

04/18/12

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
04/20/12	191188	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
04/20/12	191189	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
04/20/12	191190	BROOKS, NATALIE	2004602	18.00	14.25	256.50
04/20/12	191191	CARRILLO, MARIA	2009247	35.00	14.25	498.75
04/20/12	191192	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
04/20/12	191193	DABU, JUANITA	2007699	16.00	14.25	228.00
04/20/12	191194	DABU, JUANITA	2007700	4.00	14.25	57.00
04/20/12	191195	FENTON, JESSIE	2006831	8.00	14.25	114.00
04/20/12	191196	FENTON, JESSIE	2007964	4.00	14.25	57.00
04/20/12	191197	GHILLOT, FLORENTINA	2009442	29.00	14.25	413.25
04/20/12	191198	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
04/20/12	191199	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
04/20/12	191200	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
04/20/12	191201	HERNANDEZ, FRANCISCA	2003480	23.75	14.25	338.44
04/20/12	191202	LEPORE, CLAIRE	2005992	5.00	14.25	71.26
04/20/12	191203	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
04/20/12	191204	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
04/20/12	191205	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
04/20/12	191206	SIMON, LUPE	2005079	8.00	14.25	114.00
04/20/12	191207	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
04/20/12	191208	VASQUEZ, CORNELIA	2008182	9.00	14.25	128.25
04/20/12	191209	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
TOTAL HOURS AND DOLLARS				578.75		9,547.45

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191210	ABINANTI, IRENE	2004259	56.00	14.58	816.48
04/20/12	191211	ABREU, ANA	2008638	12.00	14.58	174.96
04/20/12	191212	ACUNA, JOSE	1999146	26.00	14.58	379.08
04/20/12	191213	ADAMES, OLGA	100390	25.00	14.58	364.50
04/20/12	191214	ADAMES, RICARDO	2004835	35.00	14.58	510.30
04/20/12	191215	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
04/20/12	191216	ADUN, JEANETTE	1006636	4.00	14.58	58.32
04/20/12	191217	ADUN, JEANETTE	1006636	4.00	14.58	58.32
04/20/12	191218	ADUN, JEANETTE	1006636	8.00	14.58	116.64
04/20/12	191219	ADUN, JEANETTE	1006636	56.00	14.58	816.48
04/20/12	191220	AFZAL, AMIR	1743291	4.00	14.58	58.32
04/20/12	191221	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
04/20/12	191222	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
04/20/12	191223	AKBAR, NASEEM	2008959	20.00	14.58	291.60
04/20/12	191224	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
04/20/12	191225	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
04/20/12	191226	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
04/20/12	191227	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
04/20/12	191228	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
04/20/12	191229	ANDRADE, LOLA	100597	56.00	14.58	816.48
04/20/12	191230	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
04/20/12	191231	ANGRISANO, RUTH	2009431	11.75	14.58	171.32
04/20/12	191232	ANGULO, ELCY	101574	20.00	14.58	291.60
04/20/12	191233	ANUT, ALICE	841698	61.00	14.58	889.38
04/20/12	191234	AOUN, ODETTE	1011915	8.00	14.58	116.64
04/20/12	191235	AOUN, ODETTE	1011915	17.00	14.58	247.86
04/20/12	191236	APPELL, LAWRENCE	1999877	5.00	14.58	72.90
04/20/12	191237	ARIAS, LEOPOLDINA	2009972	42.00	14.58	612.36
04/20/12	191238	ARIAS, MAGDALENA	1831074	38.00	14.58	554.04
04/20/12	191239	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
04/20/12	191240	ASH, MARIE	2009586	12.00	14.58	174.96
04/20/12	191241	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
04/20/12	191242	AVILA, ENIDIA	2009222	16.00	14.58	233.28
04/20/12	191243	AZAD, ABUL	2001071	20.00	14.58	291.60
04/20/12	191244	BADILLO, JOVITA	2009335	8.00	14.58	116.64
04/20/12	191245	BAEZ, JUAN	2004049	35.00	14.58	510.30
04/20/12	191246	BALLAS, VIOLA	100516	30.00	14.58	437.40
04/20/12	191247	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
04/20/12	191248	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
04/20/12	191249	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
04/20/12	191250	BECERRA, FELIPE	2007632	6.00	14.58	87.48
04/20/12	191251	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
04/20/12	191252	BERENBLIT, SARA	2008668	6.00	14.58	87.48
04/20/12	191253	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
04/20/12	191254	BHAWNANI, BISHU	906462	18.00	14.58	262.44

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191255	BHULLA, JIWAN	2000289	40.00	14.58	583.20
04/20/12	191256	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
04/20/12	191257	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
04/20/12	191258	BLUNNIE, ELIZABETH	2001358	20.50	14.58	298.89
04/20/12	191259	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
04/20/12	191260	BONILLA, ESPERANZA	1998737	48.00	14.58	699.84
04/20/12	191261	BONILLA, LYDIA	2009026	21.00	14.58	306.18
04/20/12	191262	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
04/20/12	191263	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
04/20/12	191264	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
04/20/12	191265	BOYLAN, FRANK	2004743	9.00	14.58	131.22
04/20/12	191266	BOYLAN, FRANK	2004743	63.00	14.58	918.54
04/20/12	191267	BROWN, BETTY	2000301	11.50	14.58	167.68
04/20/12	191268	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
04/20/12	191269	BURNS, MARGARET	2002060	56.00	14.58	816.48
04/20/12	191270	BUSCARELLO, JOHN	2000179	70.00	14.58	1,020.60
04/20/12	191271	CABA, PURA	2006823	10.00	14.58	145.80
04/20/12	191272	CALABRO, JOSEPHINA	2005244	50.00	14.58	729.00
04/20/12	191273	CALABRO, JOSEPHINA	2005244	20.00	14.58	291.60
04/20/12	191274	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
04/20/12	191275	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
04/20/12	191276	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
04/20/12	191277	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
04/20/12	191278	CANDIDO, ELENA	2009676	9.00	14.58	131.22
04/20/12	191279	CANO, ADELINA	2008216	42.00	14.58	612.36
04/20/12	191280	CAPORASO, VINCENZA	1029650	77.25	14.58	1,126.31
04/20/12	191281	CARDONA, MARIA	2008219	54.50	14.58	794.61
04/20/12	191282	CARDOSO, ORLANDO	2007055	3.00	14.58	43.74
04/20/12	191283	CARDOSO, ORLANDO	2007055	53.75	14.58	783.68
04/20/12	191284	CARDOZA, ANAIDA	2010089	27.00	14.58	393.66
04/20/12	191285	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
04/20/12	191286	CARRALERO, ROSA	2007575	12.00	14.58	174.96
04/20/12	191287	CARRALERO, ROSA	2007575	6.00	14.58	87.48
04/20/12	191288	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
04/20/12	191289	CARUSO, GIUSEPPE	2009978	12.00	14.58	174.96
04/20/12	191290	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
04/20/12	191291	CASTANO, MARIA	2003224	1.00	14.58	14.58
04/20/12	191292	CATALANO, FRANCES	2007472	9.00	14.58	131.22
04/20/12	191293	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
04/20/12	191294	CELIO, MARION	2008118	6.00	14.58	87.48
04/20/12	191295	CERNILLI, MARIA	1836870	18.00	14.58	262.44
04/20/12	191296	CHAPPLE, VICKIE	100639	14.00	14.58	204.13
04/20/12	191297	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
04/20/12	191298	CHARLES, JOSE	101535	20.00	14.58	291.60
04/20/12	191299	CHARLES, JOSE	101535	15.00	14.58	218.70

