

09/05/12

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
09/07/12	207861	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
09/07/12	207862	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
09/07/12	207863	BROOKS, NATALIE	2004602	26.00	14.25	370.50
09/07/12	207864	CARRILLO, MARIA	2009247	35.00	14.25	498.75
09/07/12	207865	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
09/07/12	207866	GHILLOTTY, FLORENTINA	2009442	32.00	14.25	456.00
09/07/12	207867	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
09/07/12	207868	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
09/07/12	207869	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
09/07/12	207870	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
09/07/12	207871	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
09/07/12	207872	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
09/07/12	207873	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
09/07/12	207874	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
09/07/12	207875	SIMON, LUPE	2005079	8.00	14.25	114.00
09/07/12	207876	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
09/07/12	207877	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
09/07/12	207878	VIDOT-LINARES, GERTRUDIS	2005224	21.00	14.25	299.25
09/07/12	207879	WOO, LUZ	2003639	12.00	14.25	171.00
09/07/12	207880	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				595.00		9,779.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	207881	ABINANTI, IRENE	2004259	56.00	14.58	816.48
09/07/12	207882	ABREU, ANA	2008638	12.00	14.58	174.96
09/07/12	207883	ADAMES, OLGA	100390	25.00	14.58	364.50
09/07/12	207884	ADAMES, RICARDO	2004835	35.00	14.58	510.30
09/07/12	207885	ADAMS, MYRIAM	2005620	65.00	14.58	947.71
09/07/12	207886	ADUN, JEANETTE	1006636	55.50	14.58	809.20
09/07/12	207887	AGUILAR, ZORAIDA	1013551	44.75	14.58	652.46
09/07/12	207888	AGUILAR-PROCE, LIDIA	2005493	46.00	14.58	670.68
09/07/12	207889	AKBAR, NASEEM	2008959	20.00	14.58	291.60
09/07/12	207890	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
09/07/12	207891	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
09/07/12	207892	ALEKSANDORVA, SVETLANA	2009954	25.00	14.58	364.50
09/07/12	207893	ALFEREZ, GLORIA	2003642	30.25	14.58	441.05
09/07/12	207894	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
09/07/12	207895	ALVARADO, DORA	2010963	24.25	14.58	353.57
09/07/12	207896	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
09/07/12	207897	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
09/07/12	207898	ANANIA, GLYGERIA	2010612	24.25	14.58	353.57
09/07/12	207899	ANDINO, ESTEBANIA	2010582	19.25	14.58	280.67
09/07/12	207900	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
09/07/12	207901	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
09/07/12	207902	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
09/07/12	207903	ANGULO, ELCY	101574	20.00	14.58	291.60
09/07/12	207904	ANUT, ALICE	841698	61.00	14.58	889.38
09/07/12	207905	AOUN, ODETTE	1011915	24.00	14.58	349.92
09/07/12	207906	ARGENTINA, CESSE	2010832	8.75	14.58	127.58
09/07/12	207907	ARIAS, EVALINA	2011120	1.00	14.58	14.58
09/07/12	207908	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
09/07/12	207909	ASADOURIAN, CORELIU	2003862	26.00	14.58	379.08
09/07/12	207910	ASH, MARIE	2009586	9.25	14.58	134.87
09/07/12	207911	ASHLEY, CLYDE	2001833	54.00	14.58	787.32
09/07/12	207912	AZAD, ABUL	2001071	4.00	14.58	58.32
09/07/12	207913	AZAD, ABUL	2001071	4.00	14.58	58.32
09/07/12	207914	AZAD, ABUL	2001071	16.00	14.58	233.28
09/07/12	207915	AZAD, ABUL	2001071	19.00	14.58	277.03
09/07/12	207916	BADILLO, JOVITA	2009335	4.00	14.58	58.32
09/07/12	207917	BADILLO, JOVITA	2009335	8.00	14.58	116.64
09/07/12	207918	BAEZ, JUAN	2004049	35.00	14.58	510.30
09/07/12	207919	BALLAS, VIOLA	100516	30.00	14.58	437.40
09/07/12	207920	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
09/07/12	207921	BARDEANU, VICTORIA	1523399	44.50	14.58	648.81
09/07/12	207922	BATTLE, JEANETTE M	2000470	36.00	14.58	524.88
09/07/12	207923	BAZAN, VICTORIA	2011199	38.50	14.58	561.33
09/07/12	207924	BECERRA, FELIPE	2007632	16.00	14.58	233.28
09/07/12	207925	BELLOROFONTE, MARIA	896617	150.75	14.58	2,197.94

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	207926	BERENBLIT, SARA	2008668	3.00	14.58	43.74
09/07/12	207927	BETHUNE, HARRYDWARD	2001255	19.00	14.58	277.02
09/07/12	207928	BHATT, JYOTI	2009951	29.00	14.58	422.82
09/07/12	207929	BHAWNANI, BISHU	906462	30.00	14.58	437.40
09/07/12	207930	BHULLA, JIWAN	2000289	8.00	14.58	116.64
09/07/12	207931	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
09/07/12	207932	BLANCAFLOR, PURIFICACI	101503	38.00	14.58	554.04
09/07/12	207933	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
09/07/12	207934	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
09/07/12	207935	BOJORQUEZDECHA, MARTAISAB	2011208	29.75	14.58	433.76
09/07/12	207936	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
09/07/12	207937	BONILLA, LYDIA	2009026	20.00	14.58	291.60
09/07/12	207938	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
09/07/12	207939	BORSARI, ANTOINETTE	2005759	6.00	14.58	87.48
09/07/12	207940	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/07/12	207941	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
09/07/12	207942	BOYLAN, FRANK	2004743	63.00	14.58	918.54
09/07/12	207943	BRACERO, HELEN	2003696	83.75	14.58	1,221.08
09/07/12	207944	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
09/07/12	207945	BURITICA, INES	2011128	15.00	14.58	218.70
09/07/12	207946	BURNS, MARGARET	2002060	56.00	14.58	816.48
09/07/12	207947	BUSCARELLO, JOHN	2000179	55.50	14.58	809.19
09/07/12	207948	CABA, PURA	2006823	8.00	14.58	116.64
09/07/12	207949	CALABRO, JOSEPHINA	2005244	69.50	14.58	1,013.32
09/07/12	207950	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
09/07/12	207951	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
09/07/12	207952	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/07/12	207953	CANO, ADELINA	2008216	32.00	14.58	466.56
09/07/12	207954	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
09/07/12	207955	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
09/07/12	207956	CARDOSO, ORLANDO	2007055	83.75	14.58	1,221.08
09/07/12	207957	CARDOZA, ANAIDA	2010089	12.00	14.58	174.96
09/07/12	207958	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
09/07/12	207959	CARRALERO, ROSA	2007575	40.00	14.58	583.20
09/07/12	207960	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
09/07/12	207961	CARUSO, GIUSEPPE	2009978	10.00	14.58	145.80
09/07/12	207962	CATALLI, ALICE	2008772	9.00	14.58	131.22
09/07/12	207963	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/07/12	207964	CERNILLI, MARIA	1836870	35.00	14.58	510.30
09/07/12	207965	CEPESDES, CRISTOBALI	2006803	35.00	14.58	510.30
09/07/12	207966	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
09/07/12	207967	CHAUCA, PEDRO	2002152	69.75	14.58	1,016.96
09/07/12	207968	CHIANETTA, JOSEFA	879976	35.25	14.58	513.95
09/07/12	207969	CHINGA, CELESTE	2009357	30.00	14.58	437.40
09/07/12	207970	CHRISTOPHER, ASPASIA	2010942	9.00	14.58	131.22

