

08/10/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162440	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
08/12/11	162441	AMERLING, CELICIA	2007610	1.00	13.10	13.10
08/12/11	162442	BOBO, DELIA	2006832	20.00	13.10	262.00
08/12/11	162443	BROOKS, NATALIE	2004602	24.00	13.10	314.40
08/12/11	162444	DABU, JUANITA	2007699	8.00	13.10	104.80
08/12/11	162445	DABU, JUANITA	2007700	4.00	13.10	52.40
08/12/11	162446	FENTON, JESSIE	2006831	4.00	13.10	52.40
08/12/11	162447	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
08/12/11	162448	HARIDIN, KHAMATTIE	2007478	8.00	13.10	104.80
08/12/11	162449	HARIDIN, KHAMATTIE	2007478	25.00	13.10	327.50
08/12/11	162450	HARIDIN, RAMDIAL	2007477	12.00	13.10	157.20
08/12/11	162451	HARIDIN, RAMDIAL	2007477	57.00	13.10	746.70
08/12/11	162452	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
08/12/11	162453	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
08/12/11	162454	MOROCHO, MANUEL	2006762	22.00	13.10	288.20
08/12/11	162455	MOROCHO, MANUEL	2006762	54.00	13.10	707.40
08/12/11	162456	PERALTA, RAMONA	2004652	16.00	13.10	209.60
08/12/11	162457	PERALTA, RAMONA	2004652	60.00	13.10	786.00
08/12/11	162458	RIDDICK, ELLEN	2007783	4.00	13.10	52.40
08/12/11	162459	RIDDICK, ELLEN	2007783	13.00	13.10	170.30
08/12/11	162460	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
08/12/11	162461	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
08/12/11	162462	SIMON, LUPE	2005079	8.00	13.10	104.80
08/12/11	162463	VASQUEZ, CORNELIA	2008182	12.00	13.10	157.20
08/12/11	162464	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
08/12/11	162465	WOO, LUZ	2003639	8.00	13.10	104.80
TOTAL HOURS AND DOLLARS				484.00		6,340.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162466	ABINANTI, IRENE	2004259	16.00	14.58	233.28
08/12/11	162467	ABINANTI, IRENE	2004259	40.00	14.58	583.20
08/12/11	162468	ACEVEDO, LUIS	2002395	29.75	14.58	433.76
08/12/11	162469	ACUNA, JOSE	1999146	35.00	14.58	510.30
08/12/11	162470	ADAMES, OLGA	100390	25.00	14.58	364.50
08/12/11	162471	ADAMES, RICARDO	2004835	10.00	14.58	145.80
08/12/11	162472	ADAMES, RICARDO	2004835	25.00	14.58	364.50
08/12/11	162473	ADAMS, MYRIAM	2005620	20.00	14.58	291.60
08/12/11	162474	ADAMS, MYRIAM	2005620	49.75	14.58	725.36
08/12/11	162475	ADUN, JEANETTE	1006636	8.00	14.58	116.64
08/12/11	162476	ADUN, JEANETTE	1006636	20.00	14.58	291.60
08/12/11	162477	AFZAL, AMIR	1743291	4.00	14.58	58.32
08/12/11	162478	AGUILAR, ZORAIDA	1013551	4.00	14.58	58.32
08/12/11	162479	AGUILAR, ZORAIDA	1013551	35.00	14.58	510.30
08/12/11	162480	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
08/12/11	162481	ALAFOGIANNIS, JOHN	2008083	4.00	14.58	58.32
08/12/11	162482	ALFEREZ, GLORIA	2003642	24.75	14.58	360.86
08/12/11	162483	ANDRADE, LOLA	100597	16.00	14.58	233.28
08/12/11	162484	ANDRADE, LOLA	100597	40.00	14.58	583.20
08/12/11	162485	ANDREWS, JOHNNIE	840852	16.00	14.58	233.28
08/12/11	162486	ANDREWS, JOHNNIE	840852	38.25	14.58	557.69
08/12/11	162487	ANGARITA, OLGA	2007389	9.00	14.58	131.22
08/12/11	162488	ANGULO, ELCY	101574	19.00	14.58	277.02
08/12/11	162489	ANTAL, ELIZAVETA	2008347	20.00	14.58	291.60
08/12/11	162490	ANUT, ALICE	841698	16.00	14.58	233.28
08/12/11	162491	ANUT, ALICE	841698	45.00	14.58	656.10
08/12/11	162492	AOUN, ODETTE	1011915	20.00	14.58	291.60
08/12/11	162493	ARIAS VASCO, ALONSO	2007904	8.00	14.58	116.64
08/12/11	162494	ARIAS VASCO, ALONSO	2007904	8.00	14.58	116.64
08/12/11	162495	ARIAS VASCO, ALONSO	2007904	40.00	14.58	583.20
08/12/11	162496	ARIAS, MAGDALENA	1831074	6.00	14.58	87.48
08/12/11	162497	ARIAS, MAGDALENA	1831074	40.00	14.58	583.20
08/12/11	162498	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
08/12/11	162499	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
08/12/11	162500	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
08/12/11	162501	ASHLEY, CLYDE	2001833	20.00	14.58	291.60
08/12/11	162502	AVILA ORTEGA, MIGUEL	2005473	6.00	14.58	87.48
08/12/11	162503	AZAD, ABUL	2001071	19.50	14.58	284.31
08/12/11	162504	BAEZ, JUAN	2004049	32.25	14.58	470.21
08/12/11	162505	BALLAS, VIOLA	100516	5.00	14.58	72.90
08/12/11	162506	BALLAS, VIOLA	100516	20.00	14.58	291.60
08/12/11	162507	BARBARITO, FRANCES	898407	26.25	14.58	382.74
08/12/11	162508	BARBARITO, FRANCES	898407	16.00	14.58	233.28
08/12/11	162509	BARBARITO, FRANCES	898407	11.00	14.58	160.38
08/12/11	162510	BARDEANU, VICTORIA	1523399	10.00	14.58	145.80

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08/12/11	162511	BARDEANU, VICTORIA	1523399	35.00	14.58	510.30
08/12/11	162512	BATTLE, JEANETTE M	2000470	14.00	14.58	204.12
08/12/11	162513	BATTLE, JEANETTE M	2000470	28.00	14.58	408.24
08/12/11	162514	BECERRA, FELIPE	2007632	14.00	14.58	204.12
08/12/11	162515	BEGUM, HAMIDA	2006313	8.00	14.58	116.64
08/12/11	162516	BEGUM, HAMIDA	2006313	20.00	14.58	291.60
08/12/11	162517	BELLOROFONTE, MARIA	896617	41.00	14.58	597.78
08/12/11	162518	BELLOROFONTE, MARIA	896617	98.00	14.58	1,428.84
08/12/11	162519	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
08/12/11	162520	BHAWNANI, BISHU	906462	30.00	14.58	437.40
08/12/11	162521	BHULLA, JIWAN	2000289	30.00	14.58	437.40
08/12/11	162522	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
08/12/11	162523	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
08/12/11	162524	BLUNNIE, ELIZABETH	2001358	4.00	14.58	58.32
08/12/11	162525	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
08/12/11	162526	BONILLA, ESPERANZA	1998737	14.00	14.58	204.12
08/12/11	162527	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
08/12/11	162528	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
08/12/11	162529	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
08/12/11	162530	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
08/12/11	162531	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
08/12/11	162532	BOYLAN, FRANK	2004743	16.00	14.58	233.28
08/12/11	162533	BOYLAN, FRANK	2004743	40.00	14.58	583.20
08/12/11	162534	BROWN, JULIE	1139210	40.00	14.58	583.20
08/12/11	162535	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
08/12/11	162536	BURNS, MARGARET	2002060	12.00	14.58	174.96
08/12/11	162537	BURNS, MARGARET	2002060	30.00	14.58	437.40
08/12/11	162538	BUSCARELLO, JOHN	2000179	10.00	14.58	145.80
08/12/11	162539	BUSCARELLO, JOHN	2000179	25.00	14.58	364.50
08/12/11	162540	BUSCARELLO, TERESA	2004603	8.00	14.58	116.64
08/12/11	162541	BUSCARELLO, TERESA	2004603	20.00	14.58	291.60
08/12/11	162542	CABA, PURA	2006823	10.00	14.58	145.80
08/12/11	162543	CACUCI, ARAXIE	2002448	1.00	14.58	14.58
08/12/11	162544	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
08/12/11	162545	CALDERON, FRANCISCA	2006328	16.00	14.58	233.28
08/12/11	162546	CALDERON, FRANCISCA	2006328	26.75	14.58	390.03
08/12/11	162547	CALKOSZ, JOSEFINE	2006435	18.00	14.58	262.44
08/12/11	162548	CALKOSZ, JOSEFINE	2006435	45.00	14.58	656.10
08/12/11	162549	CAMBARA, JOSEFA	2000035	16.00	14.58	233.28
08/12/11	162550	CAMBARA, JOSEFA	2000035	40.00	14.58	583.20
08/12/11	162551	CANO, ADELINA	2008216	20.00	14.58	291.60
08/12/11	162552	CANTO, THERESA	2008331	2.00	14.58	29.16
08/12/11	162553	CANTO, THERESA	2008331	10.00	14.58	145.80
08/12/11	162554	CAPORASO, VINCENZA	1029650	24.00	14.58	349.92
08/12/11	162555	CAPORASO, VINCENZA	1029650	60.00	14.58	874.80

