

05/25/11

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
05/27/11	155053	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
05/27/11	155054	AMERLING, CELICIA	2007610	8.00	13.10	104.80
05/27/11	155055	BOBO, DELIA	2006832	20.00	13.10	262.00
05/27/11	155056	BROOKS, NATALIE	2004602	24.00	13.10	314.40
05/27/11	155057	DABU, JUANITA	2007699	8.00	13.10	104.80
05/27/11	155058	DABU, JUANITA	2007700	4.00	13.10	52.40
05/27/11	155059	FENTON, JESSIE	2006831	12.00	13.10	157.20
05/27/11	155060	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
05/27/11	155061	HARIDIN, KHAMATTIE	2007478	15.00	13.00	195.00
05/27/11	155062	HARIDIN, KHAMATTIE	2007478	29.75	13.10	389.73
05/27/11	155063	HARIDIN, RAMDIAL	2007477	17.75	13.00	230.75
05/27/11	155064	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
05/27/11	155065	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
05/27/11	155066	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
05/27/11	155067	MATOSIAN, SILVIA	2003428	57.00	13.10	746.70
05/27/11	155068	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
05/27/11	155069	PERALTA, RAMONA	2004652	76.00	13.10	995.60
05/27/11	155070	RIDDICK, ELLEN	2007783	16.00	13.10	209.60
05/27/11	155071	RIVERA, AIDA	2007329	4.00	13.10	52.40
05/27/11	155072	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
05/27/11	155073	SIMON, LUPE	2005079	8.00	13.10	104.80
05/27/11	155074	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
05/27/11	155075	WOO, LUZ	2003639	12.00	13.10	157.20
05/27/11	155076	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				530.50		6,946.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155077	ABINANTI, IRENE	2004259	56.00	14.58	816.48
05/27/11	155078	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
05/27/11	155079	ACUNA, JOSE	1999146	28.00	14.58	408.24
05/27/11	155080	ADAMES, OLGA	100390	25.00	14.58	364.50
05/27/11	155081	ADAMES, RICARDO	2004835	34.75	14.58	506.66
05/27/11	155082	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
05/27/11	155083	ADUN, JEANETTE	1006636	20.00	14.58	291.60
05/27/11	155084	AFZAL, AMIR	1743291	12.00	14.58	174.96
05/27/11	155085	AGUILAR, ZORAIDA	1013551	39.00	14.58	568.62
05/27/11	155086	ALFEREZ, GLORIA	2003642	26.50	14.58	386.37
05/27/11	155087	ALVAREZ, NAZARENA	102024	53.00	14.58	772.74
05/27/11	155088	ANDRADE, LOLA	100597	56.00	14.58	816.48
05/27/11	155089	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
05/27/11	155090	ANDUJAR, LUZ	868198	48.75	14.58	710.78
05/27/11	155091	ANGARITA, OLGA	2007389	5.50	14.58	80.20
05/27/11	155092	ANGULO, ELCY	101574	19.75	14.58	287.96
05/27/11	155093	ANUT, ALICE	841698	61.00	14.58	889.38
05/27/11	155094	AOUN, ODETTE	1011915	20.00	14.58	291.60
05/27/11	155095	APICE, ANNA	2007858	10.75	14.58	156.74
05/27/11	155096	ARIAS, MAGDALENA	1831074	43.50	14.58	634.23
05/27/11	155097	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
05/27/11	155098	ASHLEY, BEATRICE	1925817	7.00	14.58	102.06
05/27/11	155099	ASHLEY, CLYDE	2001833	34.00	14.58	495.72
05/27/11	155100	AZAD, ABUL	2001071	20.00	14.58	291.60
05/27/11	155101	BAEZ, JUAN	2004049	28.00	14.58	408.24
05/27/11	155102	BAKLOUS, CHRIS	2007520	6.00	14.58	87.48
05/27/11	155103	BALLAS, VIOLA	100516	5.00	14.58	72.90
05/27/11	155104	BALLAS, VIOLA	100516	30.00	14.58	437.40
05/27/11	155105	BARBARITO, FRANCES	898407	34.00	14.58	495.73
05/27/11	155106	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
05/27/11	155107	BATTLE, JEANETTE M	2000470	49.25	14.58	718.07
05/27/11	155108	BECERRA, FELIPE	2007632	35.00	14.58	510.30
05/27/11	155109	BEGUM, HAMIDA	2006313	28.00	14.58	408.24
05/27/11	155110	BEGUM, JAMILA	2007808	17.75	14.58	258.80
05/27/11	155111	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
05/27/11	155112	BERRIOS, MILAGROS	2007084	14.75	14.58	215.06
05/27/11	155113	BETHUNE, HARRYDWARD	2001255	24.75	14.58	360.86
05/27/11	155114	BHAWNANI, BISHU	906462	30.00	14.58	437.40
05/27/11	155115	BHULLA, JIWAN	2000289	18.00	14.58	262.44
05/27/11	155116	BIANCO HOPKINS, LORRAINE	1999225	19.75	14.58	287.96
05/27/11	155117	BIKA, AIDA	2006448	4.00	14.58	58.32
05/27/11	155118	BLAES JR, BENJAMIN T	2007840	1.00	14.58	14.58
05/27/11	155119	BLANCAFLOR, PURIFICACI	101503	38.50	14.58	561.33
05/27/11	155120	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
05/27/11	155121	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155122	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
05/27/11	155123	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
05/27/11	155124	BOYADJIAN, ZAROU	101505	34.75	14.58	506.66
05/27/11	155125	BOYLAN, FRANK	2004743	56.00	14.58	816.48
05/27/11	155126	BROWN, BETTY	2000301	2.00	14.58	29.16
05/27/11	155127	BROWN, JULIE	1139210	39.75	14.58	579.56
05/27/11	155128	BRUN, ANNESTE	2007692	8.00	14.58	116.64
05/27/11	155129	BURNS, MARGARET	2002060	42.00	14.58	612.36
05/27/11	155130	BUSCARELLO, JOHN	2000179	5.00	14.58	72.90
05/27/11	155131	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
05/27/11	155132	BUSCARELLO, TERESA	2004603	5.00	14.58	72.90
05/27/11	155133	BUSCARELLO, TERESA	2004603	30.00	14.58	437.40
05/27/11	155134	CABA, PURA	2006823	8.00	14.58	116.64
05/27/11	155135	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
05/27/11	155136	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
05/27/11	155137	CALKOSZ, JOSEFINE	2006435	20.75	14.58	302.54
05/27/11	155138	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
05/27/11	155139	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
05/27/11	155140	CARA, EMMA	2007141	3.00	14.58	43.74
05/27/11	155141	CARBAJAL, MERCEDES	2005232	30.00	14.58	437.40
05/27/11	155142	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
05/27/11	155143	CARDOSO, ORLANDO	2007055	55.25	14.58	805.55
05/27/11	155144	CARELA-REYES, MARIA	2007737	35.00	14.58	510.30
05/27/11	155145	CARELA-REYES, MARIA	2007737	35.00	14.58	510.30
05/27/11	155146	CARRALERO, ROSA	2007575	6.00	14.58	87.48
05/27/11	155147	CARRALERO, ROSA	2007575	18.00	14.58	262.44
05/27/11	155148	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
05/27/11	155149	CARTAGENA, FRANCISCA	1997853	42.00	14.58	612.36
05/27/11	155150	CEBALLOS, CLEMENCIA	2006860	20.50	14.58	298.89
05/27/11	155151	CERNILLI, MARIA	1836870	30.00	14.58	437.40
05/27/11	155152	CHAPARRO, AURORA	100627	54.00	14.58	787.32
05/27/11	155153	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
05/27/11	155154	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
05/27/11	155155	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
05/27/11	155156	CHILLIOUS, THEODORA	100596	19.75	14.58	287.96
05/27/11	155157	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
05/27/11	155158	CHO, MOGEE	2006126	30.00	14.58	437.40
05/27/11	155159	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
05/27/11	155160	CHU, MOLLY	873317	40.00	14.58	583.20
05/27/11	155161	CHUCK, ENA	1032314	18.25	14.58	266.09
05/27/11	155162	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
05/27/11	155163	COLLER, FELISA	1018304	15.00	14.58	218.70
05/27/11	155164	COLLER, JOSE	2000342	15.00	14.58	218.70
05/27/11	155165	COLON, ANTONIA	1028091	36.00	14.58	524.88
05/27/11	155166	COLON, ISABEL	2006864	24.00	14.58	349.92