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09/07/12	207971	CHU, MOLLY	873317	40.00	14.58	583.20
09/07/12	207972	CHUCK, ENA	1032314	31.25	14.58	455.63
09/07/12	207973	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
09/07/12	207974	COLEMAN, JAMES	2001758	6.00	14.58	87.48
09/07/12	207975	COLLER, FELISA	1018304	16.00	14.58	233.28
09/07/12	207976	COLLER, JOSE	2000342	12.00	14.58	174.96
09/07/12	207977	COLON, ANTONIA	1028091	42.00	14.58	612.36
09/07/12	207978	COLON, ISABEL	2006864	11.25	14.58	164.03
09/07/12	207979	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
09/07/12	207980	CORREA, MARGARITA	1023652	30.00	14.58	437.40
09/07/12	207981	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
09/07/12	207982	COSTA, ARSENE	100969	54.00	14.58	787.32
09/07/12	207983	COVALIU, SIMION	2002220	20.00	14.58	291.60
09/07/12	207984	COX, PETRA	2005649	18.75	14.58	273.38
09/07/12	207985	CRAWFORD, CARMEN E	2010788	60.75	14.58	885.74
09/07/12	207986	CRUZ, HECTOR	2000780	38.00	14.58	554.04
09/07/12	207987	CRUZ, JUANA	2004573	15.75	14.58	229.64
09/07/12	207988	CRUZ, LIDIA	2011205	30.00	14.58	437.40
09/07/12	207989	CURCIO, ANTONIA	2010845	24.00	14.58	349.92
09/07/12	207990	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
09/07/12	207991	DAMICO, ANGELA	1009442	25.00	14.58	364.50
09/07/12	207992	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/07/12	207993	DAVIS, LOUELLEN	1998164	29.50	14.58	430.12
09/07/12	207994	DEBAZALAR, ANTONIETA	2010611	17.75	14.58	258.80
09/07/12	207995	DEJESUS, FELIX	2009880	25.00	14.58	364.50
09/07/12	207996	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/07/12	207997	DELJANIN, MURAT	2011243	2.00	14.58	29.16
09/07/12	207998	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
09/07/12	207999	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
09/07/12	208000	DEY, KRISHNA	2009592	8.75	14.58	127.58
09/07/12	208001	DEZUMARAN, REBECA	1920886	50.25	14.58	732.65
09/07/12	208002	DIAZ, HILDA	1884912	27.75	14.58	404.60
09/07/12	208003	DIAZ, MARIA	1015697	35.00	14.58	510.30
09/07/12	208004	DIAZ, OLGA	1026470	46.00	14.58	670.68
09/07/12	208005	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
09/07/12	208006	DOMINGUEZ, MARIA	101077	39.75	14.58	579.56
09/07/12	208007	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
09/07/12	208008	DUNNING, JENNIFER	2011034	3.00	14.58	43.74
09/07/12	208009	DUTAN, SELINDA	2002255	21.00	14.58	306.18
09/07/12	208010	DUVERGE, MARIA	2007396	12.50	14.58	182.25
09/07/12	208011	ECHEGARAY, MARIA	1915046	41.50	14.58	605.08
09/07/12	208012	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
09/07/12	208013	EMILIAN, SIRPOOHI S	2008356	5.50	14.58	80.19
09/07/12	208014	ENG, PO KING	2011044	4.00	14.58	58.32
09/07/12	208015	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208016	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
09/07/12	208017	ESPIN, CESAR	2010333	63.00	14.58	918.54
09/07/12	208018	ESPINAL, JOSE	2009840	8.50	14.58	123.93
09/07/12	208019	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
09/07/12	208020	FADEN, ROBIN	102036	70.00	14.58	1,020.60
09/07/12	208021	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
09/07/12	208022	FARO, JOSEPH	2009414	20.50	14.58	298.89
09/07/12	208023	FAROUGIAS, ANGELA	2011156	8.00	14.58	116.65
09/07/12	208024	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
09/07/12	208025	FAY, JULIA	2008987	10.00	14.58	145.80
09/07/12	208026	FEENEY, JOHN	1998884	5.25	14.58	76.56
09/07/12	208027	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
09/07/12	208028	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
09/07/12	208029	FERRARA, ANNA	2011097	20.00	14.58	291.60
09/07/12	208030	FERREIRO, JOSEPHINE	2003944	18.50	14.58	269.73
09/07/12	208031	FERRER, MARIE	2008617	12.00	14.58	174.96
09/07/12	208032	FIUMARA, ROSE	907540	52.00	14.58	758.16
09/07/12	208033	FLEITMAN, KLARA	101781	15.00	14.58	218.70
09/07/12	208034	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
09/07/12	208035	FONG, ALEFINA	2010183	12.00	14.58	174.96
09/07/12	208036	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
09/07/12	208037	FRED, EULALIA	2002260	56.00	14.58	816.48
09/07/12	208038	FREDERICK, AMELIA	1999057	21.00	14.58	306.18
09/07/12	208039	FREIJOSO, ROSA	910356	46.00	14.58	670.68
09/07/12	208040	FUNES, GEORGINA	1013860	35.00	14.58	510.30
09/07/12	208041	GAID, ASILA	2009396	5.00	14.58	72.90
09/07/12	208042	GAID, ASILA	2009396	10.00	14.58	145.80
09/07/12	208043	GALARZA, JOSE	2009836	49.00	14.58	714.42
09/07/12	208044	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
09/07/12	208045	GALLO, BENJAMIN	101669	40.00	14.58	583.20
09/07/12	208046	GARAY, ANGELES	2007192	19.75	14.58	287.96
09/07/12	208047	GARCIA, OLGA	2001516	12.00	14.58	174.96
09/07/12	208048	GENAO MOSQUE, ANTONIO	2011207	15.00	14.58	218.70
09/07/12	208049	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
09/07/12	208050	GIORGIO, WILLIAM	2003245	47.00	14.58	685.26
09/07/12	208051	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
09/07/12	208052	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
09/07/12	208053	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
09/07/12	208054	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
09/07/12	208055	GONGORA, MARUJA	2010180	8.00	14.58	116.64
09/07/12	208056	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
09/07/12	208057	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
09/07/12	208058	GONZALEZ, ELBA	2005458	20.00	14.58	291.60
09/07/12	208059	GONZALEZ, NITZA	2008790	6.00	14.58	87.48
09/07/12	208060	GOVERDOVSKIY, NIKOLAY	2009955	20.75	14.58	302.54