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08/12/11	162556	CARBAJAL, MERCEDES	2005232	24.00	14.58	349.92
08/12/11	162557	CARDONA, MARIA	2008219	19.50	14.58	284.31
08/12/11	162558	CARDOSO, ORLANDO	2007055	16.00	14.58	233.28
08/12/11	162559	CARDOSO, ORLANDO	2007055	40.00	14.58	583.20
08/12/11	162560	CARRALERO, ROSA	2007575	12.00	14.58	174.96
08/12/11	162561	CARRALERO, ROSA	2007575	30.00	14.58	437.40
08/12/11	162562	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
08/12/11	162563	CARTAGENA, FRANCISCA	1997853	12.00	14.58	174.96
08/12/11	162564	CARTAGENA, FRANCISCA	1997853	39.75	14.58	579.56
08/12/11	162565	CASSARA, RAE	2008144	9.25	14.58	134.87
08/12/11	162566	CASTANO, MARIA	2003224	16.00	14.58	233.28
08/12/11	162567	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
08/12/11	162568	CELIO, MARION	2008118	3.00	14.58	43.74
08/12/11	162569	CELIO, MARION	2008118	3.00	14.58	43.74
08/12/11	162570	CERNILLI, MARIA	1836870	6.00	14.58	87.48
08/12/11	162571	CERNILLI, MARIA	1836870	18.00	14.58	262.44
08/12/11	162572	CHAPARRO, AURORA	100627	47.75	14.58	696.20
08/12/11	162573	CHAPARRO, AURORA	100627	120.00	14.58	1,749.60
08/12/11	162574	CHAPPLE, VICKIE	100639	15.75	14.58	229.64
08/12/11	162575	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
08/12/11	162576	CHARLES, JOSE	101535	5.00	14.58	72.90
08/12/11	162577	CHAUCA, PEDRO	2002152	18.00	14.58	262.44
08/12/11	162578	CHAUCA, PEDRO	2002152	45.00	14.58	656.10
08/12/11	162579	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
08/12/11	162580	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
08/12/11	162581	CHO, MOGEE	2006126	30.00	14.58	437.40
08/12/11	162582	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
08/12/11	162583	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
08/12/11	162584	CHU, MOLLY	873317	40.00	14.58	583.20
08/12/11	162585	CHUCK, ENA	1032314	19.50	14.58	284.32
08/12/11	162586	CIPRIAN, FREDEVINDA	1034875	16.00	14.58	233.28
08/12/11	162587	CIPRIAN, FREDEVINDA	1034875	37.50	14.58	546.75
08/12/11	162588	COLLER, FELISA	1018304	15.00	14.58	218.70
08/12/11	162589	COLLER, JOSE	2000342	15.00	14.58	218.70
08/12/11	162590	COLON, ANTONIA	1028091	12.00	14.58	174.96
08/12/11	162591	COLON, ANTONIA	1028091	30.00	14.58	437.40
08/12/11	162592	COLON, ISABEL	2006864	29.00	14.58	422.82
08/12/11	162593	CORDERO, NELLY	1607547	48.00	14.58	699.84
08/12/11	162594	CORDERO, NELLY	1607547	120.00	14.58	1,749.60
08/12/11	162595	CORREA, MARGARITA	1023652	30.00	14.58	437.40
08/12/11	162596	COSTA, ANTOINETTE	2004577	4.00	14.58	58.32
08/12/11	162597	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
08/12/11	162598	COSTA, ARSENE	100969	20.00	14.58	291.60
08/12/11	162599	COVALIU, SIMION	2002220	14.25	14.58	207.78
08/12/11	162600	COX, PETRA	2005649	8.00	14.58	116.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162601	COX, PETRA	2005649	11.00	14.58	160.38
08/12/11	162602	CRUZ, HECTOR	2000780	14.00	14.58	204.12
08/12/11	162603	CRUZ, HECTOR	2000780	25.00	14.58	364.50
08/12/11	162604	CRUZ, JUANA	2004573	19.75	14.58	287.96
08/12/11	162605	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
08/12/11	162606	DAMICO, ANGELA	1009442	25.00	14.58	364.50
08/12/11	162607	DANGINIS, ELENI	2008138	20.00	14.58	291.60
08/12/11	162608	DANIELSKI, ELLEN D	2004024	9.00	14.58	131.22
08/12/11	162609	DANNY, RAMDULARI	1023602	16.00	14.58	233.28
08/12/11	162610	DANNY, RAMDULARI	1023602	39.50	14.58	575.91
08/12/11	162611	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
08/12/11	162612	DAVIS, LOUELLEN	1998164	24.00	14.58	349.92
08/12/11	162613	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
08/12/11	162614	DELACRUZ, MANUEL	2006741	40.00	14.58	583.20
08/12/11	162615	DELACRUZ, SEFERINO	2004232	8.00	14.58	116.64
08/12/11	162616	DELACRUZ, SEFERINO	2004232	30.00	14.58	437.40
08/12/11	162617	DELAROSA, CORALIA	2005867	10.00	14.58	145.80
08/12/11	162618	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
08/12/11	162619	DELOSSANTOS, MARIA	2006706	30.25	14.58	441.05
08/12/11	162620	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
08/12/11	162621	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
08/12/11	162622	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
08/12/11	162623	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
08/12/11	162624	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
08/12/11	162625	DELVALLE, JESUS	2000478	5.00	14.58	72.90
08/12/11	162626	DELVALLE, JESUS	2000478	30.00	14.58	437.40
08/12/11	162627	DEVITT, CLARE	101324	4.00	14.58	58.32
08/12/11	162628	DEYCHOUDHURY, KALYANI	2001418	14.00	14.58	204.12
08/12/11	162629	DEYCHOUDHURY, KALYANI	2001418	28.00	14.58	408.24
08/12/11	162630	DEZUMARAN, REBECA	1920886	44.50	14.58	648.82
08/12/11	162631	DIAZ, HILDA	1884912	25.00	14.58	364.50
08/12/11	162632	DIAZ, MARIA	1015697	35.00	14.58	510.30
08/12/11	162633	DIAZ, OLGA	1026470	12.00	14.58	174.96
08/12/11	162634	DIAZ, OLGA	1026470	31.50	14.58	459.27
08/12/11	162635	DIAZ, ROSA	2006122	6.00	14.58	87.48
08/12/11	162636	DIAZ, ROSA	2006122	30.00	14.58	437.40
08/12/11	162637	DILLUVIO, MATTIA	1828869	20.00	14.58	291.60
08/12/11	162638	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00
08/12/11	162639	DOHERTY, JOHN	2008455	8.75	14.58	127.58
08/12/11	162640	DOMINGUEZ, MARIA	101077	12.00	14.58	174.96
08/12/11	162641	DOMINGUEZ, MARIA	101077	30.00	14.58	437.40
08/12/11	162642	DOMINICK, GINA	2007806	21.00	14.58	306.18
08/12/11	162643	DUGLUS, MAY RUTH	1999427	6.00	14.58	87.48
08/12/11	162644	DUGLUS, MAY RUTH	1999427	29.00	14.58	422.82
08/12/11	162645	DUMITRAKE, VASILE	2008361	16.00	14.58	233.28