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04/20/12	191300	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
04/20/12	191301	CHO, MOGEE	2006126	20.50	14.58	298.89
04/20/12	191302	CHOUDHURY, SHAMSON	1999376	7.00	14.58	102.06
04/20/12	191303	CHU, MOLLY	873317	40.00	14.58	583.20
04/20/12	191304	CHUCK, ENA	1032314	23.75	14.58	346.28
04/20/12	191305	CIPRIAN, FREDEVINDA	1034875	54.75	14.58	798.26
04/20/12	191306	COLEMAN, JAMES	2001758	6.00	14.58	87.48
04/20/12	191307	COLON, ANTONIA	1028091	42.00	14.58	612.36
04/20/12	191308	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
04/20/12	191309	CORREA, MARGARITA	1023652	30.00	14.58	437.40
04/20/12	191310	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
04/20/12	191311	COSTA, ARSENE	100969	6.00	14.58	87.48
04/20/12	191312	COSTA, ARSENE	100969	12.00	14.58	174.96
04/20/12	191313	COSTA, ARSENE	100969	34.00	14.58	495.72
04/20/12	191314	COVALIU, SAVETA	2002130	30.00	14.58	437.40
04/20/12	191315	COVALIU, SIMION	2002220	20.50	14.58	298.90
04/20/12	191316	CRUZ, HECTOR	2000780	38.75	14.58	564.98
04/20/12	191317	CRUZ, JUANA	2004573	19.75	14.58	287.96
04/20/12	191318	DAMICO, ANGELA	1009442	5.00	14.58	72.90
04/20/12	191319	DAMICO, ANGELA	1009442	5.00	14.58	72.90
04/20/12	191320	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
04/20/12	191321	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
04/20/12	191322	DEJESUS, FELIX	2009880	15.00	14.58	218.70
04/20/12	191323	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
04/20/12	191324	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
04/20/12	191325	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
04/20/12	191326	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
04/20/12	191327	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
04/20/12	191328	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
04/20/12	191329	DELVALLE, JESUS	2000478	35.00	14.58	510.30
04/20/12	191330	DEY, KRISHNA	2009592	3.00	14.58	43.74
04/20/12	191331	DEZUMARAN, REBECA	1920886	8.75	14.58	127.58
04/20/12	191332	DEZUMARAN, REBECA	1920886	44.75	14.58	652.46
04/20/12	191333	DIAZ, MARIA	1015697	34.25	14.58	499.37
04/20/12	191334	DIAZ, MARIA	2010203	9.00	14.58	131.22
04/20/12	191335	DIAZ, OLGA	1026470	43.00	14.58	626.94
04/20/12	191336	DIAZ, ROSA	2006122	36.00	14.58	524.88
04/20/12	191337	DILLUVIO, MATTIA	1828869	72.00	14.58	1,049.76
04/20/12	191338	DOMINGUEZ, MARIA	101077	5.25	14.58	76.55
04/20/12	191339	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
04/20/12	191340	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
04/20/12	191341	DOMINICK, GINA	2007806	40.00	14.58	583.20
04/20/12	191342	DUTAN, SELINDA	2002255	33.00	14.58	481.14
04/20/12	191343	DUVERGE, MARIA	2007396	15.00	14.58	218.70
04/20/12	191344	ECHEGARAY, MARIA	1915046	39.00	14.58	568.62

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191345	ELGAWLY, NADIA	2010186	4.00	14.58	58.32
04/20/12	191346	EMILIAN, SIRPOOHI S	2008356	3.00	14.58	43.74
04/20/12	191347	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
04/20/12	191348	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
04/20/12	191349	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
04/20/12	191350	ESPINAL, JOSE	2009840	9.00	14.58	131.22
04/20/12	191351	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
04/20/12	191352	FADEN, ROBIN	102036	61.00	14.58	889.38
04/20/12	191353	FAMBIATOU, PARASKEVI	2009240	13.75	14.58	200.48
04/20/12	191354	FARO, JOSEPH	2009414	15.00	14.58	218.70
04/20/12	191355	FARO, VIRGINIA	2009484	6.00	14.58	87.48
04/20/12	191356	FERMIN, ORQUIDIA	2004809	55.50	14.58	809.19
04/20/12	191357	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
04/20/12	191358	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
04/20/12	191359	FERRER, MARIE	2008617	11.75	14.58	171.32
04/20/12	191360	FIUMARA, ROSE	907540	40.00	14.58	583.20
04/20/12	191361	FLEITMAN, KLARA	101781	6.00	14.58	87.48
04/20/12	191362	FOLLETTTO, ROSINA	2007045	34.00	14.58	495.72
04/20/12	191363	FONG, ALEFINA	2010183	4.00	14.58	58.32
04/20/12	191364	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
04/20/12	191365	FONTEBOA, GUILLERMIN	806332	37.00	14.58	539.46
04/20/12	191366	FRED, EULALIA	2002260	56.00	14.58	816.48
04/20/12	191367	FREDERICK, AMELIA	1999057	32.75	14.58	477.50
04/20/12	191368	FREIJOSO, ROSA	910356	38.00	14.58	554.04
04/20/12	191369	FUNES, GEORGINA	1013860	35.00	14.58	510.30
04/20/12	191370	GAID, ASILA	2009396	30.00	14.58	437.40
04/20/12	191371	GALARZA, JOSE	2009836	41.00	14.58	597.78
04/20/12	191372	GALLARDO, ZOILA	100436	42.00	14.58	612.36
04/20/12	191373	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
04/20/12	191374	GALLO, BENJAMIN	101669	40.00	14.58	583.20
04/20/12	191375	GARAY, ANGELES	2007192	16.00	14.58	233.28
04/20/12	191376	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
04/20/12	191377	GARCIA, JOSEFINA	2007862	48.00	14.58	699.84
04/20/12	191378	GARCIA, OLGA	2001516	30.00	14.58	437.40
04/20/12	191379	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
04/20/12	191380	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
04/20/12	191381	GIORGIO, WILLIAM	2003245	47.75	14.58	696.20
04/20/12	191382	GOLIGHTLY, OZELLA	1812038	55.50	14.58	809.20
04/20/12	191383	GOMEZ, JOSEFINA	2006586	24.00	14.58	349.92
04/20/12	191384	GOMEZ, ROSANA	1007823	34.00	14.58	495.72
04/20/12	191385	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
04/20/12	191386	GONGORA, MARUJA	2010180	12.00	14.58	174.96
04/20/12	191387	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
04/20/12	191388	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
04/20/12	191389	GONZALEZ, ELSA	100458	30.00	14.58	437.40