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09/07/12	208061	GRAVER, EDNA	887264	40.00	14.58	583.20
09/07/12	208062	GREENBAUM, MASAKO	2010363	47.50	14.58	692.56
09/07/12	208063	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
09/07/12	208064	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
09/07/12	208065	GUTIERREZ, ANGELICA	2007385	81.75	14.58	1,191.92
09/07/12	208066	GUTIERREZ, JOSE	2006447	30.00	14.58	437.40
09/07/12	208067	HENAO, VICTORIA	2010006	24.00	14.58	349.92
09/07/12	208068	HENDY, BERNICE	2009161	18.25	14.58	266.09
09/07/12	208069	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
09/07/12	208070	HERNANDEZ, MARIA	2009201	43.50	14.58	634.23
09/07/12	208071	HERNANDEZ, MERCEDES	2009628	31.25	14.58	455.63
09/07/12	208072	HERRERA, ANGELA	1998640	31.75	14.58	462.92
09/07/12	208073	HERRERA, CLARA	2007428	16.00	14.58	233.28
09/07/12	208074	HIGUERA, MARGARITA	2011003	9.00	14.58	131.22
09/07/12	208075	HUNGRIA, SABINA	1011512	35.00	14.58	510.30
09/07/12	208076	IBASCO, SOFIA	1998008	4.00	14.58	58.32
09/07/12	208077	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
09/07/12	208078	INNELLI, THERESA	2011198	6.00	14.58	87.48
09/07/12	208079	INOSTROZA, RAPHAEL	2000778	44.75	14.58	652.46
09/07/12	208080	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
09/07/12	208081	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
09/07/12	208082	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
09/07/12	208083	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
09/07/12	208084	JARA DEURUCHIM, DELIA	2007448	2.25	14.58	32.81
09/07/12	208085	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
09/07/12	208086	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
09/07/12	208087	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
09/07/12	208088	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
09/07/12	208089	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
09/07/12	208090	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
09/07/12	208091	JIMENEZ, CARMEN	2007648	6.00	14.58	87.48
09/07/12	208092	JOHNSON, DOROTHY	2009117	19.75	14.58	287.96
09/07/12	208093	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
09/07/12	208094	KAUR, SARD	2008921	20.00	14.58	291.60
09/07/12	208095	KAUR, SHARAN	2006156	16.00	14.58	233.28
09/07/12	208096	KEARNEY, LORRAINE	2007612	15.00	14.58	218.70
09/07/12	208097	KEARNEY, LORRAINE	2007612	15.00	14.58	218.70
09/07/12	208098	KERNAN, DONALD	2011219	3.00	14.58	43.74
09/07/12	208099	KHAN, MARGARET	2010169	14.50	14.58	211.41
09/07/12	208100	KHAN, MARGARET	2010169	3.00	14.58	43.74
09/07/12	208101	KILIMLIAN, PEPRONEA	2009950	40.00	14.58	583.20
09/07/12	208102	KOUTROUBAS, THEODORA	2003682	57.00	14.58	831.06
09/07/12	208103	LANDAU, BERNARD R	2009806	5.75	14.58	83.84
09/07/12	208104	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
09/07/12	208105	LASAK, MICHAEL	2010301	9.00	14.58	131.22