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08/12/11	162646	DUMITRAKE, VASILE	2008361	40.00	14.58	583.20
08/12/11	162647	DUTAN, SELINDA	2002255	5.00	14.58	72.90
08/12/11	162648	DUVERGE, MARIA	2007396	15.00	14.58	218.70
08/12/11	162649	ECHEGARAY, MARIA	1915046	8.00	14.58	116.64
08/12/11	162650	ECHEGARAY, MARIA	1915046	28.00	14.58	408.24
08/12/11	162651	EDELMAN, MILDRED	2008137	6.50	14.58	94.77
08/12/11	162652	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
08/12/11	162653	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
08/12/11	162654	ESCANDON, KLEBER	2007726	14.00	14.58	204.12
08/12/11	162655	ESCANDON, KLEBER	2007726	32.25	14.58	470.21
08/12/11	162656	ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
08/12/11	162657	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
08/12/11	162658	EVANGELOU, PAVLOS	2007369	4.00	14.58	58.32
08/12/11	162659	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
08/12/11	162660	FADEN, ROBIN	102036	8.00	14.58	116.64
08/12/11	162661	FADEN, ROBIN	102036	40.00	14.58	583.20
08/12/11	162662	FERMIN, ORQUIDIA	2004809	25.00	14.58	364.51
08/12/11	162663	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
08/12/11	162664	FERNANDEZ, MARIA	2008217	9.00	14.58	131.22
08/12/11	162665	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
08/12/11	162666	FIUMARA, ROSE	907540	12.00	14.58	174.96
08/12/11	162667	FIUMARA, ROSE	907540	40.50	14.58	590.49
08/12/11	162668	FLEITMAN, KLARA	101781	6.00	14.58	87.48
08/12/11	162669	FLYNN, KATHLEEN	2008018	9.00	14.58	131.22
08/12/11	162670	FOLLETT, ROSINA	2007045	16.00	14.58	233.28
08/12/11	162671	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
08/12/11	162672	FONTE, CARMEN J	885077	12.00	14.58	174.96
08/12/11	162673	FONTE, CARMEN J	885077	30.00	14.58	437.40
08/12/11	162674	FONTEBOA, GUILLERMIN	806332	10.00	14.58	145.80
08/12/11	162675	FONTEBOA, GUILLERMIN	806332	25.00	14.58	364.50
08/12/11	162676	FRAGALE, CONCETTA	1999259	9.75	14.58	142.16
08/12/11	162677	FRANKEL, LISA	2007718	9.00	14.58	131.22
08/12/11	162678	FRED, EULALIA	2002260	16.00	14.58	233.28
08/12/11	162679	FRED, EULALIA	2002260	40.00	14.58	583.20
08/12/11	162680	FREDERICK, AMELIA	1999057	10.00	14.58	145.80
08/12/11	162681	FREDERICK, AMELIA	1999057	20.00	14.58	291.60
08/12/11	162682	FREIJOSO, ROSA	910356	12.25	14.58	178.61
08/12/11	162683	FRIAS, BARBARA	2006856	3.75	14.58	54.68
08/12/11	162684	FUNES, GEORGINA	1013860	5.00	14.58	72.90
08/12/11	162685	FUNES, GEORGINA	1013860	25.00	14.58	364.50
08/12/11	162686	FURLAN, GIULIO	2007873	6.00	14.58	87.48
08/12/11	162687	FURLAN, GIULIO	2007873	15.00	14.58	218.70
08/12/11	162688	GALLARDO, ZOILA	100436	12.00	14.58	174.96
08/12/11	162689	GALLARDO, ZOILA	100436	30.00	14.58	437.40
08/12/11	162690	GALLINA, VIRGINIA	2000219	8.75	14.58	127.58

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08/12/11	162691	GALLO, BENJAMIN	101669	35.00	14.58	510.30
08/12/11	162692	GARAY, ANGELES	2007192	6.00	14.58	87.48
08/12/11	162693	GARCIA, JOSEFINA	2007862	15.50	14.58	225.99
08/12/11	162694	GARCIA, JOSEFINA	2007862	40.00	14.58	583.20
08/12/11	162695	GARCIA, OLGA	2001516	30.00	14.58	437.40
08/12/11	162696	GARY, MIKE	1998661	28.00	14.58	408.24
08/12/11	162697	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
08/12/11	162698	GEORGE, MERCEDES	2004639	25.00	14.58	364.50
08/12/11	162699	GERSHON, NORMAN	1026961	4.00	14.58	58.32
08/12/11	162700	GIACOPELLI, MARY	2008456	2.00	14.58	29.16
08/12/11	162701	GIORGIO, WILLIAM	2003245	12.00	14.58	174.96
08/12/11	162702	GIORGIO, WILLIAM	2003245	33.00	14.58	481.14
08/12/11	162703	GOLIGHTLY, OZELLA	1812038	16.00	14.58	233.28
08/12/11	162704	GOLIGHTLY, OZELLA	1812038	39.00	14.58	568.62
08/12/11	162705	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
08/12/11	162706	GOMEZ, ROSANA	1007823	27.50	14.58	400.95
08/12/11	162707	GOMEZ, VICTORIA	101741	8.00	14.58	116.64
08/12/11	162708	GOMEZ, VICTORIA	101741	25.00	14.58	364.50
08/12/11	162709	GONZALEZ, ELSA	100458	30.00	14.58	437.40
08/12/11	162710	GONZALEZ, JENNY	2003979	15.75	14.58	229.64
08/12/11	162711	GOYES, ELBA	2007585	12.00	14.58	174.96
08/12/11	162712	GRAVER, EDNA	887264	40.00	14.58	583.20
08/12/11	162713	GRESSINE, ARNOLD	489780	8.00	14.58	116.64
08/12/11	162714	GUERRERO, SUSAN B	2007809	8.25	14.58	120.29
08/12/11	162715	GUEVARA, ELENA	101977	5.00	14.58	72.90
08/12/11	162716	GUEVARA, ELENA	101977	7.00	14.58	102.06
08/12/11	162717	GUEVARA, ELENA	101977	24.00	14.58	349.92
08/12/11	162718	GUEVARA, ELENA	101977	57.50	14.58	838.36
08/12/11	162719	GUTIERREZ, ANGELICA	2007385	39.75	14.58	579.56
08/12/11	162720	HENAO, BEATRIZ	2006096	18.00	14.58	262.44
08/12/11	162721	HENRIQUEZ, MARIA	2006834	16.00	14.58	233.28
08/12/11	162722	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
08/12/11	162723	HEPPT, EDWARD	2008075	12.00	14.58	174.96
08/12/11	162724	HERI, ERASMIA	100562	25.00	14.58	364.50
08/12/11	162725	HERRERA, ANGELA	1998640	30.00	14.58	437.40
08/12/11	162726	HERRERA, HORACIO	2006496	3.00	14.58	43.74
08/12/11	162727	HERRERA, HORACIO	2006496	11.75	14.58	171.32
08/12/11	162728	HUNGRIA, SABINA	1011512	34.25	14.58	499.37
08/12/11	162729	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
08/12/11	162730	INOSTROZA, RAPHAEL	2000778	5.00	14.58	72.90
08/12/11	162731	INOSTROZA, RAPHAEL	2000778	41.00	14.58	597.78
08/12/11	162732	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
08/12/11	162733	INSINGA, ELENA	2008011	4.00	14.58	58.32
08/12/11	162734	JAGDE, MARIA	2001900	10.00	14.58	145.80
08/12/11	162735	JAGDE, MARIA	2001900	23.00	14.58	335.34