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04/20/12	191390	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
04/20/12	191391	GOYES, ELBA	2007585	24.00	14.58	349.92
04/20/12	191392	GRAVER, EDNA	887264	40.00	14.58	583.20
04/20/12	191393	GRESSINE, ARNOLD	489780	48.50	14.58	707.13
04/20/12	191394	GUERRA, ANSELMA	2010134	16.00	14.58	233.28
04/20/12	191395	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
04/20/12	191396	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
04/20/12	191397	HENAO, VICTORIA	2010006	11.00	14.58	160.38
04/20/12	191398	HENDY, BERNICE	2009161	4.00	14.58	58.32
04/20/12	191399	HENDY, BERNICE	2009161	25.00	14.58	364.50
04/20/12	191400	HENRIQUEZ, MARIA	2006834	55.00	14.58	801.90
04/20/12	191401	HERNANDEZ, MARIA	2009201	35.25	14.58	513.95
04/20/12	191402	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
04/20/12	191403	HERRERA, ANGELA	1998640	31.25	14.58	455.63
04/20/12	191404	HERRERA, HORACIO	2006496	30.00	14.58	437.40
04/20/12	191405	HOWARD, FRANCIS	2010121	25.00	14.58	364.50
04/20/12	191406	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
04/20/12	191407	IBASCO, SOFIA	1998008	20.00	14.58	291.60
04/20/12	191408	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
04/20/12	191409	INSERRA, CATHERINE	2005831	40.00	14.58	583.21
04/20/12	191410	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
04/20/12	191411	JACSO, ERZSEBET	2010209	4.00	14.58	58.32
04/20/12	191412	JAKLITSCH, ELIZABETH	1919908	43.25	14.58	630.59
04/20/12	191413	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
04/20/12	191414	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
04/20/12	191415	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
04/20/12	191416	JEWAT, LUCILLE	2009674	6.25	14.58	91.13
04/20/12	191417	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
04/20/12	191418	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
04/20/12	191419	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
04/20/12	191420	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
04/20/12	191421	JIMENEZ, BETTY	2009532	10.00	14.58	145.80
04/20/12	191422	JIMENEZ, BETTY	2009532	23.50	14.58	342.63
04/20/12	191423	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
04/20/12	191424	JOHNSON, FANNY	2009441	20.00	14.58	291.60
04/20/12	191425	JORRIN, HORTENSIA	1028854	24.50	14.58	357.22
04/20/12	191426	JORRIN, NILIO	1871927	31.75	14.58	462.92
04/20/12	191427	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
04/20/12	191428	KAUR, SARD	2008921	12.00	14.58	174.96
04/20/12	191429	KAUR, SHARAN	2006156	51.75	14.58	754.52
04/20/12	191430	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
04/20/12	191431	KHAN, MARGARET	2010169	12.00	14.58	174.96
04/20/12	191432	KILIMLIAN, PEPRONEA	2009950	40.00	14.58	583.20
04/20/12	191433	KILIMLIAN, PEPRONEA	2009950	16.00	14.58	233.28
04/20/12	191434	KONSTANTINAKOS, NIKOLAS	2000265	60.00	14.58	874.80

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04/20/12	191435	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
04/20/12	191436	KRITIKOS, KULA	2010248	1.00	14.58	14.58
04/20/12	191437	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
04/20/12	191438	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
04/20/12	191439	LEE, KATHLEEN	1011336	20.00	14.58	291.60
04/20/12	191440	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
04/20/12	191441	LEWIS, CATHERINE	1002318	53.25	14.58	776.39
04/20/12	191442	LIMANDRI, FRANCESCA	2009998	39.00	14.58	568.62
04/20/12	191443	LINARES, MYRIAM	2008582	16.00	14.58	233.28
04/20/12	191444	LIRIANO, FRANCISCA	1809017	41.00	14.58	597.78
04/20/12	191445	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
04/20/12	191446	LITSAS, MARTHA	2009708	10.00	14.58	145.80
04/20/12	191447	LLANES, ELEAZER	2009799	4.00	14.58	58.32
04/20/12	191448	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
04/20/12	191449	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
04/20/12	191450	LOGAN, ADELE	2006322	42.00	14.58	612.36
04/20/12	191451	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
04/20/12	191452	LONDONO, MARIA	2001655	5.50	14.58	80.19
04/20/12	191453	LONDONO, MARIA	2001655	30.00	14.58	437.40
04/20/12	191454	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
04/20/12	191455	LOPEZ, GRACIELA	2009171	10.00	14.58	145.80
04/20/12	191456	LOPEZ, MARIA	1998599	42.00	14.58	612.36
04/20/12	191457	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
04/20/12	191458	LOZADA, LAURA	2010163	7.00	14.58	102.06
04/20/12	191459	LUCES, LETICIA	2007831	15.75	14.58	229.64
04/20/12	191460	LYMN, ANGIE	2006492	24.00	14.58	349.92
04/20/12	191461	MACCHIA, CATHY	1905704	33.00	14.58	481.14
04/20/12	191462	MAGNANI, VINCENZA	1876765	83.50	14.58	1,217.43
04/20/12	191463	MALTA, CAROLINA	2010257	6.00	14.58	87.48
04/20/12	191464	MANGAN, JOHN	102052	20.00	14.58	291.60
04/20/12	191465	MANNINO, FRANCESCA	2002953	76.25	14.58	1,111.73
04/20/12	191466	MANOS, ARCHIE	1999392	39.00	14.58	568.62
04/20/12	191467	MANOS, VASILIKE	1999779	23.50	14.58	342.63
04/20/12	191468	MARINO, ANN	2006209	24.00	14.58	349.92
04/20/12	191469	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
04/20/12	191470	MARMOL, LIDIA	1009043	43.00	14.58	626.94
04/20/12	191471	MARTE, JOSE	2009782	3.75	14.58	54.68
04/20/12	191472	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
04/20/12	191473	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
04/20/12	191474	MARTINEZ, ELENA	1609057	69.75	14.58	1,016.96
04/20/12	191475	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
04/20/12	191476	MARTINEZ, MARTA	2002160	29.75	14.58	433.76
04/20/12	191477	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
04/20/12	191478	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
04/20/12	191479	MATOS, ROSA	2001920	10.00	14.58	145.80