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09/07/12	208106	LEE, KATHLEEN	1011336	24.00	14.58	349.92
09/07/12	208107	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
09/07/12	208108	LENDOIRO, JUAN	2010854	17.00	14.58	247.86
09/07/12	208109	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/07/12	208110	LIGARDO, SOL M	2010831	29.75	14.58	433.76
09/07/12	208111	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
09/07/12	208112	LITSAS, MARTHA	2009708	24.50	14.58	357.22
09/07/12	208113	LLANES, ELEAZER	2009799	30.75	14.58	448.34
09/07/12	208114	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
09/07/12	208115	LOGAN, ADELE	2006322	42.00	14.58	612.36
09/07/12	208116	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
09/07/12	208117	LONDONO, MARIA	2001655	6.00	14.58	87.48
09/07/12	208118	LONDONO, MARIA	2001655	42.00	14.58	612.36
09/07/12	208119	LOPEZ, ANGELICA	867557	30.50	14.58	444.69
09/07/12	208120	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
09/07/12	208121	LOPEZ, MARIA	1998599	42.00	14.58	612.36
09/07/12	208122	LOWER, AGNES	2011213	2.00	14.58	29.16
09/07/12	208123	LOZADA, LAURA	2010163	3.75	14.58	54.68
09/07/12	208124	LUCES, LETICIA	2007831	16.00	14.58	233.28
09/07/12	208125	MACCHIA, CATHY	1905704	39.25	14.58	572.27
09/07/12	208126	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
09/07/12	208127	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
09/07/12	208128	MANGAN, JOHN	102052	20.00	14.58	291.60
09/07/12	208129	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
09/07/12	208130	MANOS, VASILIKE	1999779	49.00	14.58	714.42
09/07/12	208131	MARGOLIS, HARRIET	2000211	9.00	14.58	131.22
09/07/12	208132	MARINO, ANN	2006209	18.00	14.58	262.44
09/07/12	208133	MARMOL ESPINAL, ANTONIA	2003491	15.00	14.58	218.70
09/07/12	208134	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
09/07/12	208135	MARMOL, LIDIA	1009043	43.00	14.58	626.94
09/07/12	208136	MARTE, JOSE	2009782	6.50	14.58	94.77
09/07/12	208137	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
09/07/12	208138	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
09/07/12	208139	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
09/07/12	208140	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
09/07/12	208141	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
09/07/12	208142	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
09/07/12	208143	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
09/07/12	208144	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
09/07/12	208145	MAZZONE, FRANCES	102078	63.00	14.58	918.54
09/07/12	208146	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
09/07/12	208147	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
09/07/12	208148	MCKAY, DOROTHY	2010491	30.00	14.58	437.40
09/07/12	208149	MEJIA, DINORAH A	2007956	22.00	14.58	320.76
09/07/12	208150	MEJIA, MARINA	100454	25.00	14.58	364.50

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09/07/12	208151	MEJIA, ROSA	2000238	34.50	14.58	503.01
09/07/12	208152	MENDEZ, ADA	2010533	37.00	14.58	539.46
09/07/12	208153	MENDOLIA, ANTOINETTE	2008880	11.00	14.58	160.38
09/07/12	208154	MENDOLIA, ANTOINETTE	2008880	77.50	14.58	1,129.95
09/07/12	208155	MENDOZA, JULIO	2002893	35.00	14.58	510.30
09/07/12	208156	MENDOZA, ROSA	2011217	3.00	14.58	43.74
09/07/12	208157	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
09/07/12	208158	MILEO, MARY	2008110	42.00	14.58	612.36
09/07/12	208159	MIRANDA, LUIS	2011070	15.00	14.58	218.70
09/07/12	208160	MOORE, JOSEPH	101228	9.00	14.58	131.22
09/07/12	208161	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
09/07/12	208162	MORALES, ANGELICA	1998022	28.00	14.58	408.24
09/07/12	208163	MORALES, CARMEN	2011247	4.75	14.58	69.26
09/07/12	208164	MOSTEIRIN, MARTHA	2011075	12.00	14.58	174.96
09/07/12	208165	NAGY, GEORGE	1999181	42.00	14.58	612.36
09/07/12	208166	NAVARRO, MARIA	1999899	20.00	14.58	291.60
09/07/12	208167	NICKELL, JEAN	2010128	8.75	14.58	127.58
09/07/12	208168	NIDO, MICHAEL	1924272	48.75	14.58	710.78
09/07/12	208169	NIETO RAMOS, JOSEFINA	1024282	61.50	14.58	896.67
09/07/12	208170	NINO, CARMEN	1999895	16.00	14.58	233.28
09/07/12	208171	NOBLIN, ELOISE	904150	19.75	14.58	287.96
09/07/12	208172	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
09/07/12	208173	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
09/07/12	208174	OCHOA, LUIS	2006680	43.00	14.58	626.94
09/07/12	208175	OLVERA, ROSALIA	2010298	40.00	14.58	583.20
09/07/12	208176	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
09/07/12	208177	ORTEGA, CARLOS	2009065	12.00	14.58	174.96
09/07/12	208178	OSPINA, ANA	2007454	5.00	14.58	72.90
09/07/12	208179	PANASKAROLIDIS, FANNY	2005033	30.00	14.58	437.40
09/07/12	208180	PAOLONI, MARY	2003517	9.00	14.58	131.22
09/07/12	208181	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
09/07/12	208182	PAPAZIAN, MANNIK	100483	26.00	14.58	379.08
09/07/12	208183	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
09/07/12	208184	PARETTI, MARIE	888930	56.00	14.58	816.48
09/07/12	208185	PARTAGAS, ANA	2007628	15.00	14.58	218.70
09/07/12	208186	PENAGOS, MARIA	2003471	25.00	14.58	364.50
09/07/12	208187	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
09/07/12	208188	PEREZ, GLADYS	2006228	41.25	14.58	601.44
09/07/12	208189	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
09/07/12	208190	PHILIPPS, MARY	2001375	23.00	14.58	335.34
09/07/12	208191	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
09/07/12	208192	PLACIDO, GENARO	2004613	31.75	14.58	462.92
09/07/12	208193	PLACIDO, MERCEDES	2004206	42.50	14.58	619.65
09/07/12	208194	POGGI, EMERITA	2006780	30.00	14.58	437.40
09/07/12	208195	POLANCO, BRIGIDA	2011154	8.00	14.58	116.64