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08/12/11	162736	JAKLITSCH, ELIZABETH	1919908	6.00	14.58	87.48
08/12/11	162737	JAKLITSCH, ELIZABETH	1919908	16.00	14.58	233.28
08/12/11	162738	JARA DEURUCHIM, DELIA	2007448	20.00	14.58	291.60
08/12/11	162739	JARAMILLO, AURA	100668	10.00	14.58	145.80
08/12/11	162740	JARAMILLO, AURA	100668	24.50	14.58	357.21
08/12/11	162741	JIANNARAS, ANNA	2001937	20.00	14.58	291.60
08/12/11	162742	JIANNARAS, ANNA	2001937	50.00	14.58	729.00
08/12/11	162743	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
08/12/11	162744	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
08/12/11	162745	KAUR, SHARAN	2006156	12.00	14.58	174.96
08/12/11	162746	KAUR, SHARAN	2006156	40.00	14.58	583.20
08/12/11	162747	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
08/12/11	162748	KEARNEY, LORRAINE	2007612	6.00	14.58	87.48
08/12/11	162749	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32
08/12/11	162750	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
08/12/11	162751	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
08/12/11	162752	KOUTROUBAS, THEODORA	2003682	15.50	14.58	226.00
08/12/11	162753	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
08/12/11	162754	LAFONTAINE, JOSE	2007334	20.00	14.58	291.60
08/12/11	162755	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
08/12/11	162756	LE, HO	2006318	4.00	14.58	58.32
08/12/11	162757	LE, HO	2006318	8.00	14.58	116.64
08/12/11	162758	LE, HO	2006318	11.75	14.58	171.32
08/12/11	162759	LEE, KATHLEEN	1011336	4.00	14.58	58.32
08/12/11	162760	LEE, KATHLEEN	1011336	16.00	14.58	233.28
08/12/11	162761	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
08/12/11	162762	LEWIS, CATHERINE	1002318	16.00	14.58	233.28
08/12/11	162763	LEWIS, CATHERINE	1002318	40.00	14.58	583.20
08/12/11	162764	LIRIANO, FRANCISCA	1809017	20.00	14.58	291.60
08/12/11	162765	LIRIANO, FRANCISCA	1809017	50.00	14.58	729.00
08/12/11	162766	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
08/12/11	162767	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
08/12/11	162768	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
08/12/11	162769	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
08/12/11	162770	LOGAN, ADELE	2006322	12.00	14.58	174.96
08/12/11	162771	LOGAN, ADELE	2006322	20.00	14.58	291.60
08/12/11	162772	LONDONO, AMIRA	2001544	20.00	14.58	291.60
08/12/11	162773	LONDONO, AMIRA	2001544	50.00	14.58	729.00
08/12/11	162774	LONDONO, MARIA	2001655	30.00	14.58	437.40
08/12/11	162775	LOO, SANDRA	2008104	19.75	14.58	287.96
08/12/11	162776	LOPEZ, ANGELICA	867557	10.00	14.58	145.80
08/12/11	162777	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
08/12/11	162778	LOPEZ, DOLORES	2007747	12.00	14.58	174.96
08/12/11	162779	LOPEZ, MARIA	1998599	12.00	14.58	174.96
08/12/11	162780	LOPEZ, MARIA	1998599	24.00	14.58	349.92

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08/12/11	162781	LOPEZ, MARIA	2008324	19.75	14.58	287.96
08/12/11	162782	LOPEZ, VIDA	1998483	8.00	14.58	116.64
08/12/11	162783	LOPEZ, VIDA	1998483	40.00	14.58	583.20
08/12/11	162784	LOPEZDELCASTIL, RAFAEL	2001657	16.00	14.58	233.28
08/12/11	162785	LORIA, DIANA	2007060	7.00	14.58	102.06
08/12/11	162786	LORIA, DIANA	2007060	35.00	14.58	510.30
08/12/11	162787	LOWETH, CHARLES	2006598	9.00	14.58	131.22
08/12/11	162788	LUCES, LETICIA	2007831	6.25	14.58	91.13
08/12/11	162789	MACCHIA, CATHY	1905704	16.00	14.58	233.28
08/12/11	162790	MACCHIA, CATHY	1905704	20.00	14.58	291.60
08/12/11	162791	MACK, BETTY	1875097	5.00	14.58	72.90
08/12/11	162792	MACK, BETTY	1875097	25.00	14.58	364.50
08/12/11	162793	MAGILLIGAN, LORETTO	1998277	5.00	14.58	72.90
08/12/11	162794	MAGILLIGAN, LORETTO	1998277	10.00	14.58	145.80
08/12/11	162795	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
08/12/11	162796	MANGAN, JOHN	102052	14.75	14.58	215.06
08/12/11	162797	MANNINO, FRANCESCA	2002953	18.00	14.58	262.44
08/12/11	162798	MANNINO, FRANCESCA	2002953	45.00	14.58	656.10
08/12/11	162799	MANOS, ARCHIE	1999392	12.00	14.58	174.96
08/12/11	162800	MANOS, ARCHIE	1999392	30.00	14.58	437.40
08/12/11	162801	MANOS, VASILIKE	1999779	6.00	14.58	87.48
08/12/11	162802	MANOS, VASILIKE	1999779	12.00	14.58	174.96
08/12/11	162803	MARINO, ANN	2006209	20.00	14.58	291.60
08/12/11	162804	MARKATOS, ANNA	2001251	16.00	14.58	233.28
08/12/11	162805	MARKATOS, ANNA	2001251	40.00	14.58	583.20
08/12/11	162806	MARMOL, LIDIA	1009043	8.00	14.58	116.64
08/12/11	162807	MARMOL, LIDIA	1009043	29.00	14.58	422.82
08/12/11	162808	MARTIN, ELAUCADIA	2007413	6.00	14.58	87.48
08/12/11	162809	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
08/12/11	162810	MARTINEZ, CRISTINA	2001366	20.00	14.58	291.60
08/12/11	162811	MARTINEZ, ELENA	1609057	20.00	14.58	291.60
08/12/11	162812	MARTINEZ, ELENA	1609057	50.00	14.58	729.00
08/12/11	162813	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
08/12/11	162814	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
08/12/11	162815	MARTINEZ, MARTA	2002160	30.00	14.58	437.40
08/12/11	162816	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
08/12/11	162817	MARTINEZ, ROSA	1997928	24.00	14.58	349.92
08/12/11	162818	MARTINEZ, ROSA	1997928	60.00	14.58	874.80
08/12/11	162819	MARTINEZ, ROSALIA	2007433	8.00	14.58	116.64
08/12/11	162820	MARTINEZ, ROSALIA	2007433	30.00	14.58	437.40
08/12/11	162821	MATOS, ROSA	2001920	12.00	14.58	174.96
08/12/11	162822	MATOS, ROSA	2001920	24.00	14.58	349.92
08/12/11	162823	MATTICH, OLGA	100490	24.00	14.58	349.92
08/12/11	162824	MATTICH, OLGA	100490	60.00	14.58	874.80
08/12/11	162825	MAYER, JEANNE	2008325	6.00	14.58	87.48