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05/27/11	155167	COPPOLA, ETTORE	2002694	3.00	14.58	43.74
05/27/11	155168	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
05/27/11	155169	CORREA, MARGARITA	1023652	24.00	14.58	349.92
05/27/11	155170	COSTA, ANNA	2004577	20.00	14.58	291.60
05/27/11	155171	COSTA, ARSENE	100969	16.75	14.58	244.22
05/27/11	155172	COVALIU, SAVETA	2002130	30.00	14.58	437.40
05/27/11	155173	COVALIU, SIMION	2002220	15.00	14.58	218.70
05/27/11	155174	COX, PETRA	2005649	19.00	14.58	277.02
05/27/11	155175	CRUZ, HECTOR	2000780	39.00	14.58	568.62
05/27/11	155176	CRUZ, JUANA	2004573	19.25	14.58	280.67
05/27/11	155177	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
05/27/11	155178	DAMATO, CAMILLO	2007022	1.00	14.58	14.58
05/27/11	155179	DAMATO, CAMILLO	2007022	54.00	14.58	787.32
05/27/11	155180	DAMICO, ANGELA	1009442	25.00	14.58	364.50
05/27/11	155181	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
05/27/11	155182	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
05/27/11	155183	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
05/27/11	155184	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
05/27/11	155185	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
05/27/11	155186	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
05/27/11	155187	DELAROSA, CORALIA	2005867	5.00	14.58	72.90
05/27/11	155188	DELOSSANTOS, MARIA	2006706	20.00	14.58	291.60
05/27/11	155189	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
05/27/11	155190	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
05/27/11	155191	DELUCA, ANTIONETTE	2007353	11.00	14.58	160.38
05/27/11	155192	DELVALLE, JESUS	2000478	14.00	14.58	204.12
05/27/11	155193	DEWHURST, MARGARET	2007830	1.00	14.58	14.58
05/27/11	155194	DEYCHOUDHURY, KALYANI	2001418	49.00	14.58	714.42
05/27/11	155195	DEZUMARAN, REBECA	1920886	45.00	14.58	656.10
05/27/11	155196	DIAZ, HILDA	1884912	26.25	14.58	382.73
05/27/11	155197	DIAZ, MARIA	1015697	28.00	14.58	408.24
05/27/11	155198	DIAZ, OLGA	1026470	42.00	14.58	612.36
05/27/11	155199	DIAZ, ROSA	2006122	15.00	14.58	218.70
05/27/11	155200	DIELE, MARIE	1999135	9.25	14.58	134.87
05/27/11	155201	DILLUVIO, MATTIA	1828869	52.00	174.96	1,078.92
05/27/11	155202	DOHERTY, PATRICIA	2006993	12.00	14.58	174.96
05/27/11	155203	DOMINGUEZ, FRANCISCA	2007829	3.00	14.58	43.74
05/27/11	155204	DOMINGUEZ, MARIA	101077	41.50	14.58	605.07
05/27/11	155205	DOMINICK, GINA	2007806	14.75	14.58	215.06
05/27/11	155206	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
05/27/11	155207	DUTAN, SELINDA	2002255	40.50	14.58	590.49
05/27/11	155208	DUVERGE, MARIA	2007396	12.00	14.58	174.96
05/27/11	155209	ECHEGARAY, MARIA	1915046	42.00	14.58	612.36
05/27/11	155210	EPSTEIN, GEORGE	2007799	15.00	14.58	218.70
05/27/11	155211	ERDODY, JOSEPHINE	101476	9.00	14.58	131.22