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04/20/12	191480	MATOS, ROSA	2001920	10.00	14.58	145.80
04/20/12	191481	MATOS, ROSA	2001920	70.00	14.58	1,020.60
04/20/12	191482	MAZZONE, FRANCES	102078	59.50	14.58	867.52
04/20/12	191483	MCBRAYER, SYLVIA	821372	12.00	14.58	174.96
04/20/12	191484	MCBRAYER, SYLVIA	821372	144.00	14.58	2,099.52
04/20/12	191485	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
04/20/12	191486	MCPARTLAND, PHILOMENA	2009986	15.00	14.58	218.70
04/20/12	191487	MEJIA, DINORAH A	2007956	20.50	14.58	298.89
04/20/12	191488	MEJIA, MARINA	100454	24.00	14.58	349.92
04/20/12	191489	MEJIA, ROSA	2000238	37.00	14.58	539.46
04/20/12	191490	MELILLO, GRACE	1882101	24.00	14.58	349.92
04/20/12	191491	MENDEZ, NELLY	2007895	13.00	14.58	189.54
04/20/12	191492	MENDOLIA, ANTOINETTE	2008880	51.00	14.58	743.58
04/20/12	191493	MENDOZA, JULIO	2002893	32.00	14.58	466.56
04/20/12	191494	MENDOZA, VALENTINA	2008678	7.75	14.58	113.00
04/20/12	191495	MEYERS, BEATRICE	2010075	8.00	14.58	116.64
04/20/12	191496	MILEO, MARY	2008110	20.00	14.58	291.60
04/20/12	191497	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
04/20/12	191498	MONTES, MARTA	856727	30.00	14.58	437.40
04/20/12	191499	MOORE, JOSEPH	101228	15.00	14.58	218.70
04/20/12	191500	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
04/20/12	191501	MORALES, ANGELICA	1998022	36.00	14.58	524.88
04/20/12	191502	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
04/20/12	191503	MOURAS, ANNA	2010124	10.00	14.58	145.80
04/20/12	191504	NAGY, GEORGE	1999181	41.00	14.58	597.78
04/20/12	191505	NAVARRO, MARIA	1999899	20.00	14.58	291.60
04/20/12	191506	NELLINI, MARY	2000225	20.00	14.58	291.60
04/20/12	191507	NICKELL, JEAN	2010128	9.00	14.58	131.22
04/20/12	191508	NIDO, MICHAEL	1924272	49.50	14.58	721.71
04/20/12	191509	NIETO RAMOS, JOSEFINA	1024282	47.75	14.58	696.20
04/20/12	191510	NIEVES, NANCY	2006822	9.00	14.58	131.22
04/20/12	191511	NIEVES, NANCY	2006822	36.00	14.58	524.88
04/20/12	191512	NINO, CARMEN	1999895	20.00	14.58	291.60
04/20/12	191513	NOBLIN, ELOISE	904150	25.00	14.58	364.50
04/20/12	191514	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
04/20/12	191515	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
04/20/12	191516	OCALLAHAN, KAHLUA	2010208	3.00	14.58	43.74
04/20/12	191517	OCHOA, LUIS	2006680	43.00	14.58	626.94
04/20/12	191518	OFF, LUCILLE	2010216	9.00	14.58	131.22
04/20/12	191519	ONATE, MIGUEL	2010122	8.00	14.58	116.64
04/20/12	191520	OSPINA, ANA	2007454	8.00	14.58	116.64
04/20/12	191521	OTINIANO, ALBERTO	2010020	9.00	14.58	131.22
04/20/12	191522	PALACIOS, MARGARITA	2010070	3.00	14.58	43.74
04/20/12	191523	PALACIOS, MARGARITA	2010070	1.00	14.58	14.58
04/20/12	191524	PANASKAROLIDIS, FANNY	2005033	27.25	14.58	397.31

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04/20/12	191525	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
04/20/12	191526	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
04/20/12	191527	PAPOUTSIS, MARY	2009200	7.00	14.58	102.06
04/20/12	191528	PAPP, TEREZIA	2008847	3.00	14.58	43.74
04/20/12	191529	PARK, SUNG	2007633	20.00	14.58	291.60
04/20/12	191530	PENA, VICTORIA	2006588	41.50	14.58	605.07
04/20/12	191531	PENAGOS, MARIA	2003471	20.00	14.58	291.60
04/20/12	191532	PENARANDA, CARMEN	2007134	15.00	14.58	218.70
04/20/12	191533	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
04/20/12	191534	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
04/20/12	191535	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
04/20/12	191536	PEREZ, GLADYS	2006228	18.00	14.58	262.44
04/20/12	191537	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
04/20/12	191538	PERSAUD, RITA	2009359	30.00	14.58	437.40
04/20/12	191539	PHILIPPS, MARY	2001375	41.00	14.58	597.78
04/20/12	191540	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
04/20/12	191541	PLACIDO, GENARO	2004613	25.00	14.58	364.50
04/20/12	191542	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
04/20/12	191543	POGGI, EMERITA	2006780	36.00	14.58	524.88
04/20/12	191544	PONCE, ALICIA	2002430	32.00	14.58	466.56
04/20/12	191545	PUSELLO, CIRA	2001039	24.00	14.58	349.92
04/20/12	191546	PULLIZA, DIANNE	869078	18.00	14.58	262.44
04/20/12	191547	PULLIZA, DIANNE	869078	11.00	14.58	160.38
04/20/12	191548	QUINTERO, INES	2009935	18.00	14.58	262.44
04/20/12	191549	QUIZHPI, MARIA	101096	49.00	14.58	714.42
04/20/12	191550	RAMIREZ, ANA	2002699	40.00	14.58	583.20
04/20/12	191551	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
04/20/12	191552	RAMLALL, LILOWTI	1006622	26.00	14.58	379.08
04/20/12	191553	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
04/20/12	191554	RAMOS, JENNIFER	2002205	16.00	14.58	233.28
04/20/12	191555	RAMOS, JENNIFER	2002205	37.00	14.58	539.46
04/20/12	191556	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
04/20/12	191557	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
04/20/12	191558	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
04/20/12	191559	REINA, JOSE	2008886	20.00	14.58	291.60
04/20/12	191560	RICCA, MARIE	2009962	14.75	14.58	215.08
04/20/12	191561	RICHINS, MARY	2010211	8.00	14.58	116.64
04/20/12	191562	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
04/20/12	191563	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
04/20/12	191564	RIVERA, CARMEN	2000850	20.00	14.58	291.60
04/20/12	191565	RIVERA, ERNESTO	102000	20.00	14.58	291.60
04/20/12	191566	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
04/20/12	191567	RIVERA, RAQUEL	888023	28.00	14.58	408.24
04/20/12	191568	RIVERA, WANDA	1031593	34.75	14.58	506.66
04/20/12	191569	ROBERTS, SARAH	1175900	8.00	14.58	116.64