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08/12/11	162826	MAZZONE, FRANCES	102078	18.00	14.58	262.44
08/12/11	162827	MAZZONE, FRANCES	102078	45.00	14.58	656.10
08/12/11	162828	MCBRAYER, SYLVIA	821372	48.00	14.58	699.84
08/12/11	162829	MCBRAYER, SYLVIA	821372	120.00	14.58	1,749.60
08/12/11	162830	MCGUIRE, HELEN	2008103	15.75	14.58	229.64
08/12/11	162831	MCGUIRE, HELEN	2008103	40.00	14.58	583.20
08/12/11	162832	MCPARTLAN, CATHERINE	2008447	5.50	14.58	80.19
08/12/11	162833	MEDICI, NICHOLAS	2008111	9.00	14.58	131.22
08/12/11	162834	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
08/12/11	162835	MEJIA, LEONOR	2007930	7.00	14.58	102.06
08/12/11	162836	MEJIA, LEONOR	2007930	35.00	14.58	510.30
08/12/11	162837	MEJIA, MARINA	100454	4.00	14.58	58.32
08/12/11	162838	MEJIA, MARINA	100454	20.00	14.58	291.60
08/12/11	162839	MEJIA, ROSA	2000238	4.00	14.58	58.32
08/12/11	162840	MEJIA, ROSA	2000238	4.00	14.58	58.32
08/12/11	162841	MEJIA, ROSA	2000238	34.25	14.58	499.37
08/12/11	162842	MELILLO, GRACE	1882101	20.00	14.58	291.60
08/12/11	162843	MENDEZ, NELLY	2007895	12.00	14.58	174.96
08/12/11	162844	MENDOZA, JULIO	2002893	8.00	14.58	116.64
08/12/11	162845	MENDOZA, JULIO	2002893	31.00	14.58	451.98
08/12/11	162846	MILEO, MARY	2008110	11.00	14.58	160.39
08/12/11	162847	MOLINA, ANA	2007786	20.00	14.58	291.60
08/12/11	162848	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
08/12/11	162849	MONTALVO, ANGELITA	2004412	12.00	14.58	174.96
08/12/11	162850	MONTALVO, ANGELITA	2004412	40.00	14.58	583.20
08/12/11	162851	MONTES, MARTA	856727	30.00	14.58	437.40
08/12/11	162852	MORAITIS, AGATHI	2008085	4.00	14.58	58.32
08/12/11	162853	MORAITIS, AGATHI	2008085	20.00	14.58	291.60
08/12/11	162854	MORALES, ANGELICA	1998022	12.00	14.58	174.96
08/12/11	162855	MORALES, ANGELICA	1998022	30.00	14.58	437.40
08/12/11	162856	MORALES, GENEROSA	100391	24.00	14.58	349.92
08/12/11	162857	MORALES, GENEROSA	100391	60.00	14.58	874.80
08/12/11	162858	MOREL, JUANA	2004202	15.00	14.58	218.70
08/12/11	162859	MUZIO, ERMES	2008027	1.00	14.58	14.58
08/12/11	162860	NAGY, GEORGE	1999181	6.00	14.58	87.48
08/12/11	162861	NAGY, GEORGE	1999181	30.75	14.58	448.34
08/12/11	162862	NAVARRO, MARIA	1999899	20.00	14.58	291.60
08/12/11	162863	NELLINI, MARY	2000225	20.00	14.58	291.60
08/12/11	162864	NIDO, MICHAEL	1924272	14.00	14.58	204.12
08/12/11	162865	NIDO, MICHAEL	1924272	33.75	14.58	492.08
08/12/11	162866	NIETO RAMOS, JOSEFINA	1024282	18.00	14.58	262.44
08/12/11	162867	NIETO RAMOS, JOSEFINA	1024282	45.00	14.58	656.10
08/12/11	162868	NIEVES, NANCY	2006822	8.00	14.58	116.64
08/12/11	162869	NIEVES, NANCY	2006822	40.00	14.58	583.20
08/12/11	162870	NINO, CARMEN	1999895	16.00	14.58	233.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162871	NOBLIN, ELOISE	904150	25.00	14.58	364.50
08/12/11	162872	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
08/12/11	162873	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
08/12/11	162874	OCHOA, LUIS	2006680	4.00	14.58	58.32
08/12/11	162875	OCHOA, LUIS	2006680	35.00	14.58	510.30
08/12/11	162876	OLAYA, EMILSE	2007827	6.00	14.58	87.48
08/12/11	162877	OLAYA, EMILSE	2007827	7.50	14.58	109.35
08/12/11	162878	OLAYA, EMILSE	2007827	20.00	14.58	291.60
08/12/11	162879	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
08/12/11	162880	ORSINO, CONCETTA	2004513	12.00	14.58	174.96
08/12/11	162881	ORSINO, CONCETTA	2004513	30.00	14.58	437.40
08/12/11	162882	ORTIZ, LILIA	2007401	6.00	14.58	87.48
08/12/11	162883	ORTIZ, LILIA	2007401	29.50	14.58	430.11
08/12/11	162884	OSPINA, ANA	2007454	12.00	14.58	174.96
08/12/11	162885	PANASKAROLIDIS, FANNY	2005033	40.00	14.58	583.20
08/12/11	162886	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
08/12/11	162887	PAPADOPOULOS, MARIA	2003817	16.00	14.58	233.28
08/12/11	162888	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
08/12/11	162889	PARK, SUNG	2007633	20.00	14.58	291.60
08/12/11	162890	PASSALACQUA, ETIENNE	2007131	40.00	14.58	583.20
08/12/11	162891	PAVAS, FERNEL	1998205	1.00	14.58	14.58
08/12/11	162892	PENA, VICTORIA	2006588	28.50	14.58	415.54
08/12/11	162893	PENAGOS, MARIA	2003471	8.75	14.58	127.58
08/12/11	162894	PENAGOS, MARIA	2003471	20.00	14.58	291.60
08/12/11	162895	PEREZ, DOMINGA	1889153	11.50	14.58	167.67
08/12/11	162896	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
08/12/11	162897	PEREZ, GLADYS	2006228	24.75	14.58	360.86
08/12/11	162898	PHILIPPS, MARY	2001375	16.00	14.58	233.28
08/12/11	162899	PHILIPPS, MARY	2001375	32.00	14.58	466.56
08/12/11	162900	PLACIDO, GENARO	2004613	25.00	14.58	364.50
08/12/11	162901	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
08/12/11	162902	PLAXE, SALLY	2007813	20.00	14.58	291.60
08/12/11	162903	PLENCA, MARTHA	2008196	5.75	14.58	83.84
08/12/11	162904	POGGI, EMERITA	2006780	28.50	14.58	415.53
08/12/11	162905	PONCE, ALICIA	2002430	40.00	14.58	583.20
08/12/11	162906	PORCALLA, JAIME	2002832	31.50	14.58	459.28
08/12/11	162907	PRIETO, MARLENE	2003088	9.00	14.58	131.22
08/12/11	162908	PUISELLO, CIRA	2001039	8.00	14.58	116.64
08/12/11	162909	PUISELLO, CIRA	2001039	20.00	14.58	291.60
08/12/11	162910	PULLIZA, DIANNE	869078	12.00	14.58	174.96
08/12/11	162911	PULLIZA, DIANNE	869078	24.00	14.58	349.92
08/12/11	162912	RADOSINIC, PIERINA	2008122	15.00	14.58	218.70
08/12/11	162913	RAINEY, JOHNNIE	883066	20.00	14.58	291.60
08/12/11	162914	RAINEY, JOHNNIE	883066	50.00	14.58	729.00
08/12/11	162915	RAMIREZ, ANA	2002699	40.00	14.58	583.20

