

09/28/11

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
09/30/11	167539	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
09/30/11	167540	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
09/30/11	167541	BROOKS, NATALIE	2004602	23.50	13.10	307.85
09/30/11	167542	DABU, JUANITA	2007699	15.00	13.10	196.51
09/30/11	167543	DABU, JUANITA	2007700	4.00	13.10	52.40
09/30/11	167544	FENTON, JESSIE	2006831	8.00	13.10	104.80
09/30/11	167545	FENTON, JESSIE	2007964	4.00	13.10	52.40
09/30/11	167546	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
09/30/11	167547	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
09/30/11	167548	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
09/30/11	167549	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
09/30/11	167550	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
09/30/11	167551	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
09/30/11	167552	PERALTA, RAMONA	2004652	76.00	13.10	995.60
09/30/11	167553	RODRIGUEZ, MARIA	2007980	16.00	13.10	209.60
09/30/11	167554	SIERRA, MIRIAM	2007165	5.00	13.10	65.50
09/30/11	167555	SIMON, LUPE	2005079	8.00	13.10	104.80
09/30/11	167556	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
09/30/11	167557	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
09/30/11	167558	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
09/30/11	167559	WOO, LUZ	2003639	15.75	13.10	206.33
09/30/11	167560	WOO, LUZ	2004798	8.00	13.10	104.80
TOTAL HOURS AND DOLLARS				575.25		7,535.79

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	167561	ABINANTI, IRENE	2004259	56.00	14.58	816.48
09/30/11	167562	ABREU, ANA L	2008638	8.00	14.58	116.64
09/30/11	167563	ACEVEDO, LUIS	2002395	24.00	14.58	349.92
09/30/11	167564	ACUNA, JOSE	1999146	35.00	14.58	510.30
09/30/11	167565	ADAMES, OLGA	100390	25.00	14.58	364.50
09/30/11	167566	ADAMES, RICARDO	2004835	25.00	14.58	364.50
09/30/11	167567	ADAMS, MYRIAM	2005620	69.00	14.58	1,006.02
09/30/11	167568	ADUN, JEANETTE	1006636	24.00	14.58	349.92
09/30/11	167569	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
09/30/11	167570	AGUILAR-PROCE, LIDIA	2005493	17.75	14.58	258.80
09/30/11	167571	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
09/30/11	167572	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
09/30/11	167573	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
09/30/11	167574	ANDRADE, LOLA	100597	56.00	14.58	816.48
09/30/11	167575	ANDREWS, JOHNNIE	840852	55.75	14.58	812.84
09/30/11	167576	ANGULO, ELCY	101574	20.50	14.58	298.89
09/30/11	167577	ANUT, ALICE	841698	53.00	14.58	772.74
09/30/11	167578	AOUN, ODETTE	1011915	16.00	14.58	233.28
09/30/11	167579	ARCE, FLORENTINO	2008788	9.00	14.58	131.22
09/30/11	167580	ARCE, FLORENTINO	2008788	1.00	14.58	14.58
09/30/11	167581	ARIAS, ALONSO	2007904	48.00	14.58	699.84
09/30/11	167582	ARIAS, MAGDALENA	1831074	45.00	14.58	656.11
09/30/11	167583	ASADOURIAN, CORELIU	2003862	17.75	14.58	258.80
09/30/11	167584	ASGHAR, MUHAMMAD	2008117	1.00	14.58	14.58
09/30/11	167585	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
09/30/11	167586	AZAD, ABUL	2001071	20.00	14.58	291.60
09/30/11	167587	BALLAS, VIOLA	100516	25.50	14.58	371.79
09/30/11	167588	BAQUERIZO, ANNA	2008451	83.00	14.58	1,210.15
09/30/11	167589	BARBARITO, FRANCES	898407	5.00	14.58	72.90
09/30/11	167590	BARBARITO, FRANCES	898407	29.50	14.58	430.11
09/30/11	167591	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
09/30/11	167592	BARTOLI, MARIANNINA	2008851	18.00	14.58	262.44
09/30/11	167593	BATTLE, JEANETTE M	2000470	50.00	14.58	729.00
09/30/11	167594	BECERRA, FELIPE	2007632	16.00	14.58	233.28
09/30/11	167595	BEGUM, IQBAL	2008463	1.75	14.58	25.52
09/30/11	167596	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
09/30/11	167597	BERENBLIT, SARA	2008668	6.00	14.58	87.48
09/30/11	167598	BETHUNE, HARRYDWARD	2001255	24.75	14.58	360.86
09/30/11	167599	BHAWNANI, BISHU	906462	30.00	14.58	437.40
09/30/11	167600	BHULLA, JIWAN	2000289	27.00	14.58	393.66
09/30/11	167601	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
09/30/11	167602	BIKA, AIDA	2006448	4.00	14.58	58.32
09/30/11	167603	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
09/30/11	167604	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
09/30/11	167605	BONILLA, ANDREA	2008625	3.00	14.58	43.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	167606	BONILLA, ESPERANZA	1998737	12.00	14.58	174.96
09/30/11	167607	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
09/30/11	167608	BONSIGNORE, GAETANO	2005549	19.75	14.58	287.96
09/30/11	167609	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/30/11	167610	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
09/30/11	167611	BOYLAN, FRANK	2004743	56.00	14.58	816.48
09/30/11	167612	BROWN, JULIE	1139210	40.00	14.58	583.20
09/30/11	167613	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
09/30/11	167614	BURNS, MARGARET	2002060	41.75	14.58	608.72
09/30/11	167615	BUSCARELLO, JOHN	2000179	60.50	14.58	882.10
09/30/11	167616	CABA, PURA	2006823	10.00	14.58	145.80
09/30/11	167617	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
09/30/11	167618	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
09/30/11	167619	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
09/30/11	167620	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/30/11	167621	CANO, ADELINA	2008216	25.00	14.58	364.50
09/30/11	167622	CANTO, THERESA	2008331	10.00	14.58	145.80
09/30/11	167623	CAPORASO, VINCENZA	1029650	81.00	14.58	1,180.98
09/30/11	167624	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
09/30/11	167625	CARDONA, MARIA	2008219	20.00	14.58	291.60
09/30/11	167626	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
09/30/11	167627	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
09/30/11	167628	CARRALERO, ROSA	2007575	33.50	14.58	488.43
09/30/11	167629	CARTAFALSA, NELLIE	2007567	67.25	14.58	980.51
09/30/11	167630	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
09/30/11	167631	CASTANO, MARIA	2003224	6.00	14.58	87.48
09/30/11	167632	CATALLI, ALICE	2008772	15.00	14.58	218.70
09/30/11	167633	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/30/11	167634	CELIO, MARION	2008118	12.00	14.58	174.96
09/30/11	167635	CERNILLI, MARIA	1836870	23.75	14.58	346.28
09/30/11	167636	CHAPPLE, VICKIE	100639	22.50	14.58	328.05
09/30/11	167637	CHARLES PIERRE, MARIE	102003	28.00	14.58	408.24
09/30/11	167638	CHARLES, JOSE	101535	20.00	14.58	291.60
09/30/11	167639	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
09/30/11	167640	CHAVEZ, FRANCIA	2008490	10.00	14.58	145.80
09/30/11	167641	CHILLIOUS, THEODORA	100596	35.00	14.58	510.30
09/30/11	167642	CHINGOS, GEORGE	2008855	10.00	14.58	145.80
09/30/11	167643	CHIPA, PANAGIOTOU	2007250	3.00	14.58	43.74
09/30/11	167644	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
09/30/11	167645	CHO, MOGEE	2006126	30.00	14.58	437.40
09/30/11	167646	CHOUDHURY, SHAMSON	1999376	7.00	14.58	102.06
09/30/11	167647	CHOUDHURY, SHAMSON	1999376	13.50	14.58	196.84
09/30/11	167648	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
09/30/11	167649	CHU, MOLLY	873317	40.00	14.58	583.20
09/30/11	167650	CHUCK, ENA	1032314	4.00	14.58	58.32