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05/27/11	155212	ESCANDON, KLEBER	2007726	15.00	14.58	218.70
05/27/11	155213	EVANGELOU, PAVLOS	2007369	10.00	14.58	145.80
05/27/11	155214	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
05/27/11	155215	FADEN, ROBIN	102036	55.75	14.58	812.84
05/27/11	155216	FAROOQ, SHAIKH	2005660	47.75	14.58	696.20
05/27/11	155217	FERMIN, ORQUIDIA	2004809	24.50	14.58	357.21
05/27/11	155218	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
05/27/11	155219	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
05/27/11	155220	FERRERO, GRACE	2007549	14.00	14.58	204.12
05/27/11	155221	FIUMARA, ROSE	907540	37.75	14.58	550.40
05/27/11	155222	FLEITMAN, KLARA	101781	6.00	14.58	87.48
05/27/11	155223	FOLLETT, ROSINA	2007045	20.00	14.58	291.60
05/27/11	155224	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
05/27/11	155225	FONTE, CARMEN J	885077	42.00	14.58	612.36
05/27/11	155226	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
05/27/11	155227	FOX, ALICE	2007781	6.00	14.58	87.48
05/27/11	155228	FRAGALE, CONCETTA	1999259	5.00	14.58	72.90
05/27/11	155229	FRANKEL, LISA	2007718	6.00	14.58	87.48
05/27/11	155230	FRANKEL, LISA	2007718	6.00	14.58	87.48
05/27/11	155231	FRED, EULALIA	2002260	56.00	14.58	816.48
05/27/11	155232	FREDERICK, AMELIA	1999057	29.25	14.58	426.47
05/27/11	155233	FREIJOSO, ROSA	910356	46.00	14.58	670.68
05/27/11	155234	FUDGE, FRANCES	2007740	2.00	14.58	29.16
05/27/11	155235	FUNES, GEORGINA	1013860	30.00	14.58	437.40
05/27/11	155236	FURLAN, GIULIO	2007873	6.00	14.58	87.48
05/27/11	155237	GAINZA, BLANCA	101650	13.25	14.58	193.19
05/27/11	155238	GALLARDO, ZOILA	100436	12.00	14.58	174.96
05/27/11	155239	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
05/27/11	155240	GALLO, BENJAMIN	101669	34.25	14.58	499.37
05/27/11	155241	GARAY, ANGELES	2007192	9.00	14.58	131.22
05/27/11	155242	GARCIA, JOSEPHINA	2007862	16.00	14.58	233.28
05/27/11	155243	GARCIA, OLGA	2001516	30.00	14.58	437.40
05/27/11	155244	GARY, MIKE	1998661	35.00	14.58	510.30
05/27/11	155245	GAYA, SOMERIA	2007036	16.00	14.58	233.28
05/27/11	155246	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
05/27/11	155247	GEORGE, MERCEDES	2004639	25.00	14.58	364.50
05/27/11	155248	GIANARIS, GEORGE	2007820	10.00	14.58	145.80
05/27/11	155249	GIORGIO, WILLIAM	2003245	43.50	14.58	634.24
05/27/11	155250	GOLIGHTLY, OZELLA	1812038	55.00	14.58	801.90
05/27/11	155251	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
05/27/11	155252	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
05/27/11	155253	GOYES, ELBA	2007585	19.00	14.58	277.02
05/27/11	155254	GRAVER, EDNA	887264	40.00	14.58	583.20
05/27/11	155255	GRESSINE, ARNOLD	489780	47.75	14.58	696.20
05/27/11	155256	GUARDADO, PASTORA	2007763	16.00	14.58	233.28

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05/27/11	155257	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
05/27/11	155258	GUTIERREZ, ANGELICA	2007385	31.00	14.58	451.98
05/27/11	155259	HAUCK, ROBERT	2007795	11.00	14.58	160.38
05/27/11	155260	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
05/27/11	155261	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
05/27/11	155262	HERRERA, ANGELA	1998640	30.00	14.58	437.40
05/27/11	155263	HOGAN, ROSE	2007109	16.00	14.58	233.28
05/27/11	155264	HUNGRIA, SABINA	1011512	41.50	14.58	605.07
05/27/11	155265	ICIANO, ALFREDO	1025313	25.25	14.58	368.15
05/27/11	155266	IGNAT, ANA	2006820	49.00	14.58	714.42
05/27/11	155267	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
05/27/11	155268	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
05/27/11	155269	IZQUIERDO, SILVIA	2007825	6.00	14.58	87.48
05/27/11	155270	JAGDE, MARIA	2001900	34.75	14.58	506.66
05/27/11	155271	JAKLITSCH, ELIZABETH	1919908	40.00	14.58	583.20
05/27/11	155272	JARA DEURUCHIM, DELIA	2007448	25.00	14.58	364.50
05/27/11	155273	JARAMILLO, AURA	100668	35.00	14.58	510.30
05/27/11	155274	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
05/27/11	155275	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
05/27/11	155276	JORRIN, HORTENSIA	1028854	22.50	14.58	328.05
05/27/11	155277	KAUR, SHARAN	2006156	35.75	14.58	521.24
05/27/11	155278	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
05/27/11	155279	KESTLER FLORES, ERNESTO	1999697	24.00	14.58	349.92
05/27/11	155280	KHAN, SHAZADI	2005306	6.00	14.58	87.48
05/27/11	155281	KHAN, SHAZADI	2005306	30.00	14.58	437.40
05/27/11	155282	KONSTANTINAKOS, NIKOLAS	2000265	42.00	14.58	612.36
05/27/11	155283	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
05/27/11	155284	LAFONTAINE, JOSE	2007334	4.00	14.58	58.32
05/27/11	155285	LAFONTAINE, JOSE	2007334	12.00	14.58	174.96
05/27/11	155286	LATORRE, MARIA	2005286	2.00	14.58	29.16
05/27/11	155287	LAUSELL, DALILA	2007877	3.00	14.58	43.74
05/27/11	155288	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
05/27/11	155289	LE, HO	2006318	16.00	14.58	233.28
05/27/11	155290	LEE, KATHLEEN	1011336	20.00	14.58	291.60
05/27/11	155291	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
05/27/11	155292	LENNON, FRANCES	2007746	4.00	14.58	58.32
05/27/11	155293	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
05/27/11	155294	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
05/27/11	155295	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
05/27/11	155296	LOCORRIERE, JOSEPHINE	2000556	59.50	14.58	867.51
05/27/11	155297	LOGAN, ADELE	2006322	32.00	14.58	466.56
05/27/11	155298	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
05/27/11	155299	LONDONO, MARIA	2001655	29.75	14.58	433.76
05/27/11	155300	LOOR, MAURA	2006703	12.00	14.58	174.96
05/27/11	155301	LOPEZ, ANGELICA	867557	35.00	14.58	510.30