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09/07/12	208196	POLANCO, JUAN	2011067	16.00	14.58	233.28
09/07/12	208197	PONCE, ALICIA	2002430	32.00	14.58	466.56
09/07/12	208198	PUISSELLO, CIRA	2001039	67.25	14.58	980.51
09/07/12	208199	PULLIZA, DIANNE	869078	35.25	14.58	513.95
09/07/12	208200	QUATTROCCHI, FILIPPA	2011068	9.00	14.58	131.22
09/07/12	208201	QUINTERO, INES	2009935	30.75	14.58	448.34
09/07/12	208202	QUIZHPI, MARIA	101096	42.00	14.58	612.36
09/07/12	208203	RAHMAN, SYEDA	2010954	1.00	14.58	14.58
09/07/12	208204	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/07/12	208205	RAMIREZ, JUANA	1018673	42.50	14.58	619.65
09/07/12	208206	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
09/07/12	208207	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
09/07/12	208208	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32
09/07/12	208209	RANDAZZO, ROSALIA	2005221	2.00	14.58	29.16
09/07/12	208210	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
09/07/12	208211	REINA, JOSE	2008886	20.25	14.58	295.25
09/07/12	208212	RICCA, MARIE	2009962	16.00	14.58	233.28
09/07/12	208213	RICE, SYDNEY	2011024	8.00	14.58	116.64
09/07/12	208214	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
09/07/12	208215	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
09/07/12	208216	RIVERA, CARMEN	2000850	42.00	14.58	612.36
09/07/12	208217	RIVERA, ERNESTO	102000	19.75	14.58	287.96
09/07/12	208218	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
09/07/12	208219	RIVERA, RAQUEL	888023	28.00	14.58	408.24
09/07/12	208220	RIVERA, WANDA	1031593	22.50	14.58	328.05
09/07/12	208221	ROBERTI, THERESA	2011076	6.00	14.58	87.48
09/07/12	208222	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
09/07/12	208223	RODORIGO, XIMENA	2011167	1.00	14.58	14.58
09/07/12	208224	RODRIGUEZ, FERMINA	2001555	28.50	14.58	415.53
09/07/12	208225	RODRIGUEZ, GLORIA	2011248	3.00	14.58	43.74
09/07/12	208226	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
09/07/12	208227	RODRIGUEZ, MARCELINA	1999637	83.50	14.58	1,217.43
09/07/12	208228	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
09/07/12	208229	RODRIGUEZ, PORFIRIO	1999521	40.25	14.58	586.85
09/07/12	208230	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
09/07/12	208231	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
09/07/12	208232	ROLON, JUANITA	1997957	40.00	14.58	583.20
09/07/12	208233	ROMERO, SANTHY	878549	8.00	14.58	116.64
09/07/12	208234	ROMERO, SANTHY	878549	48.00	14.58	699.84
09/07/12	208235	ROMO, FLOR	2005095	56.00	14.58	816.48
09/07/12	208236	ROQUE, GLORIA	2010033	6.00	14.58	87.48
09/07/12	208237	ROSA, ANA	2006453	40.00	14.58	583.20
09/07/12	208238	ROSA, LUZ E	1005732	55.75	14.58	812.84
09/07/12	208239	ROSA, MANOLO	1999311	12.00	14.58	174.96
09/07/12	208240	ROSARIO, ELSA	2008185	23.00	14.58	335.34

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09/07/12	208241	ROSARIO, MARIA	101745	25.00	14.58	364.50
09/07/12	208242	ROSARIOBREU, EMEREJILDO	2010304	25.75	14.58	375.44
09/07/12	208243	ROSSO-DE-SOLAN, ARGENIDES	2007879	3.00	14.58	43.74
09/07/12	208244	RUEDA, INES	465124	40.75	14.58	594.14
09/07/12	208245	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
09/07/12	208246	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
09/07/12	208247	SAK, FIRDEVS	2010166	15.00	14.58	218.70
09/07/12	208248	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
09/07/12	208249	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
09/07/12	208250	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
09/07/12	208251	SANCHEZ, LIDIA	100508	49.75	14.58	725.36
09/07/12	208252	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
09/07/12	208253	SANCHEZ, NILSA	870294	39.00	14.58	568.63
09/07/12	208254	SARRO, MICHELE	2011149	14.50	14.58	211.41
09/07/12	208255	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
09/07/12	208256	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
09/07/12	208257	SERAFIN, WALTER	2002244	56.00	14.58	816.48
09/07/12	208258	SERRANO, AGUEDA	877918	55.75	14.58	812.84
09/07/12	208259	SHANNON, ELNORA	1007076	42.00	14.58	612.36
09/07/12	208260	SHARMA, DEROPDI	2010096	10.00	14.58	145.80
09/07/12	208261	SHARMA, DEROPDI	2010096	10.00	14.58	145.80
09/07/12	208262	SILLS, JAMES	836343	41.25	14.58	601.44
09/07/12	208263	SINGH, BADREE	1893086	30.00	14.58	437.40
09/07/12	208264	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
09/07/12	208265	SOLDATI, RONDA	1999640	15.00	14.58	218.70
09/07/12	208266	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
09/07/12	208267	SORIA, ROLANDO	866280	30.00	14.58	437.40
09/07/12	208268	SOTO, MARCELINA	2010184	12.00	14.58	174.96
09/07/12	208269	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
09/07/12	208270	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
09/07/12	208271	STAMBOULIDIS, VASILIOS	100427	45.00	14.58	656.11
09/07/12	208272	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
09/07/12	208273	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
09/07/12	208274	STICKELL, BLANCHE	2003969	33.25	14.58	484.79
09/07/12	208275	STROBL, ALFRED	1998655	36.00	14.58	524.88
09/07/12	208276	SUAREZ, MARINA	2011127	20.00	14.58	291.60
09/07/12	208277	SUAREZ, TULIA	2001525	35.75	14.58	521.24
09/07/12	208278	SYED, GHULAM	2011134	9.00	14.58	131.22
09/07/12	208279	TABOADA, DIMAS	2010334	17.00	14.58	247.86
09/07/12	208280	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
09/07/12	208281	TADDEO, LENA	841601	56.50	14.58	823.77
09/07/12	208282	TAVERAS ARIAS, ANTONIO	100667	25.00	14.58	364.50
09/07/12	208283	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
09/07/12	208284	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
09/07/12	208285	TERZIAN, ASDGHIG	2000674	6.00	14.58	87.48