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09/30/11	167651	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
09/30/11	167652	COLLER, FELISA	1018304	15.00	14.58	218.70
09/30/11	167653	COLLER, JOSE	2000342	15.00	14.58	218.70
09/30/11	167654	COLON, ANTONIA	1028091	41.00	14.58	597.78
09/30/11	167655	COLON, ISABEL	2006864	29.00	14.58	422.82
09/30/11	167656	CORDERO, NELLY	1607547	168.00	14.58	2,449.45
09/30/11	167657	CORREA, MARGARITA	1023652	28.00	14.58	408.24
09/30/11	167658	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
09/30/11	167659	COSTA, ARSENE	100969	20.00	14.58	291.60
09/30/11	167660	COTTON, MARCUS	2008587	15.75	14.58	229.64
09/30/11	167661	COVALIU, SIMION	2002220	20.00	14.58	291.60
09/30/11	167662	COX, PETRA	2005649	19.00	14.58	277.02
09/30/11	167663	CRUMPTON, LUCILLE	2008816	6.00	14.58	87.48
09/30/11	167664	CRUZ, HECTOR	2000780	39.00	14.58	568.62
09/30/11	167665	CRUZ, JUANA	2004573	18.25	14.58	266.09
09/30/11	167666	CURLEY, INGEBORG	1920595	20.00	14.58	291.60
09/30/11	167667	DAMICO, ANGELA	1009442	5.00	14.58	72.90
09/30/11	167668	DAMICO, ANGELA	1009442	19.75	14.58	287.96
09/30/11	167669	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/30/11	167670	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
09/30/11	167671	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
09/30/11	167672	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
09/30/11	167673	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/30/11	167674	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
09/30/11	167675	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
09/30/11	167676	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
09/30/11	167677	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
09/30/11	167678	DELUCA, ANTIONETTE	2007353	21.75	14.58	317.12
09/30/11	167679	DELVALLE, JESUS	2000478	35.00	14.58	510.30
09/30/11	167680	DEYCHOUDHURY, KALYANI	2001418	10.00	14.58	145.80
09/30/11	167681	DEYCHOUDHURY, KALYANI	2001418	7.00	14.58	102.06
09/30/11	167682	DEYCHOUDHURY, KALYANI	2001418	1.00	14.58	14.58
09/30/11	167683	DEZUMARAN, REBECA	1920886	44.75	14.58	652.46
09/30/11	167684	DIAZ, HILDA	1884912	25.00	14.58	364.50
09/30/11	167685	DIAZ, MARIA	1015697	34.75	14.58	506.66
09/30/11	167686	DIAZ, OLGA	1026470	42.25	14.58	616.01
09/30/11	167687	DIAZ, ROSA	2006122	24.00	14.58	349.92
09/30/11	167688	DILLUVIO, MATTIA	1828869	60.42	14.58	880.92
09/30/11	167689	DOMINGUEZ, MARIA	101077	41.00	14.58	597.78
09/30/11	167690	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
09/30/11	167691	DUTAN, SELINDA	2002255	37.75	14.58	550.40
09/30/11	167692	DUVERGE, MARIA	2007396	10.00	14.58	145.80
09/30/11	167693	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
09/30/11	167694	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
09/30/11	167695	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	167696	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
09/30/11	167697	ESPINOSA, CLORINDA	2007955	11.75	14.58	171.32
09/30/11	167698	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
09/30/11	167699	FADEN, ROBIN	102036	56.00	14.58	816.48
09/30/11	167700	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
09/30/11	167701	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
09/30/11	167702	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
09/30/11	167703	FERRER, MARIE	2008617	9.00	14.58	131.22
09/30/11	167704	FIUMARA, ROSE	907540	8.25	14.58	120.29
09/30/11	167705	FIUMARA, ROSE	907540	52.75	14.58	769.10
09/30/11	167706	FLEITMAN, KLARA	101781	6.00	14.58	87.48
09/30/11	167707	FLYNN, KATHLEEN	2008018	9.00	14.58	131.22
09/30/11	167708	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
09/30/11	167709	FONSECA, EUGENIO	2000712	28.00	14.58	408.24
09/30/11	167710	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
09/30/11	167711	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
09/30/11	167712	FRANKEL, LISA	2007718	5.75	14.58	83.84
09/30/11	167713	FRANKEL, LISA	2007718	3.00	14.58	43.74
09/30/11	167714	FRED, EULALIA	2002260	55.75	14.58	812.84
09/30/11	167715	FREDERICK, AMELIA	1999057	27.75	14.58	404.60
09/30/11	167716	FREIJOSO, ROSA	910356	45.00	14.58	656.10
09/30/11	167717	FRIAS, BARBARA	2006856	4.00	14.58	58.32
09/30/11	167718	FUNES, GEORGINA	1013860	5.00	14.58	72.90
09/30/11	167719	FUNES, GEORGINA	1013860	35.00	14.58	510.30
09/30/11	167720	FURLAN, GIULIO	2007873	4.00	14.58	58.32
09/30/11	167721	GALLARDO, ZOILA	100436	42.00	14.58	612.36
09/30/11	167722	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
09/30/11	167723	GALLO, BENJAMIN	101669	28.00	14.58	408.24
09/30/11	167724	GARAY, ANGELES	2007192	3.00	14.58	43.74
09/30/11	167725	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
09/30/11	167726	GARCIA, OLGA	2001516	30.00	14.58	437.40
09/30/11	167727	GARY, MIKE	1998661	35.00	14.58	510.30
09/30/11	167728	GEBHARDT, DOROTHY	865260	31.75	14.58	462.92
09/30/11	167729	GEORGE, MERCEDES	2004639	24.50	14.58	357.22
09/30/11	167730	GIORGIO, WILLIAM	2003245	44.50	14.58	648.82
09/30/11	167731	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
09/30/11	167732	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
09/30/11	167733	GOMEZ, ROSANA	1007823	25.25	14.58	368.15
09/30/11	167734	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
09/30/11	167735	GONZALEZ, ELSA	100458	30.00	14.58	437.40
09/30/11	167736	GONZALEZ, JENNY	2003979	18.00	14.58	262.44
09/30/11	167737	GONZALEZ, NITZA	2008790	8.00	14.58	116.64
09/30/11	167738	GOYES, ELBA	2007585	3.00	14.58	43.74
09/30/11	167739	GOYES, ELBA	2007585	18.00	14.58	262.44
09/30/11	167740	GRAVER, EDNA	887264	40.00	14.58	583.20