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04/20/12	191570	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
04/20/12	191571	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
04/20/12	191572	RODDA, ADILIA	2010081	9.00	14.58	131.22
04/20/12	191573	RODRIGUEZ, FERMINA	2001555	14.75	14.58	215.06
04/20/12	191574	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
04/20/12	191575	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
04/20/12	191576	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
04/20/12	191577	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
04/20/12	191578	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
04/20/12	191579	RODRIGUEZ, YLMA A	2009923	10.00	14.58	145.80
04/20/12	191580	ROLON, JUANITA	1997957	40.00	14.58	583.20
04/20/12	191581	ROMERO, HERNAN	2009459	31.00	14.58	451.98
04/20/12	191582	ROMERO, SANTHY	878549	41.00	14.58	597.78
04/20/12	191583	ROMO, FLOR	2005095	54.50	14.58	794.61
04/20/12	191584	ROSA, ANA	2006453	32.00	14.58	466.56
04/20/12	191585	ROSA, LUZ E	1005732	55.00	14.58	801.90
04/20/12	191586	ROSA, MANOLO	1999311	16.00	14.58	233.28
04/20/12	191587	ROSARIO, ELSA	2008185	36.00	14.58	524.88
04/20/12	191588	ROSARIO, MARIA	101745	25.00	14.58	364.50
04/20/12	191589	RUBIN, EVGENY	2009102	20.00	14.58	291.60
04/20/12	191590	RUEDA, INES	465124	41.00	14.58	597.78
04/20/12	191591	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
04/20/12	191592	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
04/20/12	191593	SAAVEDRA, STELLA	2001624	17.50	14.58	255.15
04/20/12	191594	SAK, FIRDEVS	2010166	14.75	14.58	215.06
04/20/12	191595	SALADIN, MARIA	2006472	63.50	14.58	925.83
04/20/12	191596	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
04/20/12	191597	SALVUCCI, YOLANDA	2005869	17.00	14.58	247.86
04/20/12	191598	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
04/20/12	191599	SANCHEZ, LIDIA	100508	50.00	14.58	729.00
04/20/12	191600	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
04/20/12	191601	SANCHEZ, NILSA	870294	24.00	14.58	349.92
04/20/12	191602	SCALA, CATHERINE	2010162	8.50	14.58	123.94
04/20/12	191603	SCHNEIER, CATHERINE	2010246	9.00	14.58	131.22
04/20/12	191604	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
04/20/12	191605	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
04/20/12	191606	SEO, INJA	1911539	17.75	14.58	258.80
04/20/12	191607	SERAFIN, WALTER	2002244	55.75	14.58	812.84
04/20/12	191608	SERRANO, AGUEDA	877918	56.00	14.58	816.48
04/20/12	191609	SHANNON, ELNORA	1007076	28.00	14.58	408.24
04/20/12	191610	SHARMA, DEROPDI	2010096	17.50	14.58	255.15
04/20/12	191611	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
04/20/12	191612	SILLS, JAMES	836343	42.00	14.58	612.36
04/20/12	191613	SINGH, BADREE	1893086	30.00	14.58	437.40
04/20/12	191614	SINGH, JAMOONIE	1999915	15.00	14.58	218.70

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04/20/12	191615	SOLDATI, RONDA	1999640	14.75	14.58	215.06
04/20/12	191616	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
04/20/12	191617	SORIA, ROLANDO	866280	38.00	14.58	554.04
04/20/12	191618	SOTO, MARCELINA	2010184	12.00	14.58	174.96
04/20/12	191619	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
04/20/12	191620	STAMATIADES, MERCEDES	2007403	9.00	14.58	131.22
04/20/12	191621	STAMBOULIDIS, VASILIOS	100427	52.75	14.58	769.10
04/20/12	191622	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
04/20/12	191623	STENOS, MOSHOULA	2010080	1.00	14.58	14.58
04/20/12	191624	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
04/20/12	191625	STICKELL, BLANCHE	2003969	20.25	14.58	295.25
04/20/12	191626	STROBL, ALFRED	1998655	36.00	14.58	524.88
04/20/12	191627	SUAREZ, TULIA	2001525	19.50	14.58	284.31
04/20/12	191628	SULLIVAN, MADALYN	2009899	15.00	14.58	218.70
04/20/12	191629	TABOADA, ELIZABETH	1021581	74.75	14.58	1,089.88
04/20/12	191630	TADDEO, LENA	841601	46.00	14.58	670.68
04/20/12	191631	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
04/20/12	191632	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
04/20/12	191633	TAWADROUS, ANWAR	2006958	15.00	14.58	218.70
04/20/12	191634	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
04/20/12	191635	TERZIAN, ASDGHIG	2000674	56.00	14.58	816.48
04/20/12	191636	THEN, MARIA	2010131	8.00	14.58	116.64
04/20/12	191637	THOMPSON, WILLIAM	2010055	2.00	14.58	29.16
04/20/12	191638	TINOCO, INES	101793	42.00	14.58	612.36
04/20/12	191639	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
04/20/12	191640	TORO, PURA	2003463	83.00	14.58	1,210.14
04/20/12	191641	TORRES, EMELINA	902903	40.00	14.58	583.20
04/20/12	191642	TORRES, LUZ M	2005729	68.00	14.58	991.44
04/20/12	191643	TORRES, MARGOT G	1999560	42.00	14.58	612.36
04/20/12	191644	TOUMA, MATTA	2009804	33.25	14.58	484.79
04/20/12	191645	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
04/20/12	191646	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
04/20/12	191647	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
04/20/12	191648	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
04/20/12	191649	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
04/20/12	191650	URBINA, ANA	2002349	5.00	14.58	72.90
04/20/12	191651	URBINA, ANA	2002349	35.00	14.58	510.30
04/20/12	191652	VALENCIA, ESTHER	2007880	12.00	14.58	174.96
04/20/12	191653	VALENCIANO-ROJ, BLANCA S	2004790	16.00	14.58	233.28
04/20/12	191654	VALENTI, HELEN	100740	8.00	14.58	116.64
04/20/12	191655	VAROL, ELMAS	2000955	6.00	14.58	87.48
04/20/12	191656	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
04/20/12	191657	VASQUEZ, ARTURO	2006004	27.00	14.58	393.66
04/20/12	191658	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
04/20/12	191659	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14