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05/27/11	155302	LOPEZ, BLANCA	2005140	24.00	14.58	349.92
05/27/11	155303	LOPEZ, DOLORES	2007747	3.00	14.58	43.74
05/27/11	155304	LOPEZ, MARIA	1998599	42.00	14.58	612.36
05/27/11	155305	LOPEZ, VIDA	1998483	47.75	14.58	696.20
05/27/11	155306	LOPEZDELCASTIL, RAFAEL	2001657	49.00	14.58	714.42
05/27/11	155307	LOWETH, CHARLES	2006598	9.00	14.58	131.22
05/27/11	155308	LUCES, LETICIA	2007831	34.50	14.58	503.02
05/27/11	155309	LYMN, ANGIE	2006492	15.00	14.58	218.70
05/27/11	155310	MACCHIA, CATHY	1905704	36.00	14.58	524.88
05/27/11	155311	MACK, BETTY	1875097	29.50	14.58	430.12
05/27/11	155312	MAGILLIGAN, LORETTO	1998277	40.75	14.58	594.14
05/27/11	155313	MAGNANI, VINCENZA	1876765	42.00	14.58	612.36
05/27/11	155314	MALIN, IRVING	2007712	9.00	14.58	131.22
05/27/11	155315	MANGAN, JOHN	102052	16.00	14.58	233.28
05/27/11	155316	MANGAN, JOHN	102052	4.00	14.58	58.32
05/27/11	155317	MANLEY, SELMA	2007593	6.00	14.58	87.48
05/27/11	155318	MANNINO, FRANCESCA	2002953	58.75	14.58	856.58
05/27/11	155319	MANOS, ARCHIE	1999392	42.00	14.58	612.36
05/27/11	155320	MANOS, VASILIKE	1999779	21.00	14.58	306.18
05/27/11	155321	MARGA, GEORGETA	2007524	1.00	14.58	14.58
05/27/11	155322	MARGA, GEORGETA	2007524	4.00	14.58	58.32
05/27/11	155323	MARINO, ANN	2006209	20.00	14.58	291.60
05/27/11	155324	MARKATOS, ANNA	2001251	56.00	14.58	816.48
05/27/11	155325	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
05/27/11	155326	MARMOL, LIDIA	1009043	38.00	14.58	554.04
05/27/11	155327	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
05/27/11	155328	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
05/27/11	155329	MARTINEZ, CRISTINA	2001366	20.00	14.58	291.60
05/27/11	155330	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
05/27/11	155331	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
05/27/11	155332	MARTINEZ, MARTA	2002160	41.50	14.58	605.07
05/27/11	155333	MARTINEZ, MARTINA	2005546	32.00	14.58	466.56
05/27/11	155334	MARTINEZ, ROSA	1997928	83.50	14.58	1,217.43
05/27/11	155335	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
05/27/11	155336	MASTRONARDI, ROSARIA	2006810	9.00	14.58	131.22
05/27/11	155337	MATOS, ROSA	2001920	31.00	14.58	451.98
05/27/11	155338	MATTICH, OLGA	100490	84.00	14.58	1,224.72
05/27/11	155339	MATUTE, MAGDALENA	2005679	42.00	14.58	612.36
05/27/11	155340	MAVROUDES, GALATIA	2004723	33.00	14.58	481.15
05/27/11	155341	MAZZONE, FRANCES	102078	62.25	14.58	907.61
05/27/11	155342	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
05/27/11	155343	MEJIA, MARINA	100454	20.00	14.58	291.60
05/27/11	155344	MEJIA, ROSA	2000238	39.00	14.58	568.62
05/27/11	155345	MELILLO, GRACE	1882101	20.00	14.58	291.60
05/27/11	155346	MENDOZA, JULIO	2002893	35.00	14.58	510.30