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09/30/11	167741	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
09/30/11	167742	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
09/30/11	167743	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
09/30/11	167744	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
09/30/11	167745	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
09/30/11	167746	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
09/30/11	167747	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
09/30/11	167748	HENAO, BEATRIZ	2006096	16.50	14.58	240.57
09/30/11	167749	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
09/30/11	167750	HERRERA, ANGELA	1998640	30.00	14.58	437.40
09/30/11	167751	HERRERA, HORACIO	2006496	17.25	14.58	251.51
09/30/11	167752	HUNGRIA, SABINA	1011512	19.00	14.58	277.02
09/30/11	167753	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
09/30/11	167754	INOSTROZA, RAPHAEL	2000778	46.50	14.58	677.97
09/30/11	167755	JAGDE, MARIA	2001900	35.00	14.58	510.30
09/30/11	167756	JAKLITSCH, ELIZABETH	1919908	26.00	14.58	379.08
09/30/11	167757	JARA, DELIA	2007448	10.00	14.58	145.80
09/30/11	167758	JARAMILLO, AURA	100668	34.50	14.58	503.01
09/30/11	167759	JIMENEZ, ALTAGRACIA	835771	23.50	14.58	342.63
09/30/11	167760	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
09/30/11	167761	KAUR, SHARAN	2006156	50.75	14.58	739.94
09/30/11	167762	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
09/30/11	167763	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
09/30/11	167764	KHAN, MUHAMMAD	2008881	6.00	14.58	87.48
09/30/11	167765	KHANOM, SIKANDER	2008895	2.00	14.58	29.16
09/30/11	167766	KONSTANTINAKOS, NIKOLAS	2000265	69.75	14.58	1,016.96
09/30/11	167767	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
09/30/11	167768	LAFONTAINE, JOSE	2007334	20.00	14.58	291.60
09/30/11	167769	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
09/30/11	167770	LE, HO	2006318	15.75	14.58	229.64
09/30/11	167771	LEE, KATHLEEN	1011336	24.00	14.58	349.92
09/30/11	167772	LEGASPI, CECILIA	2000359	11.75	14.58	171.32
09/30/11	167773	LERCARA, GIUSEPPE	2008180	13.00	14.58	189.54
09/30/11	167774	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/30/11	167775	LINARES, MYRIAM	2008582	16.00	14.58	233.28
09/30/11	167776	LIPPERT, LUCILLE	2008796	9.00	14.58	131.22
09/30/11	167777	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
09/30/11	167778	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
09/30/11	167779	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
09/30/11	167780	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
09/30/11	167781	LOGAN, ADELE	2006322	32.00	14.58	466.56
09/30/11	167782	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
09/30/11	167783	LONDONO, MARIA	2001655	30.00	14.58	437.40
09/30/11	167784	LOOR, MAURA	2006703	12.00	14.58	174.96
09/30/11	167785	LOPEZ, ANGELICA	867557	35.00	14.58	510.30

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09/30/11	167786	LOPEZ, MARIA	1998599	42.00	14.58	612.36
09/30/11	167787	LOPEZ, MARIA	2008324	25.00	14.58	364.50
09/30/11	167788	LOPEZ, VIDA	1998483	56.00	14.58	816.48
09/30/11	167789	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
09/30/11	167790	LORIA, DIANA	2007060	36.00	14.58	524.88
09/30/11	167791	LUCES, LETICIA	2007831	10.00	14.58	145.80
09/30/11	167792	LYMN, ANGIE	2006492	25.00	14.58	364.50
09/30/11	167793	MACK, BETTY	1875097	34.50	14.58	503.02
09/30/11	167794	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
09/30/11	167795	MAGNANI, VINCENZA	1876765	37.75	14.58	550.40
09/30/11	167796	MANGAN, JOHN	102052	19.75	14.58	287.96
09/30/11	167797	MANNINO, FRANCESCA	2002953	73.00	14.58	1,064.34
09/30/11	167798	MANOS, ARCHIE	1999392	24.00	14.58	349.92
09/30/11	167799	MANOS, ARCHIE	1999392	1.00	14.58	14.58
09/30/11	167800	MANOS, VASILIKE	1999779	12.00	14.58	174.96
09/30/11	167801	MARINO, ANN	2006209	16.00	14.58	233.28
09/30/11	167802	MARKATOS, ANNA	2001251	24.00	14.58	349.92
09/30/11	167803	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
09/30/11	167804	MARMOL, LIDIA	1009043	32.00	14.58	466.56
09/30/11	167805	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
09/30/11	167806	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
09/30/11	167807	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
09/30/11	167808	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
09/30/11	167809	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
09/30/11	167810	MARTINEZ, MARTA	2002160	35.75	14.58	521.24
09/30/11	167811	MARTINEZ, MARTINA	2005546	24.00	14.58	349.92
09/30/11	167812	MARTINEZ, MARTINA	2005546	16.00	14.58	233.28
09/30/11	167813	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
09/30/11	167814	MASON, OLIVIA	2008663	6.00	14.58	87.48
09/30/11	167815	MATOS, ROSA	2001920	6.00	14.58	87.48
09/30/11	167816	MATOS, ROSA	2001920	36.00	14.58	524.88
09/30/11	167817	MATTICH, OLGA	100490	84.00	14.58	1,224.72
09/30/11	167818	MAZZONE, FRANCES	102078	9.00	14.58	131.22
09/30/11	167819	MAZZONE, FRANCES	102078	58.25	14.58	849.29
09/30/11	167820	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
09/30/11	167821	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
09/30/11	167822	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
09/30/11	167823	MEJIA, LEONOR	2007930	34.75	14.58	506.66
09/30/11	167824	MEJIA, MARINA	100454	24.00	14.58	349.92
09/30/11	167825	MEJIA, ROSA	2000238	32.75	14.58	477.50
09/30/11	167826	MELILLO, GRACE	1882101	20.00	14.58	291.60
09/30/11	167827	MENDEZ, NELLY	2007895	9.00	14.58	131.22
09/30/11	167828	MENDOLIA, ANTOINETTE	2008880	7.00	14.58	102.06
09/30/11	167829	MENDOZA, JULIO	2002893	39.00	14.58	568.62
09/30/11	167830	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60