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162916	RAMIREZ, JUANA	1018673	8.00	14.58	116.64
08/12/11	162917	RAMIREZ, JUANA	1018673	36.25	14.58	528.53
08/12/11	162918	RAMLALL, LILOWTI	1006622	19.00	14.58	277.02
08/12/11	162919	RAMOS, IRIS	2003928	14.75	14.58	215.06
08/12/11	162920	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
08/12/11	162921	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
08/12/11	162922	RIVADENEIRA, ROSA	2001877	16.00	14.58	233.28
08/12/11	162923	RIVADENEIRA, ROSA	2001877	40.00	14.58	583.20
08/12/11	162924	RIVERA, CARMEN	2000850	15.00	14.58	218.70
08/12/11	162925	RIVERA, ERNESTO	102000	16.00	14.58	233.28
08/12/11	162926	RIVERA, GRACIELA	2007077	12.00	14.58	174.96
08/12/11	162927	RIVERA, RAQUEL	888023	8.00	14.58	116.64
08/12/11	162928	RIVERA, RAQUEL	888023	20.00	14.58	291.60
08/12/11	162929	RIVERA, WANDA	1031593	39.50	14.58	575.91
08/12/11	162930	ROBERTS, SARAH	1175900	12.00	14.58	174.96
08/12/11	162931	ROBINSON, MARGARET	1840707	14.00	14.58	204.12
08/12/11	162932	ROBINSON, MARGARET	1840707	35.00	14.58	510.30
08/12/11	162933	ROCCISANO, LOUISE	100536	4.00	14.58	58.32
08/12/11	162934	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
08/12/11	162935	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.51
08/12/11	162936	RODRIGUEZ, MARCELINA	1999637	24.00	14.58	349.92
08/12/11	162937	RODRIGUEZ, MARCELINA	1999637	59.00	14.58	860.22
08/12/11	162938	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
08/12/11	162939	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
08/12/11	162940	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
08/12/11	162941	RODRIGUEZ, ROQUE	1999414	10.00	14.58	145.80
08/12/11	162942	RODRIGUEZ, ROQUE	1999414	30.00	14.58	437.40
08/12/11	162943	ROLON, JUANITA	1997957	24.00	14.58	349.92
08/12/11	162944	ROMERO, SANTHY	878549	12.00	14.58	174.96
08/12/11	162945	ROMERO, SANTHY	878549	24.00	14.58	349.92
08/12/11	162946	ROMO, FLOR	2005095	16.00	14.58	233.28
08/12/11	162947	ROMO, FLOR	2005095	40.00	14.58	583.20
08/12/11	162948	ROSA, ANA	2006453	32.00	14.58	466.56
08/12/11	162949	ROSA, LUZ E	1005732	16.00	14.58	233.28
08/12/11	162950	ROSA, LUZ E	1005732	31.00	14.58	451.99
08/12/11	162951	ROSA, MANOLO	1999311	16.00	14.58	233.28
08/12/11	162952	ROSA, MIGUEL	2006020	16.00	14.58	233.28
08/12/11	162953	ROSA, MIGUEL	2006020	26.00	14.58	379.08
08/12/11	162954	ROSARIO, ELSA	2008185	6.00	14.58	87.48
08/12/11	162955	ROSARIO, ELSA	2008185	26.75	14.58	390.02
08/12/11	162956	ROSARIO, MARIA	101745	25.00	14.58	364.50
08/12/11	162957	ROSEN, BESSIE	2007868	3.00	14.58	43.74
08/12/11	162958	ROSEN, BESSIE	2007868	9.00	14.58	131.22
08/12/11	162959	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
08/12/11	162960	RUBERTO, MARY	1997977	16.00	14.58	233.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	162961	RUBERTO, MARY	1997977	13.50	14.58	196.83
08/12/11	162962	RUEDA, INES	465124	12.00	14.58	174.96
08/12/11	162963	RUEDA, INES	465124	28.00	14.58	408.24
08/12/11	162964	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
08/12/11	162965	RUFFUS, KALLIOPE	2008476	2.00	14.58	29.16
08/12/11	162966	RUSSO, MONICA	1998798	20.00	14.58	291.60
08/12/11	162967	RUSSO, MONICA	1998798	50.00	14.58	729.00
08/12/11	162968	SAAVEDRA, STELLA	2001624	8.00	14.58	116.64
08/12/11	162969	SAAVEDRA, STELLA	2001624	23.50	14.58	342.63
08/12/11	162970	SALADIN, MARIA	2006472	18.00	14.58	262.44
08/12/11	162971	SALADIN, MARIA	2006472	44.25	14.58	645.17
08/12/11	162972	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
08/12/11	162973	SALVATIERRA, TEOFILA	1009265	10.50	14.58	153.09
08/12/11	162974	SALVUCCI, YOLANDA	2005869	4.00	14.58	58.32
08/12/11	162975	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
08/12/11	162976	SANCHEZ, LIDIA	100508	14.00	14.58	204.12
08/12/11	162977	SANCHEZ, LIDIA	100508	34.50	14.58	503.02
08/12/11	162978	SANCHEZ, MARIA	2002269	6.00	14.58	87.48
08/12/11	162979	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
08/12/11	162980	SANCHEZ, NILSA	870294	16.00	14.58	233.28
08/12/11	162981	SCOTT, CATHERINE	2007561	19.75	14.58	287.96
08/12/11	162982	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
08/12/11	162983	SEO, INJA	1911539	6.00	14.58	87.48
08/12/11	162984	SEO, INJA	1911539	18.00	14.58	262.44
08/12/11	162985	SERAFIN, WALTER	2002244	16.00	14.58	233.28
08/12/11	162986	SERAFIN, WALTER	2002244	40.00	14.58	583.20
08/12/11	162987	SERRANO, AGUEDA	877918	16.00	14.58	233.28
08/12/11	162988	SERRANO, AGUEDA	877918	39.50	14.58	575.92
08/12/11	162989	SHANNON, ELNORA	1007076	6.50	14.58	94.77
08/12/11	162990	SHANNON, ELNORA	1007076	28.00	14.58	408.24
08/12/11	162991	SIGALOS, ANGELOS	2007090	20.00	14.58	291.60
08/12/11	162992	SILLS, JAMES	836343	12.00	14.58	174.96
08/12/11	162993	SILLS, JAMES	836343	29.75	14.58	433.76
08/12/11	162994	SINGH, BADREE	1893086	29.75	14.58	433.76
08/12/11	162995	SINGH, GORPREET	1999839	12.00	14.58	174.96
08/12/11	162996	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
08/12/11	162997	SOLANO, SANTA	1998915	5.00	14.58	72.90
08/12/11	162998	SOLANO, SANTA	1998915	25.00	14.58	364.50
08/12/11	162999	SOLDATI, RONDA	1999640	3.00	14.58	43.74
08/12/11	163000	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
08/12/11	163001	SORIA, ROLANDO	866280	24.00	14.58	349.92
08/12/11	163002	STAMBOULIDIS, VASILIOS	100427	16.00	14.58	233.28
08/12/11	163003	STAMBOULIDIS, VASILIOS	100427	24.00	14.58	349.92
08/12/11	163004	STANCIU, NEZAHET	1926133	16.00	14.58	233.28
08/12/11	163005	STANCIU, NEZAHET	1926133	42.50	14.58	619.65

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163006	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
08/12/11	163007	STICKELL, BLANCHE	2003969	9.00	14.58	131.22
08/12/11	163008	STICKELL, BLANCHE	2003969	21.50	14.58	313.47
08/12/11	163009	STROBL, ALFRED	1998655	6.00	14.58	87.48
08/12/11	163010	STROBL, ALFRED	1998655	30.00	14.58	437.40
08/12/11	163011	SUAREZ, TULIA	2001525	8.00	14.58	116.64
08/12/11	163012	SUAREZ, TULIA	2001525	20.00	14.58	291.60
08/12/11	163013	SULIMAN, ZINAT	2001150	16.00	14.58	233.28
08/12/11	163014	SULIMAN, ZINAT	2001150	16.00	14.58	233.28
08/12/11	163015	TABOADA, ELIZABETH	1021581	16.00	14.58	233.28
08/12/11	163016	TABOADA, ELIZABETH	1021581	36.50	14.58	532.19
08/12/11	163017	TACITO, CONSTANCE	2006513	12.00	14.58	174.96
08/12/11	163018	TADDEO, LENA	841601	16.00	14.58	233.28
08/12/11	163019	TADDEO, LENA	841601	40.00	14.58	583.20
08/12/11	163020	TALBOT, MARGARET	2008452	3.00	14.58	43.74
08/12/11	163021	TAVANO, SILVIA	2003059	16.00	14.58	233.28
08/12/11	163022	TAVANO, SILVIA	2003059	21.00	14.58	306.18
08/12/11	163023	TAVANO, SILVIA	2003059	16.00	14.58	233.28
08/12/11	163024	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
08/12/11	163025	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
08/12/11	163026	TERZIAN, ASDGHIG	2000674	14.00	14.58	204.12
08/12/11	163027	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
08/12/11	163028	TINOCO, INES	101793	14.00	14.58	204.12
08/12/11	163029	TINOCO, INES	101793	28.00	14.58	408.24
08/12/11	163030	TITO, MARIA	2007968	12.00	14.58	174.96
08/12/11	163031	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
08/12/11	163032	TORO, PURA	2003463	23.75	14.58	346.28
08/12/11	163033	TORO, PURA	2003463	60.00	14.58	874.80
08/12/11	163034	TORRES, EMELINA	902903	25.00	14.58	364.50
08/12/11	163035	TORRES, LUZ M	2005729	20.00	14.58	291.60
08/12/11	163036	TORRES, LUZ M	2005729	45.25	14.58	659.75
08/12/11	163037	TORRES, MARGOT G	1999560	12.00	14.58	174.96
08/12/11	163038	TORRES, MARGOT G	1999560	24.00	14.58	349.92
08/12/11	163039	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
08/12/11	163040	TSOLISOS, FOTINI	1914630	15.50	14.58	226.00
08/12/11	163041	TSOLISOS, FOTINI	1914630	40.00	14.58	583.20
08/12/11	163042	TSUAI, PING	2003992	8.00	14.58	116.64
08/12/11	163043	TSUAI, PING	2003992	16.00	14.58	233.28
08/12/11	163044	TZOUMAS, EFFIE	101935	16.00	14.58	233.28
08/12/11	163045	TZOUMAS, EFFIE	101935	39.50	14.58	575.91
08/12/11	163046	UGALDE, PEDRO	2007789	19.50	14.58	284.31
08/12/11	163047	UGURLUYAN, KARABET	2001357	19.75	14.58	287.96
08/12/11	163048	UGURLUYAN, KARABET	2001357	39.50	14.58	575.91
08/12/11	163049	URBINA, ANA	2002349	10.00	14.58	145.80
08/12/11	163050	URBINA, ANA	2002349	25.00	14.58	364.50