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05/27/11	155347	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
05/27/11	155348	MONTALVO, ANGELITA	2004412	52.00	14.58	758.16
05/27/11	155349	MONTES, MARTA	856727	24.00	14.58	349.92
05/27/11	155350	MORALES, ANGELICA	1998022	36.00	14.58	524.88
05/27/11	155351	MORALES, GENEROSA	100391	83.50	14.58	1,217.44
05/27/11	155352	MOREL, JUANA	2004202	15.00	14.58	218.70
05/27/11	155353	MOSLEY, BRUTINE	1998690	5.00	14.58	72.90
05/27/11	155354	MOSLEY, BRUTINE	1998690	41.25	14.58	601.43
05/27/11	155355	NAGY, GEORGE	1999181	30.00	14.58	437.40
05/27/11	155356	NANIS, EVMENIA	2007801	24.75	14.58	360.86
05/27/11	155357	NAVARRO, MARIA	1999899	20.00	14.58	291.60
05/27/11	155358	NELLINI, MARY	2000225	20.00	14.58	291.60
05/27/11	155359	NEPOGODA, MARGARET	2007844	3.00	14.58	43.74
05/27/11	155360	NICOSIA, JOHN	2007719	6.00	14.58	87.48
05/27/11	155361	NIDO, MICHAEL	1924272	49.00	14.58	714.42
05/27/11	155362	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
05/27/11	155363	NIEVES, NANCY	2006822	40.00	14.58	583.20
05/27/11	155364	NINO, CARMEN	1999895	20.00	14.58	291.60
05/27/11	155365	NOBLIN, ELOISE	904150	12.00	14.58	174.96
05/27/11	155366	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
05/27/11	155367	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
05/27/11	155368	OCHOA, LUIS	2006680	35.75	14.58	521.24
05/27/11	155369	OLAYA, EMILSE	2007827	18.50	14.58	269.74
05/27/11	155370	OLIVERI, MARIA	2007853	11.25	14.58	164.03
05/27/11	155371	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
05/27/11	155372	ORSINO, CONCETTA	2004513	35.00	14.58	510.30
05/27/11	155373	ORTIZ, LILIA	2007401	18.00	14.58	262.44
05/27/11	155374	ORTIZ, LILIA	2007401	6.00	14.58	87.48
05/27/11	155375	PALIOURAS, ASTERIOS	2000284	38.00	14.58	554.04
05/27/11	155376	PALIOURAS, STEFANOS	2003570	8.25	14.58	120.29
05/27/11	155377	PANASKAROLIDIS, FANNY	2005033	54.50	14.58	794.61
05/27/11	155378	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
05/27/11	155379	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
05/27/11	155380	PARETTI, MARIE	888930	57.00	14.58	831.06
05/27/11	155381	PARK, SUNG	2007633	20.00	14.58	291.60
05/27/11	155382	PASSALACQUA, ETIENNE	2007131	9.00	14.58	131.22
05/27/11	155383	PENA, VICTORIA	2006588	25.00	14.58	364.50
05/27/11	155384	PENAGOS, MARIA	2003471	14.00	14.58	204.12
05/27/11	155385	PENAGOS, MARIA	2003471	5.00	14.58	72.90
05/27/11	155386	PEREZ, DOMINGA	1889153	23.00	14.58	335.34
05/27/11	155387	PEREZ, GLADYS	2006228	30.00	14.58	437.40
05/27/11	155388	PETOSA, CARMELA	2007491	15.00	14.58	218.70
05/27/11	155389	PETROVIC, MARIA	2007837	18.50	14.58	269.73
05/27/11	155390	PHILIPPS, MARY	2001375	51.25	14.58	747.23
05/27/11	155391	PLACIDO, GENARO	2004613	25.00	14.58	364.50

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05/27/11	155392	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
05/27/11	155393	PLAGOS, STAVROULA	2007279	15.00	14.58	218.70
05/27/11	155394	PLAXE, SALLY	2007813	6.00	14.58	87.48
05/27/11	155395	PLAXE, SALLY	2007813	4.00	14.58	58.32
05/27/11	155396	POGGI, EMERITA	2006780	30.00	14.58	437.40
05/27/11	155397	PONCE, ALICIA	2002430	40.00	14.58	583.20
05/27/11	155398	PRESTIGIACOMO, GAETANA	2001540	9.00	14.58	131.22
05/27/11	155399	PRIETO, MARLENE	2003088	4.00	14.58	58.32
05/27/11	155400	PUSELLO, CIRA	2001039	28.00	14.58	408.24
05/27/11	155401	PULLIZA, DIANNE	869078	42.00	14.58	612.36
05/27/11	155402	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
05/27/11	155403	RAMIREZ, ANA	2002699	39.75	14.58	579.56
05/27/11	155404	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
05/27/11	155405	RAMLALL, LILOWTI	1006622	1.00	14.58	14.58
05/27/11	155406	RAMOS, IRIS	2003928	5.00	14.58	72.90
05/27/11	155407	RAMOS, JENNIFER	2002205	30.00	14.58	437.40
05/27/11	155408	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
05/27/11	155409	RANDAZZO, ROSALIA	2005221	15.75	14.58	229.64
05/27/11	155410	RIVADENEIRA, MARIA	2000956	10.00	14.58	145.80
05/27/11	155411	RIVADENEIRA, OLGA	2006824	12.00	14.58	174.96
05/27/11	155412	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
05/27/11	155413	RIVERA, CARMEN	2000850	15.00	14.58	218.70
05/27/11	155414	RIVERA, ERNESTO	102000	20.00	14.58	291.60
05/27/11	155415	RIVERA, GRACIELA	2007077	19.75	14.58	287.96
05/27/11	155416	RIVERA, RAQUEL	888023	24.00	14.58	349.92
05/27/11	155417	RIVERA, WANDA	1031593	53.00	14.58	772.74
05/27/11	155418	ROBERTS, SARAH	1175900	12.00	14.58	174.96
05/27/11	155419	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
05/27/11	155420	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
05/27/11	155421	RODRIGUEZ, FERMINA	2001555	20.75	14.58	302.54
05/27/11	155422	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
05/27/11	155423	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
05/27/11	155424	RODRIGUEZ, PORFIRIO	1999521	40.75	14.58	594.14
05/27/11	155425	RODRIGUEZ, ROQUE	1999414	39.75	14.58	579.56
05/27/11	155426	ROLON, JUANITA	1997957	40.00	14.58	583.20
05/27/11	155427	ROMERO, SANTHY	878549	36.00	14.58	524.88
05/27/11	155428	ROMO, FLOR	2005095	56.00	14.58	816.48
05/27/11	155429	ROSA, ANA	2006453	40.00	14.58	583.20
05/27/11	155430	ROSA, LUZ E	1005732	55.75	14.58	812.84
05/27/11	155431	ROSA, MANOLO	1999311	16.00	14.58	233.28
05/27/11	155432	ROSA, MIGUEL	2006020	20.75	14.58	302.54
05/27/11	155433	ROSARIO, AHIRA	2005794	7.75	14.58	113.00
05/27/11	155434	ROSARIO, MARIA	101745	30.00	14.58	437.40
05/27/11	155435	ROSEN, BESSIE	2007868	3.00	14.58	43.74
05/27/11	155436	ROSSO-DE-SOLAN, ARGENIDES	2007879	3.00	14.58	43.74