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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
04/20/12	191660	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
04/20/12	191661	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
04/20/12	191662	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
04/20/12	191663	VELASQUEZ, NELLY	2008578	18.00	14.58	262.44
04/20/12	191664	VENTURA, ROSA	2003320	42.00	14.58	612.36
04/20/12	191665	VERAS, JUANA	101719	40.00	14.58	583.20
04/20/12	191666	VIDAL, ALFREDO	2010170	3.00	14.58	43.74
04/20/12	191667	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
04/20/12	191668	VISCONTI, JASON	2009160	4.00	14.58	58.32
04/20/12	191669	VITO, CARMEN	2004369	30.00	14.58	437.40
04/20/12	191670	VIVACQUA, EMMA	2005558	53.25	14.58	776.39
04/20/12	191671	VLAHOS, MARIE	2010277	8.00	14.58	116.64
04/20/12	191672	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
04/20/12	191673	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
04/20/12	191674	WEISBUCH, WILMA	2010218	4.00	14.58	58.32
04/20/12	191675	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
04/20/12	191676	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
04/20/12	191677	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
04/20/12	191678	ZIPPRICH, ROSALINE	2007069	4.00	14.58	58.32
TOTAL HOURS AND DOLLARS				13,283.25		194,953.17

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191679	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
04/20/12	191680	ALI, AMRUNISSA	2006118	24.00	3.63	348.48
04/20/12	191681	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
04/20/12	191682	AYALA, ENRIQUE	2006123	51.00	3.63	740.52
04/20/12	191683	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
04/20/12	191684	BUCARO, CONCETTA	2003981	44.00	3.63	638.88
04/20/12	191685	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
04/20/12	191686	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
04/20/12	191687	COLEMAN, REGINA	2009790	29.50	3.63	428.34
04/20/12	191688	DIAZ, ALICIA	2006667	38.00	3.63	551.76
04/20/12	191689	DIAZ, CARMEN	2009982	20.00	3.63	290.40
04/20/12	191690	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
04/20/12	191691	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
04/20/12	191692	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
04/20/12	191693	ESCOBAR, DOMINGA	2003052	48.00	3.63	696.96
04/20/12	191694	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
04/20/12	191695	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
04/20/12	191696	FELICIANO, JOAN	2000600	38.00	3.63	551.76
04/20/12	191697	FERNANDEZ, ANA	2007979	17.00	3.63	246.84
04/20/12	191698	FERRARA, ANN	2009960	36.00	3.63	522.72
04/20/12	191699	FERRO, JOSEPHINE	2009589	60.00	3.63	871.20
04/20/12	191700	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
04/20/12	191701	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
04/20/12	191702	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
04/20/12	191703	JOHNSON, DOROTHY	2002344	42.50	3.63	617.10
04/20/12	191704	LATVIS, CHARLES	2007237	7.00	188.72	1,321.04
04/20/12	191705	MANGRAY, KARMADAI	2002713	32.00	3.63	464.64
04/20/12	191706	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
04/20/12	191707	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
04/20/12	191708	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
04/20/12	191709	MOSCICKA, JADWIGA	2008149	12.00	3.63	174.24
04/20/12	191710	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
04/20/12	191711	NETTLES, DONNA	2006117	12.00	3.63	174.24
04/20/12	191712	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
04/20/12	191713	NISHIMURA, ALBERT	2007139	24.00	3.63	348.48
04/20/12	191714	NUNEZ, ANGELINA	2004768	40.50	3.63	588.06
04/20/12	191715	ORLANDO, ANNE	2010198	25.00	3.63	363.00
04/20/12	191716	ORTIZ, LAURA	2001032	63.00	3.63	914.76
04/20/12	191717	PAPHITIS, RICHARD	1997754	32.00	3.63	464.64
04/20/12	191718	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
04/20/12	191719	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20
04/20/12	191720	PENA, WALESKA	2000140	48.00	3.63	696.96
04/20/12	191721	PEREZ, MARIA	2002546	30.00	3.63	435.60
04/20/12	191722	PICHARDO, MARIA	1997780	63.00	3.63	914.76
04/20/12	191723	PINILLA, VICTOR	2009984	30.00	3.63	435.60

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191724	PROANO, ALICIA	2002109	20.00	3.88	310.40
04/20/12	191725	PROANO, BRUNO	2002103	33.00	3.88	512.16
04/20/12	191726	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
04/20/12	191727	RESTULA, VINCENT	2008453	20.00	3.63	290.40
04/20/12	191728	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
04/20/12	191729	RODRIGUEZ, HOLGER	2007969	72.00	3.63	1,045.44
04/20/12	191730	ROJAS, ANGEL	2006650	15.00	3.88	232.80
04/20/12	191731	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
04/20/12	191732	RUBIANO, MARIA	2001974	20.00	3.63	290.40
04/20/12	191733	SALJANIN, DILJA	1997810	61.00	3.63	885.72
04/20/12	191734	SANCHEZ, ELIZABETH	1997789	36.00	3.63	522.72
04/20/12	191735	SHELTON, AGUEDA	1997798	7.00	3.63	101.64
04/20/12	191736	SHELTON, AGUEDA	1997798	14.00	3.63	203.28
04/20/12	191737	SOMRAJ, UMILLA	2008885	8.00	3.63	116.16
04/20/12	191738	TOROSSIAN, PARIS	1997802	12.00	3.63	174.24
04/20/12	191739	VILLACRES, LUZ	2001499	8.00	3.63	116.16
04/20/12	191740	VLAHOS, MARIE	2005886	50.00	3.63	726.00
04/20/12	191741	WEISZ, KLARA	2004555	8.00	3.63	116.16
04/20/12	191742	WEST, BALDWIN	2009618	12.00	3.63	174.24
04/20/12	191743	WHITE, GLORIA	2010012	12.00	3.63	174.24
04/20/12	191744	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
04/20/12	191745	YI, CARLOS	2000279	24.00	3.63	348.48
04/20/12	191746	YIANTSELIS, VIRGINIA	2005449	8.00	188.72	1,406.04
04/20/12	191747	ZARE, GLORIA	1999409	83.75	3.63	1,216.05
04/20/12	191748	ZUMAETA, FANNY	1999328	71.00	3.63	1,030.92
TOTAL HOURS AND DOLLARS				2,242.75		37,677.81