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09/30/11	167831	MILEO, MARY	2008110	21.00	14.58	306.18
09/30/11	167832	MOLINA, ANA	2007786	4.00	14.58	58.32
09/30/11	167833	MOLINA, ANA	2007786	16.00	14.58	233.28
09/30/11	167834	MONTALVO, ANGELITA	2004412	50.00	14.58	729.00
09/30/11	167835	MONTES, MARTA	856727	24.00	14.58	349.92
09/30/11	167836	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
09/30/11	167837	MORALES, ANGELICA	1998022	42.00	14.58	612.36
09/30/11	167838	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
09/30/11	167839	MOREL, JUANA	2004202	15.00	14.58	218.70
09/30/11	167840	NAGY, GEORGE	1999181	36.00	14.58	524.88
09/30/11	167841	NARANJO, HENRY	2008596	42.00	14.58	612.36
09/30/11	167842	NAVARRO, MARIA	1999899	22.00	14.58	320.76
09/30/11	167843	NELLINI, MARY	2000225	20.00	14.58	291.60
09/30/11	167844	NIDO, MICHAEL	1924272	35.00	14.58	510.30
09/30/11	167845	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
09/30/11	167846	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
09/30/11	167847	NIEVES, NANCY	2006822	37.00	14.58	539.46
09/30/11	167848	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
09/30/11	167849	NINO, CARMEN	1999895	20.00	14.58	291.60
09/30/11	167850	NOBLIN, ELOISE	904150	29.00	14.58	422.82
09/30/11	167851	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
09/30/11	167852	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
09/30/11	167853	OCHOA, LUIS	2006680	21.00	14.58	306.18
09/30/11	167854	OCHOA, LUIS	2006680	39.00	14.58	568.62
09/30/11	167855	OLAYA, EMILSE	2007827	27.00	14.58	393.66
09/30/11	167856	OROSZ, HELEN	2008900	2.00	14.58	29.16
09/30/11	167857	ORTIZ, LILIA	2007401	36.00	14.58	524.88
09/30/11	167858	OSPINA, ANA	2007454	12.00	14.58	174.96
09/30/11	167859	PALIOURAS, ASTERIOS	2000284	17.50	14.58	255.15
09/30/11	167860	PALIOURAS, STEFANOS	2003570	4.00	14.58	58.32
09/30/11	167861	PANASKAROLIDIS, FANNY	2005033	32.00	14.58	466.56
09/30/11	167862	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
09/30/11	167863	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
09/30/11	167864	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
09/30/11	167865	PAPP, TEREZIA	2008847	4.00	14.58	58.32
09/30/11	167866	PARETTI, MARIE	888930	56.00	14.58	816.48
09/30/11	167867	PARK, SUNG	2007633	20.00	14.58	291.60
09/30/11	167868	PARTAGAS, ANA	2007628	20.00	14.58	291.60
09/30/11	167869	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
09/30/11	167870	PENA, VICTORIA	2006588	25.00	14.58	364.50
09/30/11	167871	PENAGOS, MARIA	2003471	25.00	14.58	364.50
09/30/11	167872	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
09/30/11	167873	PEREZ, GLADYS	2006228	30.00	14.58	437.40
09/30/11	167874	PHILIPPS, MARY	2001375	40.00	14.58	583.20
09/30/11	167875	PINEDA, ERLINDA	2008882	20.00	14.58	291.60

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09/30/11	167876	PLACIDO, GENARO	2004613	20.00	14.58	291.60
09/30/11	167877	PLACIDO, MERCEDES	2004206	31.00	14.58	451.98
09/30/11	167878	POGGI, EMERITA	2006780	30.00	14.58	437.40
09/30/11	167879	PONCE, ALICIA	2002430	40.00	14.58	583.20
09/30/11	167880	PRIETO, MARLENE	2003088	6.00	14.58	87.48
09/30/11	167881	PUISELLO, CIRA	2001039	28.00	14.58	408.24
09/30/11	167882	PULLIZA, DIANNE	869078	36.00	14.58	524.88
09/30/11	167883	QUIZHPI, MARIA	101096	42.00	14.58	612.36
09/30/11	167884	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
09/30/11	167885	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/30/11	167886	RAMIREZ, EUGENIO	2008615	8.00	14.58	116.64
09/30/11	167887	RAMIREZ, JUANA	1018673	43.50	14.58	634.24
09/30/11	167888	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
09/30/11	167889	RAMOS, IRIS	2003928	5.00	14.58	72.90
09/30/11	167890	RAMOS, JENNIFER	2002205	12.00	14.58	174.96
09/30/11	167891	RAMOS, JENNIFER	2002205	18.00	14.58	262.44
09/30/11	167892	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
09/30/11	167893	RANDAZZO, ROSALIA	2005221	19.75	14.58	287.96
09/30/11	167894	READE, VIRGINIA	1998165	5.50	14.58	80.19
09/30/11	167895	REINA, JOSE	2008886	4.00	14.58	58.32
09/30/11	167896	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
09/30/11	167897	RIVERA, CARMEN	2000850	15.00	14.58	218.70
09/30/11	167898	RIVERA, ERNESTO	102000	18.25	14.58	266.09
09/30/11	167899	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
09/30/11	167900	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
09/30/11	167901	RIVERA, RAQUEL	888023	28.25	14.58	411.89
09/30/11	167902	RIVERA, WANDA	1031593	52.50	14.58	765.46
09/30/11	167903	ROBERTS, SARAH	1175900	8.00	14.58	116.64
09/30/11	167904	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
09/30/11	167905	ROBINSON, MARGARET	1840707	42.25	14.58	616.01
09/30/11	167906	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
09/30/11	167907	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
09/30/11	167908	ROCCISANO, LOUISE	100536	28.00	14.58	408.24
09/30/11	167909	RODRIGUEZ, FERMINA	2001555	9.75	14.58	142.16
09/30/11	167910	RODRIGUEZ, MARCELINA	1999637	83.50	14.58	1,217.43
09/30/11	167911	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
09/30/11	167912	RODRIGUEZ, PORFIRIO	1999521	4.00	14.58	58.32
09/30/11	167913	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
09/30/11	167914	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
09/30/11	167915	RODRIGUEZ, ROQUE	1999414	33.50	14.58	488.44
09/30/11	167916	ROLON, JUANITA	1997957	32.00	14.58	466.56
09/30/11	167917	ROMERO, SANTHY	878549	42.75	14.58	623.30
09/30/11	167918	ROMO, FLOR	2005095	48.00	14.58	699.84
09/30/11	167919	ROSA, ANA	2006453	33.00	14.58	481.14
09/30/11	167920	ROSA, LUZ E	1005732	56.00	14.58	816.48