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05/27/11	155437	RUBERTO, MARY	1997977	23.00	14.58	335.34
05/27/11	155438	RUEDA, INES	465124	45.00	14.58	656.10
05/27/11	155439	RUFFEN, SANDRA	2001333	31.00	14.58	451.98
05/27/11	155440	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
05/27/11	155441	SAAVEDRA, STELLA	2001624	38.00	14.58	554.04
05/27/11	155442	SABBATINO, ALMERINDO	2007842	20.00	14.58	291.60
05/27/11	155443	SAFERN, JACK	2007452	1.00	14.58	14.58
05/27/11	155444	SAKKAJHA, SALMA	2006029	55.25	14.58	805.55
05/27/11	155445	SALADIN, MARIA	2006472	62.50	14.58	911.26
05/27/11	155446	SALASK, EUDEL	2007871	8.75	14.58	127.58
05/27/11	155447	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
05/27/11	155448	SALVATORE, LENA	2002666	3.00	14.58	43.74
05/27/11	155449	SALVATORE, LENA	2002666	3.00	14.58	43.74
05/27/11	155450	SALVATORE, LENA	2002666	15.00	14.58	218.70
05/27/11	155451	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
05/27/11	155452	SAMPOGNA, LUCY	2005544	15.00	14.58	218.70
05/27/11	155453	SANCHEZ, LIDIA	100508	41.50	14.58	605.07
05/27/11	155454	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
05/27/11	155455	SANCHEZ, NILSA	870294	20.00	14.58	291.60
05/27/11	155456	SBASCHNIG, FRED	2007851	15.00	14.58	218.70
05/27/11	155457	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
05/27/11	155458	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
05/27/11	155459	SEO, INJA	1911539	36.00	14.58	524.88
05/27/11	155460	SERAFIN, WALTER	2002244	55.00	14.58	801.90
05/27/11	155461	SERRANO, AGUEDA	877918	56.00	14.58	816.48
05/27/11	155462	SHANNON, ELNORA	1007076	42.00	14.58	612.36
05/27/11	155463	SHAPIRO, PATRICIA	1999513	36.00	14.58	524.88
05/27/11	155464	SIGALOS, ANGELOS	2007090	34.50	14.58	503.02
05/27/11	155465	SILLS, JAMES	836343	39.75	14.58	579.56
05/27/11	155466	SINGH, BADREE	1893086	27.75	14.58	404.60
05/27/11	155467	SINGH, GORPREET	1999839	12.00	14.58	174.96
05/27/11	155468	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
05/27/11	155469	SOLANO, SANTA	1998915	35.00	14.58	510.30
05/27/11	155470	SOLDATI, RONDA	1999640	21.00	14.58	306.18
05/27/11	155471	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
05/27/11	155472	SORIA, ROLANDO	866280	30.00	14.58	437.40
05/27/11	155473	STALZER, HILDEGARD	2007343	4.00	14.58	58.32
05/27/11	155474	STALZER, STEPHANIE	1005676	16.00	14.58	233.28
05/27/11	155475	STAMBOULIDIS, VASILIOS	100427	40.00	14.58	583.20
05/27/11	155476	STANCIU, NEZAHET	1926133	48.00	14.58	699.84
05/27/11	155477	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
05/27/11	155478	STOIAN, MARIEM	2007835	7.00	14.58	102.06
05/27/11	155479	STOICA, ADRIANA	2007473	15.00	14.58	218.70
05/27/11	155480	STROBL, ALFRED	1998655	39.00	14.58	568.62
05/27/11	155481	SUAREZ, TULIA	2001525	16.00	14.58	233.28

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05/27/11	155482	SULIMAN, ZINAT	2001150	55.75	14.58	812.84
05/27/11	155483	SZATKOWSKI, DOLORES	2006056	6.00	14.58	87.48
05/27/11	155484	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
05/27/11	155485	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
05/27/11	155486	TADDEO, LENA	841601	47.00	14.58	685.26
05/27/11	155487	TAVANO, SILVIA	2003059	56.00	14.58	816.48
05/27/11	155488	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
05/27/11	155489	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
05/27/11	155490	TERZIAN, ASDGHIG	2000674	41.75	14.58	608.72
05/27/11	155491	TINOCO, INES	101793	28.00	14.58	408.24
05/27/11	155492	TORMO, VIOLETA	2000452	29.50	14.58	430.11
05/27/11	155493	TORO VEGA, LUZVINA	1999079	17.25	14.58	251.51
05/27/11	155494	TORO, PURA	2003463	54.75	14.58	798.26
05/27/11	155495	TORO, PURA	2003463	10.00	14.58	145.80
05/27/11	155496	TORRES, EMELINA	902903	25.00	14.58	364.50
05/27/11	155497	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
05/27/11	155498	TORRES, MARGOT G	1999560	42.00	14.58	612.36
05/27/11	155499	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
05/27/11	155500	TSOLISOS, FOTINI	1914630	47.75	14.58	696.20
05/27/11	155501	TSUAI, PING	2003992	28.00	14.58	408.24
05/27/11	155502	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
05/27/11	155503	UGALDE, PEDRO	2007789	12.00	14.58	174.96
05/27/11	155504	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
05/27/11	155505	URBINA, ANA	2002349	35.00	14.58	510.30
05/27/11	155506	VALENCIA, ESTHER	2007880	6.00	14.58	87.48
05/27/11	155507	VALENCIANO ROJ, BLANCA	2004790	44.00	14.58	641.52
05/27/11	155508	VALENTE, MARIA	1998797	20.00	14.58	291.60
05/27/11	155509	VALENTI, HELEN	100740	8.00	14.58	116.64
05/27/11	155510	VAROL, ELMAS	2000955	6.00	14.58	87.48
05/27/11	155511	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
05/27/11	155512	VASQUEZ, ARTURO	2006004	47.25	14.58	688.91
05/27/11	155513	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
05/27/11	155514	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
05/27/11	155515	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
05/27/11	155516	VELLA, ANTHONY	2007450	8.00	14.58	116.64
05/27/11	155517	VENTURA, ROSA	2003320	46.00	14.58	670.68
05/27/11	155518	VERAS, JUANA	101719	45.00	14.58	656.10
05/27/11	155519	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
05/27/11	155520	VITO, CARMEN	2004369	24.00	14.58	349.92
05/27/11	155521	VIVACQUA, EMMA	2005558	14.00	14.58	204.12
05/27/11	155522	WALLACE, LYDIA	2005520	11.50	14.58	167.67
05/27/11	155523	WALLE, ILEANA	2004816	20.00	14.58	291.60
05/27/11	155524	WEBB, ANA	2001322	26.00	14.58	379.09
05/27/11	155525	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
05/27/11	155526	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155527	YOUNG, JOAN	2007659	9.00	14.58	131.22
05/27/11	155528	ZAPATA, FLORENTINA	2007644	9.00	14.58	131.22
05/27/11	155529	ZAPATA, LEONCIO	2007674	14.00	14.58	204.12
05/27/11	155530	ZBRAVOS, EUGENIA	2004667	25.00	14.58	364.50
05/27/11	155531	ZUNIGA, RENEE	2000367	53.75	14.58	783.68
TOTAL HOURS AND DOLLARS				13,130.00		191,756.58