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191749	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/20/12	191750	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
04/20/12	191751	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
04/20/12	191752	BOCHENEC, JOLANTA	2009560	6.00	4.22	101.28
04/20/12	191753	CARMONA, LUZ	2008256	40.00	4.22	675.20
04/20/12	191754	CARRION, MARIA	2008271	8.00	4.22	135.04
04/20/12	191755	CARRION, MARIA	2008271	40.00	4.22	675.20
04/20/12	191756	CEBALLOS, ANA	2008251	40.00	4.22	675.20
04/20/12	191757	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
04/20/12	191758	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/20/12	191759	DORNELLAS, STELLA	2008498	8.00	4.22	135.04
04/20/12	191760	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
04/20/12	191761	ESTEVEES, JOSE	2008257	18.00	4.22	303.84
04/20/12	191762	ESTEVEES, JOSE	2008257	45.00	4.22	759.60
04/20/12	191763	FERGERSON, TINA	2008437	35.00	4.22	590.80
04/20/12	191764	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
04/20/12	191765	FONTANES, PEDRO	2008362	45.00	4.22	759.60
04/20/12	191766	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
04/20/12	191767	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/20/12	191768	HENRY, BRENDA	2009322	4.00	4.22	67.52
04/20/12	191769	HERRING, CHARLEN	2009657	8.00	4.22	135.04
04/20/12	191770	HERRING, CHARLEN	2009657	3.00	4.22	50.64
04/20/12	191771	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/20/12	191772	LARA, TOMASA	2008813	39.50	4.22	666.76
04/20/12	191773	LAZALA, GLADYS	2008299	84.00	16.88	1,417.92
04/20/12	191774	LOPEZ-RAMIREZ, CARLOTA	2008249	66.50	4.22	1,122.52
04/20/12	191775	MACARENA, SAHARA	2008253	81.00	4.22	1,367.28
04/20/12	191776	MARTIN, ARIANA	2008297	4.00	4.22	67.52
04/20/12	191777	MARTIN, ARIANA	2008297	11.00	4.22	185.68
04/20/12	191778	ORTIZ, TULA	2009733	25.00	4.22	422.00
04/20/12	191779	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
04/20/12	191780	RIVERA, EDDIE	2008248	42.00	4.22	708.96
04/20/12	191781	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/20/12	191782	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
04/20/12	191783	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
04/20/12	191784	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/20/12	191785	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
04/20/12	191786	ST ROMAINE, CLAUDE	2008405	67.50	4.22	1,139.40
04/20/12	191787	SURIEL, GERTRUDIS	2008558	15.00	4.22	253.20
04/20/12	191788	VEGA, GLORIA	2010009	40.00	4.22	675.20
04/20/12	191789	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,326.50		22,391.32

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191790	AHMED, UMARA	2010143	62.00	4.22	1,046.56
04/20/12	191791	AKHTER, SELINA	2008373	34.00	4.22	573.92
04/20/12	191792	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
04/20/12	191793	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/20/12	191794	DIAZ, CARMEN	2008802	20.00	4.22	337.60
04/20/12	191795	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
04/20/12	191796	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
04/20/12	191797	JONES, CYNTHIA	2008366	45.00	4.22	759.60
04/20/12	191798	KHALIL, RASHAN	2008260	23.00	4.22	388.24
04/20/12	191799	KHAN, FARUQUE	2009356	30.00	4.22	506.40
04/20/12	191800	KROLL, KATHERINE	2008742	28.00	4.22	472.64
04/20/12	191801	MORALES, EDWIN	2008263	42.00	4.22	708.96
04/20/12	191802	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
04/20/12	191803	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
04/20/12	191804	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
04/20/12	191805	SALVATO, MARY	2008420	56.00	4.22	945.28
04/20/12	191806	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
04/20/12	191807	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
04/20/12	191808	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/20/12	191809	WILSON, SHERYL	2008303	42.00	4.22	708.96
TOTAL HOURS AND DOLLARS				733.00		12,373.04

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191810	BATISTA, JOSE	2008386	54.00	16.87	910.98
04/20/12	191811	BATISTA, JOSE	2008386	7.00	16.87	118.09
04/20/12	191812	BERGES, MARITZA	2008399	27.00	16.87	455.49
04/20/12	191813	GIL, ALICIA M	2008306	35.00	16.87	590.45
04/20/12	191814	LITMAN, GAIL	2008376	24.00	16.87	404.88
04/20/12	191815	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
04/20/12	191816	PANOS, DESPINA D	2008268	72.00	16.87	1,214.64
04/20/12	191817	PURNELL, ROSE	2009956	25.00	16.87	421.75
04/20/12	191818	ROMERO AYALA, ALBERTO R	2008426	16.00	16.87	269.92
04/20/12	191819	SAMOJEDNY, MICHAEL	2008400	38.00	16.87	641.06
04/20/12	191820	SZE, BECKY	2008267	28.00	16.87	472.36
04/20/12	191821	VARGAS, RAQUEL	2009268	57.00	16.87	961.59
TOTAL HOURS AND DOLLARS				467.00		7,878.29

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191822	CALDERON, MIGDALIA	2008245	98.00	4.29	1,681.68
04/20/12	191823	MILLAN, ARMIDA	2008287	42.00	4.29	720.72
04/20/12	191824	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
04/20/12	191825	SAFOS, PATRA	2008401	56.00	4.29	960.96
04/20/12	191826	SANTOS, MILAGROS	2009379	40.00	4.29	686.40
04/20/12	191827	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				279.00		4,787.64

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191828	COPE, WILLIE	2008793	82.00	3.50	1,148.00
04/20/12	191829	COPELAND, ELISE	2008113	30.00	14.25	427.50
04/20/12	191830	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
04/20/12	191831	JACKSON, FRANCES	2009945	35.00	3.50	490.00
04/20/12	191832	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
04/20/12	191833	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
04/20/12	191834	WESTFIELD, BRENDA	2009237	63.00	3.50	882.00
TOTAL HOURS AND DOLLARS				326.00		4,571.50