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09/30/11	167921	ROSA, MANOLO	1999311	16.00	14.58	233.28
09/30/11	167922	ROSARIO, ELSA	2008185	35.50	14.58	517.59
09/30/11	167923	ROSARIO, MARIA	101745	30.00	14.58	437.40
09/30/11	167924	RUBERTO, MARY	1997977	15.00	14.58	218.70
09/30/11	167925	RUEDA, INES	465124	46.50	14.58	677.98
09/30/11	167926	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
09/30/11	167927	RUSSO, MONICA	1998798	68.00	14.58	991.44
09/30/11	167928	RUTKOWSKI, STANLEY	2008888	2.00	14.58	29.16
09/30/11	167929	SAAVEDRA, STELLA	2001624	39.75	14.58	579.56
09/30/11	167930	SAKELL, CHRYSANTH	2008680	9.00	14.58	131.22
09/30/11	167931	SALADIN, MARIA	2006472	63.00	14.58	918.54
09/30/11	167932	SALERNO, PEARL	2008664	15.00	14.58	218.70
09/30/11	167933	SALVATIERRA, TEOFILA	1009265	28.50	14.58	415.54
09/30/11	167934	SALVUCCI, YOLANDA	2005869	10.50	14.58	153.09
09/30/11	167935	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
09/30/11	167936	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
09/30/11	167937	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
09/30/11	167938	SANCHEZ, NILSA	870294	20.00	14.58	291.60
09/30/11	167939	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
09/30/11	167940	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
09/30/11	167941	SEO, INJA	1911539	36.00	14.58	524.88
09/30/11	167942	SERAFIN, WALTER	2002244	55.25	14.58	805.56
09/30/11	167943	SERRANO, AGUEDA	877918	55.50	14.58	809.20
09/30/11	167944	SHANNON, ELNORA	1007076	42.00	14.58	612.36
09/30/11	167945	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
09/30/11	167946	SIGALOS, ANGELOS	2007090	24.00	14.58	349.92
09/30/11	167947	SILLS, JAMES	836343	43.25	14.58	630.59
09/30/11	167948	SINGH, BADREE	1893086	30.00	14.58	437.40
09/30/11	167949	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
09/30/11	167950	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
09/30/11	167951	SOLANO, SANTA	1998915	35.00	14.58	510.30
09/30/11	167952	SOLDATI, RONDA	1999640	5.00	14.58	72.90
09/30/11	167953	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
09/30/11	167954	SORIA, ROLANDO	866280	30.00	14.58	437.40
09/30/11	167955	ST. LOUIS, DOLORES	1998424	9.00	14.58	131.22
09/30/11	167956	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
09/30/11	167957	STANCIU, NEZAHET	1926133	48.00	14.58	699.84
09/30/11	167958	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
09/30/11	167959	STEIN, STEPHANIE	2007901	20.75	14.58	302.54
09/30/11	167960	STICKELL, BLANCHE	2003969	18.50	14.58	269.74
09/30/11	167961	STROBL, ALFRED	1998655	34.00	14.58	495.72
09/30/11	167962	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
09/30/11	167963	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
09/30/11	167964	TADDEO, LENA	841601	56.00	14.58	816.48
09/30/11	167965	TAIBI, CHARLOTTE	1998547	8.75	14.58	127.58

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09/30/11	167966	TAVANO, SILVIA	2003059	38.00	14.58	554.04
09/30/11	167967	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
09/30/11	167968	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
09/30/11	167969	TERZIAN, ASDGHIG	2000674	28.00	14.58	408.24
09/30/11	167970	TINOCO, INES	101793	42.00	14.58	612.36
09/30/11	167971	TORO VEGA, LUZVINA	1999079	18.25	14.58	266.09
09/30/11	167972	TORO, PURA	2003463	84.00	14.58	1,224.72
09/30/11	167973	TORRES, EMELINA	902903	20.00	14.58	291.60
09/30/11	167974	TORRES, LUZ M	2005729	68.75	14.58	1,002.38
09/30/11	167975	TORRES, MARGOT G	1999560	28.00	14.58	408.24
09/30/11	167976	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
09/30/11	167977	TSOLISOS, FOTINI	1914630	55.00	14.58	801.92
09/30/11	167978	TSUAI, PING	2003992	16.00	14.58	233.28
09/30/11	167979	TURATO, ANTHONY	2008849	6.00	14.58	87.48
09/30/11	167980	TZOUMAS, EFFIE	101935	48.00	14.58	699.84
09/30/11	167981	UGALDE, PEDRO	2007789	20.00	14.58	291.60
09/30/11	167982	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
09/30/11	167983	URBINA, ANA	2002349	34.75	14.58	506.66
09/30/11	167984	VALENCIANO-ROJ, BLANCA S	2004790	44.00	14.58	641.52
09/30/11	167985	VALENTE, MARIA	1998797	9.00	14.58	131.22
09/30/11	167986	VALENTI, HELEN	100740	8.00	14.58	116.64
09/30/11	167987	VAROL, ELMAS	2000955	6.00	14.58	87.48
09/30/11	167988	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
09/30/11	167989	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
09/30/11	167990	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
09/30/11	167991	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
09/30/11	167992	VAZIRANI, CHANDRA	2008147	19.75	14.58	287.96
09/30/11	167993	VAZQUEZ, ESTHER	904462	23.00	14.58	335.34
09/30/11	167994	VENTURA, ROSA	2003320	46.00	14.58	670.68
09/30/11	167995	VERAS, JUANA	101719	40.00	14.58	583.20
09/30/11	167996	VIGORITO, ANN	2008852	10.00	14.58	145.80
09/30/11	167997	VITO, CARMEN	2004369	24.00	14.58	349.92
09/30/11	167998	VIVACQUA, EMMA	2005558	39.75	14.58	579.56
09/30/11	167999	WALLE, ILEANA	2004816	20.00	14.58	291.60
09/30/11	168000	WEBB, ANA	2001322	42.00	14.58	612.37
09/30/11	168001	YAGHDJIAN, SIRARPI	2000476	15.25	14.58	222.35
09/30/11	168002	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
09/30/11	168003	ZADNY, ROBERT	2008823	6.00	14.58	87.48
09/30/11	168004	ZBRAVOS, EUGENIA	2004667	49.00	14.58	714.42