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08/12/11	163051	VALENCROJAS, BLANCA	2004790	12.00	14.58	174.96
08/12/11	163052	VALENCROJAS, BLANCA	2004790	20.00	14.58	291.60
08/12/11	163053	VALENTE, MARIA	1998797	16.00	14.58	233.28
08/12/11	163054	VALENTI, HELEN	100740	8.00	14.58	116.64
08/12/11	163055	VAROL, ELMAS	2000955	4.00	14.58	58.32
08/12/11	163056	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
08/12/11	163057	VASQUEZ, ARTURO	2006004	35.00	14.58	510.30
08/12/11	163058	VASQUEZ, EUSTAGUIA	101402	8.00	14.58	116.64
08/12/11	163059	VASQUEZ, EUSTAGUIA	101402	25.00	14.58	364.50
08/12/11	163060	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
08/12/11	163061	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
08/12/11	163062	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
08/12/11	163063	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
08/12/11	163064	VAZQUEZ, ESTHER	904462	30.00	14.58	437.40
08/12/11	163065	VENTURA, ROSA	2003320	9.00	14.58	131.22
08/12/11	163066	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
08/12/11	163067	VITO, CARMEN	2004369	30.00	14.58	437.40
08/12/11	163068	VIVACQUA, EMMA	2005558	23.50	14.58	342.63
08/12/11	163069	VIVACQUA, EMMA	2005558	7.50	14.58	109.35
08/12/11	163070	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
08/12/11	163071	VIVACQUA, EMMA	2005558	15.25	14.58	222.35
08/12/11	163072	VIVACQUA, EMMA	2005558	21.75	14.58	317.12
08/12/11	163073	WALLACE, LYDIA	2005520	12.00	14.58	174.96
08/12/11	163074	WALLE, ILEANA	2004816	20.00	14.58	291.60
08/12/11	163075	WEBB, ANA	2001322	6.00	14.58	87.48
08/12/11	163076	WEBB, ANA	2001322	12.00	14.58	174.96
08/12/11	163077	WEBB, ANA	2001322	23.25	14.58	338.99
08/12/11	163078	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
08/12/11	163079	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
08/12/11	163080	ZARE, GLORIA	2008021	7.25	14.58	105.71
08/12/11	163081	ZBRAVOS, EUGENIA	2004667	5.00	14.58	72.90
08/12/11	163082	ZBRAVOS, EUGENIA	2004667	20.00	14.58	291.60
TOTAL HOURS AND DOLLARS				12,905.25		188,158.99

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163083	ACERNO, CLAIRE	2003101	4.00	3.32	53.12
08/12/11	163084	ACERNO, CLAIRE	2003101	4.00	3.32	53.12
08/12/11	163085	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
08/12/11	163086	AYALA, ENRIQUE	2006123	32.00	3.32	424.96
08/12/11	163087	AYALA, ENRIQUE	2006123	1.00	85.00	85.00
08/12/11	163088	BEGUM, JAMILA	2007817	79.00	3.32	1,049.12
08/12/11	163089	BRADLEY, MARGARET	2003482	2.00	180.00	360.00
08/12/11	163090	BRADLEY, MARGARET	2003482	2.00	180.00	360.00
08/12/11	163091	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
08/12/11	163092	BUCARO, CONCETTA	2003981	42.75	3.32	567.72
08/12/11	163093	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
08/12/11	163094	CHAMORRO, ANGELA	2001083	32.00	3.32	424.96
08/12/11	163095	COLAVITTI, JEAN	2003982	48.00	3.32	637.44
08/12/11	163096	DIAZ, ALICIA	2006667	52.00	3.32	690.56
08/12/11	163097	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
08/12/11	163098	EARLINGTON, ALBERTHA	2006124	6.00	3.32	79.68
08/12/11	163099	EARLINGTON, ALBERTHA	2006124	35.00	3.32	464.80
08/12/11	163100	ESPINOZA, MARIA	1999297	29.50	3.32	391.76
08/12/11	163101	EXPOSITO, ALFONSO	2002368	8.00	3.32	106.24
08/12/11	163102	EXPOSITO, ALFONSO	2002368	30.00	3.32	398.40
08/12/11	163103	FEBUS, FAUSTINO	2006829	4.00	3.32	53.12
08/12/11	163104	FELICIANO, JOAN	2000600	38.00	3.32	504.64
08/12/11	163105	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
08/12/11	163106	GREENSPAN, ALICE	2003103	10.00	3.32	132.80
08/12/11	163107	GREENSPAN, ALICE	2003103	25.00	3.32	332.00
08/12/11	163108	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
08/12/11	163109	JOHNSON, DOROTHY	2002344	83.00	3.32	1,102.24
08/12/11	163110	LATVIS, CHARLES	2007237	1.00	180.00	180.00
08/12/11	163111	LATVIS, CHARLES	2007237	3.00	180.00	540.00
08/12/11	163112	LATVIS, CHARLES	2007237	12.00	3.32	159.36
08/12/11	163113	LATVIS, CHARLES	2007237	24.00	3.32	318.72
08/12/11	163114	MANGRAY, KARMADAI	2002713	32.00	3.32	424.96
08/12/11	163115	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
08/12/11	163116	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
08/12/11	163117	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
08/12/11	163118	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
08/12/11	163119	NEWBOLD, RAMONA	2002531	27.75	3.32	368.52
08/12/11	163120	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
08/12/11	163121	NUNEZ, ANGELINA	2004768	12.00	3.32	159.36
08/12/11	163122	ORTIZ, LAURA	2001032	63.00	3.32	836.64
08/12/11	163123	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
08/12/11	163124	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
08/12/11	163125	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
08/12/11	163126	PENA, WALESKA	2000140	64.00	3.32	849.92
08/12/11	163127	PEREZ, MARIA	2002546	30.00	3.32	398.40

