06/15/11

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CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157930	QUINDE, LIA	2007725	83.00	17.00	1,321.00
		TOTAL HOURS AND DOLLARS		83.00		1,321.00

06/15/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157931	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

06/15/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157932	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

06/15/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157933	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

06/15/11

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/17/11	157934	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50