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191835	AHMAD, AMATUL	2008395	14.00	4.22	236.32
04/20/12	191836	BORLAZA, FRANCISCA	2008607	6.50	4.22	109.72
04/20/12	191837	CIPRIAN, JACQUELINE	2008414	3.75	4.22	63.30
04/20/12	191838	DE JESUS, TIBURCIO	2008273	55.00	4.22	928.40
04/20/12	191839	GOMES, AGUSTINA	2008382	60.00	4.22	1,012.80
04/20/12	191840	LOYOLA, MARIA	2008276	47.00	4.22	793.36
04/20/12	191841	ORR, LOUISE	2008227	32.00	4.22	540.16
04/20/12	191842	PARADISE, ANITA	2009355	8.00	4.22	135.04
04/20/12	191843	SHAH, HANSIKABEN	2008223	4.75	4.22	80.18
04/20/12	191844	TOWLES, ADA	2008228	20.00	4.22	337.60
04/20/12	191845	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
04/20/12	191846	ZAMBRANO, ZOILA	2008396	13.00	4.22	219.44
TOTAL HOURS AND DOLLARS				280.00		4,726.40

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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191847	DENNISON, KELVIN	2010003	20.00	4.25	340.00
04/20/12	191848	HARDING, EDNA	2008365	30.00	4.25	510.00
TOTAL HOURS AND DOLLARS				50.00		850.00

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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191849	ABBAS, SENOWARA	2008545	81.00	17.15	1,389.15
04/20/12	191850	ANDERSON, BETH	2008284	41.00	17.15	703.15
04/20/12	191851	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/20/12	191852	BEDOYA, MONICA	2008415	35.00	17.15	600.25
04/20/12	191853	BRACERO, HELEN	2008511	56.00	17.15	960.40
04/20/12	191854	BRIGGS, LOUIS	2008384	96.00	17.15	1,646.40
04/20/12	191855	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
04/20/12	191856	CORDERO, ROSENDO	2008743	67.00	17.15	1,149.05
04/20/12	191857	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
04/20/12	191858	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
04/20/12	191859	GALAS, TERESA	2008417	35.00	17.15	600.25
04/20/12	191860	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
04/20/12	191861	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/20/12	191862	PUCHUELA, MARIA	2008281	53.00	17.15	908.95
04/20/12	191863	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
04/20/12	191864	SANTORO, MATTHEW	2009377	6.00	17.15	102.90
04/20/12	191865	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
04/20/12	191866	VALLE, BLASINA	2008279	24.00	17.15	411.60
04/20/12	191867	VICEDO, FREDELINO	2010190	36.00	17.15	617.40
TOTAL HOURS AND DOLLARS				937.00		16,069.55

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191868	GENAO, DANIELA I	2009373	51.00	4.30	877.20
04/20/12	191869	MARTINEZ, MARIA	2008495	41.50	4.30	713.80
04/20/12	191870	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				155.50		2,674.60

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TEL: 718-784-6160

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191871	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191872	FERNANDEZ, NORKA	2009647	41.00	16.87	691.67
04/20/12	191873	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
04/20/12	191874	HAWKINS S, MALIK JR	2010018	70.00	16.87	1,180.90
04/20/12	191875	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				189.00		3,188.51

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191876	BURY, GLADYS	2009352	3.75	14.50	54.38
04/20/12	191877	GRECH, JANE	2009763	6.00	14.50	87.00
04/20/12	191878	MARINOS, IRENE	2010156	4.00	14.50	58.00
04/20/12	191879	MORA, MARIA	2010158	4.00	14.50	58.00
04/20/12	191880	MORA, PAULA	2010157	4.00	14.50	58.00
04/20/12	191881	ROJO, MANUEL	2010054	1.00	14.50	14.50
04/20/12	191882	TUCCI, DOROTHY	2010254	4.00	14.50	58.00
04/20/12	191883	TUCCI, LOUIS	2010255	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				30.75		445.88

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191884	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: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191885	DIOP, SERIGNE	2001600	25.00	13.79	344.75
04/20/12	191886	MORSHELINA, NASHA	2009574	9.00	13.79	124.11
04/20/12	191887	MORSHELINA, NASHA	2009574	9.00	13.79	124.11
TOTAL HOURS AND DOLLARS				43.00		592.97

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191888	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
04/20/12	191889	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
04/20/12	191890	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
04/20/12	191891	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
04/20/12	191892	GIL, MARANGELI	2009744	6.00	15.50	93.00
04/20/12	191893	JOHNSON, CAMRYN	2009540	8.00	15.50	124.00
04/20/12	191894	SALAS, HELENA	2004224	27.25	15.50	422.38
TOTAL HOURS AND DOLLARS				72.25		1,119.88

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191895	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191896	BEAN, ELMIRA	2009623	25.00	14.25	356.25
04/20/12	191897	BLACK, DOROTHY	2009603	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				29.00		413.25

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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191898	COPPOLA, ETTORE	2008789	20.00	17.00	317.50
		TOTAL HOURS AND DOLLARS		20.00		317.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191899	BERGER, TESS	2008891	44.00	17.00	695.50
		TOTAL HOURS AND DOLLARS		44.00		695.50

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191900	BONES, ANA	2010048	19.75	14.10	278.48
04/20/12	191901	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				49.75		701.48

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191902	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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TEL: 718-784-6160

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191903	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
TOTAL HOURS AND DOLLARS				15.00		232.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191904	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191905	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
TOTAL HOURS AND DOLLARS				20.00		322.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191906	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
04/20/12	191907	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191908	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191909	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
04/20/12	191910	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

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TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191911	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191912	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191913	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: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191914	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191915	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191916	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191917	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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TEL: 718-784-6160

CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191918	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191919	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191920	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191921	SCANDARIATOR, JOSEPH	2009932	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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TEL: 718-784-6160

CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191922	TUCCI, DOROTHY	2010007	2.00	16.25	32.50
		TOTAL HOURS AND DOLLARS		2.00		32.50

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TEL: 718-784-6160

CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191923	TUCCI, LOUIS	2010008	2.00	16.25	32.50
		TOTAL HOURS AND DOLLARS		2.00		32.50

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TEL: 718-784-6160

CUSTOMER: ROBERT MURAYAMA-GREENBAUN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191924	GREENBAUN, MASAKO	2010195	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

04/18/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/20/12	191925	MARASA, ANGELINA	2010269	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50