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09/07/12	208286	TERZIAN, ASDGHIG	2000674	45.25	14.58	659.75
09/07/12	208287	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
09/07/12	208288	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
09/07/12	208289	TORO, PURA	2003463	83.75	14.58	1,221.08
09/07/12	208290	TORRES, EMELINA	902903	40.00	14.58	583.20
09/07/12	208291	TORRES, LUZ M	2005729	72.00	14.58	1,049.76
09/07/12	208292	TORRES, MARGOT G	1999560	6.00	14.58	87.48
09/07/12	208293	TOUMA, MATT	2009804	35.00	14.58	510.30
09/07/12	208294	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
09/07/12	208295	TRUONG, TINH	2010551	16.00	14.58	233.28
09/07/12	208296	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
09/07/12	208297	TSUAI, PING	2003992	20.00	14.58	291.60
09/07/12	208298	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
09/07/12	208299	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
09/07/12	208300	URBINA, ANA	2002349	30.00	14.58	437.40
09/07/12	208301	VALENCIA, BERNARDO	2011194	12.00	14.58	174.96
09/07/12	208302	VALENCIA, ESTHER J	2007880	12.00	14.58	174.96
09/07/12	208303	VALENTIN, ALEJANDRIN	2010368	29.75	14.58	433.76
09/07/12	208304	VAROL, ELMAS	2000955	1.00	14.58	14.58
09/07/12	208305	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
09/07/12	208306	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32
09/07/12	208307	VASQUEZ, EUSTAGUIA	101402	32.50	14.58	473.85
09/07/12	208308	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
09/07/12	208309	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
09/07/12	208310	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
09/07/12	208311	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
09/07/12	208312	VENTURA, ROSA	2003320	49.00	14.58	714.42
09/07/12	208313	VERA, ROSARIO	2010928	6.00	14.58	87.48
09/07/12	208314	VERAS, JUANA	101719	40.00	14.58	583.20
09/07/12	208315	VIGORITO, ANN	2008852	20.00	14.58	291.60
09/07/12	208316	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
09/07/12	208317	VISCONTI, JASON	2009160	3.75	14.58	54.68
09/07/12	208318	VITO, CARMEN	2004369	30.00	14.58	437.40
09/07/12	208319	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
09/07/12	208320	VIVAR, AARON	2011078	6.00	14.58	87.48
09/07/12	208321	VLAHOS, MARIE	2010277	20.00	14.58	291.60
09/07/12	208322	WASHINGTON, JAMES	2011216	6.00	14.58	87.48
09/07/12	208323	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
09/07/12	208324	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
09/07/12	208325	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
09/07/12	208326	ZAVALA OBANDO, NELLY	2007380	19.50	14.58	284.32
09/07/12	208327	ZELLE, EVE	2010625	12.00	14.58	174.96
09/07/12	208328	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80

TOTAL HOURS AND DOLLARS

13,369.25

197,810.99

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

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208329	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
09/07/12	208330	ALI, AMRUNISSA	2006118	16.00	3.63	232.32
09/07/12	208331	ALSTON, ZULINE	2010843	16.00	3.63	232.32
09/07/12	208332	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
09/07/12	208333	AYALA, ENRIQUE	2006123	32.00	3.63	464.64
09/07/12	208334	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
09/07/12	208335	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
09/07/12	208336	CARSWELL, LUELLA	2010374	46.00	3.63	667.92
09/07/12	208337	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
09/07/12	208338	COLEMAN, REGINA	2009790	31.00	3.63	450.12
09/07/12	208339	DIAZ, ALICIA	2006667	45.00	3.63	653.40
09/07/12	208340	DIAZ, CARMEN	2009982	19.00	3.63	275.88
09/07/12	208341	DONOSO, MARGARETHA	2004554	17.50	3.63	254.10
09/07/12	208342	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
09/07/12	208343	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
09/07/12	208344	ESCOBAR, DOMINGA	2003052	12.00	3.63	174.24
09/07/12	208345	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
09/07/12	208346	EXPOSITO, ALFONSO	2002368	2.00	188.72	377.44
09/07/12	208347	EXPOSITO, ALFONSO	2002368	40.00	3.63	580.80
09/07/12	208348	FELICIANO, JOAN	2000600	38.00	3.63	551.76
09/07/12	208349	FERNANDEZ, ANA	2007979	24.00	3.63	348.48
09/07/12	208350	FERRARA, ANN	2009960	32.00	3.63	464.64
09/07/12	208351	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
09/07/12	208352	GOMEZ, YOLANDA	2009435	13.00	3.63	188.76
09/07/12	208353	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
09/07/12	208354	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
09/07/12	208355	IRIMIA, SIMONA	2010983	55.25	3.63	802.23
09/07/12	208356	JIMENEZ, EUGENIA	2003254	76.00	3.63	1,103.52
09/07/12	208357	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
09/07/12	208358	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
09/07/12	208359	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
09/07/12	208360	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
09/07/12	208361	MASSOL, PEDRO A	2011036	25.00	3.63	363.00
09/07/12	208362	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
09/07/12	208363	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
09/07/12	208364	MORA, PAULA	2010407	4.00	3.63	58.08
09/07/12	208365	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
09/07/12	208366	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
09/07/12	208367	NETTLES, DONNA	2006117	4.00	3.63	58.08
09/07/12	208368	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
09/07/12	208369	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
09/07/12	208370	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
09/07/12	208371	NUNEZ, IRIS	2009392	4.00	3.63	58.08
09/07/12	208372	ORLANDO, ANNE	2010198	25.00	3.63	363.00
09/07/12	208373	ORTIZ, EDUARDO	2011038	18.00	3.63	261.36

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CUSTOMER: GUILDNET

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09/07/12	208374	ORTIZ, LAURA	2001032	63.00	3.63	914.76
09/07/12	208375	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
09/07/12	208376	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
09/07/12	208377	PENA, WALESKA	2000140	56.00	3.63	813.12
09/07/12	208378	PEREZ, MARIA	2002546	24.00	3.63	348.48
09/07/12	208379	PINILLA, VICTOR	2009984	35.00	3.63	508.20
09/07/12	208380	PRADO, NANCY	2010647	12.00	3.63	174.24
09/07/12	208381	PROANO, ALICIA	2002109	21.00	3.88	325.92
09/07/12	208382	PROANO, BRUNO	2002103	33.00	3.88	512.16
09/07/12	208383	RAMOS, ARGENTINA	2010917	8.00	3.63	116.16
09/07/12	208384	RAMOS, ESTHER	2010409	18.00	3.63	261.36
09/07/12	208385	RESTULA, VINCENT	2008453	18.75	3.63	272.25
09/07/12	208386	RIVAS, GERTRUDIS	1997785	4.00	3.63	58.08
09/07/12	208387	RIVAS, GERTRUDIS	1997785	24.00	3.63	348.48
09/07/12	208388	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
09/07/12	208389	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
09/07/12	208390	ROJAS, ANGEL	2006650	15.00	3.88	232.80
09/07/12	208391	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
09/07/12	208392	RUBIANO, MARIA	2001974	16.00	3.63	232.32
09/07/12	208393	SALJANIN, DILJA	1997810	61.00	3.63	885.72
09/07/12	208394	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
09/07/12	208395	SHELTON, AGUEDA	1997798	41.50	3.63	602.58
09/07/12	208396	TROISI, DELIA	2011050	48.00	3.63	696.96
09/07/12	208397	VILLACRES, LUZ	2001499	24.00	3.63	348.48
09/07/12	208398	VLAHOS, MARIE	2005886	64.00	3.63	929.28
09/07/12	208399	WEISZ, KLARA	2004555	4.00	3.63	58.08
09/07/12	208400	WHITE, GLORIA	2010012	4.00	3.63	58.08
09/07/12	208401	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
09/07/12	208402	YI, CARLOS	2000279	20.00	3.63	290.40
09/07/12	208403	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
09/07/12	208404	ZARE, GLORIA	1999409	48.00	3.63	696.96
09/07/12	208405	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,439.00		39,509.88