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155532	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
05/27/11	155533	ALI, AMRUNISSA	2006118	21.00	3.32	278.88
05/27/11	155534	AYALA, ENRIQUE	2006123	51.75	3.32	687.24
05/27/11	155535	BEGUM, JAMILA	2007817	38.00	3.32	504.64
05/27/11	155536	BEGUM, JAMILA	2007817	9.00	3.32	119.52
05/27/11	155537	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
05/27/11	155538	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
05/27/11	155539	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
05/27/11	155540	CEPEDA, TOMASA	1997777	39.50	3.32	524.56
05/27/11	155541	CHAMORRO, ANGELA	2001083	47.00	3.32	624.16
05/27/11	155542	COLAVITTI, JEAN	2003982	8.00	3.32	106.24
05/27/11	155543	DIAZ, ALICIA	2006667	45.00	3.32	597.60
05/27/11	155544	DONOSO, MARGARETHA	2004554	56.00	3.32	743.68
05/27/11	155545	EARLINGTON, ALBERTHA	2006124	43.00	3.32	571.04
05/27/11	155546	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
05/27/11	155547	ESPINOZA, MARIA	1999297	52.50	3.32	697.20
05/27/11	155548	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
05/27/11	155549	FEBUS, FAUSTINO	2006829	24.00	3.32	318.72
05/27/11	155550	FELICIANO, JOAN	2000600	38.00	3.32	504.64
05/27/11	155551	GREENSPAN, ALICE	2003103	30.00	3.32	398.40
05/27/11	155552	JIMENEZ, EUGENIA	2003254	77.25	3.32	1,025.88
05/27/11	155553	JOHNSON, DOROTHY	2002344	82.00	3.32	1,088.96
05/27/11	155554	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
05/27/11	155555	MANGRAY, KARMADAI	2002713	48.00	3.32	637.44
05/27/11	155556	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
05/27/11	155557	MEDINA, JULIAN	1999691	24.00	3.32	318.72
05/27/11	155558	MICHEL, DOROTHY	1997752	54.00	3.32	717.12
05/27/11	155559	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
05/27/11	155560	NETTLES, DONNA	2006117	11.75	3.32	156.04
05/27/11	155561	NEWBOLD, RAMONA	2002531	20.00	3.32	265.60
05/27/11	155562	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
05/27/11	155563	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
05/27/11	155564	ORTIZ, LAURA	2001032	62.75	3.32	833.32
05/27/11	155565	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
05/27/11	155566	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
05/27/11	155567	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
05/27/11	155568	PENA, WALESKA	2000140	56.00	3.32	743.68
05/27/11	155569	PEREZ, MARIA	2002546	24.00	3.32	318.72
05/27/11	155570	PICHARDO, MARIA	1997780	36.00	3.32	478.08
05/27/11	155571	PROANO, ALICIA	2002109	21.00	3.32	278.88
05/27/11	155572	PROANO, BRUNO	2002103	33.00	3.32	438.24
05/27/11	155573	PRYCE, CLYDIA	2006668	9.00	3.32	119.52
05/27/11	155574	RIVAS, GERTRUDIS	1997785	12.00	3.32	159.36
05/27/11	155575	ROJAS, ANGEL	2006650	9.00	3.32	119.52
05/27/11	155576	ROJAS, HAYDEE	2006651	12.00	3.32	159.36

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155577	RUBIANO, MARIA	2001974	15.75	3.32	209.16
05/27/11	155578	SALJANIN, DILJA	1997810	61.00	3.32	810.08
05/27/11	155579	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
05/27/11	155580	SERNA, EDILMA	2007056	38.50	3.32	511.28
05/27/11	155581	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
05/27/11	155582	SHIRKES, MIRIAM	1997803	36.00	3.32	478.08
05/27/11	155583	TOROSSIAN, PARIS	1997802	56.00	3.32	743.68
05/27/11	155584	VIGORITO, ANN	1997801	20.00	3.32	265.60
05/27/11	155585	VILLACRES, LUZ	2001499	8.00	3.32	106.24
05/27/11	155586	WEISZ, KLARA	2004555	8.00	3.32	106.24
05/27/11	155587	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
05/27/11	155588	YI, CARLOS	2000279	24.00	3.32	318.72
05/27/11	155589	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
05/27/11	155590	ZARE, GLORIA	1999409	21.00	3.32	278.88
05/27/11	155591	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,950.75		28,906.92