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163128	PICHARDO, MARIA	1997780	18.00	3.32	239.04
08/12/11	163129	PICHARDO, MARIA	1997780	45.00	3.32	597.60
08/12/11	163130	PROANO, ALICIA	2002109	18.00	3.32	239.04
08/12/11	163131	PROANO, BRUNO	2002103	29.00	3.32	385.12
08/12/11	163132	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
08/12/11	163133	RIVAS, GERTRUDIS	1997785	15.75	3.32	209.16
08/12/11	163134	RODRIGUEZ, HOLGER	2007969	36.75	3.32	488.04
08/12/11	163135	ROJAS, ANGEL	2006650	15.00	3.32	199.20
08/12/11	163136	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
08/12/11	163137	RUBIANO, MARIA	2001974	1.00	3.32	13.28
08/12/11	163138	RUBIANO, MARIA	2001974	15.50	3.32	205.84
08/12/11	163139	SALJANIN, DILJA	1997810	61.00	3.32	810.08
08/12/11	163140	SANCHEZ, ELIZABETH	1997789	8.00	3.32	106.24
08/12/11	163141	SANCHEZ, ELIZABETH	1997789	35.00	3.32	464.80
08/12/11	163142	SERNA, EDILMA	2007056	32.00	3.32	424.96
08/12/11	163143	SHELTON, AGUEDA	1997798	42.00	3.32	557.76
08/12/11	163144	SHIRKES, MIRIAM	1997803	44.00	3.32	584.32
08/12/11	163145	TOROSSIAN, PARIS	1997802	38.00	3.32	504.64
08/12/11	163146	VIGORITO, ANN	1997801	20.00	3.32	265.60
08/12/11	163147	VILLACRES, LUZ	2001499	7.50	3.32	99.60
08/12/11	163148	VLAHOS, MARIE	2005886	44.00	3.32	584.32
08/12/11	163149	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
08/12/11	163150	YI, CARLOS	2000279	24.00	3.32	318.72
08/12/11	163151	YIANTSELIS, VIRGINIA	2005449	2.00	180.00	360.00
08/12/11	163152	YIANTSELIS, VIRGINIA	2005449	5.00	180.00	900.00
08/12/11	163153	ZUMAETA, FANNY	1999328	14.00	3.32	185.92
08/12/11	163154	ZUMAETA, FANNY	1999328	50.00	3.32	664.00
TOTAL HOURS AND DOLLARS				2,030.50		29,537.56

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163155	CHIANGLEON, GLORIA	2008394	18.00	4.25	306.00
08/12/11	163156	VEGA, GLORIA	2008412	21.00	4.25	357.00
TOTAL HOURS AND DOLLARS				39.00		663.00

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163157	CALDERON, MIGDALIA	2008245	28.00	4.29	480.48
08/12/11	163158	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
08/12/11	163159	LYMBERIS, HELEN	2008244	50.00	4.29	858.00
08/12/11	163160	MILLAN, ARMIDA	2008287	18.00	4.29	308.88
08/12/11	163161	SAFOS, PATRA	2008401	32.00	4.29	549.12
TOTAL HOURS AND DOLLARS				153.00		2,625.48

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163162	COPE, WILLIE	2007647	8.00	14.50	116.00
08/12/11	163163	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
08/12/11	163164	MARTIN, RUTH	2008342	12.00	14.50	174.00
08/12/11	163165	MARTIN, RUTH	2008342	6.00	14.50	87.00
08/12/11	163166	REID, DAPHNIE	2008329	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				34.00		493.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163167	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163168	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163169	ARROYO, RYAN	2004296	23.75	13.79	327.51
08/12/11	163170	DEEN MOHAMMED, ARIF	2001912	4.00	13.79	55.16
08/12/11	163171	DEEN MOHAMMED, ARIF	2001912	8.00	13.79	110.32
08/12/11	163172	DEEN MOHAMMED, ARIF	2001912	20.00	13.79	275.80
08/12/11	163173	DEEN MOHAMMED, ATIF	2001913	4.00	13.79	55.16
08/12/11	163174	DEEN MOHAMMED, ATIF	2001913	8.00	13.79	110.32
08/12/11	163175	DEEN MOHAMMED, ATIF	2001913	20.00	13.79	275.80
08/12/11	163176	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				112.75		1,554.82

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163177	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
08/12/11	163178	LUSKIND, FRANCES	2002664	5.00	186.00	930.00
TOTAL HOURS AND DOLLARS				6.00		1,134.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163179	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
08/12/11	163180	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/12/11	163181	PELLOT, ANTONIO	2008467	1.00	15.50	15.50
08/12/11	163182	REDDICK, LORENZO	2007199	8.00	15.50	124.00
08/12/11	163183	REDDICK, LORENZO	2007199	15.00	15.50	232.50
08/12/11	163184	REDDICK, TRINITY	2007201	8.00	15.50	124.00
08/12/11	163185	REDDICK, TRINITY	2007201	15.00	15.50	232.50
08/12/11	163186	SALAS, HELENA	2004224	8.00	15.50	124.00
08/12/11	163187	SALAS, HELENA	2004224	19.50	15.50	302.26
TOTAL HOURS AND DOLLARS				99.50		1,542.26

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TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163188	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
08/12/11	163189	AMABILE, ANTOINETTE	2004522	1.00	180.00	180.00
08/12/11	163190	AMABILE, ANTOINETTE	2004522	48.00	13.00	624.00
08/12/11	163191	AMABILE, ANTOINETTE	2004522	120.00	13.00	1,560.00
08/12/11	163192	BHATT, JYOTI	2004745	10.00	13.00	130.00
08/12/11	163193	BHATT, JYOTI	2004745	24.00	13.00	312.00
08/12/11	163194	CAMPOS, JOVITA	2004480	39.75	13.00	516.75
08/12/11	163195	CARRILLO, MARIA	2007085	30.00	13.00	390.00
08/12/11	163196	COR KODEL, ANNA	2007242	9.00	13.00	117.00
08/12/11	163197	DIRADOURIAN, NICOLETTA	2004827	47.75	13.00	620.75
08/12/11	163198	DIRADOURIAN, NICOLETTA	2004827	120.00	13.00	1,560.00
08/12/11	163199	GOVERDOVSKIY, NIKOLAY	2006525	3.75	13.00	48.75
08/12/11	163200	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
08/12/11	163201	JOHNSON, ROBERT	2004523	4.00	13.00	52.00
08/12/11	163202	JOHNSON, ROBERT	2004523	18.00	13.00	234.00
08/12/11	163203	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
08/12/11	163204	THOMPSON, ORALIA	2004690	24.00	13.00	312.00
08/12/11	163205	THOMPSON, ORALIA	2004690	60.00	13.00	780.00
TOTAL HOURS AND DOLLARS				592.25		7,866.25

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TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163206	JIBAJA, ROSEMARY	2003531	47.75	17.00	811.75
08/12/11	163207	JIBAJA, ROSEMARY	2003531	120.00	15.50	1,860.00
TOTAL HOURS AND DOLLARS				167.75		2,671.75

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163208	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163209	COPELAND, ELISE	2008113	20.00	14.25	285.00
		TOTAL HOURS AND DOLLARS		20.00		285.00

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TEL: 718-784-6160

CUSTOMER: ALCIRA RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163210	RIVERA, ALCIRA	2008168	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163211	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
08/12/11	163212	LAWRANCE, LILLA	2002215	12.00	15.50	186.00
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
08/12/11	163213	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
08/12/11	163214	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163215	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: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163216	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163217	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163218	EDEL, CANDACE	2006337	64.75	15.50	1,003.63
		TOTAL HOURS AND DOLLARS		64.75		1,003.63

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163219	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163220	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163221	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163222	GILBERT, DOROTHY	2002775	5.00	17.00	85.00
08/12/11	163223	GILBERT, DOROTHY	2002775	30.75	15.50	476.63
TOTAL HOURS AND DOLLARS				35.75		561.63

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TEL: 718-784-6160

CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163224	CAMPS, ELIZABETH	2006104	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163225	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163226	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

08/10/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163227	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

08/10/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163228	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

08/10/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163229	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
08/12/11	163230	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		99.00

08/10/11

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CUSTOMER: JOSEFINE CALKOSZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163231	CALKOSZ, JOSEFINE	2008344	30.00	17.00	510.00
08/12/11	163232	CALKOSZ, JOSEFINE	2008344	75.00	15.50	1,162.50
TOTAL HOURS AND DOLLARS				105.00		1,672.50

08/10/11

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CUSTOMER: RUTH MARTIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163233	MARTIN, RUTH	2008473	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

08/10/11

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/12/11	163234	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50