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208406	BEGUM, MANWARA	2008487	24.00	4.22	405.12
09/07/12	208407	BHAIRO, KOWSILILLI	2008433	55.00	4.22	928.40
09/07/12	208408	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
09/07/12	208409	CARMONA, LUZ	2008256	39.00	4.22	658.32
09/07/12	208410	CARRION, MARIA	2008271	47.00	4.22	793.36
09/07/12	208411	CEBALLOS, ANA	2008251	40.00	4.22	675.20
09/07/12	208412	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
09/07/12	208413	DORNELLAS, STELLA	2008498	12.00	4.22	202.56
09/07/12	208414	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
09/07/12	208415	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
09/07/12	208416	FERRERA, FRANCISCA	2008380	10.00	4.22	168.80
09/07/12	208417	FONTANES, PEDRO	2008362	49.00	4.22	827.12
09/07/12	208418	FRANCISCO, RICHARD	2008411	54.00	4.22	911.52
09/07/12	208419	FRIAS, BARBARA	2009425	5.00	4.22	84.40
09/07/12	208420	HENRY, BRENDA	2009322	12.00	4.22	202.56
09/07/12	208421	HERRING, CHARLEN	2009657	8.00	4.22	135.04
09/07/12	208422	KAUR, HARBANS	2008428	42.00	4.22	708.96
09/07/12	208423	LARA, TOMASA	2008813	48.00	4.22	810.24
09/07/12	208424	LAZALA, GLADYS	2008299	49.00	16.88	827.12
09/07/12	208425	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
09/07/12	208426	MACARENA, SAHARA	2008253	80.00	4.22	1,350.40
09/07/12	208427	MARTIN, ARIANA	2008297	8.00	4.22	135.04
09/07/12	208428	RODRIGUEZ, MARGARET	2008368	19.00	4.22	320.72
09/07/12	208429	SALAZAR, LUZ MARIA	2008250	55.00	4.22	928.40
09/07/12	208430	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
09/07/12	208431	ST ROMAINE, CLAUDE	2008405	79.00	4.22	1,333.52
09/07/12	208432	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
09/07/12	208433	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
09/07/12	208434	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,063.00		17,943.44

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208435	AHMED, UMARA	2010143	48.00	4.22	810.24
09/07/12	208436	AKHTER, SELINA	2010671	45.00	4.22	759.60
09/07/12	208437	ARDITTO, PATRICIA	2008305	23.00	4.22	388.24
09/07/12	208438	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
09/07/12	208439	DIAZ, CARMEN	2008802	28.00	4.22	472.64
09/07/12	208440	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
09/07/12	208441	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
09/07/12	208442	HAMPTON, PRISCILLA	2010639	49.00	4.22	827.12
09/07/12	208443	KHALIL, RASHAN	2008260	22.00	4.22	371.36
09/07/12	208444	KHAN, FARUQUE	2009356	79.00	4.22	1,333.52
09/07/12	208445	KROLL, KATHERINE	2008742	37.00	4.22	624.56
09/07/12	208446	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
09/07/12	208447	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
09/07/12	208448	OCASIO, VIRGINIA	2008421	18.00	4.22	303.84
09/07/12	208449	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
09/07/12	208450	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
09/07/12	208451	SALVATO, MARY	2008420	56.00	4.22	945.28
09/07/12	208452	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
09/07/12	208453	WELLS, WYNORIA	2008425	16.00	4.22	270.08
09/07/12	208454	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				760.00		12,828.80

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208455	BATISTA, JOSE	2008386	49.00	16.87	826.63
09/07/12	208456	GIL, ALICIA M	2008306	35.00	16.87	590.45
09/07/12	208457	LITMAN, GAIL	2008376	24.00	16.87	404.88
09/07/12	208458	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
09/07/12	208459	PANOS, DESPINA D	2008268	18.00	16.87	303.66
09/07/12	208460	PURNELL, ROSE	2009956	28.00	16.87	472.36
09/07/12	208461	SAMOJEDNY, MICHAEL	2008400	12.00	16.87	202.44
09/07/12	208462	SZE, BECKY	2008267	37.00	16.87	624.19
09/07/12	208463	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				350.00		5,904.50

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208464	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
09/07/12	208465	MILLAN, ARMIDA	2008287	52.00	4.29	892.32
09/07/12	208466	PAUL, PUTUL	2010774	12.00	4.29	205.92
09/07/12	208467	SAFOS, PATRA	2008401	56.00	4.29	960.96
09/07/12	208468	YUSUPOV, PULAT	2008432	24.00	4.29	411.84
TOTAL HOURS AND DOLLARS				214.00		3,672.24

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208469	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
09/07/12	208470	COPE, WILLIE	2008793	84.00	3.50	1,176.00
09/07/12	208471	COPELAND, ELISE	2008113	42.00	14.25	598.50
09/07/12	208472	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
09/07/12	208473	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
09/07/12	208474	JACKSON, FRANCES	2009945	14.00	3.50	196.00
09/07/12	208475	JACKSON, FRANCES	2009945	21.00	3.50	294.00
09/07/12	208476	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
09/07/12	208477	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
09/07/12	208478	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
09/07/12	208479	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				482.00		6,758.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208480	AHMAD, AMATUL	2008395	20.00	4.22	337.60
09/07/12	208481	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
09/07/12	208482	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
09/07/12	208483	LOYOLA, MARIA	2008276	40.00	4.22	675.20
09/07/12	208484	ORR, LOUISE	2008227	35.00	4.22	590.80
09/07/12	208485	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
09/07/12	208486	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				199.00		3,359.12