TOTAL HOURS AND DOLLARS

12,854.42

187,417.91

09/28/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168005	ACERNO, CLAIRE	2003101	23.75	3.32	315.40
09/30/11	168006	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
09/30/11	168007	AYALA, ENRIQUE	2006123	57.75	3.32	766.92
09/30/11	168008	BEGUM, JAMILA	2007817	63.00	3.32	836.64
09/30/11	168009	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
09/30/11	168010	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
09/30/11	168011	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
09/30/11	168012	CASPI, MARCEL	2008444	10.00	3.32	132.80
09/30/11	168013	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
09/30/11	168014	COLAVITTI, JEAN	2003982	53.75	3.32	713.80
09/30/11	168015	DIAZ, ALICIA	2006667	45.00	3.32	597.60
09/30/11	168016	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
09/30/11	168017	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
09/30/11	168018	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
09/30/11	168019	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
09/30/11	168020	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
09/30/11	168021	FELICIANO, JOAN	2000600	38.00	3.32	504.64
09/30/11	168022	FERNANDEZ, ANA	2007979	31.75	3.32	421.64
09/30/11	168023	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
09/30/11	168024	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
09/30/11	168025	JOHNSON, DOROTHY	2002344	77.50	3.32	1,029.20
09/30/11	168026	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
09/30/11	168027	MANGRAY, KARMADAI	2002713	56.00	3.32	743.68
09/30/11	168028	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
09/30/11	168029	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
09/30/11	168030	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
09/30/11	168031	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
09/30/11	168032	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
09/30/11	168033	NETTLES, DONNA	2006117	12.00	3.32	159.36
09/30/11	168034	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
09/30/11	168035	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
09/30/11	168036	NUNEZ, ANGELINA	2004768	16.00	3.32	212.48
09/30/11	168037	ORTIZ, LAURA	2001032	63.00	3.32	836.64
09/30/11	168038	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
09/30/11	168039	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
09/30/11	168040	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
09/30/11	168041	PENA, WALESKA	2000140	32.00	3.32	424.96
09/30/11	168042	PEREZ, MARIA	2002546	24.00	3.32	318.72
09/30/11	168043	PICHARDO, MARIA	1997780	63.00	3.32	836.64
09/30/11	168044	PROANO, ALICIA	2002109	18.00	3.32	239.04
09/30/11	168045	PROANO, BRUNO	2002103	29.00	3.32	385.12
09/30/11	168046	PRYCE, CLYDIA	2006668	9.75	3.32	129.48
09/30/11	168047	RESTULA, VINCENT	2008453	20.00	3.32	265.60
09/30/11	168048	RIVAS, GERTRUDIS	1997785	19.75	3.32	262.28
09/30/11	168049	RODRIGUEZ, HOLGER	2007969	47.50	3.32	630.80

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168050	ROJAS, ANGEL	2006650	15.00	3.32	199.20
09/30/11	168051	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
09/30/11	168052	RUBIANO, MARIA	2001974	20.00	3.32	265.60
09/30/11	168053	SALJANIN, DILJA	1997810	53.00	3.32	703.84
09/30/11	168054	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
09/30/11	168055	SHELTON, AGUEDA	1997798	33.50	3.32	444.88
09/30/11	168056	SHIRKES, MIRIAM	1997803	36.00	3.32	478.08
09/30/11	168057	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
09/30/11	168058	TOROSSIAN, PARIS	1997802	39.25	3.32	521.24
09/30/11	168059	VILLACRES, LUZ	2001499	8.00	3.32	106.24
09/30/11	168060	VLAHOS, MARIE	2005886	70.00	3.32	929.60
09/30/11	168061	WEISZ, KLARA	2004555	4.00	3.32	53.12
09/30/11	168062	WHITLEY, MYRNA	2003177	23.75	3.32	315.40
09/30/11	168063	YI, CARLOS	2000279	24.00	3.32	318.72
09/30/11	168064	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
09/30/11	168065	ZARE, GLORIA	1999409	25.00	3.32	332.00
09/30/11	168066	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,054.00		30,278.08

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43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168067	AUER, BARBARA	2008247	40.00	4.22	675.20
09/30/11	168068	BEGUM, MANWARA	2008487	108.00	4.22	1,823.04
09/30/11	168069	BHAIRO, KOWSILILLI	2008433	216.00	4.22	3,646.08
09/30/11	168070	BOWERS, DIANE	2008378	172.00	4.22	2,903.36
09/30/11	168071	CARMONA, LUZ	2008256	128.00	4.22	2,160.64
09/30/11	168072	CEBALLOS, ANA	2008251	140.00	4.22	2,363.20
09/30/11	168073	CHARITAR, RAMKALIE	2008300	63.00	4.22	1,063.44
09/30/11	168074	DILLON, LAURA	2008741	62.75	4.22	1,059.22
09/30/11	168075	DORNELLAS, STELLA	2008498	76.00	4.22	1,282.88
09/30/11	168076	ESPAILLAT, AMPARO	2008571	71.50	4.22	1,206.92
09/30/11	168077	ESTEVEZ, JOSE	2008257	70.00	4.22	1,181.60
09/30/11	168078	ESTEVEZ, JOSE	2008257	126.00	4.22	2,126.88
09/30/11	168079	FERGERSON, TINA	2008437	15.00	4.22	253.20
09/30/11	168080	FONTANES, PEDRO	2008362	108.00	4.22	1,823.04
09/30/11	168081	KAUR, HARBANS	2008428	172.50	4.22	2,911.80
09/30/11	168082	LARA, TOMASA	2008813	28.00	4.22	472.64
09/30/11	168083	LOPEZ-RAMIREZ, CARLOTA	2008249	284.00	4.22	4,793.92
09/30/11	168084	MACARENA, SAHARA	2008253	241.00	4.22	4,068.08
09/30/11	168085	MARTIN, ARIANA	2008297	44.00	4.22	742.72
09/30/11	168086	MOROZ, YEVGENIYA	2008293	12.00	4.22	202.56
09/30/11	168087	RIVERA, CHRISTOPHER	2008246	72.00	4.22	1,215.36
09/30/11	168088	RIVERA, EDDIE	2008248	84.00	4.22	1,417.92
09/30/11	168089	RODRIGUEZ, MARGARET	2008368	80.00	4.22	1,350.40
09/30/11	168090	RUIZ JR, SAMUEL	2008258	60.00	4.22	1,012.80
09/30/11	168091	SAGASTEGUI, ROBERTO	2008288	88.00	4.22	1,485.44
09/30/11	168092	SALAZAR, LUZ MARIA	2008250	192.00	4.22	3,240.96
09/30/11	168093	SALHUANA, YOLANDA	2008290	60.00	4.22	1,012.80
09/30/11	168094	SPIVEY, PATRICIA	2008254	33.00	4.22	557.04
09/30/11	168095	ST ROMAINE, CLAUDE	2008405	300.00	4.22	5,064.00
09/30/11	168096	SURIEL, GERTRUDIS	2008558	104.00	4.22	1,755.52
09/30/11	168097	TEJADA, PAULA	2008292	248.50	4.22	4,194.68
09/30/11	168098	TORRES, FRANCISCA	2008252	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				3,517.25		59,371.18