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155592	ALPER, MELDIN	2007859	4.00	14.50	58.00
05/27/11	155593	BECKFORD, DORIS	2007239	8.00	14.50	116.00
05/27/11	155594	COPE, WILLIE	2007647	7.00	14.50	101.50
05/27/11	155595	COPELAND, ELISE	2007121	8.00	14.50	116.00
05/27/11	155596	GARCIA, ELOINA	2007435	8.00	14.50	116.00
05/27/11	155597	GOLLISZ, GUSTAV	2006893	4.50	14.50	65.25
05/27/11	155598	NUDELMAN, MAHYA	2007675	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				43.50		630.75

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155599	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155600	DE GRAZIA, ANN	1997792	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155601	ARROYO, RYAN	2004296	30.00	13.79	413.70
05/27/11	155602	DEEN MOHAMMED, ARIF	2001912	28.00	13.79	386.12
05/27/11	155603	DEEN MOHAMMED, ATIF	2001913	28.00	13.79	386.12
05/27/11	155604	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				111.00		1,530.69

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155605	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155606	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
05/27/11	155607	DUNNE, MYEISHA	2006795	25.00	14.75	368.75
05/27/11	155608	GIL, GENEVIEVE	2007704	6.00	14.75	88.50
05/27/11	155609	GIL, MARANGELI	2007703	6.00	14.75	88.50
05/27/11	155610	GUTIERREZ, GONZALO	2006106	8.00	14.75	118.00
05/27/11	155611	GUTIERREZ, GONZALO	2006106	10.00	14.75	147.50
05/27/11	155612	GUTIERREZ, JOSE	2006105	1.00	14.75	14.75
05/27/11	155613	GUTIERREZ, JOSE	2006105	10.00	14.75	147.50
05/27/11	155614	REDDICK, LORENZO	2007199	2.00	14.75	29.50
05/27/11	155615	REDDICK, LORENZO	2007199	23.00	14.75	339.25
05/27/11	155616	REDDICK, LORENZO	2007199	23.00	14.75	339.25
05/27/11	155617	REDDICK, TRINITY	2007201	7.00	14.75	103.25
05/27/11	155618	REDDICK, TRINITY	2007201	23.00	14.75	339.25
05/27/11	155619	SALAS, HELENA	2004224	28.00	14.75	413.00
05/27/11	155620	TAPIA DIAZ, JULIAN	2007414	5.00	14.75	73.75
05/27/11	155621	TAPIA DIAZ, JULIAN	2007414	25.00	14.75	368.75
TOTAL HOURS AND DOLLARS				202.00		2,979.50

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155622	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
05/27/11	155623	AMABILE, ANTOINETTE	2004522	167.75	13.00	2,180.75
05/27/11	155624	BHATT, JYOTI	2004745	35.00	13.00	455.00
05/27/11	155625	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
05/27/11	155626	CARRILLO, MARIA	2007085	40.00	13.00	520.00
05/27/11	155627	COR KODEL, ANNA	2007242	15.25	13.00	198.25
05/27/11	155628	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
05/27/11	155629	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
05/27/11	155630	JOHNSON, ROBERT	2004523	23.75	13.00	308.75
05/27/11	155631	KILIMLIAN, PEPRONEA	2006811	24.25	13.00	315.25
05/27/11	155632	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				610.00		7,930.00

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155633	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.01
		TOTAL HOURS AND DOLLARS		168.00		2,676.01

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155634	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CALVARY HOSPITAL HOSPICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155635	MATOSIAN, SILVIA	2007847	19.75	14.00	276.50
		TOTAL HOURS AND DOLLARS		19.75		276.50

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CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155636	HAYNES, VERNON	2000659	151.00	17.00	2,394.50
		TOTAL HOURS AND DOLLARS		151.00		2,394.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155637	LAWRANCE, LILLA	2002215	19.75	17.00	318.13
		TOTAL HOURS AND DOLLARS		19.75		318.13

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155638	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155639	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: RYAN WILLIAMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155640	WALDRON, SAM O	2004556	6.00	15.50	93.00
05/27/11	155641	WALDRON, SAM O	2004556	14.00	17.00	238.00
TOTAL HOURS AND DOLLARS				20.00		331.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155642	CAMILLERI, JOSEPH	1997786	10.00	13.50	135.00
		TOTAL HOURS AND DOLLARS		10.00		135.00

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CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155643	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155644	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
05/27/11	155645	EDEL, CANDACE	2006337	71.00	17.00	1,112.51
		TOTAL HOURS AND DOLLARS		71.00		1,112.51

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TEL: 718-784-6160

CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155646	SANFRATELLO, ANGELINA	2006089	29.00	17.00	455.50
		TOTAL HOURS AND DOLLARS		29.00		455.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155647	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
05/27/11	155648	NATHANSON, VICTOR	2007083	5.75	16.25	93.44
		TOTAL HOURS AND DOLLARS		5.75		93.44

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155649	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: IRMA RODRIGUEZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155650	RODRIGUEZ, ANGEL	2007476	100.00	15.50	1,550.00
		TOTAL HOURS AND DOLLARS		100.00		1,550.00

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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155651	NEWMAN, JACK	2007511	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155652	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155653	CAMPS, ELIZABETH	2006104	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155654	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155655	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155656	QUINDE, LIA	2007725	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

05/25/11

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CUSTOMER: ANTOINETTE TANTILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155657	TANTILLO, ANTOINETTE	2007823	40.00	15.50	620.00
		TOTAL HOURS AND DOLLARS		40.00		620.00

05/25/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155658	BIGIONI, ANGELO	2007589	16.00	17.00	272.00
		TOTAL HOURS AND DOLLARS		16.00		272.00

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CUSTOMER: KATHERINE CHAPARASTAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155659	CHAPARASTAN, KATHERINE	2007863	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

05/25/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155660	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/27/11	155661	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50