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208487	ANDERSON, BETH	2008284	29.00	17.15	497.35
09/07/12	208488	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/07/12	208489	BEDOYA, MONICA	2008415	15.00	17.15	257.25
09/07/12	208490	CORDERO, ROSENDO	2008743	58.00	17.15	994.70
09/07/12	208491	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
09/07/12	208492	GALAS, TERESA	2008417	35.00	17.15	600.25
09/07/12	208493	MURDOCK, GERTRUDE	2008385	33.00	17.15	565.95
09/07/12	208494	OSORIO, ELVIA	2010886	15.00	17.15	257.25
09/07/12	208495	PERSAD, USHA	2008236	71.00	17.15	1,217.65
09/07/12	208496	RAMPERSAID, ALISSA	2008235	40.00	17.15	686.00
09/07/12	208497	RYALS, CHARLES	2008418	40.00	17.15	686.00
09/07/12	208498	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
09/07/12	208499	VALLE, BLASINA	2008279	40.00	17.15	686.00
TOTAL HOURS AND DOLLARS				589.00		10,101.35

09/05/12

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208500	GUERRERO, MIRTHA	2010404	41.00	4.30	705.20
09/07/12	208501	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
09/07/12	208502	RAMIREZ, ALIDA A	2008286	53.00	4.30	911.60
TOTAL HOURS AND DOLLARS				136.00		2,339.20

09/05/12

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208503	DENNISON, KELVIN	2010003	28.00	4.22	472.64
09/07/12	208504	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
09/07/12	208505	FERNANDEZ, NORKA	2009647	31.00	4.22	523.28
09/07/12	208506	GUERRA, LORRAINE	2008266	61.00	4.22	1,029.68
09/07/12	208507	HARDING, EDNA	2008365	24.00	4.22	405.12
09/07/12	208508	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				164.00		2,768.32

09/05/12

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208509	GOMES, AGUSTINA	2008382	62.00	4.22	1,046.56
09/07/12	208510	TOWLES, ADA	2008228	20.00	4.22	337.60
09/07/12	208511	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				98.00		1,654.24

09/05/12

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TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208512	HAWKINS S, MALIK JR	2010018	59.50	15.90	946.05
09/07/12	208513	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				84.50		1,343.55

09/05/12

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208514	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

09/05/12

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208515	DURAN, CARMEN	2011117	12.00	14.50	174.00
09/07/12	208516	HENRIQUEZ, TERESA	2011059	8.00	14.50	116.00
09/07/12	208517	MARTIN, RUTH	2008342	8.00	14.50	116.00
09/07/12	208518	MONTELLONE, CALOGERO	2010714	8.00	14.50	116.00
09/07/12	208519	RAYZMAN, SOLOMON	2011061	1.00	14.50	14.50
09/07/12	208520	RICKS, WALTER	2011011	8.00	14.50	116.00
09/07/12	208521	TEODORU, MIRELLA	2010325	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				57.00		826.50

09/05/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208522	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

09/05/12

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208523	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
09/07/12	208524	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
09/07/12	208525	SALAS, HELENA	2004224	27.50	15.50	426.25
09/07/12	208526	VARGAS, BRANDON	2010585	13.50	15.50	209.25
09/07/12	208527	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				79.50		1,232.25

09/05/12

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208528	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/05/12

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208529	BEAN, ELMIRA	2009623	25.00	14.25	356.25
09/07/12	208530	BLACK, DOROTHY	2009603	16.00	14.25	228.00
TOTAL HOURS AND DOLLARS				41.00		584.25

09/05/12

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208531	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208532	BONES, ANA	2010048	15.25	14.10	215.03
09/07/12	208533	MELAMED, ESTER	2010662	16.00	14.10	225.60
09/07/12	208534	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
09/07/12	208535	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				91.25		1,286.63

09/05/12

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208536	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

09/05/12

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208537	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

09/05/12

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TEL: 718-784-6160

CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208538	TUCCI, DOROTHY	2010007	14.50	17.00	236.75
		TOTAL HOURS AND DOLLARS		14.50		236.75

09/05/12

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208539	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/05/12

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208540	EDELMAN, MILDRED	2010284	22.00	17.00	359.00
		TOTAL HOURS AND DOLLARS		22.00		359.00

09/05/12

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208541	EDEL, CANDACE	2006337	80.50	17.00	1,271.76
		TOTAL HOURS AND DOLLARS		80.50		1,271.76

09/05/12

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208542	ESPINOZA, LUPE	2011226	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/05/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION - NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208543	CESPEDES, ANTONIETA	2011221	11.00	17.00	187.00
		TOTAL HOURS AND DOLLARS		11.00		187.00

09/05/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208544	LAWRANCE, LILLA	2002215	19.75	17.00	318.13
		TOTAL HOURS AND DOLLARS		19.75		318.13

09/05/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208545	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/05/12

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TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208546	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

09/05/12

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208547	CAMILLERI, JOSEPH	1997786	23.00	13.50	310.50
TOTAL HOURS AND DOLLARS				23.00		310.50

09/05/12

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208548	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
TOTAL HOURS AND DOLLARS				4.00		68.00

09/05/12

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208549	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

09/05/12

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208550	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

09/05/12

SUNNYSIDE CITYWIDE
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NY 11104

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208551	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

09/05/12

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208552	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

09/05/12

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208553	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

09/05/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208554	WEISS, STELLA	2010422	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

09/05/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208555	ANSELM, PETER	2010530	27.75	17.00	441.75
		TOTAL HOURS AND DOLLARS		27.75		441.75

09/05/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208556	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

09/05/12

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CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208557	ONATE, MIGUEL	2010735	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

09/05/12

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208558	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

09/05/12

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208559	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208560	THEOHARIS, ARISTA	2010952	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

09/05/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208561	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/05/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208562	WARREN, CYNTHIA	2011060	138.00	17.00	2,203.50
		TOTAL HOURS AND DOLLARS		138.00		2,203.50

09/05/12

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CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/07/12	208563	SHEEHAN, MARGARET	2011245	8.50	15.50	131.76
		TOTAL HOURS AND DOLLARS		8.50		131.76