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43-31 39TH STREET
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168099	CHIANGLEON, GLORIA	2008394	37.00	4.25	629.00
09/30/11	168100	JOHAL, BHAG	2008546	17.75	4.25	301.75
09/30/11	168101	LAZALA, GLADYS	2008299	32.00	204.00	6,528.00
09/30/11	168102	VAZQUEZ, ARCADIO	2008369	48.00	4.25	816.00
09/30/11	168103	VEGA, GLORIA	2008412	35.00	4.25	595.00
09/30/11	168104	WALTERS, BYRON	2008407	21.00	4.25	357.00
09/30/11	168105	WALTERS, BYRON	2008407	86.00	4.25	1,462.00
09/30/11	168106	WALTERS, BYRON	2008407	6.00	4.25	102.00
09/30/11	168107	YOUNG, KALEILE	2008406	2.00	4.25	34.00
09/30/11	168107	YOUNG, KALEILE	2008406	11.00	4.25	187.00
09/30/11	168107	YOUNG, KALEILE	2008406	16.00	4.25	272.00
09/30/11	168107	YOUNG, KALEILE	2008406	32.00	4.25	544.00
TOTAL HOURS AND DOLLARS				343.75		11,827.75

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168108	AHMED, UMARA	2008371	55.50	4.22	936.84
09/30/11	168109	AHMED, UMARA	2008371	174.25	4.22	2,941.34
09/30/11	168110	AKHTAR, SELINA	2008373	198.50	4.22	3,350.68
09/30/11	168111	ARDITTO, PATRICIA	2008305	68.00	4.22	1,147.84
09/30/11	168112	BRATHWAITE, DONNETTE	2008304	92.00	4.22	1,552.96
09/30/11	168113	CAMPUSANO, MIRDA	2008435	96.00	4.22	1,620.48
09/30/11	168114	CAMPUSANO, MIRDA	2008435	3.00	4.22	50.64
09/30/11	168115	CHUKWUJIORAH, TARELL	2008403	171.00	4.22	2,886.48
09/30/11	168116	DARWISH, NADIA	2008505	40.00	4.22	675.20
09/30/11	168117	DIAZ, CARMEN	2008802	12.00	4.22	202.56
09/30/11	168118	FERNANDEZ, MARIA	2008261	35.00	4.22	590.80
09/30/11	168119	FLORES, MARITZA	2008427	259.50	4.22	4,380.36
09/30/11	168120	GARDNER, DIANE	2008419	8.00	4.22	135.04
09/30/11	168121	KROLL, KATHEREINE	2008742	96.50	4.22	1,628.92
09/30/11	168122	MORALES, EDWIN	2008263	168.00	4.22	2,835.84
09/30/11	168123	MOSKOWITZ, RONA	2008422	130.50	4.22	2,202.84
09/30/11	168124	RODRIGUEZ, JESSE	2008398	114.00	4.22	1,924.32
09/30/11	168125	SALVATO, MARY	2008420	175.00	4.22	2,954.00
09/30/11	168126	SCOTT, MICHAEL	2008424	158.50	4.22	2,675.48
09/30/11	168127	SHEPPARD, ERMA	2008265	188.00	4.22	3,173.44
09/30/11	168128	SUERO, MICHAEL	2008434	348.00	4.22	5,874.24
09/30/11	168129	WELLS, WYNORIA	2008425	4.00	4.22	67.52
09/30/11	168130	WELLS, WYNORIA	2008425	63.75	4.22	1,076.10
09/30/11	168131	WILSON, SHERYL	2008303	132.75	4.22	2,240.82
TOTAL HOURS AND DOLLARS				2,791.75		47,124.74

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168132	BATISTA, JOSE	2008386	207.00	4.22	3,494.16
09/30/11	168133	BERGES, MARITZA	2008399	160.00	4.22	2,700.80
09/30/11	168134	BOCHENEK, JOLANTA	2008311	160.50	4.22	2,709.24
09/30/11	168135	GIL, ALICIA M	2008306	149.50	4.22	2,523.56
09/30/11	168136	LITMAN, GAIL	2008376	92.25	4.22	1,557.18
09/30/11	168137	MULLOKONDOVA, SARA Y	2008429	60.00	4.22	1,012.80
09/30/11	168138	OLIVAPUIG, CARMEN	2008307	54.00	4.22	911.52
09/30/11	168139	PANOS, DESPINA D	2008268	276.00	4.22	4,658.88
09/30/11	168140	PEREZ, MARIA E	2008310	79.50	4.22	1,341.96
09/30/11	168141	ROMERO AYALA, ALBERTO R	2008426	122.50	4.22	2,067.80
09/30/11	168142	SAMOJEDNY, MICHAEL	2008400	235.75	4.22	3,979.46
09/30/11	168143	SZE, BECKY	2008267	152.00	4.22	2,565.76
09/30/11	168144	ZAGREBINA, TAISSIA	2008430	45.45	4.22	767.20
TOTAL HOURS AND DOLLARS				1,794.45		30,290.32

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SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168145	CALDERON, MIGDALIA	2008245	189.00	4.29	3,243.24
09/30/11	168146	KHODZAUDIEV, NINA	2008404	85.00	4.29	1,458.60
09/30/11	168147	LYMBERIS, HELEN	2008244	262.75	4.29	4,508.79
09/30/11	168148	MILLAN, ARMIDA	2008287	105.50	4.29	1,810.38
09/30/11	168149	MUSHAYEV, BORIS	2008389	184.00	4.29	3,157.44
09/30/11	168150	SAFOS, PATRA	2008401	224.00	4.29	3,843.84
09/30/11	168151	YUSUPOV, PULAT	2008432	120.00	4.29	2,059.20
09/30/11	168152	ZANE, GEORGE	2008243	56.75	4.29	973.83
TOTAL HOURS AND DOLLARS				1,227.00		21,055.32

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SUNNYSIDE CITYWIDE
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168153	COPE, WILLIE	2008793	132.00	3.50	1,848.00
09/30/11	168154	REYNOLDS, HARRIET	2008193	28.00	3.50	392.00
TOTAL HOURS AND DOLLARS				160.00		2,240.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168155	ARAMBURU, MAXIMO	2008224	306.50	4.22	5,173.72
09/30/11	168156	BORLAZA, FRANCISCA	2008607	33.00	202.56	6,684.48
09/30/11	168157	CARRION, MARIA	2008271	224.00	4.22	3,781.12
09/30/11	168158	CHASE, DOROTHY	2008275	4.00	4.22	67.52
09/30/11	168159	DE JESUS, TIBURCIO	2008273	305.25	4.22	5,152.62
09/30/11	168160	GOMES, AGUSTINA	2008382	256.00	4.22	4,321.28
09/30/11	168161	GREGG, DAVID	2008413	145.75	4.22	2,460.26
09/30/11	168162	LOYOLA, MARIA	2008276	176.25	4.22	2,975.10
09/30/11	168163	MIRCHANDANI, SAVITRI	2008579	44.00	4.22	742.72
09/30/11	168164	ORR, LOUISE	2008227	160.00	4.22	2,700.80
09/30/11	168165	SAVITRI, MISIR	2008226	250.75	4.22	4,232.66
09/30/11	168166	SHAH, HANSIKABEN	2008223	16.00	4.22	270.08
09/30/11	168167	TOWLES, ADA	2008228	64.50	4.22	1,088.76
09/30/11	168168	WILLIAMS, DIANE	2008274	91.50	4.22	1,544.52
09/30/11	168169	ZAMBRANO, ZOILA	2008396	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				2,117.50		41,870.84

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168170	HERNANDEZ, ANTONIO	2008230	158.00	6.00	3,792.00
09/30/11	168171	VAMVAKAS, SOPHIE	2008510	152.00	6.00	3,648.00
TOTAL HOURS AND DOLLARS				310.00		7,440.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168172	ANDERSON, BETH	2008284	178.50	17.15	3,061.28
09/30/11	168173	ARIAS, NORA	2008233	256.00	17.15	4,390.40
09/30/11	168174	BEDOYA, MONICA	2008415	62.00	17.15	1,063.31
09/30/11	168175	BESANT, NAOMI	2008238	118.50	17.15	2,032.29
09/30/11	168176	BRACERO, HELEN	2008511	298.25	17.15	5,115.02
09/30/11	168177	CHAPMAN, ESTRELLA	2008600	95.00	17.15	1,629.25
09/30/11	168178	CORDERO, ROSENDO	2008743	154.25	17.15	2,645.39
09/30/11	168179	DAVIS, ANGIE	2008283	29.90	205.80	6,153.42
09/30/11	168180	DEWANJEE, MIRA	2008240	80.00	17.15	1,372.00
09/30/11	168181	DURAHAM, CYNTHIA	2008237	70.25	17.15	1,204.79
09/30/11	168182	GALAS, TERESA	2008417	142.00	17.15	2,435.30
09/30/11	168183	GONZALEZ, CARLOS	2008512	96.00	17.15	1,646.40
09/30/11	168184	HAQUE, NUZHAT	2008282	48.00	17.15	823.20
09/30/11	168185	MANIACI, VINCENT	2008370	28.00	205.80	5,762.40
09/30/11	168186	MATUTE-CALLE, ROSA	2008232	299.00	17.15	5,127.86
09/30/11	168187	PERSAD, USHA	2008236	255.75	17.15	4,386.11
09/30/11	168188	PUCHUELA, MARIA	2008281	192.00	17.15	3,292.80
09/30/11	168189	RAMPERSAID, ALISSA	2008235	152.00	17.15	2,606.80
09/30/11	168190	RYALS, CHARLES	2008418	171.75	17.15	2,945.53
09/30/11	168191	SHUMON, NUK	2008280	71.75	17.15	1,230.51
09/30/11	168192	VALLE, BLASINA	2008279	120.00	17.15	2,058.00
TOTAL HOURS AND DOLLARS				2,918.90		60,982.06

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168193	GIAMBRONE, JOSEPH	2008408	173.75	16.87	2,931.16
09/30/11	168194	GUERRA, LORRAINE	2008266	256.50	16.87	4,327.16
09/30/11	168195	PRUITT, JOHNNY	2008409	51.00	16.87	860.37
TOTAL HOURS AND DOLLARS				481.25		8,118.69

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168196	CHILDS, EDDIE J	2008242	15.00	4.30	258.00
09/30/11	168197	MARTINEZ, MARIA	2008495	161.75	4.30	2,782.10
09/30/11	168198	RAMIREZ, ALIDA A	2008286	316.00	4.30	5,435.20
09/30/11	168199	RANJITSINGH, ESTHER	2008285	216.00	4.30	3,715.20
TOTAL HOURS AND DOLLARS				708.75		12,190.50

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168200	KARASSAVIDIS, ARISTOTIE	2008374	181.75	4.29	3,118.83
		TOTAL HOURS AND DOLLARS		181.75		3,118.83

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168201	GUTERMAN, FAYE	2008871	3.75	14.50	54.38
09/30/11	168202	GENOA, ANTONIO	2008618	8.00	14.50	116.00
09/30/11	168203	GOMEZ, YOLANDA	2008874	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				19.75		286.38

09/28/11

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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
09/30/11	168204	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

09/28/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168205	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
09/30/11	168206	ARROYO, RYAN	2004296	24.00	13.79	330.96
09/30/11	168207	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				49.00		675.71

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168208	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168209	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168210	DUNNE, MYEISHA	2006795	12.75	15.50	197.63
09/30/11	168211	GIL, GENEVIEVE	2008645	4.00	15.50	62.00
09/30/11	168212	GIL, MARANGELI	2008647	8.00	15.50	124.00
09/30/11	168213	REDDICK, LORENZO	2007199	23.00	15.50	356.50
09/30/11	168214	REDDICK, TRINITY	2007201	23.00	15.50	356.50
09/30/11	168215	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				98.75		1,530.63

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168216	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
09/30/11	168217	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
09/30/11	168218	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
09/30/11	168219	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
09/30/11	168220	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
09/30/11	168221	AMABILE, ANTOINETTE	2004522	24.00	13.00	312.00
09/30/11	168222	AMABILE, ANTOINETTE	2004522	168.00	13.00	2,184.00
09/30/11	168223	BHATT, JYOTI	2004745	40.00	13.00	520.00
09/30/11	168224	CARRILLO, MARIA	2007085	29.25	13.00	380.25
09/30/11	168225	COR KODEL, ANNA	2007242	9.00	13.00	117.00
09/30/11	168226	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
09/30/11	168227	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
09/30/11	168228	JOHNSON, ROBERT	2004523	18.50	13.00	240.50
09/30/11	168229	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
09/30/11	168230	SAK, FIRDWS	2008766	4.00	13.00	52.00
09/30/11	168231	SAK, FIRDWS	2008766	12.00	13.00	156.00
09/30/11	168232	SAK, FIRDWS	2008766	12.00	13.00	156.00
09/30/11	168233	THOMPSON, ORALIA	2004690	83.00	13.00	1,079.00
TOTAL HOURS AND DOLLARS				626.75		8,147.75

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168234	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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L.I.C.

NY 11104

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168235	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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NY 11104

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168236	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168237	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168238	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
09/30/11	168239	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168240	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168241	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168242	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168243	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168244	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168245	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
09/30/11	168246	MAIORANA, MAUREEN	2007630	2.00	16.25	32.50
09/30/11	168247	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
09/30/11	168248	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
TOTAL HOURS AND DOLLARS				14.00		227.50

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168249	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
09/30/11	168250	MAIORANA, MICHEAL	2007631	3.00	16.25	48.75
09/30/11	168251	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
09/30/11	168252	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				21.00		341.25

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168253	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: FRANK HODEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168254	HODEL, FRANK	2008580	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168255	HEPPT, EDWARD	2008623	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168256	NEWMAN, JACK	2007511	9.00	17.00	144.00
		TOTAL HOURS AND DOLLARS		9.00		144.00

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168257	GAFFNEY, FREDERICK	2008764	8.00	17.00	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168258	BERGER, TESS	2008891	93.00	15.50	1,441.50
		TOTAL HOURS AND DOLLARS		93.00		1,441.50

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/30/11	168259	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50